

002336

*ST

2017-028

2016**2016**

本公司及董事会全体成员保证信息披露内容的真实、准确和完整，没有虚假记载、误导性陈述或重大遗漏。

2017 4 17

2016

2016

12

3

A

	%	%
1 1	5	5
1-2	10	10
2-3	30	30
3-4	50	50
4-5	80	80
5	100	100

B

	%	%
1 1	5	5
1-2	10	10
2-3	30	30
3-4	50	50
4-5	80	80
5	100	100

30

2

		2016 10 1		-11,349,718.21 11,349,718.21

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		%		%	
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	--	--	--	--	--
	6,314,703.74	99.53	368,579.60	5.84	5,946,124.14
	6,314,703.74	99.53	368,579.60	5.84	5,946,124.14
	30,000.00	0.47	30,000.00	100.00	--
	6,344,703.74	100.00	398,579.60	6.28	5,946,124.14

		%		%	
	--	--	--	--	--
	--	--	--	--	--
	6,314,703.74	99.53	368,579.60	5.84	5,946,124.14
	6,314,703.74	99.53	368,579.60	5.84	5,946,124.14
	30,000.00	0.47	30,000.00	100.00	--
	6,344,703.74	100.00	398,579.60	6.28	5,946,124.14

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		%		%	

2016

2016

	61,000,000.00	18.91	60,250,000.00	98.77	750,000.00
	80,177,255.91	24.87	--	--	80,177,255.91
	26,929,766.28	8.35	4,010,809.15	14.89	22,918,957.13
	152,040,019.46	47.14	11,349,718.21	7.46	140,690,301.25
	259,147,041.65	80.36	15,360,527.36	5.93	243,786,514.29
	2,350,587.15	0.73	2,350,587.15	100.00	--
	322,497,628.80	100.00	77,961,114.51	24.17	244,536,514.29

			%	
	1,000,000.00	1,000,000.00	100.00	
	1,000,000.00	1,000,000.00	100.00	
	1,000,000.00	1,000,000.00	100.00	
	1,000,000.00	1,000,000.00	100.00	
	1,500,000.00	750,000.00	50.00	
	1,500,000.00	1,500,000.00	100.00	
	2,000,000.00	2,000,000.00	100.00	
	2,000,000.00	2,000,000.00	100.00	
	2,000,000.00	2,000,000.00	100.00	
	8,000,000.00	8,000,000.00	100.00	
	20,000,000.00	20,000,000.00	100.00	
	20,000,000.00	20,000,000.00	100.00	
	61,000,000.00	60,250,000.00		

		%		%	
	173,960,000.00	53.94	68,682,412.55	39.48	105,277,587.45
	80,177,255.91	24.86	--	--	80,177,255.91
	26,929,766.28	8.35	4,010,809.15	14.89	22,918,957.13
	107,107,022.19	33.21	4,010,809.15	3.74	103,096,213.04
	41,430,606.61	12.85	5,267,892.81	12.71	36,162,713.80
	322,497,628.80	100.00	77,961,114.51	24.17	244,536,514.29

			%	
	20,000,000.00	20,000,000.00	100.00	
	20,000,000.00	20,000,000.00	100.00	
	8,000,000.00	8,000,000.00	100.00	

2016

2016

	2,000,000.00	2,000,000.00	100.00	
	2,000,000.00	2,000,000.00	100.00	
	2,000,000.00	2,000,000.00	100.00	
	1,500,000.00	1,500,000.00	100.00	
	20,000,000.00	1,492,990.89	7.46	
	1,000,000.00	1,000,000.00	100.00	
	1,000,000.00	1,000,000.00	100.00	
	1,000,000.00	1,000,000.00	100.00	
	1,000,000.00	1,000,000.00	100.00	
	1,500,000.00	750,000.00	50.00	
	10,000,000.00	746,495.45	7.46	
	10,000,000.00	746,495.45	7.46	
	8,000,000.00	597,196.36	7.46	
	6,000,000.00	447,897.27	7.46	
	5,000,000.00	373,247.72	7.46	
	4,500,000.00	335,922.95	7.46	
	4,000,000.00	298,598.18	7.46	

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2017 3 28

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		%		%	
	--	--	--	--	--
	27,460,707.12	100.00	--	--	27,460,707.12
	--	--	--	--	--
	27,460,707.12	100.00	--	--	27,460,707.12
	--	--	--	--	--
	27,460,707.12	100.00	--	--	27,460,707.12

		%		%

2016

2016

	--	--	--	--	--
	27,460,707.12	100.00	--	--	27,460,707.12
	--	--	--	--	--
	27,460,707.12	100.00	--	--	27,460,707.12
	--	--	--	--	--
	27,460,707.12	100.00	--	--	27,460,707.12

2

1

		%		%	
	--	--	--	--	--
	3,480,617,517.73	99.98	--	--	3,480,617,517.73
	816,784.26	0.02	135,105.79	16.54	681,678.47
	--	--	--	--	--
	3,481,434,301.99	100.00	135,105.79	0.01	3,481,299,196.20
	--	--	--	--	--
	3,481,434,301.99	100.00	135,105.79	0.01	3,481,299,196.20

		%		%	
	--	--	--	--	--
	3,480,617,517.73	99.98	--	--	3,480,617,517.73
	816,784.26	0.02	135,105.79	16.54	681,678.47
	3,481,434,301.99	100.00	135,105.79	0.01	3,481,299,196.20
	--	--	--	--	--
	3,481,434,301.99	100.00	135,105.79	0.01	3,481,299,196.20

2016

2016

		2016 10 01	-11,349,718.21
			11,349,718.21

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	0.00%	7.46%

33

		2016 10 01	-11,349,718.21
			11,349,718.21

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2016

2016

	6,314,703.74	99.53%	368,579.60	5.84%	5,946,124.14	2,859,738.33	93.88%	176,327.56	6.17%	2,683,410.77
	6,314,703.74	99.53%	368,579.60	5.84%	5,946,124.14	2,859,738.33	93.88%	176,327.56	6.17%	2,683,410.77
	30,000.00	0.47%	30,000.00	100.00%	-	186,502.20	6.12%	186,502.20	100.00%	0.00
	6,344,703.74	100.00%	398,579.60	6.28%	5,946,124.14	3,046,240.53	100.00%	362,829.76	11.91%	2,683,410.77

	6,314,703.74	99.53%	368,579.60	5.84%	5,946,124.14	2,859,738.33	93.88%	176,327.56	6.17%	2,683,410.77
	6,314,703.74	99.53%	368,579.60	5.84%	5,946,124.14	2,859,738.33	93.88%	176,327.56	6.17%	2,683,410.77
	30,000.00	0.47%	30,000.00	100.00%	-	186,502.20	6.12%	186,502.20	100.00%	0.00
	6,344,703.74	100.00%	398,579.60	6.28%	5,946,124.14	3,046,240.53	100.00%	362,829.76	11.91%	2,683,410.77

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	61,000,000.00	18.91%	60,250,000.00	98.77%	750,000.00	76,900,000.00	20.50%	62,450,000.00	81.21%	14,450,000.00
	259,147,041.65	80.36%	15,360,527.36	5.93%	243,786,514.29					

2016

2016

	2,000,000.00	2,000,000.00	100.00%	
	2,000,000.00	2,000,000.00	100.00%	
	2,000,000.00	2,000,000.00	100.00%	
	8,000,000.00	8,000,000.00	100.00%	
	20,000,000.00	20,000,000.00	100.00%	
	20,000,000.00	20,000,000.00	100.00%	
	61,000,000.00	60,250,000.00	--	--

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			%
	152,040,019.46	11,349,718.21	7.46

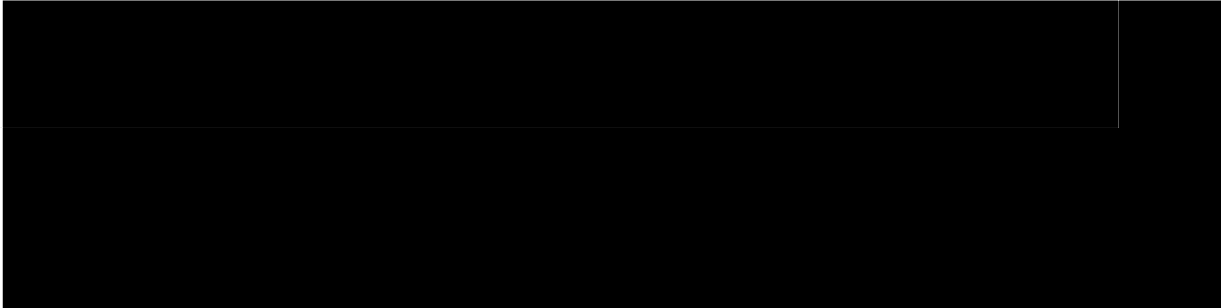
		%		39.48%		76,900,000.00	20.50%	62,450,000.00	81.21%	14,450,000.00
		33.21%		3.74%		295,640,572.15	78.82%	3,607,972.46	1.22%	292,032,599.69
	80,177,255.91	24.86%			80,177,255.91	274,312,599.42	73.13%	--	--	274,312,599.42
	26,929,766.28	8.35%	4,010,809.15	14.89%	22,918,957.13	21,327,972.73	5.69%	3,607,972.46	16.92%	17,720,000.27
		%		%		2,551,511.27	0.68%	2,551,511.27	100.00%	-
	322,497,628.80	100.00%	77,961,114.51	24.17%	244,536,514.29	375,092,083.42	100.00%	68,609,483.73	18.29%	306,482,599.69

	1,000,000.00	1,000,000.00	100.00%
	1,000,000.00	1,000,000.00	100.00%
	1,000,000.00	1,000,000.00	100.00%
	1,000,000.00	1,000,000.00	100.00%
	1,500,000.00	750,000.00	50.00%
	1,500,000.00	1,500,000.00	100.00%
	2,000,000.00	2,000,000.00	100.00%
	2,000,000.00	2,000,000.00	100.00%
	2,000,000.00	2,000,000.00	100.00%
	8,000,000.00	8,000,000.00	100.00%
	20,000,000.00	20,000,000.00	100.00%

2016

2016

	20,000,000.00	20,000,000.00	100.00%
	20,000,000.00	1,492,990.89	7.46%
	10,000,000.00	746,495.45	7.46%



2016

2016

	1,760,000.00	131,383.20	7.46%	
	1,500,000.00	111,974.32	7.46%	
	1,500,000.00	111,974.32	7.46%	
	1,500,000.00	111,974.32	7.46%	
	1,200,000.00	89,579.42	7.46%	
	173,960,000.00	68,682,412.55	--	--

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	27,460,707.12	100.00%			27,460,707.12	45,913,539.75	100.00%			45,913,539.75
	27,460,707.12	100.00%			27,460,707.12	45,913,539.75	100.00%			45,913,539.75
	27,460,707.12	100.00%			27,460,707.12	45,913,539.75	100.00%			45,913,539.75

	27,460,707.12	100.00%			27,460,707.12	45,913,539.75	100.00%			45,913,539.75
	27,460,707.12	100.00%			27,460,707.12	45,913,539.75	100.00%			45,913,539.75
	27,460,707.12	100.00%			27,460,707.12	45,913,539.75	100.00%			45,913,539.75

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