

002097

2011-009

2010

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1.1 向

www.cninfo.com.cn

1.2 决

决	决	决	
		决	

1.3 决

1.4 (向)

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充	16
充	410100
	16
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之	http://www.sunward.com.cn/
	db@sunward.com.cn

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		刊
	16	16
	0731-83572658	0731-83572669
	0731-83572606	0731-83572606
	caigy@sunward.com.cn	wangjian2@sunward.com.cn

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3.1

	2010	2009		2008
	2,838,137,748.93	1,451,673,751.72	95.51%	1,254,570,064.64
	239,500,007.46	117,435,045.49	103.94%	41,532,830.26
	202,964,967.58	105,604,551.82	92.19%	51,874,070.01

决	-3,157,215.28	
	-323,688.65	70%
		82.06%
		323,688.65
	-2,664,665.23	
	-93,861.22	
	14,522,276.79	-

3.3

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4.1

	分		+ -						
	72,705,840	26.51%	9,000,000	14,541,168	21,811,752		45,352,920	118,058,760	28.08%
1									
2									
3			1,200,000				1,200,000	1,200,000	0.29%
			1,200,000				1,200,000	1,200,000	0.29%
4									
5	72,705,840	26.51%	7,800,000	14,541,168	21,811,752		44,152,920	116,858,760	27.79%
	201,594,160	73.49%		40,318,832	60,478,248		100,797,080	302,391,240	71.92%
1	201,594,160	73.49%		40,318,832	60,478,248		100,797,080	302,391,240	71.92%
2									
3									
4									

	274,300,000	100.00%	9,000,000	54,860,000	82,290,000		146,150,000	420,450,000	100.00%
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	72,705,840	0	38,352,920	111,058,760		2011 12 21 2012 12 30
	0	0	1,500,000	1,500,000		2012 12 30
	0	0	1,300,000	1,300,000		2012 12 30
	0	0	400,000	400,000		2012 12 30
	0	0	1,300,000	1,300,000		2012 12 30
	0	0	400,000	400,000		2012 12 30
	0	0	350,000	350,000		2012 12 30
	0	0	150,000	150,000		2012 12 30
	0	0	400,000	400,000		2012 12 30
	0	0	700,000	700,000		2012 12 30
	0	0	100,000	100,000		2012 12 30
	0	0	100,000	100,000		2012 12 30

		1.56%	6,550,801	0	6,543,540
		0.98%	4,107,089	1,500,000	0
		0.82%	3,448,080	0	3,438,603
		0.80%	3,360,154	700,000	0
		0.73%	3,050,000	0	3,000,000
		0.62%	2,625,000	0	2,625,000
		0.61%	2,554,015	0	0
- 人 九		0.50%	2,116,104	0	0
分 10					
人			46,852,307		
			6,550,801		
			2,607,089		
			3,448,080		
			2,660,154		
			3,050,000		
			2,625,000		
			2,554,015		
- 人 九			2,116,104		
			1,953,146		
	分	分			

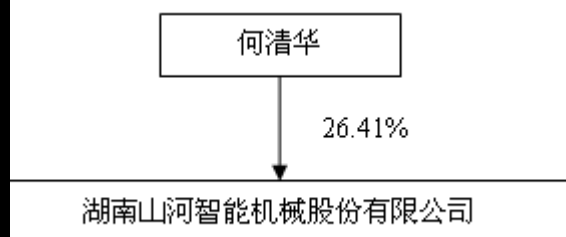
4.3

4.3.1

4.3.2

	111,058,760	26.41%	分	
向		创	向	创

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向

向

										分
			64	2010 05 21	2013 05 20	72,705,840	111,058,760			56.44
	创		50	2010 05 21	2013 05 20	0	0			0.00
	创		47	2010 05 21	2013 05 20	1,738,060	4,107,089			41.69
	创		53	2010 05 21	2011 04 01	240,000	1,570,000			34.40
			50	2010 05 21	2011 04 01	291,930	777,894			24.74
			48	2010 05 21	2013 05 20	0	0			0.00
			41	2010 05 21	2013 05 20	0	0			0.00
			49	2010 05 21	2013 05 20	0	0			5.00
			52	2010 05 21	2013 05 20	0	0			5.00
			37	2010 05 21	2013 05 20	0	0			5.00
			45	2010 05 21	2013 05 20	0	0			5.00
			44	2010 05 21	2013 05 20	2,046,010	2,554,015	决		29.50
			48	2010 05 21	2013 05 20	0	0			13.30
			48	2010 05 21	2013 05 20	0	0			40.11
	创		48	2010 05 21	2013 05 20	0	1,300,000			39.03

	创		47	2010 05 21	2013 05 20	0	400,000		16.01	
	创		49	2010 05 21	2013 05 20	0	350,000		16.67	
	创		45	2010 07 28	2013 05 20	0	400,000		16.80	
全	创		39	2010 10 26	2013 05 20	0	0		13.40	
	创		42	2010 05 21	2013 05 20	0	150,000		16.55	
	-	-	-	-	-	77,021,840	122,667,758	-	378.64	-

向

			0	0	0	0.00	0	72,705,840	2,000,000	7.10	111,058,760
	创		0	0	0	0.00	0	0	1,500,000	7.10	1,500,000
	创		0	0	0	0.00	0	0	1,300,000	7.10	1,300,000
			0	0	0	0.00	0	0	400,000	7.10	400,000
	创		0	0	0	0.00	0	0	1,300,000	7.10	1,300,000
	创		0	0	0	0.00	0	0	400,000	7.10	400,000
	创		0	0	0	0.00	0	0	350,000	7.10	350,000
	创		0	0	0	0.00	0	0	150,000	7.10	150,000
	创		0	0	0	0.00	0	0	400,000	7.10	400,000
	-		0	0	0	-	0	72,705,840	7,800,000	-	116,858,760

5.2 决

		决	决		决		决
		10	2	7	1	0	
	创	10	2	7	1	0	
	创	10	3	7	0	0	
	创	10	3	7	0	0	
		10	3	7	0	0	
		10	3	7	0	0	
		8	2	6	0	0	

		2	0	1	1	0
		10	3	7	0	0
刊		10	1	7	2	0
		10	3	7	0	0
		8	2	6	0	0
		2	1	1	0	0

决

	10
	3
	7
	0

6

6.1

2010									
九									
	人							2010	向
		283,813.77	95.51%		22,250.79				136.78%
		60.31%			20,296.50				92.19%
434,092.65		18.60%							
154,564.30									
								2011	决
	人								
		27,798.69	2009	150.67%					
								了	决
									10%

6.2

			%	%	%	%

	31,630.74	31,630.74	31,630.74	535.52	31,732.72	101.98	100				
	分										

		0	7,000	7,000	266.46	7,010.62	10.62	100.15	10-10-22		
	-	0	2,600	2,600		2,600	0	100	08-12-31		

		1		(2)	(3)=(2)/(1)				
	5000	7,000.00	266.46	7,010.62	100.15%	2010 22	10	0.00	
	5000	2,600.00	0.00	2,600.00	100.00%	2008 31	12	0.00	
	-	9,600.00	266.46	9,610.62	-	-	-	0.00	-
公	决	5,000 及 7,000	9,600	2008 决	伸 9,600	,	5,000		2,600

6.6

	2,740.00	1397.4	决 51%	
	60,000.00	分	30050	
	107,000.00	5200		
	1,000.00	97.5	19.5% 充 500	决
	170,740.00	-		-

6.7

6.8

6.9

2010	12	31	420450000	10	0.3	1,261.35
2010						

2009	27,430,000.00	105,604,551.82	25.97%	433,606,531.00	
2008	0.00	51,874,070.01	0.00%	227,870,369.83	
2007	3,977,250.00	147,362,997.72	2.70%	177,249,369.95	
%					30.91%

决

7

7.1

7.2 决

九	决 决	决	九	决	决	决	九				九 九
		2010 01 01	100.00	0.00	-73.90						

7.1 7.2

7.3

A1		0.00			A2		0.00		
		0.00					0.00		

A3				A4			
	2010-10-28, 2010-038	5,000.00	2010 10 26	5,000.00			
B1		5,000.00		B2		5,000.00	
B3		5,000.00		B4		5,000.00	
分							
A1+B1		5,000.00		A2+B2		5,000.00	
A3+B3		5,000.00		A4+B4		5,000.00	
A4+B4				3.23%			
C				0.00			
D 70%				0.00			
E 50%				0.00			
C+D+E				5,000.00			

7.4 九

7.4.1 九

7.4.2

7.4.3 人

7.5

7.6

向 5%

		109,058,760	净
		2011 12 21	

7.7 享

HPM Europe SpA	Ticino	享	Lampport Ltd	享	Lampport	及	EDN Italy SpA	分
			218.8	及	500018-2008	2007	9 11	Lampport
2007	51%	及Lampport	决	云	2007 12	及Lampport	云	Lampport
	享		24,506,250.00	公	250	云	Lampport	Lampport
4,179,141.97	250	2010 11 5	Lampport	享	公	云	Lampport	云 195
云								

7.8 公

7.8.1

7.8.2

7.8.3 人

7.8.4

7.8.5

1	决	
	决	
分		

2		
分		
3		
分		
4	-11,583.08	-2,874.14
	-11,583.08	-2,874.14
5		
分		

	1	2	3	伸 决
充	公 充	充		充 决
	2010	历	2010	人 12 31
	2011	04	15	
	充			

9.2

9.2.1

2010 12 31

	1,040,758,582.23	1,010,455,109.27	482,967,532.49	455,502,248.22
云			0.00	0.00
决			0.00	0.00
九			0.00	0.00
	47,164,670.62	43,926,745.74	15,529,137.98	15,529,137.98
	1,060,903,428.08	1,057,950,823.26	487,716,708.79	484,650,330.85
云	318,383,597.98	293,573,265.60	134,976,049.20	122,600,561.17
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
	22,687,784.20	66,913,846.16	97,789,169.93	99,911,742.65
			0.00	0.00
	1,177,688,033.98	1,107,214,738.18	908,895,062.00	891,728,624.97
			0.00	0.00

			447,380.18	0.00
	3,667,586,097.09	3,580,034,528.21	2,128,321,040.57	2,069,922,645.84
决				
	13,525,104.04			
	10,556,951.07	457,918,551.57	4,201,106.07	139,088,706.57
			0.00	0.00
	465,250,048.77	384,446,838.53	310,712,935.23	298,247,816.46
	32,944,345.66	27,805,835.18	110,445,712.94	65,067,815.63
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
	134,324,956.63	76,042,640.79	140,890,801.24	76,876,983.72
决			0.00	0.00
	2,532,675.23		2,532,675.23	0.00
	250,000.00	250,000.00	0.00	0.00
	13,956,353.07	14,339,631.54	10,728,201.08	10,753,995.73
			0.00	0.00
	673,340,434.47	960,803,497.61	579,511,431.79	590,035,318.11
	4,340,926,531.56	4,540,838,025.82	2,707,832,472.36	2,659,957,963.95
	966,590,524.53	966,590,524.53	545,660,846.29	545,660,846.29
及			0.00	0.00
			0.00	0.00
			0.00	0.00
九			0.00	0.00
云	323,292,600.00	323,292,600.00	195,659,753.33	188,098,300.33
云	565,498,229.17	531,069,070.62	323,230,922.62	316,118,646.23
	71,622,808.00	70,550,917.47	58,871,914.86	57,759,407.66
决			0.00	0.00
云			0.00	0.00
云	12,857,319.60	12,674,921.01	2,725,277.26	2,123,916.20
九	72,263,514.25	78,950,718.31	19,253,883.49	20,096,253.60
云	7,565,102.50	7,565,102.50	1,093,622.50	1,093,622.50
云			0.00	0.00
云	147,798,812.73	418,097,508.52	97,447,538.63	91,681,778.93
云			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

			95,000,000.00	95,000,000.00
	200,032,891.05	200,000,000.00		
	2,367,521,801.83	2,608,791,362.96	1,338,943,758.98	1,317,632,771.74
	363,600,000.00	363,600,000.00	3,600,000.00	3,600,000.00
云			0.00	0.00
云			0.00	0.00
云			0.00	0.00
			24,506,250.00	24,506,250.00
			0.00	0.00
	37,778,975.25	6,291,600.00	22,388,220.74	2,440,000.00
	401,378,975.25	369,891,600.00	50,494,470.74	30,546,250.00
	2,768,900,777.08	2,978,682,962.96	1,389,438,229.72	1,348,179,021.74
	420,450,000.00	420,450,000.00	274,300,000.00	274,300,000.00
	631,363,831.50	631,363,831.50	655,759,231.50	655,759,231.50
			0.00	0.00
			0.00	0.00
	76,734,700.36	76,734,700.36	55,643,548.30	55,643,548.30
			0.00	0.00
	417,108,957.73	433,606,531.00	317,525,142.21	326,076,162.41
	-14,457.22		-2,874.14	0.00
	1,545,643,032.37	1,562,155,062.86	1,303,225,047.87	1,311,778,942.21
	26,382,722.11		15,169,194.77	0.00
	1,572,025,754.48	1,562,155,062.86	1,318,394,242.64	1,311,778,942.21
	4,340,926,531.56	4,540,838,025.82	2,707,832,472.36	2,659,957,963.95

9.2.2

2010 1-12

	2,838,137,748.93	2,828,809,624.57	1,451,673,751.72	1,441,855,854.05
	2,838,137,748.93	2,828,809,624.57	1,451,673,751.72	1,441,855,854.05
			0.00	0.00
			0.00	0.00

			0.00	0.00
决			0.00	0.00
			0.00	0.00
	7,038,759.73	6,712,164.45	4,602,871.73	4,476,261.41
	194,131,667.50	188,795,428.17	119,627,737.58	116,652,840.83
	188,176,280.24	163,834,249.65	118,513,856.46	103,218,769.49
	46,467,373.02	46,604,814.48	28,255,983.73	28,609,040.38
	44,218,217.83	46,295,068.17	21,510,553.42	21,706,068.92
-			0.00	0.00
-	452,832.81	-500,000.00	0.00	0.00
人			0.00	0.00
-			0.00	0.00
-	222,507,932.99	233,106,231.37	93,971,324.17	100,919,289.26
	21,761,895.90	21,011,212.17	24,331,974.08	21,236,204.57
决	4,769,821.43	4,744,585.14	868,252.76	821,196.32
	4,520.65	4,520.65	69,628.05	27,434.13
-	239,500,007.46	249,372,858.40	117,435,045.49	121,334,297.51
	39,071,201.19	38,461,337.75	12,439,009.71	12,216,750.20
-	200,428,806.27	210,911,520.65	104,996,035.78	109,117,547.31
	202,964,967.58	210,911,520.65	105,604,551.82	109,117,547.31
	-2,536,161.31	0.00	-608,516.04	0.00
	0.4933	0.5016	0.3850	0.3978
	0.4933	0.5016	0.3850	0.3978
	-11,583.08	0.00	-2,874.14	0.00
	200,417,223.19	210,911,520.65	104,993,161.64	109,117,547.31
	202,953,384.50	210,911,520.65	105,601,677.68	109,117,547.31
	-2,536,161.31	0.00	-608,516.04	0.00
人		分	0.00	

9.2.3

2010 1-12

	2,169,848,210.19	2,159,669,613.05	1,084,430,039.79	1,058,630,269.38
			0.00	0.00
及			0.00	0.00
及			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
九			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
	16,428,651.82	15,952,755.69	7,964,002.43	7,629,923.17
	48,155,416.81	26,236,651.39	39,165,885.00	15,755,045.45
	2,234,432,278.82	2,201,859,020.13	1,131,559,927.22	1,082,015,238.00
云	2,203,365,132.49	2,189,774,379.28	1,029,412,362.75	1,004,582,265.36
			0.00	0.00
			0.00	0.00
云 云			0.00	0.00
云			0.00	0.00
云			0.00	0.00
云			0.00	0.00
云	165,632,269.88	149,183,071.99	100,177,084.66	96,480,851.79
云	59,265,888.58	55,950,904.17	48,051,893.40	46,989,244.63
云	130,318,574.23	134,432,246.72	60,276,676.70	56,012,010.77
决	2,558,581,865.18	2,529,340,602.16	1,237,918,017.51	1,204,064,372.55
	-324,149,586.36	-327,481,582.03	-106,358,090.29	-122,049,134.55
			0.00	0.00
			0.00	0.00
	60,300.00	60,300.00	68,700.00	30,700.00
			0.00	0.00

			1,000,000.00	
	60,300.00	60,300.00	1,068,700.00	30,700.00
云	174,584,138.03	140,412,640.13	153,200,292.27	70,804,849.87
云	19,716,845.00	320,329,845.00	4,561,663.64	55,551,788.64
			0.00	0.00
云			0.00	0.00
云	326,096.94		0.00	0.00
决	194,627,079.97	460,742,485.13	157,761,955.91	126,356,638.51
	-194,566,779.97	-460,682,185.13	-156,693,255.91	-126,325,938.51
	77,326,000.00	63,900,000.00	6,300,000.00	0.00
	13,426,000.00		6,300,000.00	0.00
	1,699,683,733.94	1,979,683,733.94	593,480,365.56	593,480,365.56
	200,000,000.00	200,000,000.00	0.00	0.00
			0.00	0.00
	1,977,009,733.94	2,243,583,733.94	599,780,365.56	593,480,365.56
云	1,011,429,560.43	1,011,429,560.43	450,819,519.27	450,819,519.27
云	73,792,286.54	73,792,286.54	28,287,255.73	28,287,255.73
云			0.00	0.00
云	36,819,680.00	36,819,680.00	22,218,591.81	22,218,591.81
决	1,122,041,526.97	1,122,041,526.97	501,325,366.81	501,325,366.81
	854,968,206.97	1,121,542,206.97	98,454,998.75	92,154,998.75
	-3,188,734.16	-3,153,522.02	-328,449.68	-328,449.68
	333,063,106.48	330,224,917.79	-164,924,797.13	-156,548,523.99
	389,231,359.50	361,766,075.23	554,156,156.63	518,314,599.22
	722,294,465.98	691,990,993.02	389,231,359.50	361,766,075.23

9.2.4

2010

	274,300,000.00	655,759,231.50			55,643,548.30		317,525,142.21	-2,874.14	15,169,194.77	1,318,394,242.64	274,300,000.00	655,759,231.50			44,731,793.57		222,832,345.12		9,477,710.81	1,207,101,081.00
分																				
	274,300,000.00	655,759,231.50			55,643,548.30		317,525,142.21	-2,874.14	15,169,194.77	1,318,394,242.64	274,300,000.00	655,759,231.50			44,731,793.57		222,832,345.12		9,477,710.81	1,207,101,081.00
-	146,150,000.00	-24,395,400.00			21,091,152.06		99,583,815.52	-11,583.08	11,213,527.34	253,631,511.84				10,911,754.73		94,692,797.09	-2,874.14	5,691,483.96	111,293,161.64	
							202,964,967.58		-2,212,472.66	200,752,494.92							105,604,551.82		-608,516.04	104,996,035.78
								-11,583		-11,583								-2,874.		-2,874.

								.08		.08							14		14
							202,964,967.58	-11,583.08	-2,212,472.66	200,740,911.84					105,604,551.82	-2,874.14	-608,516.04	104,993,161.64	
	9,000,000.00	57,894,600.00							13,426,000.00	80,320,600.00							6,300,000.00	6,300,000.00	
1	9,000,000.00	54,900,000.00							13,426,000.00	77,326,000.00							6,300,000.00	6,300,000.00	
2		2,994,600.00								2,994,600.00									
3																			
	54,860,000.00				21,091,152.06		-103,381,152.06			-27,430,000.00			10,911,754.73		-10,911,754.73				
1					21,091,152.06		-21,091,152.06						10,911,754.73		-10,911,754.73				
2																			
3	54,860,000.00						-82,290,000.00			-27,430,000.00									
4																			
	82,290,000.00	-82,290,000.00																	
1	82,290,000.00	-82,290,000.00																	

2																				
3																				
4																				
1																				

	82,290,000.00	-82,290,000.00														
1	82,290,000.00	-82,290,000.00														
2																
3																
4																

9.3

9.4

9.5

