

000788

2017-10

2016

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|--|--------------|--------------|--------|
| | | | 000788 |
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| | 1 10 56 | 1 10 56 | |
| | 023-67525300 | 023-67525300 | |
| | 023-67525366 | 023-67525366 | |

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| | zqb@pku-hc.com | zqb@pku-hc.com |
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| | 2016 | 2015 | | 2014 |
|---|------------------|------------------|----------|------------------|
| | 2,070,262,456.89 | 2,010,726,351.41 | 2.96% | 2,265,817,535.90 |
| | 12,559,067.83 | 25,028,598.43 | -49.82% | -27,104,331.20 |
| | 8,802,868.01 | -251,909,004.68 | 103.49% | -39,755,667.89 |
| | -116,935,478.89 | 408,667,748.21 | -128.61% | 165,991,410.35 |
| / | 0.02 | 0.04 | -50.00% | -0.05 |
| / | 0.02 | 0.04 | -50.00% | -0.05 |
| | 1.10% | 2.23% | -1.13% | -2.41% |
| | 2016 | 2015 | | 2014 |
| | 2,041,783,063.16 | 3,123,862,593.17 | -34.64% | 4,612,081,509.64 |
| | 1,142,265,697.94 | 1,132,936,898.43 | 0.82% | 1,110,093,790.33 |

2

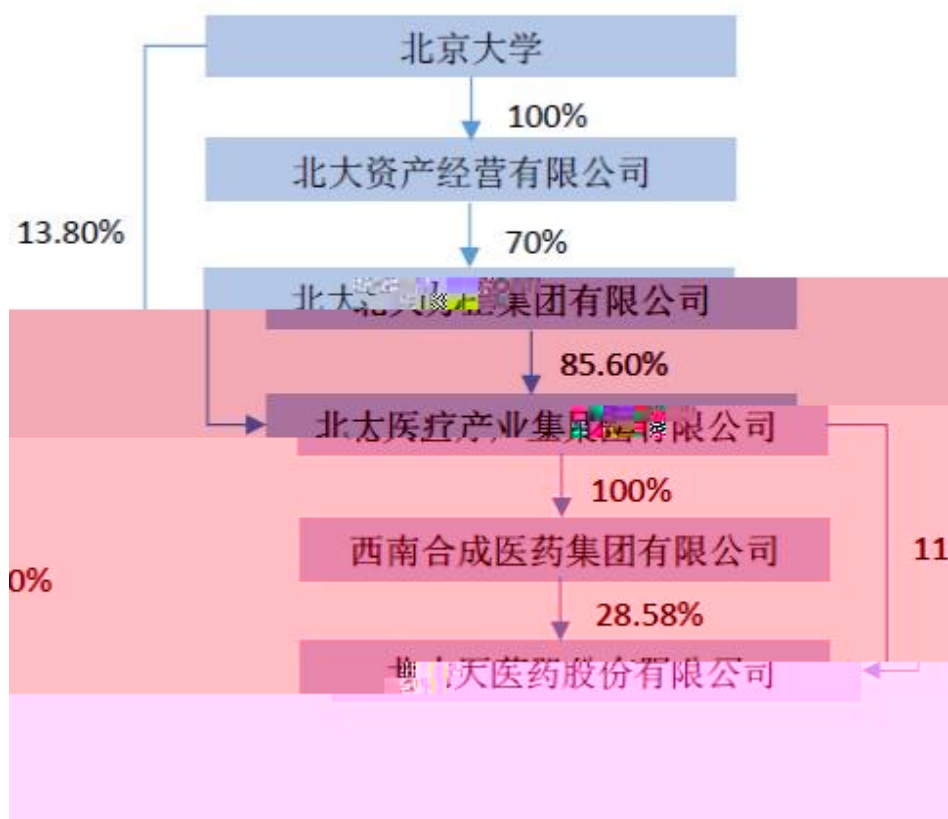
| | | | | |
|--|-----------------|----------------|-----------------|----------------|
| | 404,080,626.97 | 472,610,829.59 | 464,582,007.70 | 728,988,992.63 |
| | 6,762,534.35 | 4,934,895.62 | 3,278,142.99 | -2,416,505.13 |
| | 6,699,940.52 | 3,511,794.34 | 2,635,849.97 | -4,044,716.82 |
| | -159,181,697.61 | -3,555,555.78 | -146,853,744.25 | 192,655,518.75 |

| | | | |
|--|------------|------------|-----------|
| | 19,912,156 | | 0 |
| | 12,998,800 | 12,998,800 | |
| | 8,530,521 | | |
| | | 689,100 | 9,219,621 |
| | | 144,899 | |
| | | | 3,976,303 |
| | 4,121,202 | | |

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3



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2016

2016

2

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10%

| 1 | 258,958,896.78 | 173,033,881.98 | 66.82% | -60.80% | 205.75% | 58.25% |
|---|------------------|----------------|--------|---------|---------|--------|
| | 23,553,369.25 | -169,593.32 | -0.72% | -94.78% | 99.68% | 10.86% |
| | 235,405,527.53 | 173,203,475.30 | 73.58% | 12.26% | 59.16% | 21.69% |
| 2 | 1,780,308,437.18 | 214,517,409.61 | 12.05% | 40.43% | 15.53% | -2.60% |
| | 827,552,756.91 | 82,840,303.79 | 10.01% | -0.06% | -2.40% | -0.24% |
| | 952,755,680.27 | 131,677,105.82 | 13.82% | 116.70% | 30.64% | -9.10% |

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6

7

1

2

3

2015

100%

66.86%

100%

92.26%