Ъ ' 000967 ' Э Ъ Л ' 0

Э Ъ Л 2009

§ 1

1.1 Ъ Л Y ã Y è Y ã Y ã a ã
˘ è ã Â
˘ ˬ ¥ ˆ www.cninfo.com.cn˜ Â
˘ ˩ Â

1.2 Ю " Y ˘ è ы Y Y

Y ˩

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

§ 3 Ł

3.1 ў

´ Æ'

	2009	2008	Э ^ ~	2007

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

			Λ	Λ		Λ
Ώ Λ Э ϗ						

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

5 à	750,000	0.37%				750,000	750,000	1,500,000	0.73%
γ à	120,725,052	58.84%				82,954,068	82,954,068	203,679,120	99.27%
1 à	120,725,052	58.84%				82,954,068	82,954,068	203,679,120	99.27%
2 à Э									
3 à Э									
4 à è ы									
Ь à	205,179,120	100.00%						205,179,120	100.00%

ɻ			╗			
Ώ Λ	82,505,836	82,505,836	0	0	ł	2009 9 29
	980,469	980,469	0	0	ł	2009 9 29
	217,762	217,762	0	0	ł	2009 9 29

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

10 ⅄ ˚		
⅄	˚	
Ὼ ∧	82,505,836	
Э Ὼ ∧	2,019,324	
Э à ˈ Y ⊦ Ὼ ∧	1,656,048	
o Ὼ ∧	1,499,923	
	1,461,180	
	1,300,000	
´ Ὼ ∧	1,280,000	
ف ˙ ھھ	1,199,990	
	1,094,600	
	1,004,499	
Э ΐΩ ΐΩ ╠	Ὼ ∧ Э ΐΩ ΐΩ й ╠	

4.3 ӯ

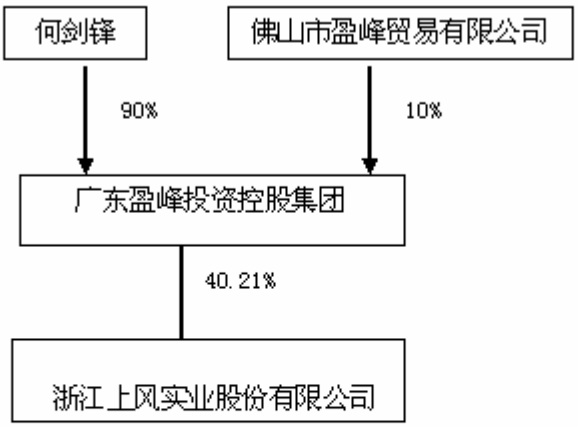
4.3.1 ل

□ √ a

4.3.2 έ ӯ

˘ Ὼ ∧ ل ע
'
Ἀ ' o א א ` 11 ∧
Ἀ ' 29,000
' 2002 4 19
Ʒ '
Ὼ ∧ ' Ὼ ∧
' ' à ˚ à ˚ à ң ' ف à ^ a ف ж à ж
~ Â
'
'
ف ' ف
ل È Ы ف '

4.3.3 Ώ Λ б н Ώ في



§5 Y à Y

5.1 Y à Y Ы ╠

Ы	Ь							Ы ╠	ÿ Ώ Λ Ы ^ ~ ~	´ Æ è ы Ώ ´ Æ Ы
	Y		43	2007 10 25	2010 10 25	0	0		0.00	
	Y à à Y		34	2007 10 25	2010 10 25	0	1,000,000	Y Э		

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

	Υ		46	2007 10 25	2010 10 25	0	0		5.00	
Ы	Υ		41	2007 10 25	2010 10 25	0	0		0.00	
†	Υ		32	2009 08 07	2010 10 25	0	0		0.00	
	Υ		36	2007 10 25	2010 10 25	0	0		5.00	
	Ь		37	2009 07 23	2010 10 25	0	0		5.00	
	Υ		38	2007 10 25	2010 10 25	0	0		10.00	
	Υ		35	2007 10 25	2009 04 15	0	0		1.67	
	Υ		36	2009 05 15	2009 07 21	0	0		0.00	
	Υ		45	2007 10 25	2009 09 21	0	0		7.50	
	Ь	ă ض ¹	₽1	2009Υ	0	l t' غ0	Υ	0.00		

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

§ 6 Y

6.1 б¶

ˇ Ώ ∧ ў Ł й ˇ ∨ у Â
2009 ˇ ╠ ˇ 2009 Э ˇ æ ˇ ´ ˇ ف a ˇ '
╠ " Ώ ∧ Â ˇ Ώ ∧ ў Ł 95˝ 967.41 ˇ Э æ
25.18%’ -1913.70 ’ è ų Ώ ∧ -2015.44 ˇ ų Э Ώ ∧
й -2289.94 Â
1 à ¦
Ł '
ˇ ¨ Ł ў Ł 9,722.95 ˇ ∨ Э 40.23%˝ й 32.94%, ∨ Э Э
3.27 ¦ Â ∨ ë ˇ 2009 Э ˇ ∨ ў ˇ a ∨
ˇ Ł ≠ ∨ ˇ Ώ ∧ a ’ ų Ώ ∧ ң ў ╠ ˇ
ˇ ≠ ´ ´ a ˇ ´ ˇ Ώ ∧ a Â 2009 Ю
ˇ ف ˇ " ˇ ˇ Ώ ∧
ң ę Ю ˇ ≠ ˇ ң Â
Ł '
ˇ Ł ў Ł 85˝ 010/ЭЮ09 2da0 Tf973 0 TDTc83db071702c821a803de1448444807a311e5Fj/Tj/TT3 9.2467 0

Ь ' 9.09

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

ŵ ˘ Э˙ Ţ ˘ ╗ æ˘ Э Ґ Л Â
Ŷ ɣ ˩ Л ˘ 2009 ˩ ע˘ ˙ Л Ю ˘ ң
˘ Ґ Л ´ ˘ Ґ Л 2009 2008 Ю Â
ŷ ˘ ɣ Ю a ˘ ˩ ˘ Ю
ң ˘ ң ˘ Ґ Л Â
3 à 2010
Ґ Л Y ˙ ɔ ѫ Э˘ ā '
Ь '
ˆ 1˜ 2010 Ґ Л Y й ѣЛ ь й Ь
˘ ѣ Ґ Л ˘
Â
ˆ 2˜ Ь ˘ ╗ ˙ ˘ ÿ æ ' ╗
Ь ˘ ˘ ˘ ´ ˘ Â
ˆ 3˜ ѫ Э˘ ╗ ˩ ˘ ´ Â
ˆ 4˜ ˘ ' ң ˘ Ґ
Л ╨˘ Ґ Л ɣ ╗ ң ˘ ╗ à´ à
ң Â
'
ˆ 1˜ ˘ ╗ ˙ ˘ Ю˘ à ң ң ˘
б ˘ Ґ Л ˩
ˆ 2˜ ˘ ˘ ע ˘ ˘ ˘ ╟ ˘
˘ Â
ˆ 3˜ ˘ ╗ à Ґ Л ў
ң à à
ˆ 4˜ ˘ ע ˘ ˘ ע
˘ ' Л и ˘
2010 ă
˘ ˩ ˘ Ң Â Ґ Л ˘ ≠ ˘

6.2 ў Ь à ң

´ Æ'

Ь

Ї Ї ң

¨	9,558.23	-59.52%
¨ א	1,005.26	-81.10%
א	315.12	12.11%
´	3,581.71	411.74%
א	9.07	-62.92%
¨ ´	82,939.00	-14.27%
è ы	2,295.33	-77.09%
	99,770.38	-27.02%
	4,323.09	-55.22%
	95,380.63	-24.93%

6.4 Ѝ ѓ

√ □ a

´ Æ'

		Ѝ ѓ ˩ ╟	Ѝ ѓ ˩ ╟		
ң'					
è ' 1.ЛЪЍ ѓ з è ˩ ╟ ң	48,610.95	2,735.16			51,346.11
è ' ң	48,610.95	2,735.16			51,346.11
ң					

6.8 Y Y Ł Ⅱ Ł

□ √ a

6.9 Y Ɨ Ὼ

2009 Ὼ ∧ a Ɨ , ≠ a Ὼ Â

Ὼ ∧ Ь Ɨ

´ Æ'

Ɨ	Ɨ ˆ ~

cninf 中国证监会指定信息披露网外 巨潮资讯网 http://www.cninfo.com.cn

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

Ώ Ν Ε 2006 2007 2008 έ

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

ɔ								

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

2 à 2009 4 28 Υ ő ˘ ê Ώ ʌ γ ÌÂ

3 à 2009 7 23 Υ ˘ ê Ώ ɣ ɻ † Ώ ʌ Υ ÌÂ

4 à 2009 8 17 Υ ˘ ê Ώ ʌ γ Ì Â

5 à 2009 10 23 Υ ˘ ê Ώ ʌ γ Ь Ì Â

γ à Υ

˘ Ώ ʌ Υ " Ώ ʌ Υ ˘ Υ Ώ ʌ à ˘

Υ ā Â Υ ê Ώ ʌ Ì ê Ώ ʌ Ì ˘ Ώ ʌ Ł

à à ā à ā Υ ā ù Â Ю

" Υ '

1 à Ώ ʌ ɔ

2009 ˘ Ώ ʌ Υ ف Ώ ˘ Ώ ʌ à Ώ ʌ ā Ł

Â Υ ù' Ώ ʌ ш ê Ώ ʌ Ìàê Ìàê Ώ ʌ Ì Лυ è ы à ɔ˘ ш

ā Â ˘ Ώ ʌ Ώ Ώ ʌ ˘ ˘ ā ˘

Ώ ʌ Υ à Ώ ʌ Ł ↓ Ώ ʌ Ώ ʌ ù Â

2 à Ώ ʌ Ł

Υ Ώ ʌ Ł Ł ˘ Ώ ʌ 2009 Â Υ ù'

Ώ ʌ Υ Ώ ʌ Ł Ł à ˘ Ώ ʌ 2009 ˘ ù 2009 Ł

↓ Ώ ʌ Ł ˘ Υ Ł Ώ ʌ έ Ώ Υ ɔ

ˈ Ώ Â

3 à Ώ ʌ

4 à Ώ ʌ à ң

˘ Ώ ʌ à ңˈ ˘ ù ف Ώ à ˘ Ώ à Ώ à Ώ

‡' ↓ ~ ˘ ˘ ˈ Лυ έ ÿ ң

έ ң ù ˘ ˈ Ώ ˘ ˘ Ώ à Ώ à Ώ ‡˘

Ώ ʌ ˘ a Ώ ʌ à Ώ Â Υ ˘

Ώ Υ ā˘ ā Ώ Â ˘ ≠ ↑ Ώ ʌ ң

Â

5 à Ώ ʌ Ώ

Ώ ʌ б Ώ Ώ Ώ à Ώ ₥ Э˘ ˈ Ώ ˘ Ώ ʌ Â Υ Ώ

˘ Ώ Υ ā˘ Лυ Ώ ʌ Â

6 à ā

Ώ ʌ Υ " Ώ ʌ ˘ Ώ ʌ Υ ˘ Ώ ʌ Υ

Â Ώ ʌ Υ ā ˘ ù Ώ ʌ Υ Ώ ā Â

7 à ê Э Ώ ʌ Ìàê Ώ ɣ Э Ώ ʌ 2009 ɔ Ì Ώ ˘ Ώ

ʌ Υ Ώ ʌ ˈ Ю'

^ 1˜ Ώ ʌ ف à Ώ ˘ ₥ ‡˘ ˘

Ώ ʌ ˘ Ώ ʌ Ł ╟ ˘ Ώ ʌ ң Â

^ 2˜ Ώ ʌ ˘ Ώ ʌ ╟ ↑ Â

^ 3˜ 2009 ˘ Ώ ʌ ↓ ê Э Ώ ʌ Ì Ώ ʌ Â

Э ˘ Υ ù˘ Ώ ʌ ˈ à à ˘ ↓ Ώ ʌ Â

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

cninf 中国证监会指定信息披露网外上海资讯网 http://www.cninfo.com.cn

ң				
	86,811,802.69	5,116,974.21	72,446,197.63	30,213,510.85
╟ ң				
è ы ╟ ң	90,860.06		144,102.18	
╟ ң	624,208,193.75	220,635,895.75	633,097,437.62	288,898,149.62
╟ ң'				
┘ ң	137,365,548.19	137,365,548.19	37,131,161.84	37,131,161.84
	800,000.00	209,846,434.82	16,981,396.21	226,984,737.43
ң	12,816,634.88		13,243,346.63	
ң	195,950,978.43	52,961,782.47	213,849,592.79	53,628,926.04
	2,011,866.15		1,523,705.95	
ң				
ң ң				
ң				
ң	34,453,714.32	10,439,690.91	33,533,210.15	10,966,276.93
ң				
è ы ╟ ң				
╟ ң	383,398,741.97	410,613,456.39	316,262,413.57	328,711,102.24
ң	1,007,606,935.72	631,249,352.14	949,359,851.19	617,609,251.86
╟ '				
	204,000,000.00	50,000,000.00	233,596,360.90	80,600,000.00
┘				
	91,500.00			
	70,730,000.00	35,000,000.00	23,800,000.00	23,800,000.00
	93,167,909.51	28,038,097.60	89,725,570.26	35,539,068.43
	30,992,468.21	30,106,910.05	24,403,398.36	23,050,425.67
´ ң				
	6,054,294.64	1,453,899.55	6,323,131.20	2,026,093.99
	7,474,732.74	1,173,823.53	9,259,560.52	719,338.17
	389,276.67	59,329.17	844,101.10	173,089.00
è ы	10,733,106.45	43,617,806.69	57,227,233.38	84,192,079.86

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

†				
ل				
ʒ ´				
ʒ				
╟				
è ы ╟	1,831,550.00	170,000.00	170,000.00	170,000.00
╟	425,464,838.22	189,619,866.59	445,349,355.72	250,270,095.12
╟ '				

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

ν ν				
´				
ϊ				
╕	781,106.27	445,392.98	1,182,506.26	527,178.88
	30,779,887.57	17,803,303.59	36,212,081.09	19,270,642.53
	44,938,607.03	17,621,223.58	39,994,781.87	14,579,194.29
┝	16,743,067.03	3,226,508.40		

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

9.2.3

´ Æ' Э Ὼ ∧ 2009 1-12 ´ Æ'

			Э	
		Ὼ ∧		Ὼ ∧
à ╟ н '				
à ╪ Ь	1,027,998,887.90	122,648,100.12	1,042,271,947.46	178,967,860.09
┘ ╕				
╕				
è ы ╕				
┘ ∨				
Ạ Ь				
╕				
н ╕				
∨ à				
╕				
Ь ╕				

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

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

9.2.4 ʌ ╟

´ Æ' Э Ҍ ʌ 2009 ´ Æ'

											Э									
						ұ Ҍ ʌ									ұ Ҍ ʌ					
	ˆ ~	Ҍ	'	ж	Ҍ		ǂ	è ы			ˆ ~	Ҍ	'	ж	Ҍ		ǂ	è ы		
à Э	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24	136,786,080.00	288,779,199.54			35,889,041.35		-61,508,354.39		71,331,193.48	471,277,159.98
╗' ʌ																				
è ы																				
ɣ à	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24	136,786,080.00	288,779,199.54			35,889,041.35		-61,508,354.39		71,331,193.48	471,277,159.98
Ь à ʌ ╟ ˆ Л Ґ - Ł ʌ " ~		80,368,776.08					-20,154,373.32		3,431,946.69	63,646,349.45	68,393,040.00	-56,332,459.11					11,745,129.62		-1,114,978.25	22,690,732.26
ˆ ~							-20,154,373.32		3,431,946.69	-16,722,426.63							11,745,129.62		7,042,387.33	18,787,516.95
ˆ ɣ ~ è ы		85,199,228.40								85,199,228.40		7,230,128.57								7,230,128.57

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

Э Ω ʌ

ˆ Ѝ˜ ж																				
1¨ ѵ																				
2¨																				
à	205,179,120.00	312,815,516.51			35,889,041.35		-69,917,598.09		73,648,161.92	557,614,241.69	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24

9.2.5 Ѝ Ѧ ѵ ╟

´ Æ' Э Ѝ Ѧ 2009 ´ Æ'

									Э								
	ˆ ~	Ѝ	'	ж	Ѝ		¥		ˆ ~	Ѝ	'	ж	Ѝ		¥		
à Э	205,179,120.00	227,616,288.11			32,159,373.37		-107,646,075.23	357,308,706.25	136,786,080.00	288,779,199.54			32,159,373.37		-96,922,248.03	360,802,404.88	
╕' ѵ																	
è ы																	
γ à	205,179,120.00	227,616,288.11			32,159,373.37		-107,646,075.23	357,308,706.25	136,786,080.00	288,779,199.54			32,159,373.37		-96,922,248.03	360,802,404.88	
Ь à ѵ ╟ ˆ Л Ґ - Ł Ѧ " ˜		85,199,228.40					-25,398,602.99	59,800,625.41	68,393,040.00	-61,162,911.43					-10,723,827.20	-3,493,698.63	
ˆ ~							-25,398,6	-25,398,6							-10,723,8	-10,723,8	

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

							02.99	02.99							27.20	27.20
ˆ γ˜ è ы		85,199,228.40						85,199,228.40		7,230,128.57						7,230,128.57
Э ˆ ˜ ˆ γ˜		85,199,228.40					-25,398,602.99	59,800,625.41		7,230,128.57					-10,723,827.20	-3,493,698.63
ˆ Ь˜																
1¨																
2¨																
3¨ è ы																
ˆ ˜ ł																
1¨ ч Ώ																
2¨ ч																
3¨ ˆ ˜ ł																
4¨ è ы																
ˆ ˜									68,393,040.00	-68,393,040.00						

cninf 中国证监会指定信息披露境外上海资讯网 https://www.cninfo.com.cn

З Ѽ Ҳ																
4 è ы																
^ Ѽ˜ ж																
1 ѵ																
2																
à	205,179,120.00	312,815,516.51			32,159,373.37		-133,044,678.22	417,109,331.66	205,179,120.00	227,616,288.11			32,159,373.37		-107,646,075.23	357,308,706.25

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

9.3 б ˘ à ⌋ ע é

□ √ a

9.4 à à è

□ √ a

9.5 б ˘ ⌋ ע é

√ □ a

| | | |