002097 2012-30

# 2012

产

产 产 产( 产 )
业

| | | |
|---|---|---|
| A | | |
| A | 002097 | |
| 云 | 云 | |
| | | |
| | | |
| | 业 16 | 业 16 |
| | 0731-83572658 | 0731-83572669 |
| | 0731-83572606 | 0731-83572606 |
| | caigy@sunward.com.cn | wangjian2@sunward.com.cn |

## 1

□ √

| | | | |
|---|---|---|---|
| | | | (%) |
| 五 八 | 4,995,107,736.27 | 4,811,858,835.66 | 3.81% |



cninfo 巨潮资讯 www.cninfo.com 中国证监会指定信息

| | | | |
|---|---|---|---|
| 三 八 | 1,688,632,669.14 | 1,740,682,684.90 | -2.99% |
| | 411,450,000.00 | 421,450,000.00 | -2.37% |
| 三 五 八/ | 4.10 | 4.13 | -0.73% |
| 五 % | 65.58% | 63.15% | 3.85 |
| | 1-6 | | (%) |
| 万 再 八 | 1,179,534,328.43 | 1,988,781,111.59 | -40.69% |
| 万 八 | 25,795,770.25 | 161,765,473.10 | -84.05% |
| 八 | 41,742,395.19 | 179,101,257.61 | -76.69% |
| 三 八 | 32,821,597.91 | 161,156,739.19 | -79.63% |
| 三 八 | 19,164,924.37 | 147,656,750.80 | -87.02% |
| 八/ | 0.0782 | 0.3833 | -79.6% |
| 八/ | 0.0782 | 0.3833 | -79.6% |
| 五 % | 1.87% | 9.91% | 8.04 |
| 五 % | 1.09% | 9.08% | 7.99 |
| 五 八 | -188,052,979.33 | -184,962,786.74 | -1.67% |
| 五 八/ | -0.4570 | -0.4389 | -4.14% |

**2**

√ □

| | 八 | |
|---|---|---|
| 五 | -31,717.05 | |
| 代 | | |
| 再 万万 军 | 15,373,959.57 | |
| 再 万 | | |
| 万 万 万 五 五 | | |
| 五云 | | |
| 产 五 | | |
| 五 | | |
| | | |
| 万 | | |
| 云 云 五 | | |
| 万 五 | | |
| 万 军 五 | | |



cninf 巨潮资讯 www.cninfo.com 中国证监会指定信息

| | | |
|---|---|---|
| 万 军 万<br>云 五 云 五<br>云 五 云<br>五 | | |
| | | |
| | | |
| 五<br>五 | | |
| | | |
| 再 | | |
| 万 再 | 604,382.42 | |
| | | |
| 三 | -2,177,906.60 | |
| | -112,044.80 | |
| | | |
| | 13,656,673.54 | -- |

**3 业 业 五**

□ √

**4 业 业 五**

□ √

# 三

√ □

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | (%) | | | | | | | (%) |
| 代 | 124,825,472 | 29.62% | -10,000,000 | | | -1,436,044 | -11,436,044 | 113,389,428 | 27.56% |
| 1 | | | | | | | | | |
| 2 产 | | | | | | | | | |
| 3 | 119,058,760 | 28.25% | -10,000,000 | | | | -10,000,000 | 109,058,760 | 26.51% |
| 业 产 | | | | | | | | | |
| 产 | 119,058,760 | 28.25% | -10,000,000 | | | | -10,000,000 | 109,058,760 | 26.51% |
| 4 | | | | | | | | | |
| 业 产 | | | | | | | | | |



cninfo 巨潮资讯 www.cninfo.com 中国证监会指定信息披露网站

| 产 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5. | 5,766,712 | 1.37% | | | | -1,436,044 | -1,436,044 | 4,330,668 | 1.05% |
| 代 | 296,624,528 | 70.38% | | | | 1,436,044 | 1,436,044 | 298,060,572 | 72.44% |
| 1 产 | 296,624,528 | 70.38% | | | | 1,436,044 | 1,436,044 | 298,060,572 | 72.44% |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| | 421,450,000.00 | 100% | -10,000,000 | | | 0 | -10,000,000 | 411,450,000.00 | 100% |

**10 三 10 代 三/ 三**

10 三 10 代 三

| 三 | 62,820 |
|---|---|
| 三 | |

| 三 | 三 | (%) | | 代 | | |
|---|---|---|---|---|---|---|
| 产 | | 26.51% | 109,058,760 | 109,058,760 | | |

| | | | |
|---|---|---|---|
| | 1,290,240<br>1,277,007 | A | 1,290,240 |

## 万　　万　五

八

| 万　　万 | | | | | | |
|---|---|---|---|---|---|---|
| 万 | 万　再 | 万 | (%) | 万　再<br>% | 万<br>% | % |
| | 1,174,563,042.69 | 854,467,326.62 | 27.25% | -40.94% | -42.84% | 2.43% |
| 万　五 | | | | | | |
| 五 | 万　再 | 万 | (%) | 万　再<br>% | 万<br>% | % |
| | 425,367,126.33 | 285,484,098.03 | 32.89% | -51.64% | -56.16% | 6.93% |
| | 546,339,251.89 | 416,994,931.55 | 23.67% | -38.98% | -38.99% | 0.01% |
| | 44,953,793.60 | 26,856,090.14 | 40.26% | -44.42% | -48.36% | 4.56% |
| | 16,940,022.22 | 12,365,726.36 | 27% | 351.77% | 461% | -14.21% |
| | 54,487,179.54 | 41,152,869.73 | 24.47% | 90.31% | 126.22% | -11.99% |
| | 42,992,461.77 | 40,275,457.05 | 6.32% | -36.66% | -42.96% | 10.34% |
| 代 | 43,483,207.34 | 31,338,153.76 | 27.93% | 33.07% | 81.47% | -19.22% |

五　　再

万

## 万

八

| | 万　再 | 万　再 |
|---|---|---|
| | 152,620,074.97 | -46.78% |
| 三 | 158,160,228.76 | -51.02% |
| | 268,511,110.66 | -39.4% |
| 业 | 263,909,871.89 | -32.32% |
| | 64,634,914.88 | -51.13% |

□

# 五　五

## 1　五

□　√

五

## 2　五

□　√

五

## 3　五　五

八

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 军 | | | | | | | 军 |
| | | | | | | | | |
| A1 | | 0 | | A2 | | 0 | | |
| A3 | | 0 | | A4 | | 0 | | |
| | | | | | | | | |
| | 军 | | | | | | | 军 |
| | 2011 04 19 | 20,000 | 2011 05 20 | 10,000 | | 12 | | |
| | 2011 12 20 | 8,000 | 2011 12 20 | 8,000 | | 12 | | |
| B1 | | 0 | | B2 | | 18,000 | | |
| | | 28,000 | | | | 8,000 | | |



cninfo 巨潮资讯 www.cninfo.com 中国证监会指定信息披露网站

| | | | |
|---|---|---|---|
| B3 | | B4 | |
| | | | |
| A1+B1 | 0 | A2+B2 | 18,000 |
| A3+B3 | 28,000 | A4+B4 | 8,000 |
| A4+B4 五 | | | 4.74 |
| 业 | | | |
| 三 产 军 C | | | 0 |
| 五 70% | | | |

**4**

产 5% 三 产 军

| | 产 | | |
|---|---|---|---|
| | | | |
| 业 | | | |
| 五 | | | |
| | | | |
| 业 三 | | 2011 12<br>21<br>109,058,760 | |

**5**

**6**

八

| | | |
|---|---|---|
| 1. 五五 | | |
| 五五 | | |
| 再 再 | | |
| | | |
| 2. 业 | | |
| 业<br>五 | | |
| 再 再 | | |
| | | |
| 3. 五 | | |
| 五 | | |
| 再 再 | | |
| | | |
| | | |
| 4. | -36,843.13 | 17,012.59 |
| 再 | | |
| | -36,843.13 | 17,012.59 |
| 5. | | |
| 再 五 | | |
| 再 再 | | |
| | | |
| | -36,843.13 | 17,012.59 |



cninf 巨潮资讯 www.cninfo.com 中国证监会指定信息

| | | | | | |
|---|---|---|---|---|---|
| 2012 03 08 | | | | | |

**1 五**

八

| | | | |
|---|---|---|---|
| 五 | | | |
| | | 736,695,979.82 | 916,551,099.22 |
| | | | |
| | | | |
| 云 五 | | 0.00 | 0.00 |
| | | 25,630,000.00 | 26,703,000.00 |
| | | 1,718,789,508.74 | 1,275,676,040.02 |
| | | 158,304,758.98 | 157,033,293.20 |
| | | | |
| | | | |
| | | | |
| | | 0.00 | 0.00 |
| | | 0.00 | 0.00 |
| | | 36,978,521.41 | 39,671,213.54 |
| 九再 五 | | | |
| | | 1,187,314,288.47 | 1,340,018,328.13 |
| 五 | | | |
| 五 | | 0.00 | 12,971,226.00 |
| 五 | | 3,863,713,057.42 | 3,768,624,200.11 |
| 五 | | | |



cninfo 巨潮资讯 www.cninfo.com 中国证监会指定信息披露网站

| | | | |
|---|---|---|---|
| | | | |
| 五 | | 0.00 | 0.00 |
| | | 14,221,132.82 | 14,221,132.82 |
| | | 0.00 | 0.00 |
| | | 24,694,747.29 | 24,694,747.29 |
| 五 | | | |
| 五 | | 526,223,536.21 | 525,471,201.98 |
| | | 198,895,109.48 | 110,392,371.05 |
| | | 0.00 | 0.00 |
| 五 | | 0.00 | 0.00 |
| 五 五 | | | |
| 五 | | 0.00 | 0.00 |
| 五 | | 340,705,191.69 | 342,867,841.25 |
| | | 0.00 | 0.00 |
| | | 2,532,675.23 | 2,532,675.23 |
| | | 282,620.00 | 308,860.00 |
| 五 | | 23,839,666.13 | 22,745,805.93 |
| 五 | | 0.00 | 0.00 |
| 五 | | 1,131,394,678.85 | 1,043,234,635.55 |
| 五 | | 4,995,107,736.27 | 4,811,858,835.66 |
| | | | |
| | | 1,342,220,438.38 | 799,601,800.00 |
| 业 | | | |
| 万 | | | |
| 再 | | | |
| 云 | | 0.00 | 0.00 |
| | | 117,178,170.53 | 59,724,001.38 |
| | | 689,736,639.47 | 705,353,213.66 |

| | | | |
|---|---|---|---|
| 五 | | | |
| 五 | | | |
| | | | |
| | | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| | | 3,446,646,606.92 | 3,094,585,157.39 |
| 三 | | | |
| | | 411,450,000.00 | 421,450,000.00 |
| | | 576,222,431.50 | 634,469,231.50 |
| | | | |
| 一 | | | |
| | | 96,070,062.66 | 96,070,062.66 |
| | | 628,807,814.60 | 595,011,291.69 |
| | | | |
| 三 | | 1,712,550,308.76 | 1,747,000,585.85 |
| 三 | | 5,159,196,915.68 | 4,841,585,743.24 |

**3**

八

| | | | |
|---|---|---|---|
| | | | |
| 万 再 | | 1,179,534,328.43 | 1,988,781,111.59 |
| 业 万 再 | | 1,179,534,328.43 | 1,988,781,111.59 |
| 再 | | | |
| | | | |
| 再 | | | |
| 万 | | 1,154,165,549.96 | 1,827,015,638.49 |
| 业 万 | | 857,744,499.13 | 1,495,694,566.40 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 万 | | 4,241,869.89 | 5,813,867.18 |
| | | 117,130,447.53 | 141,533,072.71 |
| | | 88,106,311.54 | 119,234,760.24 |
| | | 63,211,774.27 | 42,227,915.37 |
| 五 | | 23,730,647.60 | 22,511,456.59 |
| | | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| 万 | | 25,795,770.25 | 161,765,473.10 |
| 万　再 | | 15,991,953.00 | 17,595,610.46 |
| 万 | | 45,328.06 | 259,825.95 |
| 业　五 | | 31,717.05 | |
| | | 41,742,395.19 | 179,101,257.61 |
| | | 10,894,310.93 | 19,845,316.02 |
| | | 30,848,084.26 | 159,255,941.59 |
| 业 | | | |
| | | 32,821,597.91 | 161,156,739.19 |
| 三 | | -1,973,513.65 | -1,900,797.60 |
| | | -- | -- |

| | | |
|---|---|---|
| | | |
| | 135,419,008.35 | 82,723,176.57 |
| 军 | 56,296,302.80 | 58,261,424.81 |
| | 959,299,558.01 | 1,748,706,449.90 |
| 五 | -188,052,979.33 | -184,962,786.74 |
| 五 | | |
| | 223,621,226.00 | |
| | 426,991.78 | |
| 五 五<br>五 | 36,770.00 | 214,500.00 |
| 万 | | |
| 军 | 0.00 | 1,640.00 |
| 再 | 224,084,987.78 | 216,140.00 |
| 五 五<br>五 | 72,673,119.15 | 244,642,072.50 |
| | 210,650,000.00 | 13,400,000.00 |
| | | |
| 万 | | |
| 军 | 0.00 | -1,150.00 |
| | 283,323,119.15 | 258,040,922.50 |
| 五 | -59,238,131.37 | -257,824,782.50 |
| 五 | | |
| | -70,730,000.00 | |
| 业 三 | | |
| | 832,034,892.85 | 853,557,937.17 |
| | | 200,000,000.00 |
| 军 | 0.00 | 0.00 |
| 再 | 761,304,892.85 | 1,053,557,937.17 |
| | 582,552,767.30 | 613,628,931.52 |
| | 86,754,109.65 | 47,171,556.34 |
| 业 三 | | |
| 军 | 10,549,114.28 | 7,544,658.93 |
| | 679,855,991.23 | 668,345,146.79 |
| 五 | 81,448,901.62 | 385,212,790.38 |
| | -1,470,558.05 | -626,712.48 |
| | -167,312,767.13 | -58,201,491.34 |
| | 708,760,343.86 | 722,294,465.98 |
| | 541,447,576.73 | 664,092,974.64 |



cninf 巨潮资讯
www.cninfo.com
.cn 中国证监会指定信息

**6**

八

| | | |
|---|---|---|
| 五 | | |
| | 731,850,825.22 | 1,532,353,274.78 |
| | | 106,056.15 |
| 军 | 10,948,302.53 | 11,665,563.27 |
| 再 | 742,799,127.75 | 1,544,124,894.20 |
| 九 | 615,305,761.52 | 1,419,653,765.59 |
| | 78,354,610.70 | 100,648,841.24 |
| | 131,305,455.21 | 79,613,375.74 |
| 军 | 41,463,264.51 | 15,220,775.44 |
| | 866,429,091.94 | 1,615,136,758.01 |
| 五 | -123,629,964.19 | -71,011,863.81 |
| 五 | | |
| | 210,650,000.00 | |
| | 426,991.78 | |
| 五 五 五 | 36,770.00 | 214,500.00 |
| 万 | | |
| 军 | 0.00 | 0.00 |
| 再 | 211,113,761.78 | 214,500.00 |
| 五 五 五 | 30,991,223.72 | 104,562,980.68 |
| | 214,706,499.19 | 312,900,000.00 |
| 万 | | |
| 军 | 0.00 | 0.00 |
| | 245,697,722.91 | 417,462,980.68 |
| 五 | -34,583,961.13 | -417,248,480.68 |
| 五 | | |
| | -70,730,000.00 | |
| | 979,034,892.85 | 1,125,057,937.17 |
| | | 200,000,000.00 |
| 军 | 0.00 | 0.00 |
| 再 | 908,304,892.85 | 1,325,057,937.17 |
| | 594,552,767.30 | 753,628,931.52 |
| | 86,281,480.73 | 46,439,496.33 |
| 军 | 79,478,939.72 | 91,362,238.22 |
| | 760,313,187.75 | 891,430,666.07 |
| 五 | 147,991,705.10 | 433,627,271.10 |



cninfo 巨潮资讯 www.cninfo.com 中国证监会指定信息披露网站

| | | |
|---|---|---|
| | -1,424,194.34 | -615,777.69 |
| | -11,646,414.56 | -55,248,851.08 |
| | 518,268,738.85 | 691,990,993.02 |
| | 506,622,324.29 | 636,742,141.94 |

**7**

八

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | 三 | |
| | | | | 一 | | | | | | |
| | 421,450,000.00 | 634,469,231.50 | | | 96,070,062.66 | | 588,362,124.24 | 331,266.50 | 32,424,027.05 | 1,773,106,711.95 |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| — | | | | | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 一 | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | 420,450,000.00 | 649,331,881.50 | | | 76,734,700.36 | | 565,652,196.92 | 2,555.37 | 24,481,924.51 | 1,736,653,258.66 |

**8**

八

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | 一 | | | | |
| | 421,450,000.00 | 634,469,231.50 | | | 96,070,062.66 | | 595,011,291.69 | 1,747,000,585.85 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 421,450,000.00 | 634,469,231.50 | | | 96,070,062.66 | | 595,011,291.69 | 1,747,000,585.85 |
| | -10,000,000.00 | -58,246,800.00 | | | | | 33,796,522.91 | -34,450,277.09 |
| | | | | | | | 50,384,493.45 | 50,384,493.45 |
| | | | | | | | | |
| | | | | | | | 50,384,493.45 | 50,384,493.45 |
| 再 | -10,000,000.00 | -58,246,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -68,246,800.00 |
| 1 再 | -10,000,000.00 | -61,000,000.00 | | | | | | -71,000,000.00 |
| 2 再 | | 2,753,200.00 | | | | | | 2,753,200.00 |
| 3 | | | | | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -16,587,970.54 | -16,587,970.54 |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 三 | | | | | | | -16,587,970.54 | -16,587,970.54 |
| 4 | | | | | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1 | | | | | | | | |



cninf 巨潮资讯 www.cninfo.com 中国证监会指定信息披露网站

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| — | | | | | | | | |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| | | | | | | | | |
| | 411,450,000.00 | 576,222,431.50 | | | 96,070,062.66 | | 628,807,814.60 | 1,712,550,308.76 |

八

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | — | | | | |
| | 420,450,000.00 | 631,363,831.50 | | | 76,734,700.36 | | 433,606,531.00 | 1,562,155,062.86 |
| | | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| | | | | | | | | |
| | 420,450,000.00 | 649,331,881.50 | | | 76,734,700.36 | | 583,785,342.74 | 1,730,301,924.60 |

**1**

**1**

**2**

**3**

**2**

**3** 军



cninfo 巨潮资讯 www.cninfo.com 中国证监会指定信息披露网站