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	www.sdmj.com.cn
	swan@sdmj.com

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	www.sse.com.cn

2016 6 28

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	280,600.00	
	-633,975.10	
	3,574,525.55	

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4,385.1

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2,904.5

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				Ю		2,334	
		8.93 /		1		20,842.62	
			А		17,198.40	Ш	2016
4	21			Ш	А	³	

	50,678,739.01	29,721,795.38	41.35	-17.16	-20.58	2.52
	14,046,976.73	7,907,348.92	43.71	-12.74	-14.13	0.91

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		%
	83,616,919.14	-43.76
	214,564.32	-92.04
	20,039,377.06	41.50
	5,922,906.91	15.08

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2016		17,198.40	6,779.65	6,779.65	10,418.75	
	/	17,198.40	6,779.65	6,779.65	10,418.75	/

2016 8 \$ UCH

		10,098.40	1,931.91	1,931.91		19.13%					
	/	17,198.40	6,779.65	6,779.65	/	/		/	/	/	/

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www.sse.com.cn

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2016-026 Ⅲ

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$$K \quad \hat{S}$$

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$$K \quad \hat{S}$$

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		(%)							(%)
4	70,000,000	100.00						70,000,000	74.99
14									
24									
34	70,000,000	100.00						70,000,000	74.99
	66,634,540	95.19						66,634,540	71.39
	3,365,460	4.81						3,365,460	3.61
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8		126,000.00	2017-04-27		12
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		93,340,000.00	70,000,000.00
		220,775,123.75	72,131,064.29
		339,098.65	183,392.41
		10,176,054.31	9,266,547.87
		35,786,225.73	35,786,225.73
		327,064,434.63	318,495,421.39
		687,480,937.07	505,862,651.69
		1,439,559.43	1,493,768.03
		688,920,496.50	507,356,419.72
		897,951,754.73	867,493,874.97

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		175,779,360.69	73,818,500.43
		10,012,500.00	59,861,682.25
		210,477,714.56	212,955,201.17
		6,426,825.06	3,018,100.98
		33,399,486.44	27,914,390.12
		77,181,266.13	86,847,089.07
			1,611,014.31
		513,277,152.88	466,025,978.33
		11,222,400.00	11,222,400.00
			7,405,328.11
		37,151,306.99	37,151,306.99
		81,663,925.77	84,298,152.51
		148,943,883.30	152,338,924.31

		218,708,115.08	70,064,055.62
		7,780,229.86	7,021,097.39
		35,786,225.73	35,786,225.73
		324,426,488.85	315,400,907.62
		680,041,059.52	498,272,286.36
		884,451,003.33	850,579,610.02

Ч		130,149,834.91	183,406,009.33
		130,149,834.91	183,406,009.33
Ч		123,929,965.93	172,164,600.22
		84,257,201.13	114,363,461.60
		1,427,023.36	3,200,621.46
		11,511,317.24	12,789,766.60
		30,236,476.33	33,411,447.14
		637,772.37	1,302,460.46
		-4,139,824.50	7,096,842.96

		8,569,013.24	11,811,556.74
		-54,208.60	-67,700.81
ч		155,706.24	-20,418.06
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ч		8,670,510.88	11,723,437.87
		8,724,719.48	11,791,138.68
		-54,208.60	-67,700.81
ч			
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ч		127,019,661.55	179,733,669.03
		84,656,355.75	117,319,761.20
		1,158,156.57	2,940,861.42
		11,417,878.38	12,660,384.49
		26,355,041.42	28,453,913.79
		638,472.51	1,297,637.01
		-4,145,234.24	5,201,267.08
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4		l	Ł		6,938,991.16	10,378,552.07
					3,788,968.91	8,774.13
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ч			
		6,397,960.54	
		107,914,952.21	42,701,905.57
		96,711,247.79	-2,701,905.57
ч		28,553.99	169,950.53
ч		103,854,502.76	17,343,718.02
		82,521,698.67	70,199,684.95
ч		186,376,201.43	87,543,402.97

ч			
ч		84,608,627.04	116,643,558.49
		8,294,222.71	4,110,369.34
		92,902,849.75	120,753,927.83
ч		27,709,030.83	33,651,713.48
		20,616,412.94	19,877,427.01
		13,614,103.91	16,730,824.19
		23,073,163.83	20,147,468.06
		85,012,711.51	90,407,432.74
		7,890,138.24	30,346,495.09
ч			
ч		15,000.00	
			3,431.54
		15,000.00	3,431.54
ч		2,655,525.77	8,410,437.34
		2,655,525.77	8,410,437.34
		-2,640,525.77	-8,407,005.80
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							909,506.44					909,506.44	
1							984,480.31					984,480.31	
2							74,973.87					74,973.87	
4	93,340,000.00				220,775,123.75	339,098.65	10,176,054.31	35,786,225.73		327,064,434.63	1,439,559.43	688,920,496.50	

4	70,000,000.00				72,131,064.29	-237,083.57	7,225,687.64	35,786,225.73		278,571,321.08	1,494,726.50	464,971,941.67
4	70,000,000.00				72,131,064.29	-237,083.57	7,225,687.64	35,786,225.73		278,571,321.08	1,494,726.50	464,971,941.67
4						-20,418.06	1,029,852.90			11,811,556.74	-67,700.81	12,753,290.77
						-20,418.06				11,811,556.74	-67,700.81	11,723,437.87

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								1,029,852.90					1,029,852.90
1								1,068,179.08					1,068,179.08
2								38,326.18					38,326.18
4	70,000,000.00				72,131,064.29		-257,501.63	8,255,540.54	35,786,225.73		290,382,877.82	1,427,025.69	477,725,232.44

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Ч	70,000,000.00				70,064,055.62			7,021,097.39	35,786,225.73	315,400,907.62	498,272,286.36
Ч	70,000,000.00				70,064,055.62			7,021,097.39	35,786,225.73	315,400,907.62	498,272,286.36
Ч “ ”	23,340,000.00				148,644,059.46			759,132.47		9,025,581.23	181,768,773.16
										9,025,581.23	9,025,581.23
	23,340,000.00				148,644,059.46						171,984,059.46
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								759,132.47			759,132.47
1								813,881.77			813,881.77
2								54,749.30			54,749.30
Ч	93,340,000.00				218,708,115.08			7,780,229.86	35,786,225.73	324,426,488.85	680,041,059.52

Ч	70,000,000.00				70,064,055.62			5,200,501.74	35,786,225.73	278,144,539.56	459,195,322.65
Ч	70,000,000.00				70,064,055.62			5,200,501.74	35,786,225.73	278,144,539.56	459,195,322.65
Ч “ ”								927,619.80		7,927,137.90	8,854,757.70
										7,927,137.90	7,927,137.90
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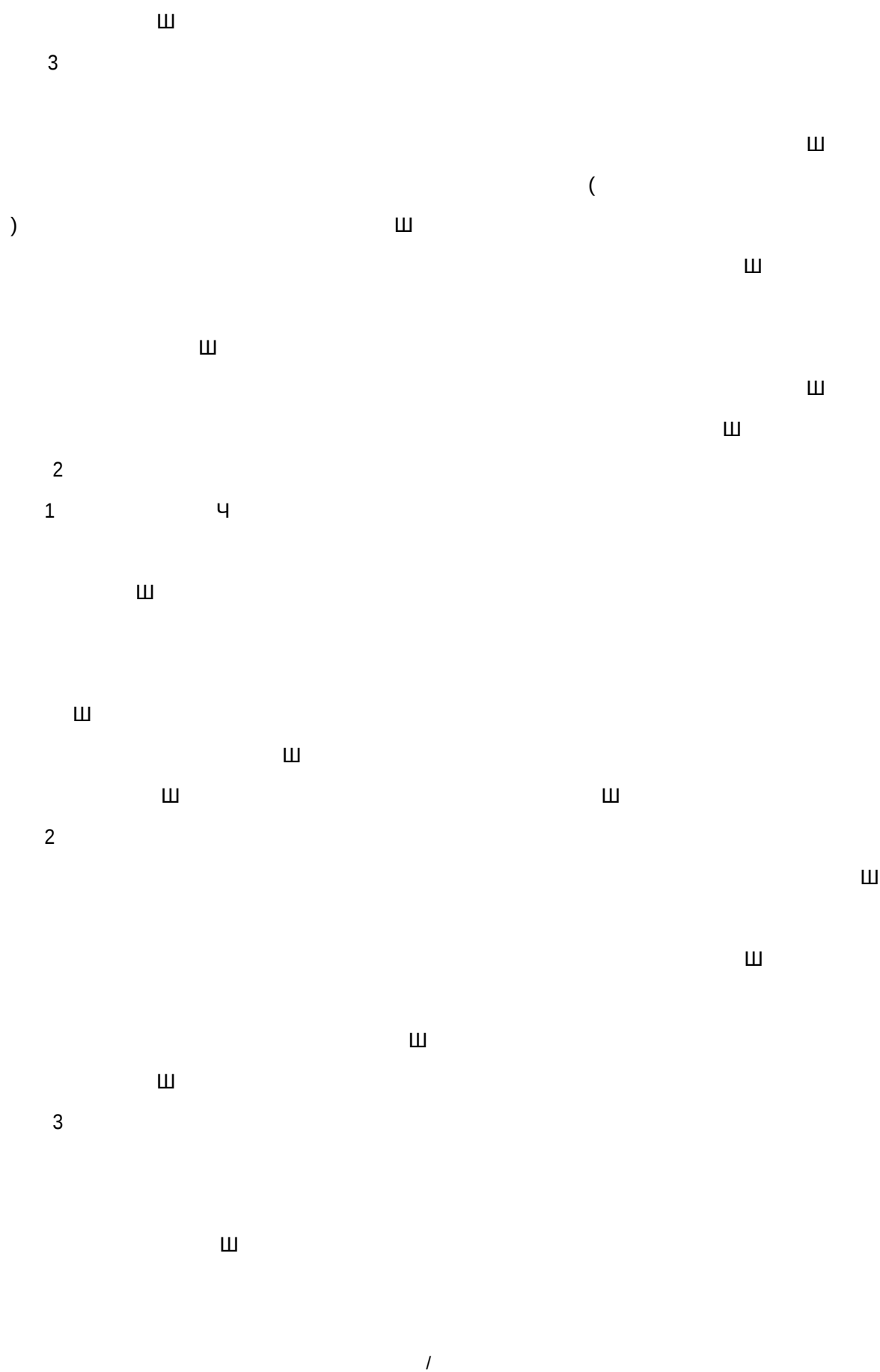
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	51,941.41	23,135.59
	186,324,260.02	82,498,563.08
	186,376,201.43	82,521,698.67
	914,617.38	1,276,165.91

24

K \$

34

K \$

44

(1)

\$ K

	10,012,500.00	60,381,682.25
	10,012,500.00	60,381,682.25

(2)

K \$

(3)

\$ K

	4,840,000.00	
	800,000.00	
	5,640,000.00	

(4)

K \$

54

(1)

		(%)		(%)			(%)		(%)

	230,442,359.31	99.81	20,265,148.84	8.79	210,177,210.47	237,311,526.88	99.82	23,354,591.17	9.84	213,956,935.71
	433,700.30	0.19	433,700.30	100.00		433,700.30	0.18	433,700.30	100.00	
	230,876,059.61	/	20,698,849.14	/	210,177,210.47	237,745,227.18	/	23,788,291.47	/	213,956,935.71

(3)

\$ K

	112,080.95

K \$

(4)

2016 6 30

67,395,520.64

29.19%

3,442,874.03 III

1		21,036,916.00	9.11%	1,051,845.80
2		13,714,000.00	5.94%	758,800.00
3		13,427,177.04	5.82%	671,356.85
4		10,576,550.00	4.58%	

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(2)

2016 6 30

5,463,662.73

84.60%Ш

1	Uster Technologies AG UTUS	3,166,912.73	49.04%
2			

$K \quad \hat{S}$ $\hat{S} \quad K$

1			
			%

	1,382,031.69			290,185.24		1,091,846.45

(3)

(4)

K \$

11 Ч

K \$

12 Ч

		1,611,014.31
		1,611,014.31

13 Ч

14 Ч

\$ K

(1)

(3)

\$ K
 : :

									(%)	
	4,822,400.00			4,822,400.00					8.04	
	6,400,000.00			6,400,000.00					6.67	
	11,222,400.00			11,222,400.00					/	

(4)

K \$

(5)

K \$

15 ч

K \$

16 ч

\$ K

(1)

				8,279,363.01	874,034.90	7,405,328.11	
				8,279,363.01	874,034.90	7,405,328.11	/

(2)

(3)

ч

17 Ч

К \$

18 Ч

\$ К

(1)

\$ К

	Ч			
Ч				
1.	114,207,747.85			114,207,747.85
2.				
1				
2 \ \				
3				
3.				
1				
2				
4.	114,207,747.85			114,207,747.85
Ч				
1.	29,909,595.34			29,909,595.34
2.	2,634,226.74			2,634,226.74
1	2,634,226.74			2,634,226.74
3.				
1				
2				
4.	32,543,822.08			32,543,822.08
Ч				
1.				
2.				
1				
3 Ч				
1				
2				
4.				
Ч				
1.	81,663,925.77			81,663,925.77

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4					
1.	172,484,376.61	51,997,728.58	14,952,874.68	14,189,825.75	253,624,805.62
2.	535,328.81	113,647.85	1,157,083.40	243,787.47	2,049,847.53
1	453,584.29	69,786.34	1,153,076.93	215,729.74	1,892,177.30
2					
3					3

(2)

K \$

(3)

K \$

(4)

K \$

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\$ K

: :

	978,207.31	
	1,173,078.02	
	2,151,285.33	

20 Ч

\$ K

(1)

	3,264,180.32		3,264,180.32	2,135,897.44		2,135,897.44
	3,264,180.32		3,264,180.32	2,135,897.44		2,135,897.44

(2)

K \$

(3)

K \$

21 Ч

\$ K

	47,080.03	47,080.03
	47,080.03	47,080.03

22 Ч

K \$

23 Ч

K \$

24 Ч

К \$

25 Ч

(1)

Ч					
1.	94,564,883.63			16,319.66	94,581,203.29
2.				444,444.44	444,444.44
(1)				444,444.44	444,444.44
(2)					
(3)					
3.					
(1)					
4.	94,564,883.63			460,764.10	95,025,647.73
Ч					
1.	8,779,149.89			9,941.90	8,789,091.79
2.	961,057.34			12,477.78	973,535.12
1	961,057.34			12,477.78	973,535.12
3.					
(1)					
4.	9,740,207.23			22,419.68	9,762,626.91
Ч					
1.					
2.					
1					
3.					
(1)					
4.					
Ч					
1.	84,824,676.40			438,344.42	85,263,020.82
2.	85,785,733.74			6,377.76	85,792,111.50

27 ч

K \$

28 ч

K \$

29 ч

/

(1)

\$ K

	20,861,306.59	3,109,344.33	24,538,477.61	3,678,437.11
	1,244,073.80	186,611.07	2,923,840.47	438,576.43
	394,404.76	39,440.48	449,629.06	44,962.91
			572,576.48	85,886.47
	22,499,785.15	3,335,395.88	28,484,523.62	4,247,862.92

(2)

K \$

(3)

K \$

(4)

\$ K

	2,834,497.72	3,376,764.40

HRpopoA

	9,535,110.14	9,535,110.14
	9,535,110.14	9,535,110.14

28,872,559.88

19,337,449.74 Ш

Э Ю

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5,000.00

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5,000.00 Ш Э Ю

г 2016 д 9

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Ю 2016-021 Ш

31 Ч

Ê К

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		40,000,000.00
		40,000,000.00

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	3,622,891.58	
	3,322,072.14	
	1,680,547.80	
	1,630,001.00	
	1,334,364.89	
	11,589,877.41	/

36 Ч

(1)

Ŝ K

	10,419,295.72	35,119,358.70
	3,057,314.75	4,584,299.50
	13,476,610.47	39,703,658.20

(2) 1

Ŝ K

	1,720,000.00	
	701,633.08	
	2,421,633.08	/

(3)

K Ŝ

37 Ч

(1)

Ŝ K

Ч	11,148,691.49	23,165,257,086,691.49	9
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ч ч ч	5,762,669.50	19,934,570.97	23,287,399.65	2,409,840.82
ч	0	526,348.57	526,348.57	0
ч	1,194.56	1,036,006.70	1,037,201.13	0.13
	1,194.56	861,479.88	862,674.31	0.13
	0	85,599.41	85,599.41	0
	0	88,927.41	88,927.41	0
ч		1,038,598.46	1,038,598.46	
ч	5,384,827.43	654,508.48	1,521,195.09	4,518,140.82
ч				
ч				
	11,148,691.49	23,190,033.18	27,410,742.90	6,927,981.77

(3)

Ŝ K

1 ч	11,147.44	1,930,940.99	1,937,810.39	4,278.04
2 ч	0.12	118,781.83	118,552.61	229.34
3 ч				
	11,147.56	2,049,722.82	2,056,363.00	4,507.38

39 4

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		123,444.45
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		123,444.45

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3,804,401.14

2,388,269.29

52,120,000.00

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Š K

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		2016			
50 4					
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51 4					
Š	K				
		26,000,000.00	3,585,815.67	22,414,184.33	

55 4

	70,064,055.62	148,644,059.46		218,708,115.08
	2,067,008.67			2,067,008.67
	72,131,064.29	148,644,059.46		220,775,123.75

4

[2016]551 3

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А 2,334

1

8.93 /

20,842.62 ,

58 Ч

Ŝ К

	9,266,547.87	984,480.31	74,973.87	10,176,054.31
	9,266,547.87	984,480.31	74,973.87	10,176,054.31

Ч

59 Ч

	35,786,225.73			35,786,225.73
	35,786,225.73			35,786,225.73

Ч

60 Ч

	318,495,421.39	278,571,321.08
+		
	318,495,421.39	278,571,321.08
	8,569,013.24	11,811,556.74
	327,064,434.63	290,382,877.82

1 Ч Э Ю Ш

2 Ч Ш

3 Ч Ш

4 Ч Ш

5 Ч Ш

61 Ч

	109,793,767.43	64,495,735.19	170,684,061.89	101,589,541.92
	20,356,067.48	19,761,465.94	12,721,947.44	12,773,919.68

2016

	130,149,834.91	84,257,201.13	183,406,009.33	114,363,461.60
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62 Ч

65 4

	4,254,448.91	3,168,774.13	4,254,448.91
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Ŝ K

			/
		4,500.00	
2014		980,000.00	
2014		2,000,000.00	
		180,000.00	
	8,000.00	4,000.00	
	164,880.00		
	85,815.67		
	3,500,000.00		
	3,758,695.67	3,168,500.00	/

70 Ч

	25,948.26	21,198.69	25,948.26
	25,948.26	21,198.69	25,948.26
	20,000.00	82.10	20,000.00
	45,948.26	21,280.79	45,948.26

71 Ч

(1)

	1,001,097.95	2,940,920.95
	912,467.04	-295,874.43
	1,913,564.99	2,645,046.52

(2)

	:	:
		10,428,369.63

2016

/	1,564,255.44
	-238,381.67

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	12,642,140.54	
	12,642,140.54	

(6)

	6,397,960.54	
	6,397,960.54	

74 4

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1		
	8,514,804.64	11,743,855.93
	-4,139,824.50	7,096,842.96
4 4	8,901,291.74	7,645,708.74
	973,535.12	959,500.78
4	-169,204.98	720,239.88
1 1		19,464.12
1 1		
1 1	948,356.85	1,425,843.98
1 1		
1 1	912,467.04	-297,102.73
1 1		
1 1	5,393,868.52	58,724,121.79
1 1	56,966,378.21	-14,245,647.45
1 1	-68,414,445.89	-43,580,067.60
	9,887,226.75	30,212,760.40
2		
3		
	186,376,201.43	87,543,402.97

2016

	82,521,698.67	70,199,684.95

	6,750.00	6.6324	44,768.70
	553.64	6.6324	3,671.96

(2)

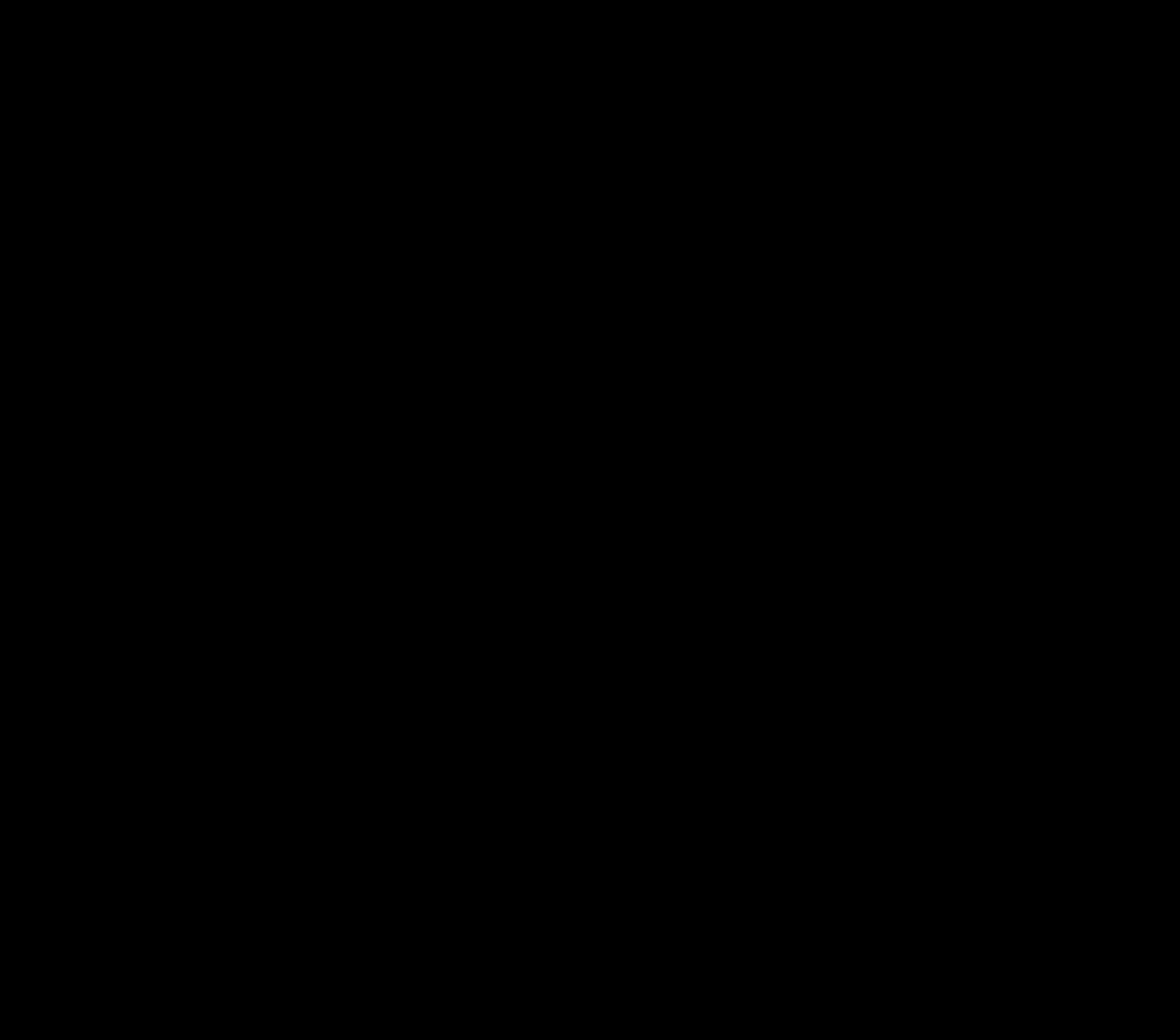
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Ŝ K

Shandong Swan USA, Inc.

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							:				
	1,214,527.82	1,791,369.05	3,005,896.87	74,425.62	74,425.62	1,254,046.94	1,844,731.49	3,098,778.43	56,963.62	56,963.62	56,963.62

100% and 4.1%

(4)

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24

K \$

34

K \$

44

K \$

54

64

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K \$

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			2,325	60.87	60.87

60.87%

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			9,026,548.66

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64

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		8,160,000.00	408,000.00	8,160,000.00	408,000.00

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ч

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(1)

		(%)		(%)			(%)		(%)

	2,453,219.10	1.06			2,453,219.10	1,617,484.00	0.68			1,617,484.00
	228,031,093.51	98.75	20,006,598.05	8.77	208,024,495.46	234,413,225.21	99.13	23,075,508.04	9.84	211,337,717.17
	433,700.30	0.19	433,700.30	100.00		433,700.30	0.19	433,700.30	100.00	
	230,918,012.91	/	20,440,298.35	/	210,477,714.56	236,464,409.51	/	23,509,208.34	/	212,955,201.17

K Š

Š K

1				
1				
1		160,533,590.71	8,026,679.53	5.00
1	2	49,055,813.29	4,905,581.33	10.00
2	3	14,043,840.55	4,213,152.17	30.00
3				
3	4	2,216,142.57	1,108,071.29	50.00
4	5	2,142,963.39	1,714,370.73	80.00
5		38,743.00	38,743.00	100.00
		228,031,093.51	20,006,598.05	

K \$

(4)

2016 6 30

67,248,792.64

K \$

\$ K

1			
1			
1	3,236,591.31	161,829.61	5.00
1 2	101,800.00	10,180.00	10.00
2 3	32,227.40	9,668.22	30.00
3			
3 4	82,301.23	41,150.61	50.00
4 5	2,466,012.60	1,972,810.08	80.00
5	54,026.20	54,026.20	100.00
	5,972,958.74	2,249,664.72	

K \$

(2) ч

691,317.59

0 ш

K \$

(3)

K \$

(4)

\$ K

: :

	1,069,250.00	2,208,005.92
	32,697,055.54	24,767,600.33
	1,333,582.40	2,380,229.59
	549,263.22	116,901.41
	35,649,151.16	29,472,737.25

(5)

\$ K

				(%)	

(2) 4
K 8

44

	108,769,781.17	66,764,958.89	169,022,604.04	106,126,182.70
	18,249,880.38	17,891,396.86	10,711,064.99	11,193,578.50
	127,019,661.55	84,656,355.75	179,733,669.03	117,319,761.20

54

8 K

ч		
ч ч		
ч ч		
	280,600.00	
	-633,975.10	
	3,574,525.55	

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1 | |

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24

	%	

第十一节 备查文件目录

1、载有公司法定代表人、当届会计机构负责人、公司会计机构负责人签字

备查文件

文件名称	文件编号	文件日期
载有公司法定代表人、当届会计机构负责人、公司会计机构负责人签字		