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

	www.sse.com.cn

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

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2016			2016	
	2016	6	2016	4,385.1
	14.3%	2,904.5	6.3%	2016
/	8.3%	483.9	7.2%	110.3
2016	1-7	12,978.22	2015	18,794.49
	13,014.98	29.04%		856.90
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	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	#

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

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	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 25%
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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

2,135,897.44
47,080.03
76,620,806.93
3,798,625.23
9,535,110.14
384,553,631.69
850,579,610.02
40,000,000.00
131,687,630.68
35,117,452.37
10,188,947.74
6,458,916.23
123,444.45
17,730,932.19
241,307,323.66

		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

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		130,149,834.91	183,406,009.33
		130,149,834.91	183,406,009.33
		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
		155,706.24	-20,418.06
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		8,670,510.88	11,723,437.87
		8,724,719.48	11,791,138.68
		-54,208.60	-67,700.81
	fl # 7	0.11	0.17
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		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

			-1,481,291.97
		6,938,991.16	10,378,552.07
		3,788,968.91	8,774.13

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		6,397,960.54	
		107,914,952.21	42,701,905.57
		96,711,247.79	-2,701,905.57
		28,553.99	169,950.53
		103,854,502.76	17,343,718.02
		82,521,698.67	70,199,684.95
		186,376,201.43	87,543,402.97

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		84,608,627.04	116,643,558.49
		8,294,222.71	4,110,369.34
		92,902,849.75	120,753,927.83
		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
		15,000.00	
			3,431.54
		15,000.00	3,431.54
		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	
	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

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

	70,000,000.00				70,064,055.62		5,200,501.74	35,786,225.73	278,144,539.56	459,195,322.65
	70,000,000.00				70,064,055.62		5,200,501.74	35,786,225.73	278,144,539.56	459,195,322.65
“ ”							927,619.80		7,927,137.90	8,854,757.70
									7,927,137.90	7,927,137.90
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							927,619.80			927,619.80
1							944,033.20			944,033.20
2							16,413.40			16,413.40
	70,000,000.00				70,064,055.62		6,128,121.54	35,786,225.73	1,677.46	468,050,080.35

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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

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

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	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

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	112,080.95

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67,395,520.64

29.19%

3,442,874.03

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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5,463,662.73

84.60%

1	Uster Technologies AG UTUS	3,166,912.73	49.04%
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	1,382,031.69			290,185.24		1,091,846.45

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		1,611,014.31
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	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					#	

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

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%	29,909,595.34		29,909,595.34
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%	2,634,226.74		2,634,226.74
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("	32,543,822.08		32,543,822.08
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%	81,663,925.77		81,663,925.77

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

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	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

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	47,080.03	47,080.03

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.... ("	94,564,883.63			460,764.10	95,025,647.73
%	8,779,149.89			9,941.90	8,789,091.79
&"	961,057.34			12,477.78	973,535.12
%	961,057.34			12,477.78	973,535.12
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("	9,740,207.23			22,419.68	9,762,626.91
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.... %	84,824,676.40			438,344.42	85,263,020.82
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	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

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	2,834,497.72	3,376,764.40

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

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

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

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	701,633.08	
	2,421,633.08	/

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	5,762,669.50	19,934,570.97	23,287,399.65	2,409,840.82
	0	526,348.57	526,348.57	0
	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
		1,038,598.46	1,038,598.46	
	5,384,827.43	654,508.48	1,521,195.09	4,518,140.82
	11,148,691.49	23,190,033.18	27,410,742.90	6,927,981.77

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

1,830,635.39

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		123,444.45

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		26,000,000.00	3,585,815.67	22,414,184.33	

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	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

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	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

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

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		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

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	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

	130,149,834.91	84,257,201.13	183,406,009.33	114,363,461.60
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	4,254,448.91	3,168,774.13	4,254,448.91
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			#
		4,500.00	
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		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	/

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	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

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

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	10,428,369.63

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	-238,381.67

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	12,642,140.54	
	12,642,140.54	

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	6,397,960.54	
	6,397,960.54	

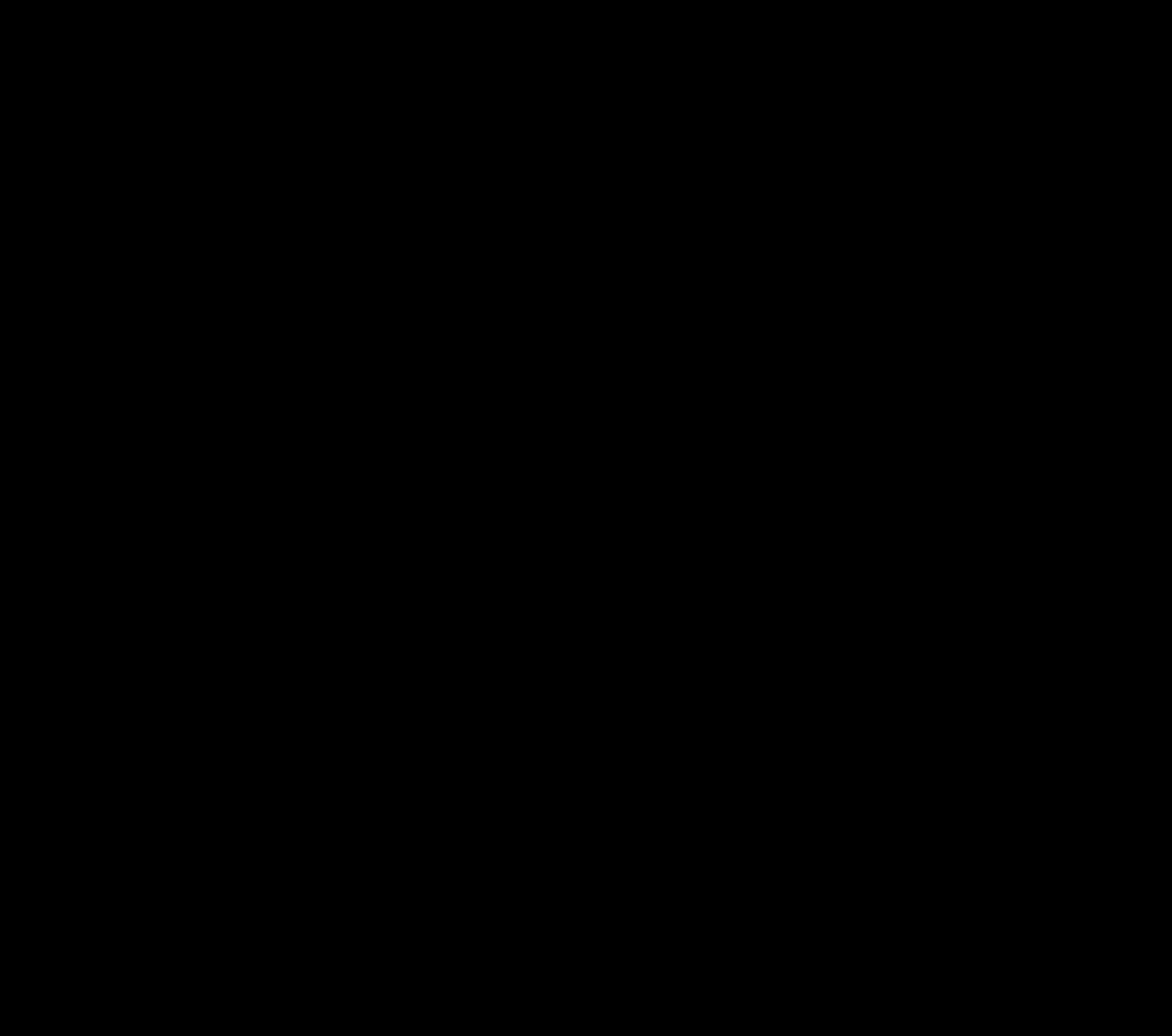
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	8,514,804.64	11,743,855.93
	-4,139,824.50	7,096,842.96
	8,901,291.74	7,645,708.74
	973,535.12	959,500.78
	-169,204.98	720,239.88
		19,464.12
	948,356.85	1,425,843.98
	912,467.04	-297,102.73
	5,393,868.52	58,724,121.79
	56,966,378.21	-14,245,647.45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

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	82,521,698.67	70,199,684.95



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		458,286.59	71,573.12
		658,581.11	152,419.16

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	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

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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	

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67,248,792.64

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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	

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	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

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	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

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第十一节 备查文件目录

1、载有公司法定代表人、主管会计工作负责人、会计机构负责人签名并盖章的会计报表