002097 2011-009

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www.cninfo.com.cn

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	http://www.sunward.com.cn/
	db@sunward.com.cn

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	16	16
	0731-83572658	0731-83572669
	0731-83572606	0731-83572606
	caigy@sunward.com.cn	wangjian2@sunward.com.cn

	-3,157,215.28	
	-323,688.65	70% 82.06% 323,688.65
	-2,664,665.23	
	-93,861.22	
	14,522,276.79	-

3.3

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			+ -					
	72,705,840	26.51%	9,000,000	14,541,168	21,811,752	45,352,920	118,058,760	28.08%
1								
2								
3			1,200,000			1,200,000	1,200,000	0.29%
			1,200,000			1,200,000	1,200,000	0.29%
4								
5	72,705,840	26.51%	7,800,000	14,541,168	21,811,752	44,152,920	116,858,760	27.79%
	201,594,160	73.49%		40,318,832	60,478,248	100,797,080	302,391,240	71.92%
1	201,594,160	73.49%		40,318,832	60,478,248	100,797,080	302,391,240	71.92%
2								
3								
4								

	274,300,000	100.00%	9,000,000	54,860,000	82,290,000		146,150,000	420,450,000	100.00%

	72,705,840	0	38,352,920	111,058,760		2011 12 21 2012 12 30
	0	0	1,500,000	1,500,000		2012 12 30
	0	0	1,300,000	1,300,000		2012 12 30
	0	0	400,000	400,000		2012 12 30
	0	0	1,300,000	1,300,000		2012 12 30
	0	0	400,000	400,000		2012 12 30
	0	0	350,000	350,000		2012 12 30
	0	0	150,000	150,000		2012 12 30
	0	0	400,000	400,000		2012 12 30
	0	0	700,000	700,000		2012 12 30
	0	0	100,000	100,000		2012 12 30
	0	0	100,000	100,000		2012 12 30

		1.56%	6,550,801	0	6,543,540
		0.98%	4,107,089	1,500,000	0
		0.82%	3,448,080	0	3,438,603
		0.80%	3,360,154	700,000	0
		0.73%	3,050,000	0	3,000,000
		0.62%	2,625,000	0	2,625,000
		0.61%	2,554,015	0	0
-		0.50%	2,116,104	0	0
10					

	46,852,307	
	6,550,801	
	2,607,089	
	3,448,080	
	2,660,154	
	3,050,000	
	2,625,000	
	2,554,015	
-	2,116,104	
	1,953,146	

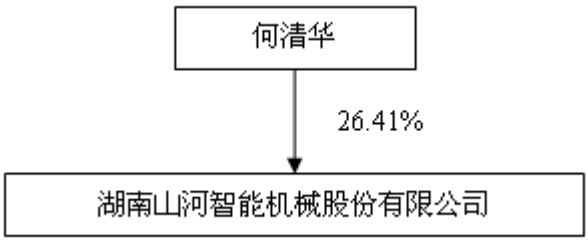
4.3

4.3.1

4.3.2

	111,058,760	26.41%

4.3.3



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5.1

			64	2010 05 21	2013 05 20	72,705,840	111,058,760		56.44	
			50	2010 05 21	2013 05 20	0	0		0.00	
			47	2010 05 21	2013 05 20	1,738,060	4,107,089		41.69	
			53	2010 05 21	2011 04 01	240,000	1,570,000		34.40	
			50	2010 05 21	2011 04 01	291,930	777,894		24.74	
			48	2010 05 21	2013 05 20	0	0		0.00	
			41	2010 05 21	2013 05 20	0	0		0.00	
			49	2010 05 21	2013 05 20	0	0		5.00	
			52	2010 05 21	2013 05 20	0	0		5.00	
			37	2010 05 21	2013 05 20	0	0		5.00	
			45	2010 05 21	2013 05 20	0	0		5.00	
			44	2010 05 21	2013 05 20	2,046,010	2,554,015		29.50	
			48	2010 05 21	2013 05 20	0	0		13.30	
			48	2010 05 21	2013 05 20	0	0		40.11	
			48	2010 05 21	2013 05 20	0	1,300,000		39.03	

			47	2010 05 21	2013 05 20	0	400,000		16.01	
			49	2010 05 21	2013 05 20	0	350,000		16.67	
			45	2010 07 28	2013 05 20	0	400,000		16.80	
			39	2010 10 26	2013 05 20	0	0		13.40	
			42	2010 05 21	2013 05 20	0	150,000		16.55	
	-	-	-	-	-	77,021,840	122,667,758	-	378.64	-

		0	0	0	0.00	0	72,705,840	2,000,000	7.10	111,058,760
		0	0	0	0.00	0	0	1,500,000	7.10	1,500,000
		0	0	0	0.00	0	0	1,300,000	7.10	1,300,000
		0	0	0	0.00	0	0	400,000	7.10	400,000
		0	0	0	0.00	0	0	1,300,000	7.10	1,300,000
		0	0	0	0.00	0	0	400,000	7.10	400,000
		0	0	0	0.00	0	0	350,000	7.10	350,000
		0	0	0	0.00	0	0	150,000	7.10	150,000
		0	0	0	0.00	0	0	400,000	7.10	400,000
	-	0	0	0	-	0	72,705,840	7,800,000	-	116,858,760

5.2

		10	2	7	1	0	
		10	2	7	1	0	
		10	3	7	0	0	
		10	3	7	0	0	
		10	3	7	0	0	
		10	3	7	0	0	
		8	2	6	0	0	

		2	0	1	1	0	
		10	3	7	0	0	
		10	1	7	2	0	
		10	3	7	0	0	
		8	2	6	0	0	
		2	1	1	0	0	

	10
	3
	7
	0

6

6.1

2010

2010

283,813.77 95.51% 22,250.79 136.78%
434,092.65 60.31% 20,296.50 92.19%
154,564.30 18.60%

2011

27,798.69 2009 150.67% 10%

6.2

			%	%	%	%

	282,565.25	212,645.82	24.74%	96.49%	101.80%	-1.98%
	134,110.05	99,768.74	25.61%	107.52%	117.69%	-3.48%
	122,794.30	95,186.44	22.48%	102.74%	110.51%	-2.86%
	11,899.91	7,492.39	37.04%	69.60%	75.00%	-1.94%
	9,144.68	7,046.93	22.94%	98.64%	62.23%	17.29%
	4,616.32	3,151.32	31.74%	-34.03%	-44.76%	13.27%

6.3

		%
	39,011.93	50.65%
	42,540.63	41.13%
	64,344.50	146.36%
	62,535.62	105.16%
	27,798.69	150.67%
	46,333.89	130.73%

6.4

6.5

( ) (IPO)

			31,630.74					535.52				
			0.00									
			0.00					**31,732.72**				
				(1)		(2)	(3) (2)-(1)	(4) (2)/(1) %				
		16,000.00	16,000.00	16,000.00						5,498.90		
			7,500.00	7,500.00		7,500.81	0.81	100	08-12-31	3,010.40		
		1,500.00	1,500.00	1,500.00	535.52	1,518.51	18.51	100				
		6,630.74	6,630.74	6,630.74		6,630.74	0.00	100				

		31,630.74	**31,630.74**	**31,630.74**	535.52	**31,732.72**	**101.98**	100				

		0	7,000	7,000	266.46	7,010.62	10.62	100.15	10-10-22			
	-	0	2,600	2,600		2,600	0	100	08-12-31			

		1		(2)	(3)=(2)/(1)				
	5000	7,000.00	266.46	7,010.62	100.15%	2010 10 22	0.00		
	5000	2,600.00	0.00	2,600.00	100.00%	2008 12 31	0.00		
	-	9,600.00	266.46	9,610.62	-	-	0.00	-	-
	5,000 , 9,600 2008 9,600 7,000 5,000 2,600								

6.6

	2,740.00	1397.4 51%	
	60,000.00	30050	
	107,000.00	5200	
	1,000.00	97.5 19.5% 500	
	170,740.00	-	-

6.7

6.8

6.9

2010	12	31	420450000	10	0.3	1,261.35
	2010					

2009	27,430,000.00	105,604,551.82	25.97%	433,606,531.00
2008	0.00	51,874,070.01	0.00%	227,870,369.83
2007	3,977,250.00	147,362,997.72	2.70%	177,249,369.95
		%		30.91%

7

7.1

7.2

		2010 01 01	100.00	0.00	-73.90					

7.1 7.2

7.3

A1		0.00	A2		0.00			
		0.00			0.00			

A3				A4				
	2010-10-28, 2010-038	5,000.00	2010 10 26	5,000.00				
B1			5,000.00	B2				5,000.00
B3			5,000.00	B4				5,000.00
A1+B1			5,000.00	A2+B2				5,000.00
A3+B3			5,000.00	A4+B4				5,000.00
A4+B4								3.23%
C								0.00
70% D								0.00
50% E								0.00
C+D+E								5,000.00

7.4

7.4.1

7.4.2

7.4.3

7.5

7.6

5%

		109,058,760 2011 12 21	

7.7

| | | |

2		
3		
4	-11,583.08	-2,874.14
	-11,583.08	-2,874.14
5		

	1 2 3
	2010 12 31 2010
	2011 04 15

9.2

9.2.1

2010 12 31

	1,040,758,582.23	1,010,455,109.27	482,967,532.49	455,502,248.22
			0.00	0.00
			0.00	0.00
			0.00	0.00
	47,164,670.62	43,926,745.74	15,529,137.98	15,529,137.98
	1,060,903,428.08	1,057,950,823.26	487,716,708.79	484,650,330.85
	318,383,597.98	293,573,265.60	134,976,049.20	122,600,561.17
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
	22,687,784.20	66,913,846.16	97,789,169.93	99,911,742.65
			0.00	0.00
	1,177,688,033.98	1,107,214,738.18	908,895,062.00	891,728,624.97
			0.00	0.00

			447,380.18	0.00
	3,667,586,097.09	3,580,034,528.21	2,128,321,040.57	2,069,922,645.84
	13,525,104.04			
	10,556,951.07	457,918,551.57	4,201,106.07	139,088,706.57
			0.00	0.00
	465,250,048.77	384,446,838.53	310,712,935.23	298,247,816.46
	32,944,345.66	27,805,835.18	110,445,712.94	65,067,815.63
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
	134,324,956.63	76,042,640.79	140,890,801.24	76,876,983.72
			0.00	0.00
	2,532,675.23		2,532,675.23	0.00
	250,000.00	250,000.00	0.00	0.00
	13,956,353.07	14,339,631.54	10,728,201.08	10,753,995.73
			0.00	0.00
	673,340,434.47	960,803,497.61	579,511,431.79	590,035,318.11
	4,340,926,531.56	4,540,838,025.82	2,707,832,472.36	2,659,957,963.95
	966,590,524.53	966,590,524.53	545,660,846.29	545,660,846.29
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
	323,292,600.00	323,292,600.00	195,659,753.33	188,098,300.33
	565,498,229.17	531,069,070.62	323,230,922.62	316,118,646.23
	71,622,808.00	70,550,917.47	58,871,914.86	57,759,407.66
			0.00	0.00
			0.00	0.00
	12,857,319.60	12,674,921.01	2,725,277.26	2,123,916.20
	72,263,514.25	78,950,718.31	19,253,883.49	20,096,253.60
	7,565,102.50	7,565,102.50	1,093,622.50	1,093,622.50
			0.00	0.00
	147,798,812.73	418,097,508.52	97,447,538.63	91,681,778.93
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

			95,000,000.00	95,000,000.00
	200,032,891.05	200,000,000.00		
	2,367,521,801.83	2,608,791,362.96	1,338,943,758.98	1,317,632,771.74
	363,600,000.00	363,600,000.00	3,600,000.00	3,600,000.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			24,506,250.00	24,506,250.00
			0.00	0.00
	37,778,975.25	6,291,600.00	22,388,220.74	2,440,000.00
	401,378,975.25	369,891,600.00	50,494,470.74	30,546,250.00
	2,768,900,777.08	2,978,682,962.96	1,389,438,229.72	1,348,179,021.74
	420,450,000.00	420,450,000.00	274,300,000.00	274,300,000.00
	631,363,831.50	631,363,831.50	655,759,231.50	655,759,231.50
			0.00	0.00
			0.00	0.00
	76,734,700.36	76,734,700.36	55,643,548.30	55,643,548.30
			0.00	0.00
	417,108,957.73	433,606,531.00	317,525,142.21	326,076,162.41
	-14,457.22		-2,874.14	0.00
	1,545,643,032.37	1,562,155,062.86	1,303,225,047.87	1,311,778,942.21
	26,382,722.11		15,169,194.77	0.00
	1,572,025,754.48	1,562,155,062.86	1,318,394,242.64	1,311,778,942.21
	4,340,926,531.56	4,540,838,025.82	2,707,832,472.36	2,659,957,963.95

9.2.2

2010 1-12

	2,838,137,748.93	2,828,809,624.57	1,451,673,751.72	1,441,855,854.05
	2,838,137,748.93	2,828,809,624.57	1,451,673,751.72	1,441,855,854.05
			0.00	0.00
			0.00	0.00

			0.00	0.00
			0.00	0.00
			0.00	0.00
	7,038,759.73	6,712,164.45	4,602,871.73	4,476,261.41
	194,131,667.50	188,795,428.17	119,627,737.58	116,652,840.83
	188,176,280.24	163,834,249.65	118,513,856.46	103,218,769.49
	46,467,373.02	46,604,814.48	28,255,983.73	28,609,040.38
	44,218,217.83	46,295,068.17	21,510,553.42	21,706,068.92
-			0.00	0.00
-	452,832.81	-500,000.00	0.00	0.00
			0.00	0.00
-			0.00	0.00
-	222,507,932.99	233,106,231.37	93,971,324.17	100,919,289.26
	21,761,895.90	21,011,212.17	24,331,974.08	21,236,204.57
	4,769,821.43	4,744,585.14	868,252.76	821,196.32
	4,520.65	4,520.65	69,628.05	27,434.13
-	239,500,007.46	249,372,858.40	117,435,045.49	121,334,297.51
	39,071,201.19	38,461,337.75	12,439,009.71	12,216,750.20
-	200,428,806.27	210,911,520.65	104,996,035.78	109,117,547.31
	202,964,967.58	210,911,520.65	105,604,551.82	109,117,547.31
	-2,536,161.31	0.00	-608,516.04	0.00
	0.4933	0.5016	0.3850	0.3978
	0.4933	0.5016	0.3850	0.3978
	-11,583.08	0.00	-2,874.14	0.00
	200,417,223.19	210,911,520.65	104,993,161.64	109,117,547.31
	202,953,384.50	210,911,520.65	105,601,677.68	109,117,547.31
	-2,536,161.31	0.00	-608,516.04	0.00

0.00

9.2.3

2010 1-12

	2,169,848,210.19	2,159,669,613.05	1,084,430,039.79	1,058,630,269.38
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
	16,428,651.82	15,952,755.69	7,964,002.43	7,629,923.17
	48,155,416.81	26,236,651.39	39,165,885.00	15,755,045.45
	2,234,432,278.82	2,201,859,020.13	1,131,559,927.22	1,082,015,238.00
	2,203,365,132.49	2,189,774,379.28	1,029,412,362.75	1,004,582,265.36
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
	165,632,269.88	149,183,071.99	100,177,084.66	96,480,851.79
	59,265,888.58	55,950,904.17	48,051,893.40	46,989,244.63
	130,318,574.23	134,432,246.72	60,276,676.70	56,012,010.77
	2,558,581,865.18	2,529,340,602.16	1,237,918,017.51	1,204,064,372.55
	-324,149,586.36	-327,481,582.03	-106,358,090.29	-122,049,134.55
			0.00	0.00
			0.00	0.00
	60,300.00	60,300.00	68,700.00	30,700.00
			0.00	0.00

			1,000,000.00	
	60,300.00	60,300.00	1,068,700.00	30,700.00
	174,584,138.03	140,412,640.13	153,200,292.27	70,804,849.87
	19,716,845.00	320,329,845.00	4,561,663.64	55,551,788.64
			0.00	0.00
			0.00	0.00
	326,096.94		0.00	0.00
	194,627,079.97	460,742,485.13	157,761,955.91	126,356,638.51
	-194,566,779.97	-460,682,185.13	-156,693,255.91	-126,325,938.51
	77,326,000.00	63,900,000.00	6,300,000.00	0.00
	13,426,000.00		6,300,000.00	0.00
	1,699,683,733.94	1,979,683,733.94	593,480,365.56	593,480,365.56
	200,000,000.00	200,000,000.00	0.00	0.00
			0.00	0.00
	1,977,009,733.94	2,243,583,733.94	599,780,365.56	593,480,365.56
	1,011,429,560.43	1,011,429,560.43	450,819,519.27	450,819,519.27
	73,792,286.54	73,792,286.54	28,287,255.73	28,287,255.73
			0.00	0.00
	36,819,680.00	36,819,680.00	22,218,591.81	22,218,591.81
	1,122,041,526.97	1,122,041,526.97	501,325,366.81	501,325,366.81
	854,968,206.97	1,121,542,206.97	98,454,998.75	92,154,998.75
	-3,188,734.16	-3,153,522.02	-328,449.68	-328,449.68
	333,063,106.48	330,224,917.79	-164,924,797.13	-156,548,523.99
	389,231,359.50	361,766,075.23	554,156,156.63	518,314,599.22
	722,294,465.98	691,990,993.02	389,231,359.50	361,766,075.23

9.2.4

2010

	274,300,000.00	655,759,231.50			55,643,548.30		317,525,142.21	-2,874.14	15,169,194.77	1,318,394,242.64	274,300,000.00	655,759,231.50			44,731,793.57		222,832,345.12		9,477,710.81	1,207,101,081.00
	274,300,000.00	655,759,231.50			55,643,548.30		317,525,142.21	-2,874.14	15,169,194.77	1,318,394,242.64	274,300,000.00	655,759,231.50			44,731,793.57		222,832,345.12		9,477,710.81	1,207,101,081.00
-	146,150,000.00	-24,395,400.00			21,091,152.06		99,583,815.52	-11,583.08	11,213,527.34	253,631,511.84					10,911,754.73		94,692,797.09	-2,874.14	5,691,483.96	111,293,161.64
							202,964,967.58		-2,212,472.66	200,752,494.92							105,604,551.82		-608,516.04	104,996,035.78
								-11,583		-11,583								-2,874.		-2,874.

								.08		.08								14		14
							202,964,967.58	-11,583.08	-2,212,472.66	200,740,911.84							105,604,551.82	-2,874.14	-608,516.04	104,993,161.64
	9,000,000.00	57,894,600.00							13,426,000.00	80,320,600.00									6,300,000.00	6,300,000.00
1	9,000,000.00	54,900,000.00							13,426,000.00	77,326,000.00									6,300,000.00	6,300,000.00
2		2,994,600.00								2,994,600.00										
3																				
	54,860,000.00				21,091,152.06		-103,381,152.06			-27,430,000.00					10,911,754.73		-10,911,754.73			
1					21,091,152.06		-21,091,152.06								10,911,754.73		-10,911,754.73			
2																				
3	54,860,000.00						-82,290,000.00			-27,430,000.00										
4																				
	82,290,000.00	-82,290,000.00																		
1	82,290,000.00	-82,290,000.00																		

2																				
3																				
4																				
1																				

	82,290,000.00	-82,290,000.00													
1	82,290,000.00	-82,290,000.00													
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