

嶼種譚種咽偵靠整榛窗蹉躄弘鈴

600796

2013 藝礦藝掾殮沦



2013 藝 8 躐 13 蛸

蚶砭禅岐

佚藺返 蚤哺	3
佚闾返 弘铃控耻	4
佚敝返 賜箴禘 媵媒縠鯨覬猥牟砑	5
佚韶返 溘产賜殄沦	7
佚偿返 蚰砑产鏞	15
佚红返 榛窗僚警练榛遍潏恢	19
佚毙返 溘产，增产，鞞啖悞厖乘络潏恢	21
佚宏返 縠鯨殄沦癌靛誓重箴藹	23
佚蔡返 闲，裸穿詎噱	99

快麗沅 蚤哺

		QJ BIO CHEMICAL CO.,LTD

快 阡互 弘铃控耻

	Zhejiang Qianjiang Biochemical Co., Ltd
	QJBIOCH

	598 7	598 7
	0573-87038237	0573-87038237
	0573-87035640	0573-87035640
	qjbioch@600796.com	qjbioch@600796.com

	598 7
	314400
	598 7
	314400
	http://www.600796.com
	qjbioch@600796.com

	www.sse.com.cn

A			600796

快敞互 賜箴ㄗ 媵媒縵鯨覲猥牟碇

		4,000	24,370
		7,830	
	474,766.67	474,766.67	
	87,526.13		87,526.13
	147,080.72		147,080.72
	4,316,396.53		4,316,396.53
	-49,135.11		
	-19,280.37		
	-2,211,131.04		
	15,054,120.19		

快韶沅 潑产赐验论

()

58.69

2013 1-6 24528.41 19.04% 1249.47
 3101.93% 1749.82
 41.96%
 14.86% 68.48% 7.79%

2013

" "

1

:

			%
	245,284,108.85	206,058,688.35	19.04
	187,262,737.20	167,821,195.93	11.58
	3,641,041.07	3,188,429.57	14.20
	25,087,612.03	23,978,812.20	4.62
	16,323,464.17	22,594,178.64	-27.75
	59,259,787.20	32,648,090.67	81.51
	80,321,260.91	-48,016,431.94	267.28
	-130,483,678.23	72,759,050.63	-279.34
	7,341,037.28	8,259,422.12	-11.12

(2)

2013	2013	5	4.89
4.72		2,800	
2013 1-6	1749.82	2.45	49.0%

(3)

				7,000
	189,880,909.72	119,279,796.86	59.19%	
	0.00	169,112.85	-100%	
	233,333.33	493,248.88	-52.69	
	700,000.00	140,700,000.00	-99.50%	
	0.00	16,000,000.00	-100%	
	17,493,407.56	5,296,918.26	230.26%	
	123,747.83	200,317.91	-38.22%	
	29,500,000.00	10,000,000.00	195.00%	
	12,416,198.45	9,044,214.91	37.28%	
				2012
	2,297,511.04	8,375,348.11	-72.57%	
	493,873.69	9,561,813.59	-94.83%	
	9,193,702.87	5,475,354.47	67.91%	
				14,000
	0.00	140,000,000.00	-100%	

	34,379,163.78	50,643,398.78	-32.12%	
	14,936,385.30	0.00	100%	
	740,121.96	183,704.22	302.89%	
	1,723,726.23	13,068,118.83	-86.81%	
	12,401,550.17	33,323,315.44	-62.78%	
	4,281,679.28	1,158,170.49	269.69%	
	17,498,206.99	30,148,030.79	-41.96%	
	2,802,030.76	1,282,912.15	118.41%	
	0.06	0.10	-40%	
	59,259,787.20	32,648,090.67	81.51%	
	80,321,260.91	-48,016,431.94	267.28%	
	-130,483,678.23	72,759,050.63	-279.34%	

1

: :

					(%)	%

				(%)		
	192,729,902.54	150,201,281.29	22.07	27.80	21.94	3.74
	48,395,048.45	35,471,441.75	26.70	-7.08	-16.68	8.45
	448,827.29	379,166.87	15.52	-21.15	-40.69	27.84
	241,573,778.28	186,051,889.91	22.98	18.73	11.82	4.76
<hr/>						
				(%)	(%)	%
	138,626,566.84	100,643,999.37	27.40	14.86	4.51	7.19
T	25,384,615.40	19,468,780.53	23.30	94.12	72.58	9.57
	28,718,720.30	30,088,501.39	-4.77	68.48	92.95	13.29
	45,762,559.75	34,362,080.17	24.91	-7.79	-16.45	7.78
	2,632,488.70	1,109,361.58	57.86	7.31	-23.41	16.90
	448,827.29	379,166.87	15.52	-21.15	-40.69	27.84
	241,573,778.28	186,051,889.91	22.98	18.73	11.82	4.76

40.69

1 T 94.12 72.58
 T
 2 68.48 92.95
 2012
 3 40.69

2

: :

	152,279,798.33	3.46

	89,293,979.95	58.69
	241,573,778.28	18.73

58.69 64.05

2012

3

79.78

20.03

0.19

1.

" "

" "

2.

" " " " "

"

" "

3.

3

2

(1)

(2)

	14,000		12									3216	2433.22
	7,000	6	12									400	166.59

1 2011 1 13 2011 14,000 2011 2 23 2013 2 22 2013 3 12% 15 143,877,787.00 2013 2013 4 3 2013 7,000 2013 3 12% 2013 3 19 2013 9 18

166.59

3

4

	()	()	()
	5,389.98	4,992.94	-9.38
	2,522.09	133.84	-56.85
	693.42	511.68	40.37
	1,698.79	1,376.86	2.86
	21,987.96	8,369.93	-120.15
	75,482.88	22,401.87	481.53
	114,370.47	16,599.75	1,184.68
	6,498.48	3,180.89	586.86
	45,448.79	20,723.87	-3,364.25

5

2012 10
1,000

2013 4 18

2012

2012

快償返 灼礪产鋪

1

		0	4,000	0	0	0	0
		0					
		0					
		2013 4 1	2013 3 27	2013 1 4	2013 1 4	2013 5 8	2013 1 4
		7.2%	7.5%	2013 4 1			47.48
		2013 1 4	7.2 %	2013 4 1			
			7.5%				47.48

1

2

3

								:	:			
			9,500	2011 3 16	2014 3 15		5.3375					

2011

2011

2011 3 16

95,000,000.00

148,809,400.00

			()								
		12,000	2010	2012 2	2013 2							

				11	2	1							
				12									
			5,000	2013 1 15	2013 1 22	2013 4 22							
							5,000						
A							0						
							2,000						
B							1,700						
							1,700						
A+B							1,700						
							3.17						
							0						
							0						
							0						
C							0						
D							0						
E							0						
C+D+E							0						

2013 2013
 5,000 2013 1 21 2013 4 20
 1,700 3.17% 2013 6 30

2012
 2013

5%

5%

快红沅 榛窗僚警练榛遍潏恢

1

2

					45,052	
		(%)				
		33.3	100,378,762	0		
		1.35%				³ μ8 fê

	840,000	
	748,901	
	725,183	

2013

2013

葛箴重暫靚淪驗鯨緜 沅宏快

2013 6 30

:

: :

		110,776,334.41	100,545,738.50
		22,256,195.07	29,974,859.47
		78,048,263.01	67,516,263.65
		6,754,532.71	6,222,979.38
		233,333.33	493,248.88
			169,112.85
		189,880,909.72	119,279,796.86
		144,347,679.30	124,928,638.28

700,000.00

		29,568,482.15	29,647,629.19
		1,633,771.77	1,501,685.17
		2,244,087.50	2,274,216.07
		28,934,890.47	31,555,124.13
		703,514,975.48	726,283,968.94
		1,256,512,223.03	1,332,114,606.81
		362,444,067.91	310,324,000.00
		29,500,000.00	10,000,000.00
		63,349,102.74	69,538,528.01
		12,416,198.45	9,044,214.91
		49,868,513.19	55,568,505.95
		2,297,511.04	8,375,348.11
		493,873.69	9,561,813.59
		362,128.00	334,272.00
		9,193,702.87	5,475,354.47
			140,000,000.00
		529,925,097.89	618,222,037.04
		34,379,163.78	50,643,398.78
		14,936,385.30	

		720,240,105.70	813,969,460.40
		301,402,144.00	301,402,144.00
		37,580,839.09	37,580,839.09
		70,631,647.66	70,631,647.66
		110,574,460.64	93,076,253.65
		-782,101.36	-625,817.38
		519,406,990.03	502,065,067.02
		16,865,127.30	16,080,079.39
		536,272,117.33	518,145,146.41
		1,256,512,223.03	1,332,114,606.81

2013 6 30

:

: :

		91,763,382.31	90,407,366.14
		14,676,051.07	14,676,051.07
		66,176,656.46	56,909,980.15

BT /292 1 Tf

		301,402,144.00	301,402,144.00
		36,847,008.54	36,847,008.54
		0.00	0.00
		70,631,647.66	70,631,647.66
		114,291,256.25	98,429,610.47
		523,172,056.45	507,310,410.67
		1,200,668,037.28	1,281,324,402.08

2013 1 6

: :

		245,284,108.85	206,058,688.35
		245,284,108.85	206,058,688.35
		234,513,100.31	219,543,029.95
		187,262,737.20	167,821,195.93
		740,121.96	183,704.22
		3,641,041.07	3,188,429.57
		25,087,612.03	23,978,812.20
		16,323,464.17	22,594,178.64
		1,458,123.88	1,776,709.39
		1,723,726.23	13,068,118.83
		-2,739,751.02	4,897,994.87

		12,494,734.77	-416,222.77
		12,401,550.17	33,323,315.44
		314,367.91	317,979.24
			16,578.97
		24,581,917.03	32,589,113.43
		4,281,679.28	1,158,170.49
		20,300,237.75	31,430,942.94
		17,498,206.99	30,148,030.79
		2,802,030.76	1,282,912.15
		0.06	0.10
		0.06	0.10
		-156,283.98	60,943.34
		20,143,953.77	31,491,886.28
		17,388,808.20	30,190,691.13
		2,755,145.57	1,301,195.15

2013 1 6

: :

		222,473,495.95	188,099,249.35
		178,090,585.97	160,359,145.91
		445,417.79	84,354.81
		3,544,763.31	3,073,218.52
		21,509,414.27	20,450,816.76
		15,304,441.96	21,430,803.72
		1,106,410.89	865,116.20
		3,721,641.51	13,002,842.11
		-2,344,639.26	4,897,994.87
		6,194,103.27	-5,161,364.46

		12,300,066.66	33,301,372.61
		278,205.87	210,787.06
			16,578.97
		18,215,964.06	27,929,221.09
		2,354,318.28	374,633.62
		15,861,645.78	27,554,587.47
		0.05	0.09
		0.05	0.09
		15,861,645.78	27,554,587.47

2013 1 6

: :

		256,731,263.89	270,269,793.77
		242,262.06	4,342,045.15

		268,893,682.84	81,860,260.65
		525,867,208.79	356,472,099.57
		181,079,229.02	232,605,175.93
		29,953,194.32	23,896,923.47
		15,545,968.92	4,459,286.62
		240,029,029.33	62,862,622.88
		466,607,421.59	323,824,008.90
		59,259,787.20	32,648,090.67
		192,000,000.00	17,500,000.00
		19,002,152.56	17,770,123.96
		238,653.85	158,823.53
		40,000,000.00	
		251,240,806.41	35,428,947.49
		24,919,545.50	66,445,379.43
		106,000,000.00	17,000,000.00

		40,000,000.00	
		170,919,545.5	83,445,379.43
		80,321,260.91	-48,016,431.94
		365,367,224.06	263,000,000.00
			140,000,000.00
		365,367,224.06	403,000,000.00
		313,017,564.30	296,740,000.00
		25,139,279.29	15,709,556.33
		157,694,058.70	17,791,393.04
		495,850,902.29	330,240,949.37
		-130,483,678.23	72,759,050.63
		-812,852.18	142,707.37
		8,284,517.7	57,533,416.73
		83,491,816.71	74,589,815.53
		91,776,334.41	132,123,232.26

2013 1 6

: :

		229,971,251.61	222,922,113.06
		242,262.06	4,342,045.15
		293,204,827.87	111,849,357.20
		523,418,341.54	339,113,515.41
		159,679,861.75	163,844,879.77
		25,207,539.53	19,486,767.22
		10,295,449.16	2,168,890.17
		238,475,635.93	91,925,534.73
		433,658,486.37	277,426,071.89
		89,759,855.17	61,687,443.52
		140,000,000.00	500,000.00
		21,000,067.84	17,704,847.24
		8,653.85	158,823.53
		40,000,000.00	
		201,008,721.69	18,363,670.77
		24,454,209.32	63,634,764.65
		70,000,000.00	50,000,000.00

		40,000,000.00	
		134,454,209.32	113,634,764.65
		66,554,512.37	-95,271,093.88
		328,367,224.06	263,000,000.00
			140,000,000.00
		328,367,224.06	403,000,000.00
		304,017,564.30	293,740,000.00
		22,807,930.34	14,731,405.37
		157,694,058.70	17,791,393.04
		484,519,553.34	326,262,798.41
		-156,152,329.28	76,737,201.59
		-752,100.30	52,996.75
		-590,062.04	43,206,547.98

2013 1 6

: :

	301,402,144.00	37,580,839.09			70,631,647.66		93,076,253.65	-625,817.38	16,080,079.39	518,145,146.41
	301,402,144.00	37,580,839.09			70,631,647.66		93,076,253.65	-625,817.38	16,080,079.39	518,145,146.41
							17,498,206.99	-156,283.98	785,047.91	18,126,970.92
							17,498,206.99		852,026.76	18,350,233.75
								-156,283.98	-66,978.85	-223,262.83
							17,498,206.99	-156,283.98	785,047.91	18,126,970.92
1										
2										
3										
1										
2										

3										
4										
1										
2										
3										
4										
1										
2										
	301,402,144.00	37,580,839.09			70,631,647.66		110,574,460.64	-782,101.36	16,865,127.30	536,272,117.33

: :

	301,402,144.00	37,581,245.71	0.00		68,886,710.56	0.00	77,195,241.64	-886,110.58	14,462,710.23	498,641,941.56

3										
4										
1										
2										
3										
4										
1										
2										

301,402,144.00 37,581,245.71 0.00 68,886,710.56 0.00 107,343,272.43 -843,450.24 15,763 BT /TT1 1 ET Q q 40 -26.5

1 6

:

	70,631,647.66		98,429,610.47	507,310,410.67

1								
2								
3								
4								
1								
2								
	301,402,144.00	36,847,008.54	0.00		70,631,647.66		114,291,256.25	523,172,056.45

:

	301,402,144.00	36,847,415.16	0.00		68,886,710.56		82,725,176.58	489,861,446.30
	301,402,144.00	36,847,415.16	0.00		68,886,710.56		82,725,176.58	489,861,446.30
			0.00				27,554,587.47	27,554,587.47
							27,554,587.47	27,554,587.47
							27,554,587.47	27,554,587.47

1								
2								
3								
		0.00	0.00					
1								
2.								
3								
4								
1								
2								
3								
4								
1								
2								
	301,402,144.00	36,847,415.16	0.00		68,886,710.56		110,279,764.05	517,416,033.77

1993 41 ()
330000000051386 1993 10 28 301,402,144.00 301,402,144 ()
1)
2016 3 10) ()
2015 2 10) ()
)

1.

2.

"

"

1.

(

)

(

)

2.

(1)

(2)

(1)

(2)

(3)

1)

13 --

2)

3.

(1)

(2)

(1)

(2)

(1)

(2)

4.

(

)

5.

(

)

1.

	10%

2.

1	1	6
1	2	15
2	3	30
3		100

3.

1.

(1)

(2)

2.

(1)

(2)

(3)

(4)

(5)

3.

4.

5.

a)

b)

()

1.

(1)

(2)

(3)

()

2.

3.

4.

1.

) (

2.

		%	%
	15-35	3 5	2.71-6.47
	4-7	3 5	13.57-24.25
	3-15	3 5	6.33-32.33
	7-10	3 5	9.50-13.86

3.

4.

(1)

(2)

(3)

[75% (75%)] (4)

[90% (90%)]

[90% (

90%)] (5)

1.

2.

3.

1.

2.
(1) 1) 2)
3) (2) 3
(3)
3.
()

1.
2.

()
50
5
10

1. (1)
(2)

(3)

2.

)

3.

1.

2.

3.

/

1.

(
)

2.

3.

4.

(1)

(2)

1.

2.

1.

2.

3.

(1)

(2)

		[1]
		5% 3%
		7% 5%
		[2]
	30% 1.2% 12%	1.2% 12%
		3%
		2%

[1] " " 15% 13% 17%
 9% 5% 13%
 [2] 15%
 () () 25%
 QJ BIO CHEMICAL CO.,LTD.

2011 263
3

2011 15%

1.

2013

											:	:		
--	--	--	--	--	--	--	--	--	--	--	---	---	--	--

--	--	--	--	--	--	--	--

[]	2013 3 11	2013 9 11	3,000,000.00	
	2013 6 17	2013 12 17	1,450,000.00	
	2013 1 14	2013 7 14	1,000,000.00	
	2013 3 22	2013 9 19	1,000,000.00	
	2013 3 27	2013 9 27	1,000,000.00	
[]	2013 4 7	2013 10 2	1,000,000.00	
[]	2013 4 7	2013 10 2	1,000,000.00	
[]	2013 4 7	2013 10 2	1,000,000.00	
[]	2013 4 7	2013 10 2	1,000,000.00	
[]	2013 4 23	2013 10 20	1,000,000.00	
	2013 1 29	2013 7 29	951,443.96	
	/	/	16,401,443.96	/

[]

2013 3

	169,112.85		169,112.85			
	169,112.85		169,112.85			
	169,112.85		169,112.85		/	/

1.

	493,248.88	233,333.33	493,248.88	233,333.33
	493,248.88	233,333.33	493,248.88	233,333.33

:

1.

	(%)		(%)		(%)		(%)	
	96,813,349.24	97.90	18,765,086.23	19.38	84,835,187.89	97.61	17,318,924.24	20.41
	96,813,349.24	97.90	18,765,086.23	19.38	84,835,187.89	97.61	17,318,924.24	20.41
	2,077,673.58	2.10	2,077,673.58	100.00	2,077,673.58	2.39	2,077,673.58	100.00
	98,891,022.82	/	20,842,759.81	/	86,912,861.47	/	19,396,597.82	/

	(%)		(%)		(%)		(%)
1	80,120,418.26	82.76	4,807,225.09	68,208,380.33	80.40	4,092,502.82	
1 2	1,772,717.91	1.83	265,907.69	2,659,200.50	3.13	398,880.07	
2 3	1,754,656.60	1.81	526,396.98	1,628,665.30	1.92	488,599.59	
3	13,165,556.47	13.60	13,165,556.47	12,338,941.76	14.55	12,338,941.76	
	96,813,349.24	100.00	18,765,086.23	84,835,187.89	100.00	17,318,924.24	

	1,795,538.11	1,795,538.11	100.00	[]
	160,442.32	160,442.32	100.00	
	121,693.15	121,693.15	100.00	
	2,077,673.58	2,077,673.58	/	/

[]

2. **5%(5%)**
5%(5%)

3.

Ä fCV!nFÄËi ñ x@ ',,%s,es œ	ÄP Ä fCV\$ „ x@ X&@E IÄ	10,800,000.00		*6+a

	962,321.26	0.50	247,164.41	25.68	1,636,141.76	1.37	386,114.99	23.60
	962,321.26	0.50	247,164.41	25.68	1,636,141.76	1.37	386,114.99	23.60
	1,250,632.37	0.66			148,269.03	0.12		
	190,128,074.13	/	247,164.41	/	119,665,911.85	/	386,114.99	/

			(%)	
[1]	70,000,000.00			
[2]	98,727,706.00			
[3]	19,187,414.50			
	187,915,120.50		/	/

[1]

[2]

[3]

		(%)			(%)	
1	711,496.67	73.94	42,689.80	299,556.41	18.31	17,973.38
1 2	53,257.24	5.53	7,988.59	1,132,302.75	69.21	169,845.41
2 3	1,544.75	0.16	463.42	8,552.00	0.52	2,565.60
3	196,022.60	20.37	196,022.60	195,730.60	11.96	195,730.60
	962,321.26	100.00	247,164.41	1,636,141.76	100.00	386,114.99

	1,250,632.67			
	1,250,632.67		/	/

2. **5%(5%)**
5%(5%)
- 3.

				(%)
[1]		98,727,706.00	1	51.92
[2]		70,000,000.00	1	36.82
[3]		19,187,414.50	[3]	10.09
		1,232,116.55	1	0.65
		108,800.00	1	0.06
	/	189,256,037.05	/	99.54

- [1]
[2]:
[3] 1 92,001.82 1-2 95,412.68 ,2-3 19,000,000.00

4.

		98,727,706.00	51.92
		70,000,000.00	36.82
	/	168,727,706.00	88.74

1.

--	--	--

		(%)		(%)
1	4,907,996.51	72.66	4,410,443.18	70.87
1 2	34,000.00	0.50	65,884.00	1.06
2 3	65,884.00	0.98	1,829.00	0.03
3	1,746,652.20	25.86	1,744,823.20	28.04
	6,754,532.71	100.00	6,222,979.38	100.00

2.

[]		1,744,073.20	3	
		756,000.00	1	
		644,969.10	1	
ì ´ , x@ 11	®f6,, é	403,086.48	1	

}

	13,238,149.27	62,667.43	13,175,481.84	18,616,229.10	99,574.00	18,516,655.10
	69,412,353.32	1,023,184.46	68,389,168.86	58,886,149.00	2,213,850.65	56,672,298.35
	45,431,163.77		45,431,163.77	33,345,440.22		33,345,440.22
	2,569,774.72		2,569,774.72	1,955,039.82		1,955,039.82
	590,164.41		590,164.41	546,258.93		546,258.93
	145,433,531.19	1,085,851.89	144,347,679.30	127,242,062.93	2,313,424.65	124,928,638.28

2.

	99,574.00			36,906.57	62,667.43
	2,213,850.65	150,912.47		1,341,578.66	1,023,184.46
	2,313,424.65	150,912.47		1,378,485.23	1,085,851.89

3.

			()	
	2012 12	2015 1	13,000.00	45,431,163.77
			13,000.00	45,431,163.77

		16,000,000.00
		16,000,000.00

:

	(%)	(%)					
	30.00	30.00	114,370.47	97,770.72	16,599.75	26,267.35	1,184.68
	45.00	45.00	21,987.96	13,618.03	8,369.93	129.07	-120.15
	40.00	40.00	75,482.88	53,081.01	22,401.87	1,767.34	481.53
	40.00	40.00	1,698.79	321.93	1,376.86	1,736.44	2.86
	22.86	22.86	45,448.79	24,724.93	20,723.87	3,669.10	-3,364.25

1. :

	60,000,000.00	48,356,619.68	1,804,147.09	50,160,766.77			30.00	30.00
	33,750,000.00	36,853,155.96	-540,658.85	36,312,497.11	688,895.30		45.00	45.00
	24,000,000.00	82,661,774.85	-10,073,893.39	72,587,881.46		12,000,000.00	40.00	40.00
	5,000,000.00	5,383,922.75	12,356.44	5,396,279.19			40.00	40.00
	80,000,000.00	55,536,770.08	-7,690,686.55	47,846,083.53			22.86	22.86
	202,750,000.00	228,792,243.32	-16,488,735.26	212,303,508.06	688,895.30	12,000,000.00		

1. :

2.

	10,000,000.00	4,495,619.69	3,671,310.63			81.67	81.67		8,166,930.32
		801,298.57	338,678.46	893,170.19					246,806.84
	10,000,000.00		9,079,670.40			90.80	90.80		9,079,670.40
			1,140,821.35	1,140,821.35					
	20,000,000.00	5,296,918.26	14,230,480.84	2,033,991.54		/	/	/	17,493,407.56

	198,418.78	1,845,723.92	1,922,105.97	122,036.73
	1,899.13	304,460.51	304,648.54	1,711.10
	200,317.91	2,150,184.43	2,226,754.51	123,747.83

1.

	34,578,177.43	395,008.41		34,973,185.84
	32,942,457.83			32,942,457.83
	754,610.00			754,610.00
	881,109.60	395,008.41		1,276,118.01
	4,930,548.24	474,155.45		5,404,703.69
	4,432,333.37	335,520.29		4,767,853.66
	292,622.63	75,860.72		368,483.35
	205,592.24	62,774.44		268,366.68
	29,647,629.19	-79,147.04		29,568,482.15
	28,510,124.46	-335,520.29		28,174,604.17
	461,987.37	-75,860.72		386,126.65
	675,517.36	332,233.97		1,007,751.33
	29,647,629.19	-79,147.04		29,568,482.15
	28,510,124.46	-335,520.29		28,174,604.17
	461,987.37	-75,860.72		386,126.65
	675,517.36	332,233.97		1,007,751.33

474,155.45

- 1) 1,149,082.77
2)

:

	447,080.87		447,080.87	447,080.87
	447,080.87		447,080.87	447,080.87

447,080.87

:

	1,501,685.17	828,205.14	696,118.54		1,633,771.77
	1,501,685.17	828,205.14	696,118.54		1,633,771.77

/

1.

a)

	2,096,615.72	1,942,107.11
	162,877.78	332,108.96
	2,259,493.50	2,274,216.07
	738,083.40	751,632.11
	738,083.40	751,632.11

b)

	2,952,333.60
	2,952,333.60
	13,325,715.27
	1,085,851.89
	14,411,567.16

()

:

--	--	--	--

	688,895.30				688,895.30
	180,628.07				180,628.07
	447,080.87				447,080.87
	23,412,741.70	1,458,123.88		1,378,485.23	23,492,380.35

	769,578.71	3,494,017.02	3,600,578.92	663,016.81
	215,653.26	1,110,275.23	1,151,817.77	174,110.72
	456,868.70	1,890,041.44	1,942,017.84	404,892.30
	62,086.70	270,005.92	277,490.12	54,602.50
	17,8940.12			

			1
[]	362,128.00	334,272.00	
	362,128.00	334,272.00	/

[]

1.

	1,251,295.84	1,773,430.20
	5,184,456.73	1,382,228.48
	783,066.00	820,316.00
	1,974,884.30	1,499,379.79
	9,193,702.87	5,475,354.47

2. 5%(5%)
5%(5%)

[]		140,000,000.00
		140,000,000.00

[]

1.

			%		
[1]	2011.04.01-2014.05.10	106,748,358.24		1,429,823.70	34,262,996.31
[2]		116,167.47			116,167.47
		106,864,525.71		1,429,823.70	34,379,163.78

[1]

[2]

2.

		34,262,996.31		50,527,231.31
		34,262,996.31		50,527,231.31
34,262,996.31				

[]		14,936,385.30		14,936,385.30	
		14,936,385.30		14,936,385.30	/

[]:

[]		140,261,375.33	144,352,392.47
		140,261,375.33	144,352,392.47

[] 138,797,375.33
1,464,000.00

(2003 16)

		+ -					
	301,402,144.00						301,402,144.00

	28,829,858.20			28,829,858.20
	8,750,980.89			8,750,980.89
	37,580,839.09			37,580,839.09

	65,484,841.90			65,484,841.90
	5,146,805.76			5,146,805.76
	70,631,647.66			70,631,647.66

		93,076,253.65	/
		93,076,253.65	/
		17,498,206.99	/
		110,574,460.64	/

1.

		241,573,778.28	203,461,505.84
		3,710,330.57	2,597,182.51
		187,262,737.20	167,821,195.93

2.

	192,729,902.54	150,201,281.29	150,811,473.19	123,172,275.70
	48,395,048.45	35,471,441.75	52,080,824.09	42,574,022.26
	448,827.29	379,166.87	569,208.56	639,330.10
	241,573,778.28	186,051,889.91	203,461,505.84	166,385,628.06

3.

	138,626,566.84	100,643,999.37	120,688,982.87	96,297,275.79
T	25,384,615.40	19,468,780.53	13,076,923.02	11,280,974.04
	28,718,720.30	30,088,501.39	17,045,567.30	15,594,025.87
	45,762,559.75	34,362,080.17	49,627,647.51	41,125,558.90
	2,632,488.70	1,109,361.58	2,453,176.58	1,448,463.36

	448,827.29	379,166.87	569,208.56	639,330.10
	241,573,778.28	186,051,889.91	203,461,505.84	166,385,628.06

4.

	152,279,798.33	117,829,705.19	147,191,227.02	124,799,728.73
	89,293,979.95	68,222,184.72	56,270,278.82	41,585,899.33
	241,573,778.28	186,051,889.91	203,461,505.84	166,385,628.06

5.

	25,384,615.40	10.35
	8,681,415.93	3.54
	7,575,221.24	3.09
ASIA PACIFIC INDUSTRY COMPANY	6,861,847.04	2.80
HANGZHOU MARCH CHEMICALS CO.,LTD.	5,887,788.04	2.40
	54,390,887.65	22.18

	94,456.13	41,400.71	
	314,740.93	55,226.77	
	170,550.09	30,140.05	
	46,674.72	36,859.41	
	113,700.09	20,077.28	
	740,121.96	183,704.22	/

	3,398,981.35	2,999,578.76
	80,966.95	14,003.99
	161,092.77	62,120.51
		112,726.31
	3,641,041.07	3,188,429.57

	7,341,037.28	8,259,422.12
	6,492,784.12	5,135,938.61
	2,675,311.96	2,368,251.78
	2,186,637.42	1,421,582.41
	1,305,346.26	1,120,919.02
	978,102.37	686,995.71
	1,029,418.65	1,541,090.00
	1,369,137.66	868,472.77
	339,818.43	364,272.42
	308,591.09	283,584.00
	1,061,426.79	1,928,283.36
	25,087,612.03	23,978,812.20

	15,956,759.14	22,172,778.18
	-1,305,520.60	-563,111.12
	608,250.56	-90,800.66

1,0

	11,456.44	162,276.07	
	-7,690,686.55	-2,726,005.22	
	-2,739,751.02	4,897,994.87	/

2.

	4,123,217.14	8,918.00	[]
	8,010,114.70	33,030,000.00	[2013]186
	163,125.00	237,314.72	
	12,296,456.84	33,276,232.72	/

[]
4,081,017.14

		16,578.97	
		16,578.97	
	31,440.00		31,440.00
	259,105.42	233,912.61	
	23,822.46	67,487.60	23,822.46
	0.03	0.06	0.03
	314,367.91	317,979.24	55,262.49

	4,265,099.42	839,369.89
	16,579.86	318,800.60
	4,281,679.28	1,158,170.49

		2013 1-6
	A	17,498,206.99
	B	15,054,120.19
	C=A-B	2,444,086.80
	D	301,402,144.00
	E	
	F	

	G	
	H	
	I	
	J	
	K	6
	$L=D+E+F \quad G/K-H \quad I/K-J$	301,402,144.00
	$M=A/L$	0.06
	$N=C/L$	0.01

1		
2.		
3		

	8,197,609.70
	14,936,385.30
	28,900,000.00
	359,885.97
	152,720.00
	216,036,234.05
	310,847.82
	268,893,682.84

2.

	9,961,190.78
	16,000,000.00
	207,362,174.00
	3,825,292.31
	2,084,737.5
	539,912.00
	255,722.74
	240,029,029.33

3.

	40,000,000.00
	40,000,000.00

4.

	40,000,000.00
	40,000,000.00

5.

	17,694,058.70
	140,000,000.00
	157,694,058.70

1.

1		
	20,300,237.75	31,430,942.94
	1,464,878.51	1,776,709.39
	17,852,750.92	10,906,510.73
	474,155.45	444,540.27
	696,118.54	496,306.48
		16,578.97
	-11,439.82	
	15,860,035.01	22,464,791.19
	-1,723,726.23	-13,068,118.83
	14,722.57	332,349.31
	-13,548.71	-13,548.71
	-17,748,950.63	-14,762,321.16
	-1,066,329.37	23,963,211.08
	23,160,883.21	-31,339,860.99
	59,259,78.20	32,648,090.67
2		
3		
	91,776,334.41	132,123,232.26
	83,491,816.71	74,589,815.53
	8,284,517.7	57,533,416.73

2.

	91,776,334.41	83,491,816.71
	60,843.61	280,882.71
	63,472,631.81	82,082,324.99

	28,242,858.99	1,128,609.01
	91,776,334.41	83,491,816.71

3.

91,776,334.41

110,776,334.41
16,000,000.00

3,000,000.00

: :

						(%)	(%)		
					20	33.30	33.30		72006083-7

33.30%

2013 6 30

: :

						(%)	(%)		
						8,000.00	30.00	30.00	68165858-7
						6,000.00	40.00	40.00	74681822-0

2013

--	--	--	--	--	--	--	--	--

1,250.00 40.00 40.00 76703222-7

14,000 2013 6 30

			()			
			2,500.00	2013.04.18 2013.07.31	2013.07.04 -2013.10.29	
			2,000.00	2012.09.10	2013.09.09	
			936.00	2013.03.28 2013.04.19	2013.07.15-2013.10.05	[1]
			858.41	2013.03.27 2013.04.24	2013.07.25-2013.10.24	[2]
			6,294.41			

3

[]	40,000,000.00	2013.01.04-2013.04.01	2013.03.27-2013.05.08	

[] 7.2% 7.5%

474,766.67

4.

1

			12%	70,000,000.00	2013.03.19 2013.09.18
			12%	140,000,000.00	2011.02.23 2013.02.22

.....				
.....				
:			:		
:			:		

2,269,450.00

525,376.80

1,744,073.20

2013 7 30

2016

47

85.80

1,744,073.20

525,376.80

2,269,450.00

905,243.75

2013 8 6

(2011 42)

2011 7 30

2012 9

298,727,706.00

2013 6 30

200,000,000.00 , 98,727,706.00

2013 6 25

2013 7 26

5,000

() 2011 3 16

9,500

1,900

7,600

237.50

0.3333 ()

36 12

5.3375 ()

8,895,696.52

1.00

2013 06 30

35,388,117.41

19,187,414.50

17,694,058.70

2,554,944.79

1	35,388,117.40
	35,388,117.40

1					
2					
3	12,657,276.34			391,772.95	15,868,258.15
4					
5					
	12,657,276.34			391,772.95	15,868,258.15
	381,386.85				8,688,928.91

1

a) 2013 06 30

()

			472.13	315.73	300.00	2014.01.16
			137.56	114.91		

			[1]	[1]	2000.00	2013.09.13
			[1]	[1]		
			[2]	[2]	936.00	2013.07.15
			[1]	[1]		
			[2]	[2]	USD138.93	2013.10.05
			1,600.00	1,600.00	2,800.00	2013.07.18-2013.10.18
			2,800.00	2,800.00	2,800.00	2013.07.18-2013.10.18

1.

		(%)		(%)		(%)		(%)
	76,986,016.06	97.72	10,809,359.60	14.04	66,835,698.50	97.38	9,925,718.35	14.85
	76,986,016.06	97.72	10,809,359.60	14.04	66,835,698.50	97.38	9,925,718.35	14.85
	1,795,538.11	2.28	1,795,538.11	100.00	1,795,538.11	2.62	1,795,538.11	100.00

	78,781,554.17	/	12,604,897.71	/	68,631,236.61	/	11,721,256.46	/

		(%)		(%)		(%)
1						
1 2						
2 3						
3						

[]

2. 5%(5%)
5%(5%)

3.

				(%)
--	--	--	--	-----

		10,800,000.00	1	13.71
		6,555,800.00	1	8.32
HANGZHOU MARCH CHEMICALS CO.,LTD.		4,611,461.62	1	5.85
		4,506,529.72	1	5.72
		3,957,329.38	1	5.03
	/	30,431,120.72	/	38.63

4.

			(%)
		3,957,329.38	5.03
QJ BIO CHEMICAL CO.,LTD.		1,711,777.94	2.17
	/	5,669,107.32	7.20

1.

		(%)		(%)		(%)		(%)
	187,915,120.50	91.91			117,881,501.06	89.11		
	15,308,432.26	7.49	1,107,931.07	7.24	14,263,194.59	10.78	1,042,846.54	7.31
	15,308,432.26	7.49	1,107,931.07	7.24	14,263,194.59	10.78	1,042,846.54	7.31
	1,232,116.55	0.60			148,269.03	0.11		

	204,455,669.31	/	1,107,931.07	/	132,292,964.68	/	1,042,846.54	/

				(%)	
[1]	70,000,000.00				
[2]	98,727,706.00				
[3]	19,187,414.50				
	187,915,120.50			/	/

[1]

[2]

[3]

		(%)			(%)	
1	15,057,607.67	98.36	903,456.45	14,047,627.24	98.49	842,857.63
1 2	53,257.24	0.35	7,988.59	11,284.75	0.08	1,692.71
2 3	1,544.75	0.01	463.43	8,552.00	0.06	2,565.60
3	196,022.60	1.28	196,022.60	195,730.60	1.37	195,730.60
	15,308,432.26	100.00	1,107,931.07	14,263,194.59	100.00	1,042,846.54

			(%)	
	1,232,116.55			
	1,232,116.55		/	/

2. 5%(5%)
5%(5%)

3.

				(%)
[1]		98,727,706.00	1	48.29
[2]		70,000,000.00	1	34.24
		19,187,414.50	[3]	9.38
		14,432,891.67	1	7.06
		1,232,116.55	1	0.60
	/	203,580,128.72	/	99.57

[1]

[2]:

[3] 1 92,001.82 1-2 95,412.68 ,2-3 19,000,000.00

4.

				(%)
		98,727,706.		48.29

QJ BIO CHEMICAL CO.,LTD.	4,802,700.00	4,802,700.00		4,802,700.00			70.00	70.00
	50,000,000.00	50,000,000.00		50,000,000.00			100.00	100.00

	60,000,000.00	48,356,619.68	1,804,147.09	50,160,766.77				30.00	30.00
	33,750,000.00	36,853,155.96	-540,658.85	36,312,497.11	688,895.30			45.00	45.00
	24,000,000.00	82,661,774.85	-10,073,893.39	72,587,881.46			12,000,000.00	40.00	40.00
	5,000,000.00	5,383,922.75	12,356.44						

1.

	215,667,520.40	175,954,894.49
	6,805,975.55	12,144,354.86

HANGZHOU MARCH CHEMICALS CO.,LTD.	5,887,788.04	2.65
	54,390,887.65	24.45

1.

	2,144,996.00	
	-4,489,635.26	4,897,994.87
	6066280.77[]	8,104,847.24
	3,721,641.51	13,002,842.11

[]

2.

	2,144,996.00		
	2,144,996.00		/

3.

	1,804,147.09	-2,758,789.99	
	-540,658.85	-569,926.76	
	1,926,106.61	10,790,440.77	
	11,456.44	162,276.07	
	-7,690,686.55	-2,726,005.22	
	-4,489,635.26	4,897,994.87	/

1		
	15,861,645.78	27,554,587.47
	1,106,410.89	865,116.20
	15,240,012.45	8,634,590.84

	206,581.74	206,581.74
	696,118.54	496,306.48
		16,578.97
	-11,439.82	
	14,829,675.29	21,233,323.85
	-3,721,641.51	-13,002,842.11
	36,684.99	374,633.62
	-3,641,187.56	19,091,008.09
	-1,980,405.49	19,982,893.16
	51,137,399.87	-23,765,334.79
	89,759,855.17	61,687,443.52
2		
3		
	72,763,382.31	108,449,473.87
	73,353,444.35	65,242,925.89
	-590,062.04	43,206,547.98

72,763,382.31

91,763,382.31

16,000,000.00

3,000,000.00

	11,439.82	
		2012
	12,296,456.84	
		4,091,017.14

		7,350,414.70
		554,700
		163,125
		51,000
		50,000
		4,000
		24,370
		7,830
	474,766.67	474,766.67
	87,526.13	87,526.13
	147,080.72	147,080.72
	4,316,396.53	4,316,396.53
	-49,135.11	
	-19,280.37	
	-2,211,131.04	
	15,054,120.19	

(

	%		
	3.43	0.06	0.06
	0.48	0.01	0.01

1.

	A	17,498,206.99
	B	15,054,120.19

	C=A-B	2,444,086.80
	D	502,065,067.02
	E	
	F	
	G	
	H	
	I1	-156,283.98
	J1	
	I2	
	J2	6
	K	6
	L= D+A/2+ E F/K-G H/K I J/K	510,736,028.53
	M=A/L	3.43%
	N=C/L	0.48%

	189,880,909.72	119,279,796.86	59.19%	7000
	0.00	169,112.85		
	233,333.33	493,248.88	-52.70	
	700,000.00	140,700,000.00	-99.50%	
	0.00	16,000,000.00		
	17,493,407.56	5,296,918.26	230.26%	
	123,747.83	200,317.91	-38.24%	
	29,500,000.00	10,000,000.00	195.00%	
	12,416,198.45	9,044,214.91	37.28%	
	2,297,511.04	8,375,348.11	-72.57%	2012

	493,873.69	9,561,813.59	-94.83%	
	9,193,702.87	5,475,354.47	67.91%	
	0.00	140,000,000.00		14,000
	34,379,163.78	50,643,398.78	-32.12%	
	14,936,385.30	0.00		
	740,121.96	183,704.22	302.89%	
	1,723,726.23	13,068,118.83	-86.81%	
	12,401,550.17	33,323,315.44	-62.78%	
	4,281,679.28	1,158,170.49	269.69%	
	59,259,787.20	32,648,090.67	81.51%	
	80,321,260.91	-48,016,431.94	267.28%	
		72,759,050.63	-279.34%	

快蔡互 闲 . 裸穿詭曠

2013 8 13