BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.

2016

002271

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

(

)

“

”

2016 12

31 882,686,848 10 1.50

0

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

..... 1

..... 4

..... 8

..... 12

..... 38

..... 69

..... 79

..... 80

..... 92

..... 103

..... 104

..... 229

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

		2016 2016 1 1 2016 12 31

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

			002271
	BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.		
	ORIENTAL YUHONG		
	2		
	101309		
	4		
	100123		
	www.yuhong.com.cn		

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

	91110000102551540H

	22 5

	168 29		2014 8 20 2016 12 31

□ √

	2016	2015		2014
	7,000,232,779.37	5,303,990,441.76	31.98%	5,005,923,672.60
	1,028,709,692.11	729,715,166.83	40.97%	576,550,564.08
	956,471,658.39	627,153,462.21	52.51%	553,270,468.30
	590,415,049.41	421,316,930.38	40.14%	351,061,516.89

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

/	1.22	0.89	37.08%	0.75
/	1.20	0.89	34.83%	0.74
	23.17%	19.61%	3.56%	25.59%
	2016	2015		2014
	8,856,548,542.40	6,084,059,679.83	45.57%	5,141,218,866.06
	4,974,514,336.93	4,066,410,574.51	22.33%	3,417,539,186.26

1

□ √

	2016	2015	2014	
	20,362,504.91	-5,669,905.57	-392,605.94	
	62,914,553.44	114,248,377.70	27,399,092.00	
			165,674.10	
	-1,063,974.11	-2,391,106.00	67,380.00	
	1,235,932.76	582,432.58	439,381.11	
			-552,137.24	
	11,194,199.82	4,207,155.21	3,709,949.16	
	16,783.46	938.88	136,739.09	
	72,238,033.72	102,561,704.62	23,280,095.78	--

1

1

1

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

DAW SE

199

DAW SE

“ ”

“ ”

“ ”

1

2

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

1 “
”

“ ”

“ ” “ ”

“ ” “ 2016
500 ” “ 2016 ” 2016

2
2009 11 “ ”

“ ”

Lehigh University
PITA FY16 Asphalt Technology LLC
The University of Alabama Ben Franklin
TechVenture

3

4

5
150 800

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

6

“ ”

7

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

2016

227 111

89 27 79 28 47

4 2 PCT

1

2016

1 7, 000, 232, 779. 37 31. 98%

2 4, 015, 769, 842. 35 27. 81%

3 840, 323, 959. 75 28. 68%

824, 614, 520. 22

38. 56%

46, 363, 984. 98 71. 30%

4 317, 040, 550. 69 26. 16%

5 590, 415, 049. 41

40. 14%

-489, 296, 832. 79 17. 75%

440. 67%

15. 02%

829, 803, 839. 78 700. 41%

191. 67 % 69. 81%

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

2

1

	2016		2015		
	7,000,232,779.37	100%	5,303,990,441.76	100%	31.98%
	5,583,592,372.69	79.76%	4,050,814,242.39		

	3,684,465,611.31	1,931,307,788.96	47.58%	37.04%	28.27%	3.58%
	1,899,126,761.38	1,027,832,354.10	45.88%	39.42%	36.78%	1.05%
	956,025,765.70	681,949,946.13	28.67%	14.00%	18.59%	-2.76%
	6,977,045,215.66	4,002,730,840.22	42.63%	31.91%	27.75%	1.87%

1

□ √

3

√ □

			2016	2015	
			274,972,644.44	185,411,241.57	48.30%
			276,368,080.7	183,993,536.6	50.21%
			6,873,508.69	5,478,072.43	25.47%

30%

√ □

2017 2016 31.98%

48.3%

4

□ √

5

		2016		2015		
		2,683,779,648.43	90.69%	2,043,818,275.89	90.55%	31.31%

		52,515,627.25	1.77%	41,263,198.08	1.83%	27.27%
		137,896,708.93	4.66%	106,023,952.29	4.70%	30.06%
		183,638,002.10	26.93%	145,168,672.96	25.24%	26.50%
		410,227,347.18	60.16%	356,654,390.95	62.02%	15.02%
		59,201,446.92	8.68%	49,974,518.10	8.69%	18.46%
		28,883,149.93	4.24%	23,268,079.64	4.05%	24.13%
		236,259,415.87	84.26%	238,341,025.05	83.76%	-0.87%
		22,683,820.01	8.09%	23,817,029.37	8.37%	-4.76%
		21,450,089.38	7.65%	22,394,267.76	7.87%	-4.22%
		3,921,483,414.46		3,116,731,679.68		25.82%

		2016		2015		
		1,741,006,816.31	90.15%	1,355,159,235.62	90.01%	28.47%
		52,515,345.99	2.72%	42,179,812.21	2.80%	24.50%
		41,968,889.12	2.17%	33,348,013.04	2.21%	25.85%
		95,816,737.53	4.96%	74,955,064.31	4.98%	27.83%
		942,772,832.12	91.72%	688,659,040.28	91.64%	36.90%
		32,432,812.44	3.16%	23,828,457.38	3.17%	36.11%
		10,546,738.13	1.03%	7,915,185.04	1.05%	33.25%
		42,079,971.40	4.09%	31,068,887.98	4.13%	35.44%
		183,638,002.10	26.93%	145,168,672.96	25.24%	26.50%
		410,227,347.18	60.16%	356,654,390.95	62.02%	15.02%
		59,201,446.92	8.68%	49,974,518.10	8.69%	18.46%
		28,883,149.93	4.24%	23,268,079.64	4.05%	24.13%
		236,259,415.87	84.26%	238,341,025.05	83.76%	-0.87%
		22,683,820.01	8.09%	23,817,029.37	8.37%	-4.76%

Oriental Yuhong (America) Developments Ltd.

7

□ √

8

	1,032,601,082.95
	14.75%
	0.00%

5

1		422,558,924.60	6.04%
2		308,316,048.01	4.40%
3		114,007,053.75	1.63%
4		94,962,395.47	1.36%
5		92,756,661.12	1.33%
	--	1,032,601,082.95	14.75%

□ √

	1,327,473,133.62
	41.12%
	0.00%

5

1		664,053,117.28	20.57%
2		401,011,545.13	12.42%

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

3		139,086,732.63	4.31%
4		62,708,249.66	1.94%
5		60,613,488.92	1.88%
	--	1,327,473,133.62	41.12%

□ √

3

	2016	2015		
	840,323,959.75	653,017,076.53	28.68%	
	824,614,520.22	595,133,261.00	38.56%	
	46,363,984.98	27,065,993.72	71.30%	
	130,528,616.97	108,420,129.04	20.39%	

4

317, 040, 550. 69 4.53%

227 111

89 27 79 28 47 4

2 PCT

	2016	2015	
	262	257	1.95%
	4.82%	6.14%	-1.32%
	317,040,550.69	251,308,059.11	26.16%
	4.53%	4.74%	-0.21%
	0.00	0.00	0.00%
	0.00%	0.00%	0.00%

5

	2016	2015	
	8,083,379,085.80	5,939,781,819.26	36.09%
	7,492,964,036.39	5,518,464,888.88	

-489,296,832.79 17.75%

440.67%

15.02%

829,803,839.78 700.41%

191.67 % 69.81%

	95		56			
	712,354,916.16	8.04%	636,284,084.70	10.46%	-2.42%	
	1,596,891,346.57	18.03%	1,313,654,307.69	21.59%	-3.56%	
	271,670,831.84	3.07%	164,938,013.96	2.71%	0.36%	
	1,062,840,844.84	12.00%	622,816,164.23	10.24%	1.76%	

2

√ □

	0.00						0.00
	27,600.00					-27,600.00	0.00

□ √

3

176,320,430.96	
58,649,077.57	
538,998,700.00	
2,333,030.66	
1,760,006.46	
778,061,245.65	-

1

√ □

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

641,896,500.00	140,000,000.00	358.50%

2

√ □

			45,000,000.00	100.00%			30				-11,522,449.40			
			35,000,000.00	100.00%							-604,701.22			

	--	--	641,896,500.00	--	--	--	--	--	--	0.00	-19,777,934.38			

	( )		(1)		(2)	(3) (2)/(1)				
4,000 4		36,152	36,152	7,007.26	36,187.84	100.10%	2016 12 31	12,728.43		
2,000 4		25,430	25,430	11,528.9	21,200.11	83.37%	2016 12 31	1,569.3		
9		15,700	15,700	2,368.45	15,740.58	100.26%	2014 08 31	11,366.48		
1		10,470	10,470	0	10,474.5	100.04%	2014 12 31	1,529.91		
2.4		14,586	14,586	0	0	0.00%	2017 12 31			
		22,784.9	22,784.9	0	22,784.9	100.00%				
	--	125,122.9	125,122.9	20,904.61	106,387.93	--	--	27,194.12	--	--
	--	0	0	0	0	0.00%	--	--	--	--
	--	0	0	0	0	0.00%	--	--	--	--
	--	0	0	0	0	--	--		--	--
	--	125,122.9	125,122.9	20,904.61	106,387.93	--	--	27,194.12	--	--
	2016 10 19									

	2,000 2.4 14,586 11.66%
	25,415.97 2014 8 11 4,000 4 7,765.05 2,000 4 459.62 9 10,835.29 1 6,356.01 (2014) 110ZC2097
	2015 8 20 49,000.00 2015 9 6 1,000 2015 9 10 1,000 2015 9 23 500 2015 9 29 500 2015 10 13 1,000 750 2015 11 5 500 2015 11 19 1,000 2015 12 1 500 2015 12 7 1,200 2015 12 8 1,000 2015 12 21 1,500 2015 12 29 850 2016 1 5 2,000 2016 1 25 800 2016 2 2 700 2016 2 22 230 2016 3 7 500 2016 3 15 150 2016 3 22 500 2016 3 28 500 750 2016 4 27 12,000 2,000 14,000 3,570

		(1)							
2.4	2,000	14,586	14,586	0	0.00%	2017 12 31	0		
	--	14,586	14,586	0	--	--	0	--	--
( )	2016 10 19 2,000 2.4 14,586 11.66%								
( )									

1

□ √

2

√ □

KELTIC INVESTMENT (HK) LIMITED	100%	2016 11 30	42,488.66	-250.57		1.29%						2016 12 01	

√ □

10%

			160,000,000.00	1,571,892,721.88	747,576,638.60	1,098,171,141.06	143,244,300.21	137,972,121.98
			110,000,000.00	725,107,941.29	496,627,113.37	760,038,565.54	154,590,973.31	134,031,712.87
			100,020,000.00	1,594,124,094.45	951,662,340.64	2,071,093,882.91	575,824,252.58	512,367,367.09
			150,000,000.00	673,952,841.74	288,496,386.02	729,152,882.32	146,563,019.91	127,282,521.91

√ □

137,972,121.98 134,031,712.87 512,367,367.09 127,282,521.91

1

2016

2

1

2016

“ ”

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

2

3

4

2014-2020

2020 60% 45%

2020 20%

2030 80%

2016

14

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

2016 -2018

303

“ ”

[2016]71 10

30%

3

20

1

2014

2

3

4

5

1

“ ”

“ ”

2016

“ ”

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

2017

2

3

CRM OA SAP

4 2017

5

“ ”

6 2016 12

2017

7

2017

1

2016

3

MDI SBS

4

5

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

1

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

2014 4 9 2013 < >

2014 2016

2016 5 16 2015

2015 2016 3 31 830,693,439

9,976,091 820,717,348

10 1.00 82,071,734.80

2016 6 3 2016

2016 81,587,770.55

[2012]37 3

[2013]43

2017-2019

2017 -2019 2016 11 18

2016

www.cninfo.com.cn

3

1 2014

2014 12 31 416,326,636 10

2.00 83,265,327.20

10 10 416,326,636

2 2015

2016 3 31 830,693,439

9,976,091 820,717,348 10 1.00

82,071,734.80

3 2016

2016 12 31 882,686,848 10

1.50 132,403,027.20

2016	132,403,027.20	1,028,709,692.11	12.87%	0.00	0.00%
2015	82,071,734.80	729,715,166.83	11.25%	0.00	0.00%
2014	83,069,343.90	576,550,564.08	14.41%	0.00	0.00%

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

10	0
10	1.50
10	0
	882,686,848
	132,403,027.20
	243,590,566.53
	100.00%
	20

2016 1,028,709,692.11

-76,137,420.42 10%

0.00 401,315,757.50 2015 81,587,770.55

243,590,566.53

2016

2016 12 31 882,686,848 10 1.50

132,403,027.20

3

2013 2014 2016

1

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

				2008 01 08		

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

				2014 08 18		

				2015 07 09	2015 7 9 2016 1 8	

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

			2015 7 9 2016 1 8			
			2015 7 10 1000	2015 07 09	2015 7 9 2016 1 8	
			1 2	2016 11 01		

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

			3 4 5			

2

□ √

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

□ √

” ”

□ √

√ □

2016 22 2016 5 1

2016 5 1

□ √

√ □

6

Oriental Yuhong

(America) Developments Ltd.

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

	135
	10

2014 A

19,100,699.77

2016

1 2012 10 10

1800

34352 5.24%

1684 93.556% 116 6.444%

287 7.03 /

2 2013 7 5

1800

34352 5.24% 1730.2 96.12%

69.8 3.878% 287

344 7.03 /

3 2013 7 22 2013

4 2013 8 19

344

311 1800 1730.2

69.8 1701.4 1631.6 69.8

2012 7.03 / 6.83

/ 2013 8 19

311 1631.6 2013 9 5

1631.6

12762.60 2013 -2017

		2013	2014	2015	2016	2017
1631.6	12762.60	3038.89	6968.03	2002.49	547.05	206.13

5 2014 7 14

2014 7 14 19

69.8 12.80 / 2014 8

8 402.9688

2014 -2017

	2014	2015	2016	2017
402.9688	145.7611	207.7430	45.3839	4.0809

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

6 2014 8 21

302

391.7083 2013

391.7083 2014 9

5 2013

2013

26

6.83 /

26

6% 345.28

26 47.6917

2014 9 30

	2013	2014	2015	2016	2017
12344.11	2930.68	6728.70	1950.94	532.97	200.82

7 2015 7 14

2014 2014

2014 12 31 416,326,636 10 2.00

10 10 2015

6 1 416,326,636 832,653,272

1262 2524

1192.2 2384.4

69.8 139.6

2014

12.80 / 6.40 /

8 2015 7 14

17 31.7 2013

31.7 2015

8 10 2013

2014 5

18.2 2015

8 5 ,

	2014	2015	2016	2017
357.6468	130.5663	184.7024	38.8819	3.4962

9 2015 8 20

2014 2014 2014 12

31 416,326,636 10 2.00

10 10 2015 6 1

416,326,636 832,653,272

1192.2 2384.4

2014

11 7 ,

	2014	2015	2016	2017
345.5990	128.0527	179.2182	35.4166	2.9116

12 2016 8 18

276 677.35

2013

677.35 2016 9 8 2013

2015 58

103.45 2016 11 7

	2013	2014	2015	2016	2017
11687.54	2841.06	6459.83	1743.33	464.99	178.34

1 2016 6 30

6,504.40

83,069.34 7.83%

5,854 90.00% 650.40 10.00%

1,112 8.24 /

2 2016 7 1

2016 7

27

6,500

83,069.34 7.82% 6,414.1 98.68%

85.9 1.32% 1,112

1,263 8.24 /

3 2016 8 12 2016

15.72 0 Td [(12/7) /C2_0 12 f 27 0 T5d [<1C15<5<02C807979C0A28315C07684730< 12 [<0082151054A41DE01C3>170<3082079D127A2D01048B03A315C0D082151054A41DE11D1410E460B2076D127A6<-4<17F f 9 36D1<-4<215C09FA<-6B47BC<1FA07A6<15C09FA<-BC1D4F47A6<18B<ABC<-4<11BC<-4<1BED<-105-4<E 96 f 51-4<6C6A4-40B8B0<-4<08661-4<36D1<-4<2F9B<-4<2-4<25F008E1<-4<4C4<084D<-4<02C4<-4<3-4

ļ Ň

39143.96 2016 -2020

		2016	2017	2018	2019	2020
6312.6	39143.96	8696.06	20475.85	7230.72	2331.44	409.89

	2016 07 01	www.cninfo.com.cn
	2016 07 20	www.cninfo.com.cn
	2016 07 28	www.cninfo.com.cn
	2016 08 02	www.cninfo.com.cn
	2016 08 13	www.cninfo.com.cn
	2016 08 19	www.cninfo.com.cn
	2016 08 27	www.cninfo.com.cn
	2016 09 06	www.cninfo.com.cn
	2016 09 29	www.cninfo.com.cn
	2016 11 09	www.cninfo.com.cn

1

√ □

2

□ √

3

□ √

4

□ √

5

√ □

2016 11 30

KELTIC INVESTMENT (HK) LIMITED

8,250

100% 11

0 0

2016 12 22 2016

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

	2016 12 01	www.cninfo.com.cn
2016	2016 12 23	www.cninfo.com.cn

1

1

□ √

2

□ √

3

√ □

10%

□ √

10%

2 я □

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

1

	2016 04 23	5,000	2016 12 22	465.43				
	2016 04 23	23,000	2016 04 27	10,000				
	2015 03 18	5,000	2015 12 30	361.01				
	2016 04 23	6,000	2016 10 31	2,759.46				
	2016 04 23	5,000	2016 05 26	5,000				
	2013 04 13	6,000	2014 03 17	7.08				

	2015 03 18	10,000	2016 01 20	6,918.9				
	2015 03 18	5,000	2015 05 07	30.1				
	2015 03 18	3,300	2015 07 28	400				
	2015 03 18	3,000	2015 07 31	3,000				
	2016 04 23	430	2016 06 12	430				
	2016 04 23	5,000	2016 10 24	1,588.26				
	2015 03 18	3,000	2016 04 19					
[redacted]			275,000	B2				65,202.52
B3			275,000	B4				39,077.48

[redacted]

[redacted]

3

1

□ √

2

□ √

4

□ √

1

2

2016 2017 4 21

www.cninfo.com.cn

				GB/T 36001-2015	GRI

1. ISO14001	
2.	2,115.74
3.	
4.	941.88
5.	69.57

20 40,000

2015 8 24

2015

2015 9 10 2015

2015 9 11

2015 9

2015 9 23

2015

9 24 2016 6 30

9,976,091 1.2009% 15.35 /

12.39 / 142,996,164.00

2016 6 30

1

2016 1 12

2016 4 15 9 0 0

“

”

5000

10

2016 5

2

2016 2 24

2016 3 17

9 0 0

5

2016 4

3

2016 9 12

11.8

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

2016 10 19 12 0 0

10,000 2016 9

4

2016 11 1

10

15

5

2016 5 19 ,

10

1

2016 3 17 9 0 0

11,500

500 12,000

10,000

2016 4

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

2

199

27,100

13,850 51.11% 199 13,250

48.89% 2016 4 22

9 0 0

3 DAW SE

2016 12 2 DAW SE

DAW ASIA LIMITED DAW ASIA CAPAROL

Beteiligungs-GmbH DAW SE

DAW ASIA

2016 12 14 12 0 0

18,000 DAW ASIA LIMITED

18,000 DAW ASIA 90%

DAW ASIA

4

30,000

10,000 40,000 100%

2016 5 19 9 0 0

5

4,500

500 5,000

100% 2016 5 19 9 0

0

1.92

10

4.80%

2016 11 17

< >

< >

< >

< > 2016 12 5

2016

2016 12 21

[2016]424

[2016]716

	2015 08 25	www.cninfo.com.cn
	2015 09 11	www.cninfo.com.cn
	2015 09 23	www.cninfo.com.cn
	2015 10 09	www.cninfo.com.cn
	2015 11 04	www.cninfo.com.cn
	2015 12 01	www.cninfo.com.cn
	2016 01 05	www.cninfo.com.cn
	2016 01 13	www.cninfo.com.cn
	2016 01 28	

	2016 04 01	www.cninfo.com.cn
	2016 05 04	www.cninfo.com.cn
	2016 06 02	www.cninfo.com.cn
	2016 07 01	www.cninfo.com.cn
	2016 08 13	www.cninfo.com.cn
	2016 11 01	www.cninfo.com.cn
	2016 11 19	www.cninfo.com.cn
	2016 12 10	

1

	267,702,486	32.23%	53,149,909	0	0	-663,870	52,486,039	320,188,525	36.27%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	267,702,486	32.23%	53,149,909	0	0	-663,870	52,486,039	320,188,525	36.27%
	0								

14 27.7 4

12.2

276

677.35 58

103.45

2 6312.6

53,149,909 9,976,091

3

4

75%

2016 6 30

2016 8 12

2016 2016 8

25

2016 9

29 1197 6312.6 53,149,909

9,976,091

2016 7 19

14 27.7 2013

2013

2015

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

4

12.2

2016 8 18

276 677.35

2013

2013

2015 58

103.45

1 2016 9 29

1197 6312.6 1178 53,149,909

6.40% 53,149,909 2016 9 29

2

115.65 2016 11 7

830,693,439 882,686,848

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

2

	198,385,728	3,000,000	0	195,385,728		2016
	40,093,326	0	0	40,093,326		
	8,713,288	0	0	8,713,288	8,425,288 288,000	
	3,510,550	1,885,048	909,498	2,535,000	909,498	2016 182,056 2016 11 6 1,702,992
	1,137,594	75,000	800,000	1,862,594	800,000	2016
	250,000	62,500	1,112,919	1,300,419	512,919	2016 9 8

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

						62,500
					600,000	

942,594 0 300,000 1,242,594

300,000

	267,702,486	12,138,803	64,624,842	320,188,525		

830,693,439

882,686,848

3

1

	35,220		30,238	8	0	8	0	
5%				10				
		29.51%	260,514,304	0	195,385,728	65,128,576		104,141,100
		6.06%	53,457,768	0	40,093,326	13,364,442		14,000,000
		2.95%	26,068,912	26,018,912	0	26,068,912		
		2.31%	20,397,363	20,397,363	0	20,397,363		
		1.59%	14,040,31	14,040,31	0	14,040,31		

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

			2	2		2		
		1.45%	12,769,100	0	0	12,769,100		
		1.31%	11,573,718	-44,000	8,713,288	2,860,430		
		1.13%	10,000,000	-				

10	

10 10

10 10

2

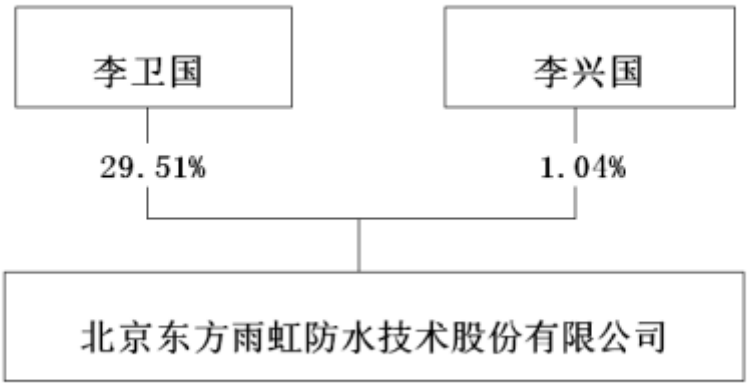
	1965 1989 1992 1993 1995 1995 1998 2003 7 2005 2012	
	603588 22.03%	

3

	1965	

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

	1989 1992 1993 1995 1995 1998 2003 7 2005 2012
10	603588 22.03%



4 10%

5

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

				52	2016 05 26	2019 05 25	260,514,304	0	0	0	260,514,304
				51	2016 05 26	2019 05 25	53,457,768	0	0	0	53,457,768
				53	2016 05 26	2019 05 25	11,617,718	0	44,000	0	11,573,718
				52	2013 02 25	2016 05 26	4,437,992	0	240,000	0	4,197,992
				44	2016 05 26	2019 05 25	1,416,792	0	0	800,000	2,216,792
				46	2016 05 26	2019 05 25	450,000	100,000	0	700,000	1,250,000
				40	2016 05 26	2019 05 25	400,000	0	0	600,000	1,000,000
				44	2016 05 26	2019 05 25	840,092	93,800	0	600,000	1,533,892
				46	2016 05 26	2019 05 25	300,000	21,900	20,000	700,000	1,001,900
				60	2016 05 26	2019 05 25	0	0	0	0	0
				62	2016	2019	0	0	0	0	0

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

				2016
			2016 05 26	2016 5 26 2016 2016 5 26
			2016 05 26	2016 5 26 2016 2016 5 26
			2016 05 26	2016 5 26 2016
			2016 05 26	2016 5 26 2016
			2016 05 26	2016 5 26

1965

1989 1992 1993 1995

1995 1998

2003 7

2005 2012

1966

1998

2002 2009 2007 10

2011

1964

1988 1998

1998 2001

2001

1973 EMBA

1995 1998

1998 2000 2000

2003 2009 2009

1971

1993

2008

2008 2009 2009 10

1977 1998

2004 2004 8

1973

1998

1971

1992 2001

2001 2006

2006 8

1957

1983 1988 1989

1994 1995 2007

2007

1955

1990 2002

2002 2010

1963 1981 1986

1986 1992 1992

2011

,

1957 1980

1993 1993 2009

GD/TC83

2

3

1963 2000 2004

1993 2000

2004 2005 2005

2006 2007

1940

1959 1980

SBS/APP PVC

2003

1977

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

3

1973

1973 Holcim Group Support Ltd HARP

			2006 05 26		
			2016 09 27	2019 09 26	
			2011 07 19		
			2002 08 01		
			2015 12 14		
			2011 03 20		
			2011 10 18		
			2011 09 23		
			2016 09 27	2019 09 26	
			2014 05 09	2017 05 08	
			2016 08 29	2019 08 28	
			2015 09 11	2017 08 28	
			2015 03 12	2018 03 11	
			2015 03 19	2018 03 18	
			2016 09 09		
			2015 12 14		

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

8 /

			52		85.14	
			51		48.39	
			53		181.71	
			52		0	
			44		200.3	
			46		168.23	
			40		117.25	
			44		83.04	
			46		160.3	
			60		8	
			62		8	
			54		8	
			60		8	
			54		40.9	
			77		42.5	
			40		17.64	
			44		84.51	
			44		103.63	

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

			57		85.14	
			37		71.03	
			37		37.33	
	--	--	--	--	1,559.04	--

				/					/	
				/						
		0	0	0	0	532,000	244,000	0	0	288,000
		0	0	0	0	250,000	125,000	0	0	125,000
		0	0	0	0	300,000	150,000	800,000	8.24	950,000

	3 2016 9 1197 6312.6

1

	2,298
	3,135
	5,433
	5,433
	0
	1,335
	1,488
	998
	136
	1,476
	5,433
	208
	2,138
	3,087
	5,433

2

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

3

4

1

2

6

3

4

12 4

19

5

3 1

11

6

7

8

1

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

2

3

4

5

1

2015		0.36%	2016 05 16	2016 05 17	www.cninfo.com.cn)
2016		0.40%	2016 05 26	2016 05 27	www.cninfo.com.cn)
2016		3.47%	2016 08 12	2016 08 13	www.cninfo.com.cn)
2016		2.81%	2016 11 18	2016 11 19	www.cninfo.com.cn)

1

	19	19	0	0	0	
	19	19	0	0	0	
	19	19	0	0	0	
	13	13	0	0	0	
						6

2

3

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

	2016	2016 3 14	1 2
	2016	2016 4 12	
	2016	2016 4 11	1 2016 2
	2016	2016 5 3	1 3
	2016	2016 5 13	1 2
	2016	2016 8 8	1
	2016	2016 10 8	1 2 3 4
	2016	2016 11 11	1 2 3 4 5
	2016	2016 11 14	
	2016	2016 11 25	
	2016	2016 12 9	
	2016	2016 4 11	1 2015 2 2016 3 2015 4 2015 5 2015

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

			6 2015 7 2015 8 2016 9
	2016	2016 4 18	2016
	2016	2016 5 3	3
	2016	2016 8 8	1 2016 2 2016 3
	2016	2016 10 8	1 2016 2
	2016	2016 10 26	1 2 3 4 5 6 7 8
	2016	2016 11 25	
	2016	2016 4 11	1 2015 2 2015
	2016	2016 6 25	1 2
	2016	2016 7 15	
	2016	2016 7 22	1 ( ) 2
	2016	2016 8 8	
	2016	2016 8 18	1 2
	2016	2016 5 3	1 2
	2016	2016 5 13	1 2 3 4

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

2013 2016

“

” “

”

1

2

	2017 04 21
	(http://www.cninfo.com.cn)
	100.00%

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

	100.00%

	2016 10% 10% 5%	10% 10% 5%
	0	
	0	
	0	
	0	

2016 12 31	
	2017 04 21
	(http://www.cninfo.com.cn)

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

□ √

√ □

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

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

1

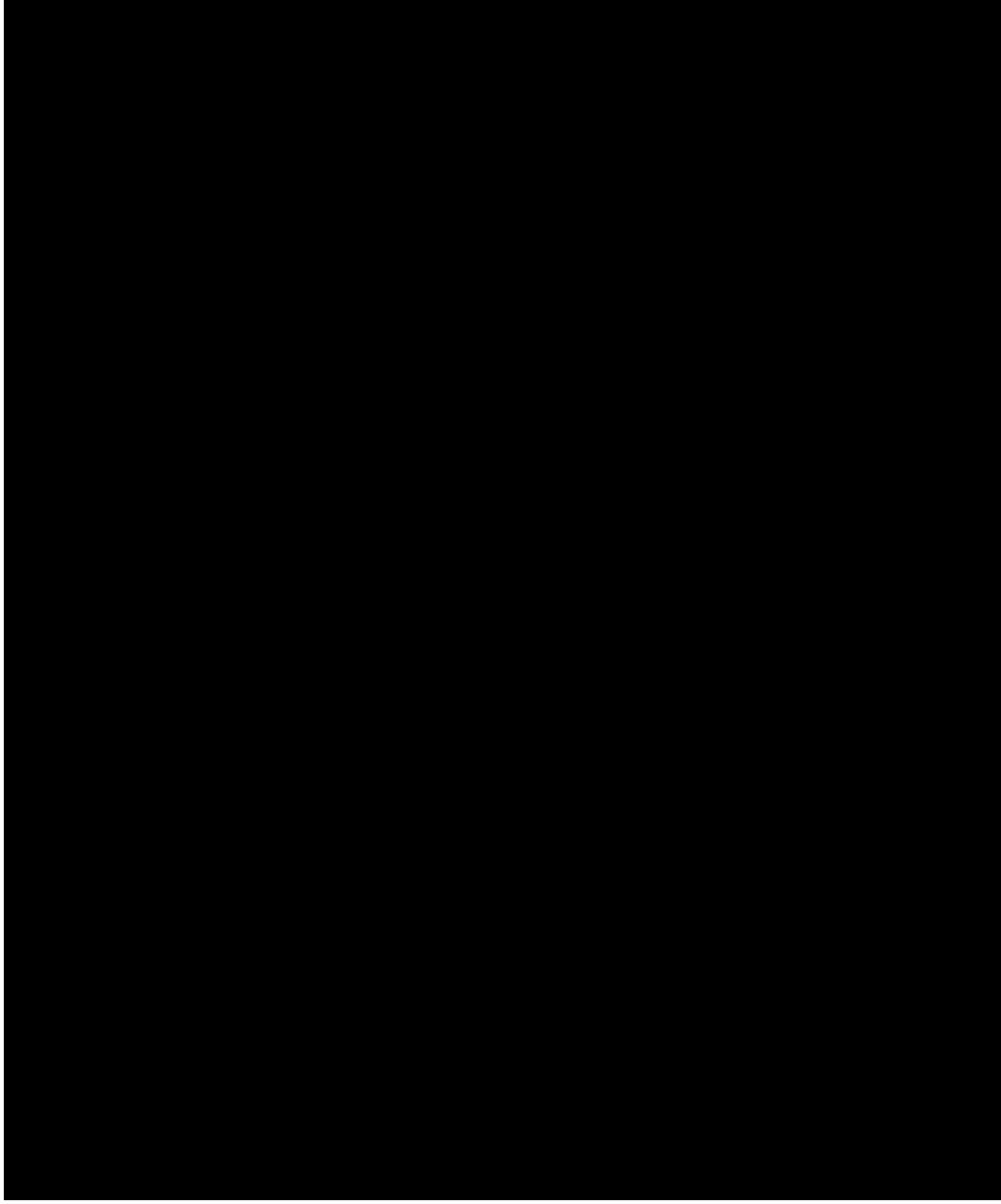
2016 12 31

	1,611,155,281.10	624,214,968.32
	368,145,411.76	368,953,305.60
	2,883,103,322.95	2,082,081,140.56
	132,053,144.27	70,341,530.59
	303,460,923.17	120,651,947.51
	712,354,916.16	636,284,084.70
	44,346,959.36	41,385,162.18
	6,054,619,958.77	3,943,912,139.46
	47,689,805.00	33,000,000.00

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

	1,596,891,346.57	1,313,654,307.69
	271,670,831.84	164,938,013.96
	571,525,339.34	418,554,895.48
	22,907,822.64	22,907,822.64
	9,626,571.11	5,485,089.94
	125,359,117.76	68,899,991.10
	156,257,749.37	112,707,419.56

	3,807,200,310.32	1,951,920,458.45
	2,763,039.46	3,843,039.46
	60,079,015.41	59,868,250.04
	62,842,054.87	63,711,289.50
	3,870,042,365.19	2,015,631,747.95
	882,686,848.00	830,693,439.00



	61,920,927.81	50,055,136.85
	1,291,699.27	2,364,442.42
	61,534,586.86	29,055,173.21
	20,400,000.00	11,953,764.87
	2,513,192,404.15	1,806,048,495.81
	6,868,042,673.93	5,266,913,214.26
	728,203,988.71	458,946,816.27
		27,600.00
	282,558,000.00	88,264,296.11
	794,481,297.91	1,157,884,494.16
	325,147,264.49	407,354,521.39
	14,377,636.49	13,113,153.84
	7,101,903.13	30,775,286.41
	1,148,402.57	6,651,018.79

	5,372,000.08	8,058,000.04
	5,372,000.08	8,058,000.04
	4,388,409,249.26	2,596,086,550.12
	882,686,848.00	830,693,439.00
	1,812,412,670.69	1,406,087,908.19
	545,231,510.00	53,445,290.00
	86,174,849.45	86,174,849.45
	243,590,566.53	401,315,757.50
	2,479,633,424.67	2,670,826,664.14
	6,868,042,673.93	5,266,913,214.26

3

	7,000,232,779.37	5,303,990,441.76
	7,000,232,779.37	5,303,990,441.76
	5,926,830,473.97	4,576,525,477.54
	4,015,769,842.35	3,141,970,716.14

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

	81,265,521.16	90,795,489.36
	840,323,959.75	653,017,076.53
	824,614,520.22	595,133,261.00
	46,363,984.98	27,065,993.72
	118,492,645.51	68,542,940.79
		-27,600.00
	23,151,884.31	636,494.00
-		
	1,096,554,189.71	728,073,858.22
	66,846,757.88	116,567,116.46
	1,823,780.63	997,462.89
	6,549,625.19	7,406,211.75
	5,677,134.14	6,667,368.46
	1,156,851,322.40	837,234,762.93
	130,528,616.97	108,420,129.04
	1,026,322,705.43	728,814,633.89
	1,028,709,692.11	729,715,166.83
	-2,386,986.68	-900,532.94
	-162,400.18	
	-162,400.18	
1.		
2.		
	-162,400.18	

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

1.		
2.		
3.		
4.		
5.	-162,400.18	
6.		
	1,026,160,305.25	728,814,633.89
	1,028,547,291.93	729,715,166.83
	-2,386,986.68	-900,532.94
	1.22	0.89
	1.20	0.89

4

	3,685,516,881.60	3,361,706,079.38
	3,104,062,099.73	2,599,931,808.41
	13,024,233.08	12,963,013.82
	295,434,788.81	381,224,910.62
	334,711,970.57	270,742,815.21
	28,525,757.20	15,751,869.25
	26,528,695.26	5,572,483.53
		-27,600.00

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

	-2,253,779.11	-2,363,506.00
	-119,024,442.16	73,128,072.54
	6,110,891.61	5,469,700.21
	49,352.35	518,544.83
	2,738,939.68	3,481,276.14
	2,368,939.68	3,116,397.02
	-115,652,490.23	75,116,496.61
	-39,515,069.81	10,769,541.95
	-76,137,420.42	64,346,954.66

1.

5

	7,763,858,987.25	5,694,704,779.13
	17,466,891.40	11,855,318.94
	302,053,207.15	233,221,721.19
	8,083,379,085.80	5,939,781,819.26
	5,166,537,771.96	3,664,453,291.76
	778,700,290.03	557,684,286.83
	652,694,193.73	517,388,148.78
	895,031,780.67	778,939,161.51
	7,492,964,036.39	5,518,464,888.88

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

	590,415,049.41	421,316,930.38
	8,831,842.00	
		3,000,000.00
	5,505,109.71	1,832,416.25
	213,898,668.04	
	19,438,563.85	40,976,541.55
	247,674,183.60	45,808,957.80
	707,779,608.28	627,819,906.63
	22,331,842.00	
		6,870,741.25

	939,648,599.03	-307,552,912.42
	495,186,251.11	802,739,163.53
	1,434,834,850.14	495,186,251.11

6

	3,775,589,285.25	3,838,459,510.67
	1,144,394,742.60	202,125,010.26
	4,919,984,027.85	4,040,584,520.93
	3,524,788,296.55	2,368,113,206.74
	287,598,897.81	271,040,730.82
	133,441,320.55	196,118,030.83
	322,269,425.44	1,032,066,356.74
	4,268,097,940.35	3,867,338,325.13
	651,886,087.50	173,246,195.80
	8,532,674.58	2,421,153.33
	11,454,619.45	8,319,815.28
	19,987,294.03	10,740,968.61
	26,846,645.31	25,759,887.65
	659,305,000.00	331,500,000.00
	6,859,566.11	6,022,494.80

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

	693,011,211.42	363,282,382.45
	-673,023,917.39	-352,541,413.84
	711,050,578.00	
	1,436,637,196.83	622,286,493.25
		4,000,000.00
	2,147,687,774.83	626,286,493.25
	1,167,380,024.39	549,599,676.98
	120,034,531.73	106,639,866.86
	163,568,161.79	9,404,495.16
	1,450,982,717.91	665,644,039.00
	696,705,056.92	-39,357,545.75
	600,940.06	4,060,685.52
	676,168,167.09	-214,592,078.27
	323,415,718.77	538,007,797.04
	999,583,885.86	323,415,718.77

7

	830,693,439.00				1,364,793,419.79	53,445,290.00			86,174,849.45		1,838,194,156.27	2,017,357.37	4,068,427,931.88

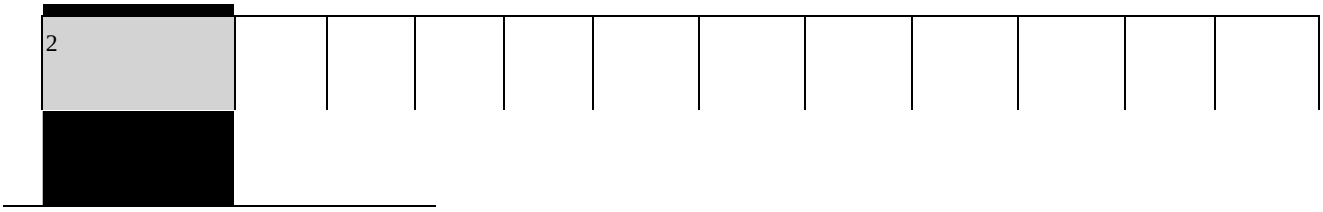
cninf 巨潮资讯 www.cninfo.com.cn 中国证监会指定信息披露网站

	830,69												
	3,439.												
	00												

4													
1													
2													
							-162,400.18				-6,864,629.80		-7,027,029.98
	882,686,848.00				1,772,595,101.63	545,231,510.00	-162,400.18		86,174,849.45		2,778,451,448.03	11,991,840.28	4,986,506,177.21

	,833.00				229.18	99.70						,331.66	794.14
2													
3					41,912,657.50	-26,617,370.30							68,530,027.80
4													
									6,434,695.47		-89,504,039.37		-83,069,343.90
1									6,434,695.47		-6,434,695.47		
2													
3											-83,069,343.90		-83,069,343.90
4													
	416,326,636.00				-416,326,636.00								
1	416,326,636.00				-416,326,636.00								
2													
3													
4													
1													
2													
	830,693,439.00				1,364,793,419.79	53,445,290.00							

	830,693,439.00				1,406,087,908.19	53,445,290.00			86,174,849.45	401,315,757.50	2,670,826,664.14


2

3,956

2007 [2008]927
2008 9 1
1,320
[2008]131
2008 9 10
5,276

2008 2008 12 31 5,276
10 5 2,638 7,914

2009 2009 12 31 7,914
10 10 7,914 15,828

2010 [2010]1816

2010 12 29 1,348 17,176

2010 2010 12 31 17,176
10 10 17,176
34,352

2013

A 1,800 1,730.20
69.80
1,631.60 1.00 311
35,983.60

2013
A 69.80 1.00
36,053.40

2013 [2014]590

2014 8 8 5,626.9553 41,680.3553

2013
47.6917 1.00
41,632.6636

2014 2014 12 31 41,632.6636
10 10 41,632.6636

83,265.3272

2013

18.20

2015 8 5

83,247.1272

2013

177.7833

83,069.3439

2016

6,312.60 5,314.9909

997.6091

1.00 1197 88,384.3348

2016 11 28

91110000102551540H

2013

12.20

2016 11 7

2013

103.45

2016 11 7

883,843,348

882,686,848 2017 2 23

2017 4 20

2

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

Oriental Yuhong (America) Developments Ltd. Yuhong America

Yuhong America

1

15 2014

2

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

11 14 17 24

1

2016 12 31

2016

2

1 1 12 31

3

12

4

5

1

2

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

3

6

1

2

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

3

4

7

8

1

2

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

9

1

2

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

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

5

10

6

-

-

50% 50% 12

12

12 12

12

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

7

8

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

:

10

1

	1,000 1,000

2

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

1 1	5.00%	5.00%
1 2	10.00%	10.00%
2 3	30.00%	30.00%
3 4	50.00%	50.00%
4 5	80.00%	80.00%
5	100.00%	100.00%

	0.00%	0.00%

3

11

1

2

3

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

4

5

12

1

2

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

22

22

3

20% 20% 50%

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

14

19

15

1

2

3

3

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

16

1

	40-50
	3-15
	15
	15

19

2

17

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

18

19

1

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

2

3

4

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

20

)à Ê< &1-q cy AìÍ0

cninf
巨潮资讯
www.cninfo.com.c
中国证监会指定信息披
n
网站，

22

1

A B

C D

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

A B

C D

2

23

1

2

24 /

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

1

2

1

2

25

1

1

2

2

1

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

2

26

1

2

3

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

4

1

2

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

27

1

2016 22 2016 5 1 2016 5 1		

2016	15,041,451.86
22 2016 5 1	-15,041,451.86

2016 5 1

2

1

		17 11 3
		4
		1 5 7
		25
		3 5
		3 5

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

2

1

2014 10 30

GR201411000433

2014 2016 15%

2016 11 30

GR201632002117

2016 2018

15%

2014 9 23

GF201443000028

2014 2016 15%

2014 10 31

GR201432002176

2014 2016

15%

2015 6 1

GF201521000069

2015 2017 15%

2015 7 21

GR201511000260

2015 2017

15%

2015 10 10

GR201544006308

2015 2017 15%

2015 10 30

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

GR201531001015

2015 2017

15%

2015 12 10

GR201537000177

2015 2017

15%

2016 11 21

GR201613000502

2016 2018 15%

2012 12

2016 15%

[2011]58

2016 15%

2

[2015]16

Volatile Organic Compounds,VOC

420 /

1

	1,240,055.62	2,633,538.93
	1,433,594,794.52	449,543,150.42
	176,320,430.96	172,038,278.97
	1,611,155,281.10	624,214,968.32

2016 12 31

54,027,117.81 6,127,825.92 80,644,081.60

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

31,645,598.94 3,875,806.69 176,320,430.96

2

1

	72,024,368.33	56,516,284.45
	296,121,043.43	312,437,021.15
	368,145,411.76	368,953,305.60

2

	58,649,077.57
	58,649,077.57

3

	223,220,358.17	
	31,832,535.56	119,940,674.27
	255,052,893.73	119,940,674.27

4

	330,712.80
	330,712.80

3

1

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

	3,178,687,254.20	99.90%	295,583,931.25	9.30%	2,883,103,322.95	2,294,054,426.71	99.82%	211,973,286.15	9.24%	2,082,081,140.56
	3,163,015.45									

	2,510,970.16

4

506,757,499.11
15.93% 30,124,386.86

5

	52,993,911.20	-2,595,042.57

52, 993, 911. 20
52, 993, 911. 20 52, 993, 911. 20
0

478, 406, 400. 27 538, 998, 700. 00
60, 592, 299. 73 138, 998, 700. 00

4

1

1	128,770,914.83	97.51%	67,852,057.53	96.46%
1 2	1,796,024.46	1.36%	1,381,826.17	1.96%
2 3	699,554.63	0.53%	1,054,375.07	1.50%
3	786,650.35	0.60%	53,271.82	0.08%
	132,053,144.27	--	70,341,530.59	--

1

1 3,282,229.44

2

66,579,527.89

50.42%

5

1

	333,323,015.29	99.43%	29,862,092.12	8.96%	303,460,923.17	136,798,057.41	98.61%	16,146,109.90	11.80%	120,651,947.51
	1,923,286.46	0.57%	1,923,286.46	100.00%		1,923,286.46	1.39%	1,923,286.46	100.00%	
	335,246,301.75	100.00%	31,785,378.58	9.48%	303,460,923.17	138,721,343.87	100.00%	18,069,396.36	13.03%	120,651,947.51

1			
1	271,791,981.56	13,589,599.09	5.00%
1 2	39,312,345.88	3,931,234.59	10.00%
2 3	6,922,043.93	2,076,613.18	30.00%
3 4	8,905,303.03	4,452,651.52	50.00%
4 5	2,896,735.76	2,317,388.61	80.00%
5	3,494,605.13	3,494,605.13	100.00%
	333,323,015.29	29,862,092.12	8.96%

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

2

13,760,194.72 0.00

3

	44,212.50

4

	72,226,260.19	76,415,412.61
	24,305,457.11	18,815,369.90
	169,639,800.00	
	43,655,281.61	22,410,159.51
	22,983,544.06	12,903,164.10
	2,435,958.78	8,177,237.75
	335,246,301.75	138,721,343.87

5

		169,639,800.00	1	50.60%	8,481,990.00
		20,000,000.00	1-2	5.97%	2,000,000.00
		5,265,678.02	3-4	1.57%	2,632,839.01
		2,990,474.00	1	0.89%	149,523.70

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

		2,974,027.13	1-3	0.89%	445,813.21
	--	200,869,979.15	--	59.92%	13,710,165.92

6

1

[redacted]

2

	33,000,000.00		7,500,000.00	25,500,000.00					11.25%	

9

1

1.	786,387,420.45	712,248,718.49	27,925,078.28	87,390,493.94	1,613,951,711.16
2.	216,282,529.27	169,478,064.07	8,786,207.17	31,340,202.32	425,887,002.83
1	10,917,495.52	80,532,345.72	8,786,207.17	17,857,287.49	118,093,335.90
2	205,365,033.75	88,945,718.35		13,482,914.83	307,793,666.93
3					

1					

	11,851,445.21		11,851,445.21			
	7,349,195.42		7,349,195.42			
	5,519,373.52		5,519,373.52			
	3,396,226.42		3,396,226.42			
	1,878,171.20		1,878,171.20			
	1,584,972.91		1,584,972.91			
	1,554,418.17		1,554,418.17	5,133,805.74		5,133,805.74
	1,536,738.73		1,536,738.73			
	1,528,714.71		1,528,714.71	3,875,630.38		3,875,630.38
	716,894.44		716,894.44			
	155,823.08		155,823.08	66,740.20		66,740.20
				76,426,986.93		76,426,986.93
				43,218,986.38		43,218,986.38
				11,007,302.63		11,007,302.63
				3,071,746.80		3,071,746.80
				1,144,042.98		1,144,042.98
				311,111.11		311,111.11
	271,670,831.84		271,670,831.84	164,938,013.96		164,938,013.96

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

2

2.4	156,640,000.00		46,959,979.20	4,686,768.92		42,273,210.28	29.98%	35.00%				
	180,000,000.00	7,638,985.34	136,136,999.47	29,914.53		143,746,070.28	79.88%	80.00%				
	387,270,000.00	2,925,350.30	15,412,068.70			18,337,419.00	4.74%	5.00%				
	50,000,000.00	7,275,024.00	25,340,461.56	16,795,803.97		15,819,681.59	65.23%	70.00%				
	165,895,000.00		14,422,476.88			14,422,476.88	8.69%	8.00%				
	17,320,000.00		11,851,445.21			11,851,445.21	68.43%	70.00%				
	9,000,000.00		7,349,195.42			7,349,195.42	81.66%	85.00%				
	142,250,600.00		5,519,373.52			5,519,373.52	3.88%	5.00%				

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

	184,300,000.00	76,426,986.93	85,053,224.88	161,480,211.81			87.62%	100.00%				
	293,520,000.00	43,218,986.38	39,039,038.47	82,258,024.85			91.26%	100.00%				
	140,600,000.00	14,882,933.01	18,396,607.15	33,279,540.16			80.03%	100.00%				
	1,726,795,600.00	152,368,265.96	405,480,870.46	298,530,264.24		259,318,872.18	--	--				--

3

2016 12 31

2.4

11

1

1.	431,212,366.53						

3							
3.							
1							
4.	581,033,153.39	207,820.00		1,431,900.00	21,120,787.73		603,793,661.12
1.	19,697,094.06	194.25		193,775.56	1,556,748.03		21,447,811.90
2.	9,831,035.06	522.05		95,460.00	893,492.77		10,820,509.88
1	9,831,035.06	522.05		95,460.00	893,492.77		10,820,509.88
3.							
1							
4.	29,528,129.12	716.30		289,235.56	2,450,240.80		32,268,321.78
1.							

4.							
1.	551,505,024.27	207,103.70		1,142,664.44	18,670,546.93		571,525,339.34
2.	411,515,272.47	5,155.75		1,238,124.44	5,796,342.82		418,554,895.48

0.00%

2

	40,651,706.47	

1. 2016 12 31

2. 2016 12 31 1,760,006.46

48

12

1

	13,469,206.10					13,469,206.10
	2,622,808.63					2,622,808.63
	6,815,807.91					6,815,807.91
	22,907,822.64					22,907,822.64

2

5 4.00%

12.10%

13

		125,359,117.76		68,899,991.10

4

	23,095,278.61	10,340,498.07
	86,249,042.91	33,460,609.08
	109,344,321.52	43,801,107.15

5

2016		448.05	
2017	2,226,122.99	2,226,122.99	
2018	2,288,037.30	2,460,299.45	
2019	4,583,035.50	4,651,089.80	
2020	23,642,301.02	24,122,648.79	
2021	53,509,546.10		

	605,252,393.00	241,835,000.00
	40,000,000.00	
	297,647,777.57	239,173,519.16
	119,940,674.27	141,807,645.07
	1,062,840,844.84	622,816,164.23

A

30,000

2016 12 31

145,752,393.00

B

62,600 2016 12 31

10,000

C

2 2016 12 31

10,000

D

23,000

2016 12 31 5,500

E

5,000 2016 12 31

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

D Ã ; œ (> \ œÀ (> L ~à › x+Qð j \ #§p 6 ð œÀ (> "w JK&`>l Ä 13.90€` œ (€ > :w 6 >lÀ Ä AÒ

I

6,000 2016 12 31
2,000

J

3,000 2016 12 31 2,000

K

3,300 2016
12 31 400

L

3,000 2016 12 31
50

A 5
40,000,000

110,000 2016 12 31 10,000

B 14,000,000

70,000 2016 12 31 10,000

C

8,000
2016 12 31 58,649,077.57
58,649,077.57

D

3,779.87 2016 12
31 3,779.87

E

150 2016 12 31
120

A

59,803,818.14

B

59,579,669.96

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

C

557,186.17

4,000 2016 12 ◁ s „ A…£,0

	547,668,080.01	368,196,388.72

2 1

1 19,606,379.30

20

1

11hR1 6P1MO

2

1	24,461,574.89	626,651,796.58	622,105,886.01	29,007,485.46
2		23,332,878.08	23,332,878.08	
3	19,726.75	24,615,293.57	24,176,512.17	458,508.15
		21,095,377.07	20,722,850.07	372,527.00
	3,815.18	1,930,703.23	1,887,555.07	46,963.34
	15,911.57	1,589,213.27	1,566,107.03	39,017.81
4	2,178,827.30	22,835,753.26	22,927,322.34	2,087,258.22
5	1,604,449.30	15,392,404.17	15,620,865.82	1,375,987.65
	250,628.17	498,127.99	748,756.16	
	28,515,206.41	713,326,253.65	708,912,220.58	32,929,239.48

3

1	415,157.46	44,033,418.28	43,906,726.78	541,848.96
2	19,803.44	2,111,014.34	2,064,172.52	66,645.26
		31,730,000.00	31,730,000.00	
	434,960.90	77,874,432.62	77,700,899.30	608,494.22

22

	78,283,916.52	49,147,561.64
	120,369,641.60	53,032,207.18
	8,207,700.91	3,390,376.19

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

	5,276,131.08	4,026,825.63
	4,627,334.42	3,741,090.00
	834,336.50	973,486.91
	390,638.85	286,999.21
		22,633,615.64
	498,345.50	202,059.60
	218,488,045.38	137,434,222.00

23

	966,694.15	674,072.02
	402,048.00	6,151,099.80
	1,368,742.15	6,825,171.82

24

	2,217,000.00	3,062,900.00
	2,217,000.00	3,062,900.00

25

1

	364,050,356.59	216,368,441.85
	95,604,996.19	94,307,569.87
	260,114,412.67	13,814,622.25
	8,283,467.04	8,044,254.59
	545,231,510.00	53,445,290.00
	1,273,284,742.49	385,980,178.56

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

	3,930,000.00		491,250.00		3,438,750.00	
		1,284,000.00	42,518.00		1,241,482.00	
	1,000,000.00		378,616.67		621,383.33	
		500,000.00			500,000.00	
	262,500.00		37,500.00		225,000.00	
	59,868,250.04	5,984,000.00	5,773,234.63		60,079,015.41	--

1 2013 11
13,430,000.00

2 2014 1
21,956,000.00

3 2014 12 2014
1,000,000.00

4 2015 4
16,740,000.00 2.4

5 2015 5 2014
300,000.00

6 2015 6 2015 9 2016 5
12,600,000.00

7 2015 11
3,930,000.00

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

8 2016 9 2016 10
1,284,000.00

9 2016 11
500,000.00

28

		+					

1 2016
1,197 63,126,000
53,149,909 1.00 9,976,091
8.24 520,158,240.00
9,976,091 142,996,164.00
520,158,240.00 142,996,164.00
53,149,909.00 324,012,167.00 -

2
5%
840,934.11 -

3 1,156,500
- 3,157,117.50

4
90,833,010.05
4,727,311.82

30

	53,445,290.00	520,158,240.00	28,372,020.00	545,231,510.00
	53,445,290.00	520,158,240.00	28,372,020.00	545,231,510.00

1 1,197
63,126,000 8.24 520,158,240.00

2

3 1,156,500.00
0.13%
61.77%

31

		-162,400.18			-162,400.18		-162,400.

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

							18

	6,898,251,865.46	3,921,483,414.46	5,276,646,665.47	3,116,731,679.68
	101,980,913.91	94,286,427.89	27,343,776.29	25,239,036.46
	7,000,232,779.37	4,015,769,842.35	5,303,990,441.76	3,141,970,716.14

35

	27,856,884.79	19,898,657.58
	23,384,490.13	16,882,251.27
	3,832,156.02	
	7,255,009.39	
	3,943,729.41	
	14,439,233.35	53,590,745.06
	368,873.68	347,949.59
	75,012.57	
	74,643.23	
	24,931.55	
	10,557.04	
		75,885.86
	81,265,521.16	90,795,489.36

36

	332,731,800.65	223,345,227.33
	242,624,587.14	182,809,372.89
	82,365,807.27	96,432,627.43
	47,273,261.88	35,181,186.08
	43,138,880.84	40,628,953.77
	36,572,684.00	26,780,256.12
	23,031,574.78	19,333,245.17
	6,956,922.03	5,800,026.56

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

	4,130,519.40	3,736,046.87
	21,497,921.76	18,970,134.31
	840,323,959.75	653,017,076.53

37

	298,580,439.63	227,831,182.09
	224,471,264.53	159,595,698.51
	90,880,054.88	16,547,901.94
	35,448,260.82	25,562,481.31
	21,012,749.54	24,298,852.99
	21,446,009.72	17,123,812.01
	20,395,669.52	21,284,289.34
	12,472,369.93	7,357,642.41
	11,985,557.32	11,351,119.00
	10,411,624.16	7,982,978.86
	10,124,984.60	7,571,853.31
	10,415,948.37	7,851,703.06
	6,440,025.15	15,167,236.83
	6,255,471.98	4,689,112.15
	4,458,829.57	3,830,802.93
	39,815,260.50	37,086,594.26
	824,614,520.22	595,133,261.00

38

	35,474,794.42	26,569,869.92
	8,558,201.85	8,085,154.95

	46,363,984.98	27,065,993.72

39

	98,836,614.38	64,283,708.91
	19,425,915.20	4,259,231.88
	230,115.93	
	118,492,645.51	68,542,940.79

40

		-27,600.00
		-27,600.00
		-27,600.00

41

	24,215,858.42	
	-2,253,779.11	-2,363,506.00
		3,000,000.00
	1,189,805.00	
	23,151,884.31	636,494.00

8,400 Oriental Yuhong(Canada)Investment Holdings Ltd. Yuhong Canada Yuhong Canada 7,996.8678 Oriental Yuhong(Canada) Develpments Ltd. Yuhong Canada Develpments Yuhong Canada Develpments 7.7 YYH Development Ltd. Yuhong Canada 8,250 Yuhong Canada Develpments 100% 24,215,858.42

42

	1,823,780.63	997,462.89	1,823,780.63
	1,823,780.63	997,462.89	1,823,780.63
	62,914,553.44	114,248,377.70	62,914,553.44
	180,330.69	141,743.56	180,330.69
[redacted]	1.08	3,134.18	1.08

						1,964,213.00		
						1,790,000.00		
						1,594,000.00		
						1,502,827.50		
						1,274,000.00		
						1,000,000.00		
						860,000.00		
						853,800.00		
						810,850.00	478,250.00	

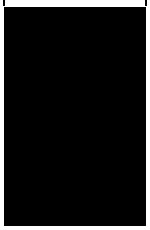
cninf 巨潮资讯 www.cninfo.com.cn 中国证监会指定信息披露网站

2016						800,000.00	750,000.00	
						800,000.00		
2015						700,000.00		
						696,944.59	220,950.00	
						686,000.00		
						500,000.00		
15						500,000.00		
						500,000.00		

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

						500,000.00		
						491,250.00		
						378,616.67		
2014						317,405.00		
2014						300,000.00		
						300,000.00		
2015						300,000.00		
						280,000.00		

						203,000.00	52,721.00	
						400,000.00		
						200,000.00		
						177,700.31		
						158,000.00		
2016						150,000.00		
						150,000.00		



						124,878.26		
						100,000.00		
						100,000.00		
						100,000.00		
						100,000.00		
2013-2014						90,000.00		
						70,000.00		
2015						70,000.00		

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

						42,518.00		
						42,000.00	167,500.00	
						40,000.00		
						40,000.00		
						37,500.00		
						34,400.00		
						31,000.00	20,000.00	
						27,300.00		
						21,100.00		

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

						8,000.00		
						7,586.30		
						7,155.00		
						7,000.00		
						2,000.00		
2015						2,000.00		

1-6 600.00

						0.00	6,859,575.00	
						0.00	5,000,000.00	
						0.00	550,000.00	
2015						0.00	500,000.00	
						0.00	500,000.00	
						0.00	389,000.00	
						0.00	370,000.00	
						0.00	600,000.00	
						0.00	300,000.00	
						0.00	215,000.00	

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

						0.00	200,000.00	
						0.00	180,000.00	
						0.00	134,900.00	

2014						0.00	8,000.00	
						0.00	7,000.00	
						0.00	5,000.00	
						0.00	2,000.00	

44

1

	191,715,055.45	109,366,111.71
	-61,186,438.48	-945,982.67
	130,528,616.97	108,420,129.04

2

	1,156,851,322.40
/	173,527,698.36
	-

46

1

	249,744,330.12	91,507,301.40
	38,916,128.77	99,966,050.00
	11,464,655.14	40,575,747.53
	1,854,584.47	1,033,622.82
	1.08	134.18
	73,507.57	138,865.26
	302,053,207.15	233,221,721.19

2

	825,416,442.01	680,293,057.25
	40,349,869.14	75,651,835.17
	28,505,023.51	22,391,419.09
	695,704.90	345,214.00
	64,741.11	257,636.00
	895,031,780.67	778,939,161.51

	4,578,187.00	3,726,368.80
	1,149,949.11	172,476.00
	1,131,430.00	2,123,650.00
	6,859,566.11	6,022,494.80

5

	3,583,853.65	19,150,585.37
		4,000,000.00
	3,583,853.65	23,150,585.37

6

	142,996,164.00	
	27,707,373.11	3,884,314.00
	6,127,825.92	
	4,869,099.54	1,825,065.34
	4,280,768.00	7,063,535.66
		91,500,000.00
	185,981,230.57	104,272,915.00

47

1

1	--	--
	1,026,322,705.43	728,814,633.89
	118,492,645.51	68,542,940.79
	133,030,018.86	88,683,732.63
	10,820,509.88	7,823,937.76

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

	4,786,410.65	2,639,110.72
	3,853,353.51	5,666,905.57
		27,600.00
	46,363,984.98	26,684,591.36
	-23,151,884.31	-636,494.00
	-61,186,438.48	-945,982.67
	-484,552,776.46	-11,175,359.38
	-954,127,526.24	-733,210,828.55
	702,777,594.20	206,871,661.84
	66,986,451.88	31,530,480.42
	590,415,049.41	421,316,930.38
2	--	--
3	--	--
	1,434,834,850.14	495,186,251.11
	495,186,251.11	802,739,163.53
	939,648,599.03	-307,552,912.42

2

	1,434,834,850.14	495,186,251.11
	1,240,055.62	2,633,538.93
	1,433,594,794.52	449,543,150.42
		43,009,561.76
	1,434,834,850.14	495,186,251.11

48

	176,320,430.96	
	58,649,077.57	

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

	2,333,030.66	
	538,998,700.00	
	1,760,006.46	
	778,061,245.65	--

49

1

	--	--	29,109,990.03
	1,317,346.43	6.937	9,138,432.18
	3,712.75	7.3068	27,128.32
	93,016.61	0.89451	83,204.29
	3,863,600.60	5.1406	19,861,225.24
	214,885.67	6.937	1,490,661.89
			169,639,800.00
	33,000,000.00	5.1406	169,639,800.00
		-	145,752,393.00
	19,947,500.00	7.3068	145,752,393.00
		-	41,911.13
	6,041.68	6.937	41,911.13

2

1

5,000 2016
4 2016 12 31

40,000 2016 5
2016 12 31

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

5,000 2016 5

3,500 2016
6

59.9993 Yuhong America 2016
6 Yuhong America

1,000 2016
12 2016 12 31

1

1

				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		

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

				100.00%		
Yuhong America	America	Pennsylvania	Researching about Waterproof Materials	100.00%		
				100.00%		

2

	0.31%	427,713.58		2,317,487.58

3

	1,380,182,191.86	191,710,530.02	1,571,892,721.88	823,074,601.28	1,241,482.00	824,316,083.28	1,013,815,912.82	173,300,808.66	1,187,116,721.48	583,614,490.51	1,080,000.00	584,694,490.51

	1,098,171,141.06	137,972,121.98	137,972,121.98	-32,791,038.14	1,154,295,288.90	174,086,417.52	174,086,417.52	-21,095,712.00

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

1

1

	161,115.53	62,421.50
	161,115.53	62,421.50
	106,284.08	62,281.62
	106,284.08	62,281.62
	54,831.45	**139.88**

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

2016 12 31

	4.19	-	1,062.91	337.94
	14,575.24	7.26	2.71	91.44
	-	-	1,986.12	
	-	-	8.32	1,257.60
	14,579.43	**7.26**	**3,060.07**	**1,686.98**

2

4

15.93% 2015
19.48%
59.92% 2015 24.98%

3

2016 12 31
308,836.30 2015 12 31 193,954.55

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

161,115.53	-	-	161,115.53
36,814.54	-	-	36,814.54
313,830.21	2,020.19	2,334.63	318,185.03
31,098.30	1,136.57	1,289.76	33,524.63
4,434.70	-	-	4,434.70
547,293.28	**3,156.76**	**3,624.39**	**554,074.43**

106,284.08	-	-	106,284.08
-	-	-	-
29,763.81	-	-	29,763.81
54,766.81	-	-	54,766.81
3,353.77	-	-	3,353.77
136.87	-	-	136.87
221.70	-	-	221.70
124,276.25	2,589.56	462.66	127,328.47
318,803.29	**2,589.56**	**462.66**	**321,855.51**

62,421.50	-	-	62,421.50
36,895.33	-	-	36,895.33
226,154.33	2,190.05	1,481.88	229,826.26
12,148.28	986.88	736.97	13,872.13
4,138.52	-	-	4,138.52
341,757.96	**3,176.93**	**2,218.85**	**347,153.74**

62,281.62	-	-	62,281.62
2.76	-	-	2.76
11,036.11	-	-	11,036.11
36,819.64	-	-	36,819.64
2,895.02	-	-	2,895.02
682.52	-	-	682.52
306.29	-	-	306.29
36,262.81	2,111.85	223.36	38,598.02

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

	150,286.77	**2,111.85**	**223.36**	**152,621.98**

2

2016 12 31

43.70% 2015 12 31 33.13%

1

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

2

3

4

5

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

1

2016 12 31

2

1

30.55%

2

3

	6.06%
	1.31%
KELTIC INVESTMENT (HK) LIMITED KELTIC INVESTMENT	

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

4

1

/

/

		8,147,665.80	0.00

2

	100,000,000.00	2016 09 23	2017 09 19	
	530,000,000.00	2016 07 05	2017 07 04	
	626,000,000.00	2016 04 26	2018 04 25	
	100,000,000.00	2016 12 01	2017 11 30	

KELTIC INVESTMENT	Yuhong Canada Develpments.	82,500,000.00	

4

	15,590,400.00	8,396,700.00

5

1

		402,245.88	20,112.29		
		169,639,800.00	8,481,990.00		

1

	63,126,000.00
	7,050,500.00
	1,156,500.00
	6.83 2 8 12.80 3 7 8.24 5 7

A 1,800 1,730.20
69.80
1,631.60

2 2013
A 69.80

3 2013
47.6917 1.00

4 2013
18.20 1.00

5 2013
177.7833 1.00

6 2013
12.20 1.00

7 2013
103.45 1.00

2016
6,312.60 5,314.9909
997.6091
1.00

2

	20 20 / 20 14.06 50% 2012 20

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

	50% 20 20 / 20 50% 50%
	205,257,703.45
	90,833,010.05

3

4

5

1

1

1 2014 8 7 A 56,269,553.00 1,273,379,984.39 1,251,228,980.07

2,000 2.4
14,586 11.66%

2016 12 31 58,187.06 22,784.90
25,415.97 18,734.97
18,885.82 18,734.97
150.85

2016 12 31

2

1

2016 12 31 16 ,

2

3

1

	132,403,027.20
	132,403,027.20

2

1 2017 2 23
91110000102551540H

2

26,950 13,850
51.3915% 2017 3 1

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

3 2017 3 1 Yuhong Canada Develpments
2,479.7115

4

	4,761,915,473.39	2,238,317,305.98		7,000,232,779.37
	1,161,168,948.96		-1,161,168,948.96	
	5,821,954,971.54	2,237,465,842.88	-1,161,168,948.96	6,898,251,865.46
	3,218,288,670.25	1,958,650,121.06	-1,161,168,948.96	4,015,769,842.35
	3,124,476,870.74	1,958,175,492.68	-1,161,168,948.96	3,921,483,414.46
	1,575,534,574.56	335,526,057.06		1,911,060,631.62
/( )	1,073,790,628.23	-388,322.83		1,073,402,305.40
	8,318,115,630.48	2,565,560,978.13	-2,152,487,183.97	8,731,189,424.64
	3,694,723,051.14	2,082,503,305.87	-1,907,183,991.82	3,870,042,365.19
	705,016,759.97	2,762,848.31		707,779,608.28
	145,789,857.71	2,847,081.68		148,636,939.39
	49,870,834.75	68,621,810.76		118,492,645.51

3

4

	3,684,465,611.31	2,688,648,856.48
	1,899,126,761.38	1,362,165,385.91
	956,025,765.70	838,654,895.21
	358,633,727.07	387,177,527.87
	101,980,913.91	27,343,776.29
	7,000,232,779.37	**5,303,990,441.76**

	6,977,045,215.66	522,853.39	22,664,710.32	-	7,000,232,779.37

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

	5,289,313,282.66	1,429,877.04	13,247,282.06	- 5,303,990,441.76

2

3

1 2015 8 25 1,000,000
365 2015 8 25

2 2016 1 8 3,300,000
355 2016
1 8

2016 7 28
202

3 2016 2 1 5,000,000
322 2016 2 1

2016 12 19

4 2016 3 8 5,000,000
2016 3 8

5 2016 3 25 250,000
365 2016 3 25

6 2016 6 21 220,000
365 2016 6 21

7 2016 7 27 11,040,000
365 2016

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

7 27

8 2016 8 2 410,000
2016 8 2

9 2016 8 15 170,000
365 2016 8 15

10 2016 8 18 4,540,000
365 2016
8 18

11 2016 10 25 1,000,000
365 2016 10 25

12 2016 11 7 30,950,000
360 2016 11 7

13 2016 11 17 3,310,000
365 2016 11 17

14 2016 12 6 12,611,100
360 2016 12 6

15 2016 12 13 40,000,000
2016 12 13

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

	1,436,222,675.70	100.00%	66,644,385.55	4.64%	1,369,578,290.15	922,525,005.79	100.00%	48,199,610.64	5.22%	874,325,395.15

1			
1	773,338,790.63	38,666,939.53	5.00%
1 2	77,916,066.02	7,791,606.60	10.00%
2 3	26,662,115.78	7,998,634.73	30.00%
3 4	7,950,229.85	3,975,114.92	50.00%
4 5	1,667,825.92	1,334,260.74	80.00%
5	6,537,380.28	6,537,380.28	100.00%
	894,072,408.48	66,303,936.80	7.42%

2

20,230,039.49 0.00

3

	1,785,264.58

4

558,535,412.18

38.89% 17,773,037.38

5

6

2

1

	1,415,334,213.69	99.92%	6,167,277.55	0.44%	1,409,166,936.14	1,380,812,933.57	99.92%	3,739,115.73	0.27%	1,377,073,817.84
	1,130,330.80	0.08%	1,130,330.80	100.00%		1,130,330.80	0.08%	1,130,330.80	100.00%	
	1,416,464,544.49	100.00%	7,297,608.35	0.52%	1,409,166,936.14	1,381,943,264.37	100.00%	4,869,446.53	0.35%	1,377,073,817.84

1			
1	20,417,886.39	1,020,894.32	5.00%
1 2	21,773,313.44	2,177,331.34	10.00%
2 3	617,506.90	185,252.07	30.00%
3 4	5,336,735.70	2,668,367.85	50.00%
4 5	7,540.00	6,032.00	80.00%
5	109,399.97	109,399.97	100.00%
	48,262,382.40	6,167,277.55	12.78%

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

2

2,428,161.82 0.00

3

	0.00

4

	1,367,071,831.29	1,336,857,768.66
	30,973,901.33	30,447,104.44
	14,754,213.32	8,456,298.51
	3,664,598.55	5,559,055.16
		623,037.60
	1,416,464,544.49	1,381,943,264.37

5

		571,041,816.63	1	40.32%	
		370,379,500.37	1	26.15%	
		169,568,153.17	1	11.97%	
		78,187,089.26	1	5.52%	
		38,278,949.58	1	2.70%	
	--	1,227,455,509.01	--	86.66%	

6

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

7

8

3

	2,292,590,497.97		2,292,590,497.97	1,637,390,695.65		1,637,390,695.65
	2,292,590,497.97		2,292,590,497.97	1,637,390,695.65		1,637,390,695.65

1

		441,896,500.00		441,896,500.00		
	254,295,021.51	6,904,083.75		261,199,105.26		
	150,751,406.76	685,810.30		151,437,217.06		
	150,000,000.00	495,925.68		150,495,925.68		
	133,743,225.93	2,003,600.81		135,746,826.74		
	104,371,548.41	2,734,199.64		107,105,748.05		
	100,291,274.17	5,127,180.75		105,418,454.92		
	100,000,000.00	661,234.24		100,661,234.24		
	50,000,000.00	50,000,000.00		100,000,000.00		
	96,024,691.03	984,037.01		97,008,728.04		
	87,630,997.79	912,183.08		88,543,180.87		
	80,000,000.00	371,944.26		80,371,944.26		
	52,250,038.46	4,658,075.96		56,908,114.42		
	53,114,660.70	2,093,847.07		55,208,507.77		

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

	5,000,000.00	46,418,898.47		51,418,898.47		
	50,819,652.83	26,810.24		50,846,463.07		
	50,000,000.00	123,981.41		50,123,981.41		
	50,000,000.00			50,000,000.00		
		50,000,000.00		50,000,000.00		
	33,825,079.86	1,557,788.66		35,382,868.52		
		35,000,000.00		35,000,000.00		
		21,611,758.45		21,611,758.45		
		11,651,498.28		11,651,498.28		
Yuhong America		3,908,500.00		3,908,500.00		
	173,098.20	371,944.26		545,042.46		
	100,000.00			100,000.00		
	35,000,000.00		35,000,000.00			
	1,637,390,695.65	690,199,802.32	35,000,000.00	2,292,590,497.97		

2

O[Ñ¤%ó

4
11,500 2016 12 31 44,189.65

5 5,000
2016 12 31

6 5,000

7
4,500

8 3,500

9 59.9993 Yuhong America

10 1,000 2016 12 31

11 100% 3,500 2016 12 31

12

4

	3,217,360,559.67	2,648,206,584.37	2,956,803,174.37	2,193,325,003.22
	468,156,321.93	455,855,515.36	404,902,905.01	406,606,805.19
	3,685,516,881.60	3,104,062,099.73	3,361,706,079.38	2,599,931,808.41

5

	-2,253,779.11	-2,363,506.00
	-2,253,779.11	-2,363,506.00

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

1

	20,362,504.91	
	62,914,553.44	
	-1,063,974.11	
	1,235,932.76	
	11,194,199.82	
	16,783.46	
	72,238,033.72	--

1

1

2

		/	/
	23.17%	1.22	1.20
	21.54%		

2

3

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

2016