

§1	2
§2	2
§3	3
§4	6

§1

1.1

1.2

1.3

1.4

§ 2

2.1

:

			(%)
()	1,265,089,994.58	1,210,261,471.32	4.53
()	758,689,799.67	766,269,538.14	-0.99
/	3.488	3.523	-0.99
			(%)
()	24,201,882.06		
			(%)
()	-7,627,000.61	-7,627,000.61	-426.09
/	-0.04	-0.04	-426.09
(/)	-0.07	-0.07	-800
/	-0.04	-0.04	-500
%	-1.00	-1.00	1.31
%	-1.90	-1.90	2.21

:

	8,044,111.19
	12,800.00
	-1,208,536.68
	6,848,374.51

2.2

		33,599
	86,313,540	
()	4,756,624	
	3,688,816	
	2,050,000	
	1,438,500	
	1,337,694	
	976,949	
	921,429	
	823,300	
	775,460	

§ 3

3.1

1

	2012 3 31	2011 12 31		
	55,361,676.04	86,062,999.72	-35.67%	
	16,863,078.84	6,438,368.16	161.92%	
	6,480,699.27	11,041,104.89	-41.30%	
	56,869,423.01	10,098,211.82	463.16%	
	56,257,656.21	39,351,655.56	42.96%	
	154,700.00	438,833.30	-64.75%	
	11,319,606.39	799,817.38	1315.27%	
	7,901,494.16	13,101,186.45	-39.69%	
	172,148,482.64	117,887,366.70	46.03%	

2

	2012 1-3	2011 1-3		
	75,008,305.87	166,947,857.72	-55.07%	2012
	89,520,616.34	164,610,414.65	-45.62%	
	77,710,622.37	151,390,546.51	-48.67%	
	145,237.91	353,076.68	-58.87%	
	-6,468,199.28	2,337,443.07	-376.72%	
	-6,455,399.28	2,338,943.07	-376.00%	
	-7,627,000.61	2,338,943.07	-426.09%	

3

	2012 1-3	2011 1-3		
	24,201,882.06	-17,435,982.91	238.80%	
	-48,643,160.05	-4,506,518.92	-979.40%	
	37,434,426.00	-8,690,703.34	530.74%	

3.2

2012 3 22

2011

2012 3 23

www.sse.com.cn

2012

3.3

3.4

2012

2012

3.5

2012 4 19 :

§ 4

4.1

2012 3 31

:

	168,788,163.26	155,867,520.14
	55,361,676.04	86,062,999.72
	89,866,793.84	85,378,309.76
	16,863,078.84	6,438,368.16
	6,480,699.27	11,041,104.89
	252,134,944.72	241,715,135.78
	589,495,355.97	586,503,438.45
	56,869,423.01	10,098,211.82
	546,060,120.55	557,318,148.48
	56,257,656.21	39,351,655.56
	4,223,027.44	4,223,027.44
	4,074,812.08	4,657,390.25

	8,109,599.32	8,109,599.32
	675,594,638.61	623,758,032.87
	1,265,089,994.58	1,210,261,471.32
	200,000,000.00	200,000,000.00
	154,700.00	438,833.30
	33,962,909.14	41,385,940.97
	11,319,606.39	799,817.38
	7,901,494.16	13,101,186.45
	-5,028,754.68	-6,707,100.16
	172,148,482.64	117,887,366.70
	27,000,000.00	27,000,000.00
	447,458,437.65	393,906,044.64
	58,941,757.26	50,085,888.54
	58,941,757.26	50,085,888.54
	506,400,194.91	443,991,933.18
	217,500,000.00	217,500,000.00
	440,989,064.05	440,940,364.05

	27,433,469.89	27,433,469.89
	73,093,847.76	80,720,848.37
	-326,582.03	-325,144.17
	758,689,799.67	766,269,538.14
	758,689,799.67	766,269,538.14
	1,265,089,994.58	1,210,261,471.32

: : :

2012 3 31

: : :

	165,361,730.54	139,560,794.77
	47,702,030.74	79,536,346.72
	91,362,082.38	88,326,256.31
	11,162,897.27	10,251,031.23
	6,038,109.55	10,746,515.17
	189,207,367.66	170,689,046.04
	510,834,218.14	499,109,990.24
	273,763,943.01	223,763,943.01
	335,520,704.27	344,553,576.59
	52,866,182.43	39,351,655.56

	4,074,812.08	4,657,390.25
	7,846,190.53	7,846,190.53
	674,071,832.32	620,172,755.94
	1,184,906,050.46	1,119,282,746.18
	160,000,000.00	160,000,000.00
	154,700.00	438,833.30
	52,160,674.61	30,120,321.41
	813,499.99	262,243.98
	5,055,132.97	9,467,810.15
	-6,755,475.80	-6,268,867.30
	171,460,229.32	117,563,697.96
	27,000,000.00	27,000,000.00
	409,888,761.09	338,584,039.50

A

€

--	--	--

:

:

:

2012 1—3

:

	67,716,225.46	150,314,914.21
	72,731,138.27	137,995,812.08
	89,572.02	298,676.65
	1,180,220.46	1,299,448.85
	4,477,244.88	5,696,969.56
	3,788,135.86	4,021,615.38
" "		
" "		
" "	-14,550,086.03	1,002,391.69
	12,800.00	
" "	-14,537,286.03	1,002,391.69
" "	-14,537,286.03	1,002,391.69
	-14,537,286.03	1,002,391.69

:

:

:

4.3

2012 1—3

:

	97,930,650.40	114,059,364.98

632.43
269.31
266.72
362.96
508.93
739.80
637.94

	3,565,574.00	3,690,703.34
	12,565,574.00	18,690,703.34
	37,434,426.00	-8,690,703.34
	-72,504.89	-193,732.83
	12,920,643.12	-30,826,938.00
	155,867,520.14	144,398,844.13
	168,788,163.26	113,571,906.13

: : :

2012 1—3

: : :

	89,640,366.71	103,111,955.18
	4,008,543.69	3,857,783.87
	9,336,152.67	55,014.91
	102,985,063.07	107,024,753.96
	31,739,432.31	97,351,439.13
	13,162,108.97	10,971,464.98
	1,387,715.52	1,252,439.88
	8,342,172.58	9,689,797.46
	54,631,429.38	119,265,141.45
	48,353,633.69	-12,240,387.49
	9,916,060.05	4,506,518.92
	50,000,000.00	
	59,916,060.05	4,506,518.92
	-59,916,060.05	-4,506,518.92
	50,000,000.00	10,000,000.00

	50,000,000.00	10,000,000.00
	9,000,000.00	15,000,000.00
	3,565,574.00	3,690,703.34
	12,565,574.00	18,690,703.34
	37,434,426.00	-8,690,703.34
	-71,063.87	-179,082.61