Xigema Cpas(Special General Partnership)

(2015)0301‾

ƿ

يجـ Ḥ ʿE‾ ŋ ɾ

U يجـ Ḥ ʿE‾ “ ʿE‾ ” ⊢

´ 2014 12 31 ṽ 2014 ≠ غ

ǐ‾ ǐ ⊢

⊢

└ غ ʿE¨Ḥ ↓ ⊢ ʿE‾ ´ (1)

‰ ↕ └ ⊢ ą ì ʿE¨Ḥ ǐ (2) غ

ṗ └ ą ⊢ ضي

´Y

ضي ƀ ⊢ ŭ يجـ

´Y ‰ ↕ ƀ يجـ ´Y ‰ ↕

يجـ ´Y ↕ ⅞ غ ƀ ⊢ ϩ ضي

ŭ‟ Ḡ

ƀ ǐ ŭ ‾ ⊢ غ

ŭ ═ ´Y ∞ ´ ⊢

ضي ´Y ⊢ └ غ ʿE¨Ḥ ↓ ‾

ṗ └ ƀ ´

غ ƀ ₹ ‟ ǐ ⊢ ɾ ↓

Ḥ ŭ ‾Ḥ№ ŭ ˪

ˋE˜ ⊢ ضِ ‰ ↕ ˩ ˋE¨Ḥ

ǐ ˋE˜ 2014 12 31 ⊢ ’ ǐ 2014 غ

⊢ ˙˙˙ يجـ ´Y

يجـ يجـ ´Y

ضم ○

							-	-
			457,352,102.00	942,975,941.35			-	-
			-	-			-	-
			49,097,661.56	38,714,838.28			-	-
			-	-			-	-
			362,200,000.00	-			-	-
			-	-			-	-
			-	-			170,967,052.83	170,573,170.28
			7,130,611.16	-			138,195,435.75	151,351,197.19
			-	-			-	-
			84,560,233.82	18,006,274.56			1,065,906.32	1,065,906.32
			-	-			73,222,114.94	30,065,555.86
			-	-			-	-
			-	-			-	-
			-	-			42,089,518.21	42,837,475.28
							425,540,028.05	395,893,304.93
				999,697,054.19				
							2,671,271.99	4,067,498.71
			1,694,950,000.00	1,477,350,000.00			-	-
			718,270,511.47	221,719,907.52			-	-
			670,734,374.66	1,037,636,033.33			15,159,843.98	19,795,470.27
			-	-			-	-
			-	-			17,831,115.97	23,862,968.98
			-	-			443,371,144.02	419,756,273.91
			55,676,299.56	59,511,102.86				
			1,553,214.25	1,814,922.25			1,214,667,354.00	1,214,667,354.00
			2,638,173.10	4,899,464.34			-	-
			110,895,956.12	83,048,767.95				
			42,185,909.63	43,511,194.87				

巨潮资讯
www.cninfo.com.cn
中国证监会指定信息披露网站

ŕ ¬

2014

		Ì	Í									
		◌̇	v̄	Ì	`E	⁞ :	Ì ...	φ `E	‰	Ḥ ẽ ‰	№ ≠	...
φ	1,214,667,354.00	-	-	-	1,451,900,973.43	-	57,055,624.54	116,047,740.42	44,629,285.52	52,034,824.03	573,096,371.46	3,509,432,173.40
∀ Î												-
╠												-
Ì												
Δ φ	1,214,667,354.00	-	-	-	1,451,900,973.43	-	57,055,624.54	116,047,740.42	44,629,285.52	52,034,824.03	573,096,371.46	3,509,432,173.40
⁞ Ĩ⁻ ⁞ “ - ” ↓	-	-	-	-	1,334,832.57	-	-11,084,842.57	35,063,176.05	7,075,614.22	17,531,588.03	254,521,361.61	304,441,729.91
...							-11,084,842.57				350,631,760.50	339,546,917.93
~ ɛ ⁞	-	-	-	-	1,334,832.57	-	-	-	-	-	-	1,334,832.57
1 ~												-
2 Ì Í ~												
3 ~												-
4 Ì					1,334,832.57							1,334,832.57
≠ №	-	-	-	-	-	-	-	35,063,176.05	7,075,614.22	17,531,588.03	-96,110,398.89	-36,440,020.59
1 ŭ φ `E								35,063,176.05		-	-35,063,176.05	-
2 ŭ ‰									7,075,614.22		-7,075,614.22	-
3 ŭ Ḥ ẽ ‰										17,531,588.03	-17,531,588.03	-
4 №											-36,440,020.59	-36,440,020.59
5 Ì												-
∞ ṗ	-	-	-	-	-	-	-	-	-	-	-	-
1 `E												-
2 φ `E												-
3 φ `E												-
4 Ì												-
Ì												
∞ φ	1,214,667,354.00	-	-	-	1,453,235,806.00	-	45,970,781.97	151,110,916.47	51,704,899.74	69,566,412.06	827,617,733.07	3,813,873,903.31

`E Ъ Ա

	578,413,026.00	-	-	-	2,133,594,983.25	-	-	84,740,126.87	39,421,506.74	36,381,017.26	390,275,192.98	3,262,825,853.10
					-103,280,983.82		103,280,983.82					-
												-
	578,413,026.00	-	-	-	2,030,313,999.43	-	103,280,983.82	84,740,126.87	39,421,506.74	36,381,017.26	390,275,192.98	3,262,825,853.10
	636,254,328.00	-	-	-	-578,413,026.00	-	-46,225,359.28	31,307,613.55	5,207,514	15,653,8506.87	1862,81,1498	2-466036, 20310

Ⅎ

,

1 984 1992 2 1992 30 № 19 92 Å

ʿĒ̃ ⊢ ’ ضأ ʿĒ̃ ⊢ ‰ ↕ ⊢ ʿĒ̃ ⊢

غ ˜ Ḥ

ʿE ∧ ∧ 1 1 12 31

ևւ

ʿĒ̃ ևւ 12

ضھ

□ ⊢ غ □ ⊢

Ƶ Ƶ ǯ ỉ ﻳﺟ ∟ ˊ Ơ

Ƶ ﻳﺟ ắ ˜ ˪ ˆ ΐ ﻳﺟ Ƶ

Ƶ ǯ ỉ ﻳﺟ ∞ ﺽﻲ Ɋ ∟ ΄

∟

̀Ẽ̃ ▯ ∟ ⋯ ŭ̆ ̀Ẽ̃ ﺽﻲ ∟⋯ ⊢ ▯ ⋯ ̀E

˜ ﺽﻲ̀Ẽ̃ ∟ ỉ ∟ ~⋯ ﺥ ⋯ ⊢ Δ ΐ̆ ╠

̀Ẽ̃ ▯ ∟ ⋯ ŭ̆ ̀Ẽ̃ ﺽﻲ ∟⋯ ⊢ ⋯

Ỿ ˆ̃ ṽ ̀E¨Ḥ ṿ ̀Ẽ̃ ⊢ ⋯ ⋯

̀Ẽ̃ ~⋯ ﺥ

̀Ẽ̃ ̀Ẽ̃ ﺽﻲ ∟⋯ ⊢ ̀Ẽ̃

̀Ẽ̃ ⊢ ⋯ ﺥ ṗ φ

ΐ̆ ﺽﻲ ∟⋯ ⊢ ṗ ΰ̈

˜ ⋮ ṿ ↕ ̀Ẽ̃ ∖ ﻍ №≠ ﺽﻲ⋯ ṽ

ﻍ⋯ ≠ ⌈ ≠ ↿ ↓

⋯ № ΐ̆ ¨ ▯

⋯ ̀Ẽ̃ ỉ ắ ¨ ▯ ∟ ⋯ № ⋯ ﻍ ¨ ▯

⋯ ̀Ẽ̃ ỉ ⌈ ≠ ⋯ ˜ ⋯

∕ ↕

¨ ▯ ̀Ẽ̃ ỉ ⋯ ˜ ˜ ṽ ⋯ ̀Ẽ̃

∟ ¨ ▯ ∟ ≠ ⋯ ¨ ▯ ∟

˜ ṽ ~ ΐ̆

ﬗ ΐ̆ ‰

ﺽﻲ ∟ ̀Ẽ̃ ΐ̆ ˆ̃

˪ ṿ ΐ ˪

⊢ ﻍ

1. ⊢

̀Ẽ̃ ŭ ⊢ ŭ ﻳﺟ ̀E ‰ ⋯

~ ṽ ﻳﺟ ̀E ↿ ‰ ¨Ọ

2.

“ ”

“ ”

“ ”

“ ”

“ ”

“ ”

“ ”

1.

2.

3.

1

2 ⎪

⎪ ⎪ نھ عجـ نھ ̃ ̀Ẽ̃ يجـ غ ʒ

⎪

̀Ẽ̃ ~ نھ ≠ يجـ ṽ ˫ ≠ ̀Ẽ̃ ṽ ⊦ ⎪ ŭ ̀E̋Ḥ ṿ غ

˜ غ ƀ Δ ´ ƈ ɒ ŭ ṽ ⊦≠ ۱

⎪ ضي φ غ ≠ ≠ ~ ~ ≠

ضي Ŭ ⎪ ضي U Ḡ ǐ ≠ ≠ ≢ ̃

≠ ≠ ~ ~

⎪ Ŭ ṿ

̀Ẽ̃ عجـ يجـ ʒ ŭ ǐ ą ̀P ̳ ƀ ⎪ ↕ ì №

̃ ˪ ∓ ڤ ̀E̋Ḥ ṿ U № ṿ ̀E̋Ḥ ṿ

~ ضي ̃ ˪ ∓ ڤ ŭ ⋮ ṿ ∓ ~

3 غ

غ ǐ نھ ̃ عجـ شي ̀Ẽ̃

يجـ ۱ ضي ṗ ∓ ڤ غ ṿ ≠ φ

⋮˅ ⋮ ṿ ‰

غ ∓ ⋮ ṿ ضي ≠ شخ ~

4 ̃ ˪ ∓ ڤ

̃ ˪ ∓ ڤ Δ ۱ ̃ ˪ ∓ ڤ ĭ ↓ ۷

̀E̋Ḥ ṿ ì ǐ ˩ ~ ⎪

غ

̀Ẽ̃ ̃ ˪ ∓ ڤ ŭ ̀E̋Ḥ ṿ غ ̃ غ ƀ Δ

´ ƈ ⎪ ŭ ṽ ⊦≠ ɒ ŭ ≠ ۱

̀Ẽ̃ ̃ ˪ ∓ ڤ ŭ ≠ ≠ ŭ

ṽ ̃ ˪ ∓ ڤ ̀E̋Ḥ ṿ ì ̀E̋Ḥ ṿ ǐ ˩ ~ ì ̳

̃ ˪ ∓ ڤ ŭ غ ṿ ~

□ ۱ ~ ì ̳ ̀E̋Ḥ ṿ ǐ ˩ № ∓ ~

5 ̀Ẽ̈Ḥ ṿ ỳ ỉ̋ ˜ ṽ ´ ṽ ġ

̀Ẽ̈Ḥ ṿ ỳ ỉ̋ ˜ ṽ

̀Ẽ̃ ṽ ̀Ẽ̈Ḥ ṿ ṽ ̂ ΰ

̦ ̀Ẽ̈Ḥ ṿ ̀Ẽ̃ ṽ φ

6 ỳ ṽ ̀Ẽ̃ ỳ ̀Ẽ̈Ḥ ṿ ỳ ỉ̋ ˜

ṽ Ⱶ Ḡ̦ ▯ ỳ ̀Ẽ̈Ḥ ṿ ġ ˜ ġ ƀ Δ ضِ Δ U

‰ ↕ ġ ‰ ↕ - ˜ ʌ ↕ U φ

U

4. ɥ ġ

̀Ẽ̃ ΰ ɜ ġ ˜

↕ Ḡ ɜ ġ ↕

ضِ ∞ ʔ ʌ ↕ ̀E

̃ ʌ № r ġ № r

↓ ˜

1 ṿ

2 ﻍ ⌠ ʌ ˜ ̀Ẽ̈Ḥ ṿ ỉ̋ ỉ̋

̂ ㄴ ₹ ف ġ

№ r ṿ ضِ

№ ġ № ﻯ ̀Ẽ̈Ḥ ṿ № ↓ ˜

1 № ṿ

2 № ʌ ˜ ̀Ẽ̈Ḥ ṿ ỉ̋

№ ỉ̋ ̂ ㄴ ₹ ف ġ

⌠

ṽ

5. ṽ

ṽ Ⱶ ŋ № ↕ ṽ ỳ № ̀Ẽ̃

ṽ ٦ ṽ ṽ ṽ ṽ

̦ ▯ ▯ ↕ ṽ ▯ ṽ

õ ŋ № ƀ ₹ ќ ↕ õ ì

№ ќ U õ õ

õ ŋ № õ ų ´ ₹

õ ~

№ № № õ № № № ų

õ r ų № № № ų ´

₹ õ ~

6. õ

ì ų ´ ₹ õ ~

7. ų ∞ ϖ

ŭ ₹ ų ų Δ

U ŭ ₹ ₹

1 φ

φ ŭ ų

ų ų ų

~ φ ų ≠

Ḡ ų ŭ ₹ Ḡ ŭ ≠

ų ≠ ƀ

φ U ų ώ

500 № ų ì

ų

₹ ų ϖ ì

ų ų

↓ ~ ì ŭ ų ì

500

1	1-2	2-3	3
5%	20%	50%	100%

1.

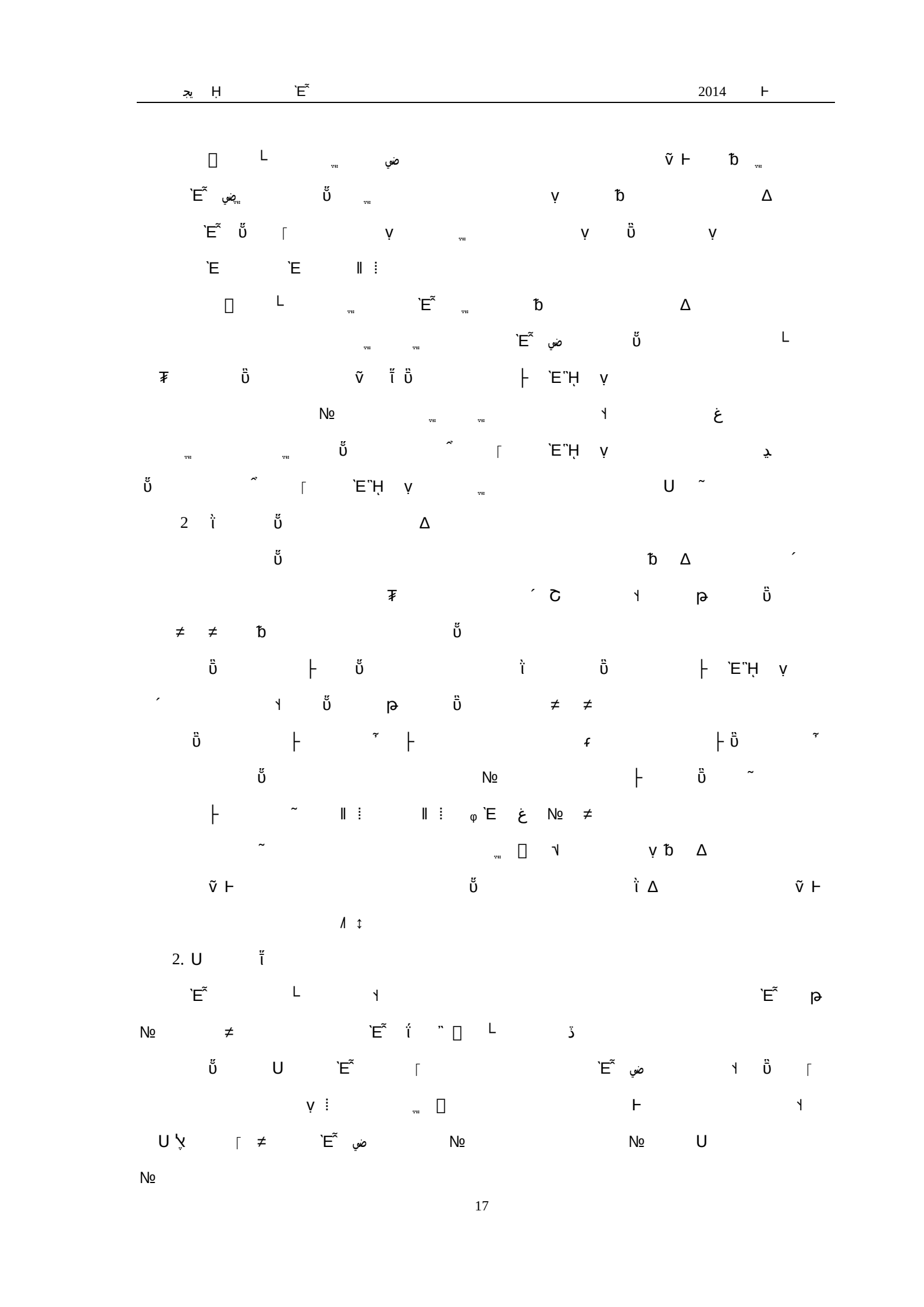
2.

3.

4.

5.

1



2. U

3.

4.

巨潮资讯
www.cninfo.co
m.cn
中国证监会指定信

1

2

3.

4.

⋮ ṿ ˆ ج ỉ ṿ ´ ھ

ˋE͂ ض ṽ ∞ ϩ ضˆ ŭ ⋮ ṿ غج ˵

ي غ ą ث ϩ ض⋮ ṿ ⋮ ṿ

ˆ ج ỉ ṿ ṿ⋮ ˆ ج ⋮ ⋮

ṿ ˜ ▯ ⋮ ṿ‰ ⋮ ṿ U ⋮ ṿ

ض ƀ ą ض▼φ ą ث ṗ № U

ṿ ⌈ ṿ ⋮ ṿ ض U ˈP ج

2. ˆ ŭ ⋮ ṿ

ض ↓ ˆ ŭ ⋮ ṿ ỉ

غج ą ˋE͂ ỉ̈

ضشي ض ŭ ị̉ ˋE͂ ≠ ذ ≠ شي ỉ

شي ض ذ ˋE͂ ṿ

ˆ ج ỉ ɾ شخ

ą ⅞ ╠ ˋE͂ ṗ ᵽ

⇔ ⌈ ≠

ỉ ˆ ŭ ⋮ ṿ

3. ˆ ج

ض ⋮ ṿ ỉˆ ج ˆ ج ˋE¨Ḥ ṿ ⋮ˇ U

⌈ ṿ

ˋE¨Ḥ ṿ ⋮ˇ U ⌈ ṿ ₇

ṿ ŭ ⋮ ṿ ˈP ₃ ˋE¨Ḥ ṿ ⋮ˇ

U ⌈ ˋE ضم ض▼ ᴸ U ⌈ q ɥ

ẽ ضِ ẖ̃ ١ ـيـ ـغـ ⁞ ⅞

ẖ̃ ĩ̈ ≠

~ ≠ ضِ ɒ U ١

4. ì ≠

ṗ ⅞ ≠ ▯ ١ ↕

ṗ 2 ɛ̀ Ḡ

~ ≠

ẖ̃ h ᴸ ì ≠

⅞

١ ṽ

1. ṽ ‰

Ⱶ ▯

1 Ⱶ Ⱶ

2 Ⱶ ˆ ≠ ₹

3 Ⱶ ˆ ض

2. ṽ

ṽ ~ Ⱶ

ﻣـ ﻣـ ṗ ⅄ ṻ ˆ ▯ ↕

ì ’ g̱

1 ĩ̈ ١ g̱ ˆ

2 ĩ̈ g̱ ⅄ ˆ

ẽ ṽ ₹ ŋ №

⌡ ƀ ١ ẽ

ẖ̃ ▯ ĩ̋ ▯ ▯

▯ ١

1. ڤ ج ي ج ي غ ˋE˜ Ḡ

ڤ ج ي ⊥ ˜ ≠ ˜

~ ˋE˜ ˜ ~ غ Ṳ Ṳ ˜ ضر ڤ ج ي ~

2. ⊢ ׀ ⊢ ضي ṗ ضي ׀ ⊢ ~ ׀ ⊢ غ

№ ṗ ضي ⊢ ׀ ⊢ ˜ , ضي ṽ

№ ˜ ׀ ⊢ ~ ˋE˜ ⊢ ׀ ⊢ \׀ ⊢ ׀ ⊢ ɒ Ṳ \׀

ɒ ⊢ ׀ ⊢ ضي ⊢ ׀ ⊢ ˜ , ضي

ṽ ’ №≠

1 Ṳ ׀ ⊢ ⌡ ẽ ↕ Ṳ ׀ ⊢ ׀

~

2 Ṳ ׀ ⊢ ⌡ ẽ ↕ Ṳ ~

׀ ~

ˋE˜ ỉ ׀ ⊢ ⁖ ٦ ׀ ⊢ ~

3. ≠ ~ ą ˋE˜ ė ≠

4. ɾ ĩ ~ ׀ ⊢ ׀ ~ ˜ ŭ ŭ

≠

Ⅵ ↑

1. ﷺ

↑ ˋE˜ ẽ ŭ №

↑ غ ˜ ↑

2.

ﷺ ˜ ↑

ą № ~ ~ ˜ ↑ ẽ U ˜

ŭ ضي ˜ ~ ~ ẽ

Ṳ ˜ ŭ ~ ~

Ⅵ غ ṽ

˜ ˜ ŭ ˜

, ṽ

õ̃ ’ ´ يـ Δ ¨

Ü̈ ڏ ≠ ڏ ˜ Ì

⌈ ≠ يحـ ⌈ Ű̃ ẽ õ̃ `E

˜ Ï̃ õ̃ U ⌈ ↓

⌈ Ï̃ õ̃ ≠ Ï̃

õ̃ r ˜ r

˜ ضي Í̃ Ï̃ õ̃ عجـ ṗ Ï̃ r يحـ ⌈

غ õ̃ Ű̃ ẽ õ̃ `Ẽ̃ Ï̃

õ̃ U ⌈ ↓

Ⅵ ضمـ

`Ẽ̃ õ̃ õ̃ Ⱶ `Ẽ̃ ˜ ضي˜ ˜

عجـ ˜ ˜

`Ẽ̃ ضي õ̃

ضي õ̃ غ ╟ õ̃

غ õ̃

عجـ ẽ õ̃

õ̃ `Ẽ̃ ṿ ¨ ضي

`Ẽ̃ غ ƀ

~

Ⅵ Ḥ Ⱶ

ٱ ˜ غ يجـ Ḥ Ḥ `Ẽ̃ W̃ `Ẽ̃ نهـ Ḥ

№≠ №≠ Ḥ №≠ Ḥ ƀ

Ⅵ

cninf
巨潮资讯
www.cninfo.co
m.cn 中国证监会指定信

⋮ ṿ ‰ ‰ ض ṿ ⋮ ṿ ‰ ‰

Ḥ № Ḥ φ 1.5% ‰ ‰ φ ∕ ↕

φ 1.5%

4. U ≠ 5% ŭ Ḥ ẽ ‰

5. ŭ È

6. № ≠

Í r № ₣ =

Ⱳ f

1. Í

2014 ḱ ĭ ŭ ‰ ↕ 2 ‰ ↕ 9

‰ ↕ 30 Ⱶ ↓ ‰ ↕ 33 ‰ Ⱶ ‰ ↕ 37

Í ↓ ‰ ↕ 39 È¨Ḥ ṿ ‰ ↕ 40 ‰

‰ ↕ 41 ض ì r È Í Í È

Ⱳ ‰ 2014 7 1

ỉ Í ذ O غ

	2013 12 31	2013 1 1
ف ₣ ˩	94,000,000.00	94,000,000.00
	-94,000,000.00	-94,000,000.00

		/	/
		/	/
		/	/
		/	/
		/	/
		/	/
		49,097,661.56	38,714,838.28

1 10,382,823.28 26.82%

2

		90,646,321.34	100.00	6,086,087.52	6.71	84,560,233.82
		/	/	/	/	/
		90,646,321.34	/	6,086,087.52	/	84,560,233.82

		/	/	/	/	/
		19,956,041.16	100.00	1,949,766.60	9.77	18,006,274.56
		/	/	/	/	/
		19,956,041.16	/	1,949,766.60	/	18,006,274.56

66,553,959.26 369.62%

1		87,360,487.44	4,368,024.37	5.00
1 2		248,768.28		

ᵡ Ḥ ˋE˝ 2014 Ⱶ

2 2014 11 13 22 W`E ŋ ⁞ ṿ

2,083,363.34 ˝Ḥ

3 2014 12 25 Ⱳ ═ ŋ ⁞ ṿ

11,013,782.71 ˝Ḥ

1.

	φ		Δ φ	
	φ	Ե ‰	φ	Ե ‰
	/	/	300,000.00	/
ỉ	/	/	300,000.00	/
	/	/	/	/

2014 Ғ

№

	8,050,000.00	-5,750,000.00	/	5,200,000.00
	/	200,000.00	/	/
	/	13,097,146.05	/	1,961,000.00
	/	/	/	/
	/	/	/	/
	/	/	/	/
	/	/	/	/
	8,050,000.00	/	/	19,047,146.05

2300

35%

2.

	718,270,511.47	/	718,270,511.47	231,691,334.78	9,971,427.26	221,719,907.52
	563,448,011.47	/	563,448,011.47	137,691,334.78	9,971,427.26	127,719,907.52
	154,822,500.00	/	154,822,500.00	94,000,000.00	/	94,000,000.00
	/	/	/	/	/	/
	718,270,511.47	/	718,270,511.47	231,691,334.78	9,971,427.26	221,719,907.52

496,550,603.95 223.95%

2.

		502,808,635.49	502,808,635.49
		60,639,375.98	60,639,375.98

	φ	Δ φ

	ᴢ̈ Ḥ	`E‾			2014	⊢
1.	Δ φ	/	/	/	/	/
2.	∀	/	/	/	/	/

1

4.	φ	1,210,115.75	1,210,115.75
⋮	ν ‰	/	/
1.	Δ φ	/	/
2.		/	/
	1	/	/
3.	⋮	/	/

	60,639,375.98	15,159,843.98	76,074,166.08	19,018,541.51
	/	/	3,107,715.04	776,928.76
	60,639,375.98	15,159,843.98	79,181,881.12	19,795,470.27

4,635,626.29 23.42%

	42,185,909.63	43,511,194.87
	42,185,909.63	43,511,194.87

1,325,285.24 3.05 %

1.

	170,418,698.44	139,149,468.55	138,704,224.16	170,863,942.83
	154,471.84	10,458,368.56	10,509,730.40	103,110.00
	/	/	/	/
	/	/	/	/

2.

	160,622,581.77	118,804,271.05	119,282,733.02	160,144,119.80
	/	3,877,246.45	3,877,246.45	/
	1,556,502.61	7,109,589.18	7,356,319.44	1,309,772.35
1.	1,532,845.58	6,792,260.84	7,107,355.66	1,217,750.76
2	/	146,574.22	136,320.20	10,254.02

	1,065,906.32	1,065,906.32
ᵛⁱ	1,065,906.32	1,065,906.32

Ⱳ ⱪ ⱥ

	φ	Δ φ
Ḡ	1,139,175.86	1,086,819.68
	2,815,432.80	2,856,210.03
	/	536,766.82
	295,403.68	3,993,167.45
	41,805,708.61	15,611,799.50
	289,362.40	47,940.00
~	9,695,534.02	1,762,800.69
	17,181,497.57	4,170,051.69
ᵛⁱ	73,222,114.94	30,065,555.86

ⱡ φ Δ ᵛ 43,156,559.08 ″Ḥ 143.54%

ᵛ

Ⱳ ⱡ ⁻ ṽ

	φ	Δ φ
ⱡ ⁻ ṽ	42,089,518.21	42,837,475.28

Ⱳ

	φ	Δ φ
U ≠ - ⱡ ⅞⌈ ṽ	/	/
≠	2,671,271.99	4,067,498.71
ⱡ ≠	/	/
ᵛⁱ	2,671,271.99	4,067,498.71

Ⱳ

Δ φ

		Δ φ	∀	⋮	φ
		1,313,304,489.06	/	/	1,313,304,489.06
Ì	Ê	138,596,484.37	1,334,832.57	/	139,931,316.94
¨		1,451,900,973.43	1,334,832.57	/	1,453,235,806.00

			2014	
φ	116,047,740.42	35,063,176.05	/	151,110,916.47
	116,047,740.42	35,063,176.05	/	151,110,916.47

Δ φ			φ
44,629,285.52	7,075,614.22	/	50ch,4,850c99

	112,167,573.05	146,514,578.90
	-4,922,306.11	4,268,789.66
	6,945,039.50	12,108,012.80
	835,478,992.49	832,775,089.53

1

	371,727.46	206,339.44
	7,891,790.73	3,174,091.24
	31,954,170.07	66,751,970.39
	5,756,455.67	2,558,852.94
	66,193,429.12	73,823,324.89
	112,167,573.05	146,514,578.90

34,347,005.85 23.44%

	120,329,137.76	155,986,117.48
	1,325,285.24	1,290,222.24
	368,247,856.72	426,263,286.40

1

	5.00%	41,486,865.12	39,969,883.25
	7.00%	2,904,080.54	2,797,891.84
	3.00%	1,244,605.96	1,199,096.53
	2.00%	829,737.32	799,397.66
	1.00	829,737.32	799,066.76
	/	/	/

	Ũ	Ũ
‰ شخ	4,323,373.61	1,004,773.03
⊉ ⋮ ٧ ‰	/	/
‰	2,100,000.00	5,200,000.00
˜ ⊥ ⊉ ڤ ⋮ ٧ ‰	/	/
⎪ ⋮ ٧ ‰	113,905,764.15	149,781,344.45
▫▫	120,329,137.76	155,986,117.48

Ũ Ũ ⋮ 35,656,979.72 ⁗Ḥ ⋮ 22.86% غج Ĩ

⎪ ⋮ ٧ ⋮

3. ˜ ⊉ ضر ٧ №

ضر ٧	Ũ	Ũ
ضر ٧ ˜	625,384,865.52	649,643,390.02
ضر ٧ ˜ .	117,903,880.34	114,347,574.15
ضر ٧ ˜	22,848,993.26	31,181,519.88
ضرهى ٧ ˜	30,390,736.52	20,934,774.72
ضر ٧ ˜	12,802,551.43	9,675,313.52
ضر ٧ ˜	26,147,965.42	6,992,517.24
˜ ▫▫	835,478,992.49	832,775,089.53
ضر ٧ ⊉	305,111,478.79	381,200,609.63
ضر ٧ ⊉ .	39,535,792.72	27,957,038.43
ضر ٧ ⊉	5,728,820.37	6,719,327.68
ضرهى ٧ ⊉	6,608,787.65	6,619,265.55
ضر ٧ ⊉	4,370,768.06	1,809,374.57
ضر ٧ ⊉	6,892,209.13	1,957,670.54
⊉ ▫▫	368,247,856.72	426,263,286.40

٧ ˜

1. ˜

		˜
Ũ	Ũ	

ỉ	1,000.00	4,027,208.23	1,000.00
ᵛᵎ	1,030,934.60	12,170,214.01	1,030,934.60

2. ~ ↑

	Ὓ	Ὓ	ᵀ / ᵀ
↘ U ƀ :	400,000.00	/	ᵀ
ᾠ ↘	/	100,000.00	ᵀ
O :	10,000.00	10,000.00	ᵀ
:	/	400,000.00	ᵀ
ᵛᵎ	410,000.00	510,000.00	/

Ⅵ ₣

	Ὓ	Ὓ ~	
⌟	664,660.57	3,392.75	664,660.57
₣	/	/	/
᾿Ē ₣	11,498.00	220,061.60	11,498.00
ṽ	/	/	/
	/	/	/
ỉ	2,271.27	/	2,271.27
ᵛᵎ	678,429.84	223,454.35	678,429.84

Ⅵ

1.

	Ὓ	Ὓ
ἵ ᵀ	145,739,746.96	158,930,975.81
	-28,787,866.93	-53,548,548.51
ᵛᵎ	116,951,880.03	105,382,427.30

ᵛ 11,569,452.73 ᵛḢ 10.98% ≠ ᵛ ą

ᵛ

2. ≠

	Ὓ
≠	467,583,640.53
/	116,895,910.13

		139,756.46
		-1,230,395.92
		1,146,609.36
		/
		/
		116,951,880.03

1.

	410,000.00
	12,031,950.77
	10,175,624.89
	499,732.29
	23,117,307.95

2.

	35,124,133.76
	11,498.00
	62,394,053.83
	97,529,685.59

3.

	1,334,832.57
	1,334,832.57

1.

	/	/
	350,631,760.50	313,076,135.49
	120,329,137.76	155,986,117.48
	3,229,595.20	4,983,184.96
	275,208.00	235,884.09
	2,261,291.24	1,884,409.36

	44,725.97	-279,091.38

1

2

3

4

5

6

3.

	φ	Δ φ
	49,097,661.56	38,714,838.28

ƀ

1. ƀ ˛ ṗ 2 ǐ

2. ƀ

ˋE˜ ∨ ṗ └ ... r └ ∕ ↕ ˛ └

ˋE˜ └ └ ɛ ⊢ └ ↕ № 2 Ί r

´ 1 ˛ˋE˜ ˬ └ ą ∨ ∨ ... ˋE˜ ⊢ ɛ

2 . └ ˋI № └ ...

⊢ ˬ 3 ∨ 2 ą ì ɛ ⊢ ѽ ₣

ƀ 4 ∨ ƀ ǐ ƀ 5

└

ضه ì

ˋE˜ ˜ ⊢ ... Ḡ ˋE˜

⊢ ... ⇉ ˜ . ج ɛ ˋE˜

UW ⊢ ˋE˜ ˋE˜ ü ɛ .

... ˆ ڑ ˋE˜ ⊢ طه ═ ﻉ ì ˜Ḥ№

ˋE˜ ɛ Ḥ 2 ˋE˜ └

. : └ 2 ǐ ì ɛ

Ḥ ⊢ ˜

1. Ḥ ض ṗ h ì ǐ ì ˜ ≠ ǐ

¨Ω ì ﻫ . Ḥ ˫

2. ˋE˜ ⌈ . Ḥ ˫ ѽ ˋE˜

˛ ˜ └ . Ḥ ì ض ƀ ╠ ... ǐ

⊢ Ḥ ˜ ₣ Ί

ˋE˜ 2 W˙E ═ U ˋE˜ Ḥ

... □ ˋE˜ ... □ ٧

. U U ض

ɜ ɒ ṗ ˋE˜ ⅞ ˋE˜ ₣ ˫

, ╠ ƀ ₣

ˋE˜ 2014 Ḥ h ض ˬ 2014 12 31

ˋE˜ Ḥ 1,242.87 ˝Ḥ ṽ 1.38 ˝Ḥ Ḥ ˜Ḥ№

ῆ

ὲ Ḥ ᾳ

ὲ Ḥ ᾳ ἐ ῦ ὲ Ḥ ᾳ

ὲ Ḥ ᾳ

ὲ Ḥ

ᾳ

ᵀ ,

1. ʿE ǐ ì ʿE ᵀ

2006 6 12 ʿE ʿE ﻭ ʿE ٧

ʿE ﻭ ʿE ʿE ą ʿE ʌ ì ṿ

239,976,258.19 ″Ḥ ì ą ʿE

2014 12 31 ỉ 239,976,258.19 ″Ḥ 148,876,810.42 ″Ḥ

17,041,778.28 ″Ḥ ﻩ 131,835,032.14 ″Ḥ

ṗ Ⱶ ỉ ą

’ ₣ í ᵽ

2. ʿE Ḥ ǐ ì ʿE ᵀ

2013 ﻩ Ⱶ ├ ʿE ʿE Ḥ 17 ″Ḥ

. ﻭ ʿE ⌠

2014 2 ﻩ Ⱶ ├ ʿE Ḥ 80 ″Ḥ ʿE

. ﻭ ʿE ⌠

2014 3 ʿE № Ḥ 10 ″Ḥ ʿE

. ﻭ ʿE 2015 3 ⌠

2014 10 ﻩ ├ ʿE ʿE Ḥ 40 ″Ḥ .

ﻭ ʿE ⌠

ǐ

2014 12 31 ʿE

2014 12 31 ʿE

Ⱶ ṽ U

1. ʿE 2014 ═ ʿE ŭ h ʿE ŭ ŭ

4.5 ṿ 1.00 ″Ḥ ת 32 ″Ḥ

ᵀ ŭ U ŋ ᵀḤ ʿE

ʿE ʿE ŭ ´ ʿE . ﻭ ʿE

. ﻭ ﺽ ṗ 10 O . ﻭ ì ŭ □

ʿE ŭ 34.58% ʿE ŭ U . ﻭ ʿE

ᵑ Ḡ ʿE ŭ ╠ 34.58% ǐ

Ŭ ېږ 2 ‰ ېږ 2

ېږ ├ 2 ‰ U ˆ ╠ ‰

‰

`Ē ضي ېږ ├ 2 ‰ U ´E ṗ h Ŭ

2. 2015 2 13 A `Ē Ḥ 2,000 ˝Ḥ . ڤږ

`Ē `Ē ₩ ٧ `Ē ڜخ ٧

≠ № ’

№	≠	≠	36,440,020.62
	‰ ƿ Ŭ	≠	≠ /

`Ē 2015 4 2 Ⱶ 2014 ≠ №

U⌈ ≠ ŭ 10% `E ŭ 5% Ḥ ẽ ‰ ŭ

‰ 7,075,614.22 ˝Ḥ 2014 1,214,667,354 10 Ŭ ≠

0.30 ˝Ḥ Ơ ỉ φ № ≠ `Ē Ŭ

Ⱶ ỉ

Ḥ Ⱶ

`Ē ₰ №≠ №≠ ↓ ~ `Ē Ⱶ Ḥ 2014 Δ φ

8,960,317.55 ˝Ḥ φ 12,162,800.66 ˝Ḥ

Ⱶ

`Ē ₰ №≠ №≠ ↓ ~ `Ē Ⱶ Ⱶ 2014 Δ

ĭ φ 124,855,274.06 ˝Ḥ 124,855,274.06 ˝Ḥ 2014 ĭ

φ 124,855,274.06 ˝Ḥ 124,855,274.06 ˝Ḥ

`Ē ₰ Ⱶ ĭ Ḥ ’ ’

2012 4 11 ɇ 7 25 `Ē №≠ Ŭ Ḥ ⅞ ₩ Ɲ

10 ″Ḥ Ḥ ⅞ = = Ḥ Ḥ

⅞ ώ U 72,897,777.78 ″Ḥ 525,423,826.07 ″Ḥ №≠ Ḥ Ḥ

ɇ Ḥ Ḥ Ḥ Ḥ

Ḥ Ḥ

Ḥ ˜ ˜ ƀ ضي

ضه Ḥ

2012 6 29 Ḥ ŭ “ • Ḥ Ḥ Ḥ

⅞ ” Ḥ 2 Ḥ 2 ″Ḥ h Ḥ ŭ Ḥ Ḥ

Ḥ ᴸ Ḥ Ḥ Ḥ ﻍ شي Ǐ ﻍ ʐ ẽ

Ḥ Ḥ ɇ ≠ Ḥ ŭ ᴸ Ḡ ŋ ɇ Ḥ Ḥ

˙ =

2014 6 12 Ḥ ⌡ ă [2014 1

3-1 ˆ] 1. ″ ⅞ ŭ ă Ḥ ŭ

Ḥ Ա ĭ Ḥ 222,165,870 ″Ḥ Ḥ Ḥ Ḥ ṿ

2. ″ Ḥ Ḥ Ḥ ŭ Ḥ Ḥ ŭ Ḥ

˜ ᴸ Ḡ 3. ″ ă Ḥ ŭ Ḥ ŭ

Ḥ Ḥ ŭ Ḥ Ա ĭ Ḥ ǐ Ḥ Ḗ

˩ ˩ ″ Ḥ U Ḥ

Ḥ

Ḥ Ḥ ᵣ Ḥ ƀ Ḥ Ḅ ą Ḥ ŭ

Ḥ ≠ Ḥ 2013 ˜ Ḥ

⅞ ˜ ǐ Ḥ = Ḥ = 2.1 ″Ḥ Ḥ Ḥ

Ḥ ╠ Ḥ ضي ƀ

~	Ǔ̈ ⅄	/	/
Ǔ̈ ȆẼ Ǔ̈ Ɣ	Ǐ̈ ˠ ˜ ⌈ ȆẸ̈Ḥ	/	/
		/	/
		/	/
ʑɐ̇ ˜ Ƶ ʑɐ̇ Ỉ̀	Ⅴ̈	/	/
⋮ Ɣ ‰			
ṽ Ⱶ		/	

	%		
	9.52%	0.2887	0.2887
	8.17%	0.2476	0.2476

2014 2013 1 1 2013 12 31

	2013 1 1	2013 12 31	2014 12 31
	/	/	/
	808,312,432.29	942,975,941.35	457,352,102.00
	10,541,059.21	38,714,838.28	49,097,661.56

⌟ ṽᵥᵢ	258,249,240.89	395,893,304.93	425,540,028.05
⌟ ṽ	/	/	/
	5,384,520.82	4,067,498.71	2,671,271.99
ṽ	34,426,994.62	19,795,470.27	15,159,843.98
⌟ ṽᵥᵢ	39,811,515.44	23,862,968.98	17,831,115.97
ṽᵥᵢ	298,060,756.33	419,756,273.91	443,371,144.02
	/	/	/
	578,413,026.00	1,214,667,354.00	1,214,667,354.00
ˋE	2,030,313,999.43	1,451,900,973.43	1,453,235,806.00
ỉ ᵥᵢ	103,280,983.82	57,055,624.54	45,970,781.97
φ ˋE	84,740,126.87	116,047,740.42	151,110,916.47
‰	39,421,506.74	44,629,285.52	51,704,899.74