蚓砍禅峧"

2014

"

"

.....4
.....5
.....6
.....8
.....14
.....18
.....20
.....21
.....22
.....87

		QJ BIO CHEMICAL CO.,LTD

	Zhejiang Qianjiang Biochemical Co., Ltd
	QJBIOCH

( )

	1 6		(%)
	195,812,736.84	245,284,108.85	-20.17
	29,717,509.04	17,498,206.99	69.83
	24,539,994.65	2,444,086.80	904.06
	19,762,658.62	59,259,787.20	-66.65
			(%)
	553,695,962.17	532,812,937.99	3.92
	1,176,955,932.75	1,140,991,650.09	3.15

( )

	1 6 4.52		(%)
	0.10	0.06	69.83
	0.10	0.06	69.83
	0.08	0.01	904.06
%	5.47	3.43	2.04
%	4.52	0.48	4.04

	14,978,513.01	10,366,786.70 , 47,402.00 , 217,150.43 , 4,347,173.88
	-27,644.60	
	-9,718,396.29	
	-121.05	
	-42,821.19	
	5,177,514.39	

19,581.27 20.17%

1,630.2 771.48 T

1,521.37 377.03 2,820.87

125.77% 2,971.75 69.83%

1

	-9,189,597.73	-130,483,678.23	92.96
	6,986,034.50	7,341,037.28	-4.84
	22,035,156.72	1,723,726.23	1,178.34

2

(1)

29,717,509.04 17,498,206.99
12,219,302.05 69.83%,
1 22,035,156.72 1,723,726.23 20,311,430.49
33,586.8
9,190.5 7,041 2,816.42

(2)

2014 4.93 4.42
4.24 4,000
1.93 2,971.75 43.67%
74.29 %

(3)

			%	
	15,568,241.35	2,388,112.00	551.91	

1,098,137.20 20,108,109.72 -

	801,766.53	458,410.93	74.90	

Ä

	39,829,491.53	31,476,275.87	20.97	-17.70	-11.26	5.73
	60,792.23	13,397.68	77.96	-86.46	-96.47	62.44
	192,536,885.51	147,421,310.04	23.43	-20.30	-20.76	0.45
				(%)	(%)	%
	121,471,767.87	85,003,211.11	30.02	-12.37	-15.54	2.62
	21,003,893.68	20,461,379.49	2.58	-26.86	-32.00	7.35
T	10,170,940.20	10,467,045.89	-2.91	-59.93	-46.24	26.22
	37,724,653.65	30,619,376.83	18.83	-17.56	-10.89	6.08
	2,104,837.88	856,899.04	59.29	-20.04	-22.76	1.43
	60,792.33	13,397.68	77.96	-86.46	-96.47	62.44
	192,536,885.51					

( )
1

2
(1)

3

			(%)		( )	( )			( )
		5,000	100	5,000	12,519.64	4,969.52	0	34.3	34.3
		1,000	80	800	2,716.47	-98.22	434.14	-264.47	-268.04
		10	70	480.27	706.79	526.58	385.47	3.88	5.00
		1,250	40	500	1,641.62	1,358.02	1,653.31	1.21	1.18
		7,500	45	3,375	17,861.53	8,358.51	161.70	-459.89	70.20
		6,000	40	2,400	52,647.41	33,554.33	33,586.84	9,255.23	7,041.04
		8,000	30	6,000	115,727.76	15,438.12	6,666.74	-160.52	-190.52
		1,170	52.38	1,324.41	5,671.77	3,750.61	1,932.81	582.00	437.10
		35,000	22.86	8,000	39,974.42	14,961.75	11,244.45	-1,427.43	-3,869.4

4

( )

, 2013 2014 5
15 2013 2013 301,402,144
10 0.30 9,042,064.32
2014 6 26

( )

( )

2014 2 28 2014 3 19 2014 11,800 40% 20% 5,900 20% 5,900	2014 3 1 www.sse.com.cn 2014-007

( )

1

	2014 4 18

( )

: :

	0
B	800
A+B	800
(%)	1.40

2012 8 13
2012 9 6 2014 9 5 2,000
2013 8 29
1
1,000
2014 6 30 800 1.40 %

( )

2013
2014

5%

4 2013
e 2013

( )
1
2014 3 19 2014
11,800
40% 20% 5,900

( )
1

2

( )

( ) 5%

						39,822
						0
		(%)				
		33.3	100,378,762	0	0	
		0.8	2,400,000	0	0	
		0.52	1,566,841	0	0	

-

3 Q q /Cs1 cs 0 0 0 scn BT /TT2 1 Tf 10.27840 0 0 10.27840 64097a14a414d618d50a7a>] TJ ET Q q /Cs1 cs

	100,378,762	100,378,762
	2,400,000	2,400,000
	1,566,841	1,566,841
- 35	1,320,000	1,320,000
	1,112,583	1,112,583
	948,807	948,807
	900,000	900,000
	860,000	860,000
	806,390	806,390
	689,100	689,100

( )

		880,000	680,000	-200,000	
		0	0	0	
		214,500	214,500	0	
		308,000	308,000	0	
		444,400	444,400	0	
		302,489	302,489	0	
		0	0	0	
		0	0	0	
		0	0	0	
		205,000	205,000	0	
		183,532	183,532	0	
		5,500	5,500	0	
		1,000	1,000	0	
		1,100	1,100	0	
		0	0	0	

		890,821.50	1,378,304.59
		2,218,942.71	1,887,178.61
		36,842,182.31	31,592,058.22
		723,954,489.79	706,693,361.89
		1,176,955,932.75	1,140,991,650.09
	249,500,000.00		

		141,720,279.30	121,044,834.58
		-314,810.26	-522,389.72
		553,695,962.17	532,812,937.99
		19,158,653.78	19,459,322.57
		572,854,615.95	552,272,260.56
		1,176,955,932.75	1,140,991,650.09

2014 6 30

:

: :

		2,127,777.46	1,743,796.27
		24,280,692.01	26,548,216.82
		745,577,652.52	734,276,244.07
		1,062,222,291.77	1,034,530,777.96
		238,500,000.00	223,740,000.00
		3,500,000.00	
		41,227,393.34	52,933,724.36
		3,994,222.78	3,210,998.02
		42,912,772.17	48,166,094.09
		1,271,241.17	2,291,630.77
		782,327.53	430,111.22
		38,409,679.69	2,996,776.78
			17,431,656.27
		4,104,597.80	14,471,385.30
		374,702,234.48	365,672,376.81
		116,167.47	116,167.47
		132,786,025.35	134,673,199.23
		132,902,192.82	134,789,366.70
		507,604,427.30	500,461,743.51
		301,402,144.00	301,402,144.00
		36,847,008.54	36,847,008.54
		0.00	
		73,307,510.04	73,307,510.04
		0.00	
		143,061,201.89	122,512,371.87
		554,617,864.47	534,069,034.45
		1,062,222,291.77	1,034,530,777.96

2014 1 6

: :

		195,812,736.84	245,284,108.85

2014 1 6

: :

		174,286,678.22	222,473,495.95
		136,357,285.57	178,090,585.97
		109,508.64	445,417.79
		2,922,497.00	3,544,763.31
		21,067,975.69	21,509,414.27
		7,871,356.35	15,304,441.96
		4,435,214.16	1,106,410.89

2014 1 6

: :

		209,724,451.64	256,731,263.89

		648,390.41	19,002,152.56
		128,461.54	238,653.85
			40,000,000.00
		156,176,851.95	251,240,806.41
		25,435,680.18	24,919,545.50
		160,000,000.00	106,000,000.00
		9,186,787.50	40,000,000.00
		194,622,467.68	170,919,545.50
		-38,445,615.73	80,321,260.91

2014 1 6

: :

		182,080,070.43	229,971,251.61
		6,382,419.42	242,262.06
		10,305,720.68	293,204,827.87
		198,768,210.53	523,418,341.54
		147,858,559.42	159,679,861.75
		25,365,856.42	25,207,539.53
		2,882,143.68	10,295,449.16
		26,025,698.68	238,475,635.93
		202,132,258.20	433,658,486.37
		-3,364,047.67	89,759,855.17
		35,400,000.00	140,000,000.00
		2,144,996.00	21,000,067.84
			8,653.85
			40,000,000.00
		37,544,996.00	201,008,721.69
		24,282,627.02	24,454,209.32
			70,000,000.00

2014 1 6

: :

	301,402,144.00	37,580,839.09	0.00		73,307,510.04	0.00	121,044,834.58	-522,389.72	19,459,322.57	552,272,260.56
	301,402,144.00	37,580,839.09			73,307,510.04		121,044,834.58	-522,389.72	19,459,322.57	552,272,260.56
	0.00	0.00	0.00	0.0 0	0.00	0.00	20,675,444.72	207,579.46	-300,668.79	20,582,355.39
							29,717,509.04		1,560,372.58	31,277,881.62
								207,579.46	88,962.63	296,542.09
							29,717,509.04	207,579.46	1,649,335.21	31,574,423.71

1										
2										
3										
							-9,042,064.32	0.00	-1,950,004.00	-10,992,068.32
1										
2		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3										

1										
2										

301,402,144.00 37,580,839.09 0.00 0.0 0 73,307,510.04 00 141,720,279.30 -314,8840 0 0 10.27840 4510 0 10.27840.89826 402.69/TT2 1 T

							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										

2014 1 6

: :

	301,402,144.00	36,847,008.54	0.00		73,307,510.04		122,512,371.87	534,069,034.45
	301,402,144.00	36,847,008.54			73,307,510.04		122,512,371.87	534,069,034.45
							20,548,830.02	20,548,830.02
							29,590,894.34	29,590,894.34
							29,590,894.34	29,590,894.34
							0.00	0.00
1								0.00

2								
	301,402,144.00	36,847,008.54	0.00		73,307,510.04	0.00	143,061,201.89	554,617,864.47

: :

	301,402,144.00	36,847,008.54	0.00		70,631,647.66		98,429,610.47	507,310,410.67
	301,402,144.00	36,847,008.54	0.00		70,631,647.66		98,429,610.47	507,310,410.67
							15,861,645.78	15,861,645.78
							15,861,645.78	15,861,645.78

3								
1								
2.								
3								
4								
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

( )

1993 41

1993 10 28

330000000051386 301,402,144.00

301,402,144 (1) 1997 4 8

(

2016 3 10) (

2015 2 10)

( )

"

" T

( )

( )

( )

1 1 12 31

( )

( )

1.

( )

2.

( )

33 --

( )

( )
1.

2.
"
"

( )
1.
(
)
(
)

2.

(1)
(2)

(1)

(2)
(3)

1) 13 -- 2)
14 --

(1)

(2)

3.

1 1	6	6
1 2	15	15
2 3		

4

5
(1)

(2)

( )
1
(1)

22 --

( )
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)
1)
2)
3) 4) 5)

(2)

2.

( )
1

2

( )
1

2

( )

		13% 17%[1]
		5% 3%
Ã Ã		5% 7%
		[2]
È	30% 1.2% 12%	1.2% 12%
		3%
		2%

1]

( )

1. "
"

2.

3.
" "

( )

	/	/	65,936.98	/	/	133,864.46
	/	/	65,936.98	/	/	133,864.46
	/	/	102,236,668.19	/	/	133,780,479.81
	/	/	100,866,365.56	/	/	132,133,629.96
	220,124,998.00	0.006138	1,351,127.24	283,140,431.00	0.005791	1,639,666.24
	3,116.53	6.1528	19,175.39	1,178.24	6.0969	7,183.61
	/	/	4,750,301.25	/	/	1,136,253.01
	/	/	4,750,301.25	/	/	1,136,253.01
	/	/	107,052,906.42	/	/	135,050,597.28

1,250,301.25 3,500,000.00

( )

1

	39,992,249.77	45,286,386.56
	39,992,249.77	45,286,386.56

2

2014 1 27 2014 7 27 1,500,000.00

2014

	121,693.15	121,693.15	100	
	121,693.15	121,693.15	/	/

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

3

HANGZHOU MARCH CHEMICAL		6,042,038.52	1	6.91
		4,300,000.00	1	4.93
		3,986,470.66	1	4.57

CONG TY TNHH HOA SINAA

	1,367,173.18	/	269,035.98	/	20,337,907.18	/	229,797.46	/

		(%)		(%)
1	15,566,890.35	99.98	2,386,761.00	99.94
1 2	900.00	0.01	900.00	0.04
3	451.00	0.01	451.00	0.02
	15,568,241.35	100.00	2,388,112.00	100.00

2

		4,174,382.90	1	
		3,897,000.00	1	
		1,440,000.00	1	
		1,326,426.26	1	
		1,025,950.00	1	
	/	11,863,759.16	/	/

3 5%(5%)
5%(5%)

( )
1

	184,069,610.59	2,526,852.06	181,542,758.53	165,294,360.55	690,435.70	164,603,924.85

2

	22.86	22.86	39,974.42	25,012.67	14,961.75	11,244.45	-3,869.44

( ) :
1

	60,000,000.00	43,515,555.19	589,574.79	44,105,129.98		30.00	30.00
	33,750,000.00	36,762,560.15	315,894.86	37,078,455.01	688,895.30	45.00	45.00
	24,000,000.00	85,475,790.65	29,321,972.94	114,797,763.59		40.00	40.00
	5,000,000.00	5,410,338.29	4,857.35	5,415,195.64		40.00	40.00
	80,000,000.00	41,579,494.91	-8,845,533.63	32,733,961.28		22.86	22.86

( ) :
1

	529,817,107.15	12,079,421.86		168,345.16	541,728,183.85
	199,607,153.50	1,215,005.67			200,822,159.17
	6,491,406.88	11,375.17		120,529.65	6,382,252.40
	195,388,432.52	6,410,407.48			201,798,840.00
	128,330,114.25	4,442,633.54		47,815.51	132,724,932.28
	102,949,221.93		18,004,386.95	40,280.13	120,913,328.75
	29,945,723.67		3,364,394.65		33,310,118.32
	3,084,762.79		329,036.62	12,268.17	3,401,531.24
	28,203,561.86		7,210,795.86		35,414,357.72
	41,715,173.61		7,100,159.82	28,011.96	48,787,321.47
	426,867,885.22	/		/	420,814,855.10
	169,661,429.83	/		/	167,512,040.85
		/		/	
	3,406,644.09	/		/	2,980,721.16
	167,184,870.66	/		/	166,384,482.28
	86,614,940.64	/		/	83,937,610.81
	180,628.07	/		/	180,628.07
		/		/	
		/		/	
	143,460.84	/		/	143,460.84
	37,167.23	/		/	37,167.23

	426,687,257.15	/	/	420,634,227.03
	169,661,429.83	/	/	167,512,040.85
		/	/	
	3,263,183.25	/	/	2,837,260.32
	167,147,703.43	/	/	166,347,315.05
	86,614,940.64	/	/	83,937,610.81

18,004,386.95

11,976,413.58

2

		2014 12 31

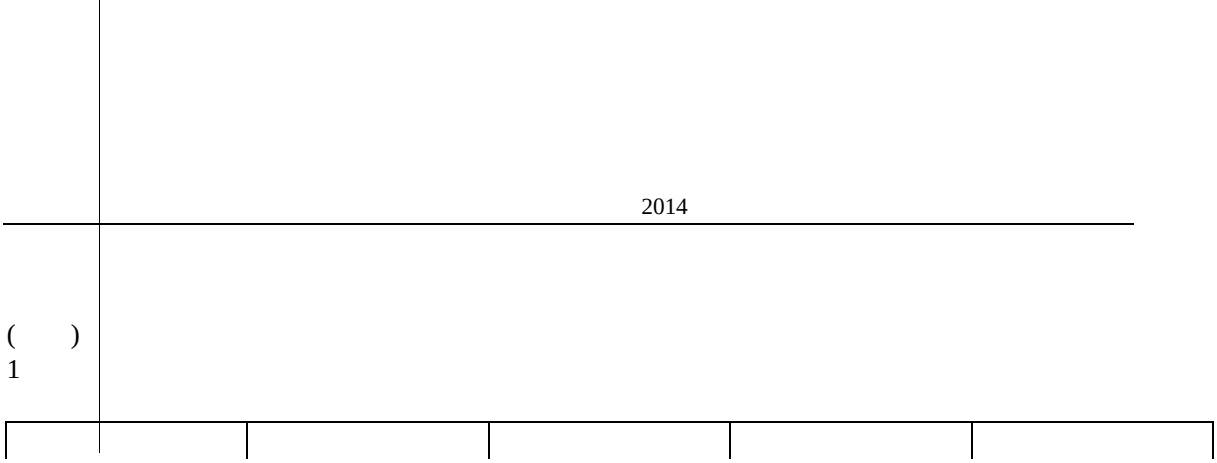
(4) 261.48

( )

1

	215,904.84		215,904.84	3,992,727.03		3,992,727.03

2


2014
( )
1

( )

	3,500,000.00	
	3,500,000.00	

	3,630,352.73	3,594,129.73
	1,742,321.22	1,770,549.19
	160,116.00	752,166.00
	35,400,000.00	
	1,834,305.13	1,602,325.47
	108,136,561.08	53,527,133.89

2 5%(5%)

	134,160,187.26		4,330,603.62		129,829,583.64	
	513,011.97		16,570.26		496,441.71	

1

	192,536,885.51	241,573,778.28
	3,275,851.33	3,710,330.57
	148,325,431.86	187,262,737.20

2

	152,646,601.75	115,931,636.49	192,729,902.54	150,201,281.29
	39,829,491.53	31,476,275.87	48,395,048.45	35,471,441.75
	60,792.23	13,397.68	448,827.29	379,166.87
	192,536,885.51	147,421,310.04	241,573,778.28	186,051,889.91

3

	121,471,767.87	85,003,211.11	138,626,566.84	100,643,999.37
	21,003,893.68	20,461,379.49	28,718,720.30	30,088,501.39
T	10,170,940.20	10,467,045.89	25,384,615.40	19,468,780.53
	37,724,653.65	30,619,376.83	45,762,559.75	34,362,080.17
	2,104,837.88	856,899.04	2,632,488.70	1,109,361.58
	60,792.23	13,397.68	448,827.29	379,166.87
	192,536,885.51	147,421,310.04	241,573,778.28	186,051,889.91

4

	112,371,137.69	87,710,799.80	152,279,798.33	117,829,705.19
	80,165,747.82	59,710,510.24	89,293,979.95	68,222,184.72
	192,536,885.51	147,421,310.04	241,573,778.28	186,051,889.91

	44,628,947.52	22.79

( )

	73,565.55	94,456.13	
	145,973.43	314,740.93	
	73,922.84	170,550.09	
	74,397.81	46,674.72	30% 1.2% 12%
	49,281.87	113,700.09	
	417,141.50	740,121.96	/

( )

	2,644,086.92	3,398,981.35
	371,959.99	80,966.95
	42,107.58	161,092.77
	3,058,154.49	3,641,041.07

( )

	6,986,034.50	7,341,037.28
	6,065,921.95	6,492,784.12
	2,681,684.75	2,675,311.96
	2,292,121.36	2,186,637.42
	1,252,936.29	1,305,346.26
	1,077,137.63	978,102.37
	1,715,777.30	1,029,418.65
	1,196,469.75	1,369,137.66

2014

1

	19,322.91	11,439.82	19,322.91
	19,322.91	11,439.82	19,322.91
		87,526.13	
	14,978,513.01	12,296,456.84	14,978,513.01
		4,000.00	
		1,500.00	
	16,216.32	627.38	16,216.32
	15,014,052.24	12,401,550.17	15,014,052.24

2

		8,010,114.70	
	10,366,786.70		2013 186
	47,402.00		
	217,150.43	163,125.00	2014 10
	4,347,173.88	4,123,217.14	
	14,978,513.01	12,296,456.84	/

( )

	31,338.40		31,338.40
	31,338.40		31,338.40
	20,450.00	31,440.00	20,450.00
	200,909.66	259,105.42	

	1,647,310.29	4,265,099.42
	-345,312.81	16,579.86
	1,301,997.48	4,281,679.28

( )

(1)

		2014 1-6
	A	29,717,509.04
	B	5,177,514.39
	C=A-B	24,539,994.65
	D	301,402,144.00
	E	
	F	
	G	
	H	
	I	
	J	
	K	6
	L=D+E+F G/K-H I/K-J	301,402,144.00
	M=A/L	0.10
	N=C/L	0.08

( )

1		
2.		
3		

2014

	107,052,906.42	135,050,597.28
	65,936.98	60,843.61
	102,236,668.19	63,472,631.81
	4,750,301.25	28,242,858.99
	107,052,906.42	135,050,597.28

( )

: :

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

33.30% 2014

06 30

( )

: :

						(%)	(%)	
					8,000	30.00	30.00	68165858-7

					6,000	40.00	40.00	74681822-0
					1,250	40.00	40.00	76703222-7
					35,000	22.86	22.86	56095282-7

3,540

2.

< > (
2013 109) 2013 11 28

2014 06 30 3,403,685.19
8,906,766.86
" "
2014 3 14 " "
15,942,700.00
10,997,080.00 1,825,530.00 , 28,765,310.00

60%

3.

2014 06 30 ( )

			472.13	261.48			
			137.56	102.67	300.00	2014.07.13	

	71,122,512.74	100.00	11,230,776.90	15.79	65,523,406.93	100.00	10,439,700.34	15.93
	71,122,512.74	100.00	11,230,776.90	15.79	65,523,406.93	100.00	10,439,700.34	15.93
	71,122,512.74	/	11,230,776.90	/	65,523,406.93	/	10,439,700.34	/

		(%)			(%)	
1	59,208,016.10	83.25	3,552,480.97	55,239,720.31	84.31	3,314,383.22
1 2	4,157,806.02	5.84	623,670.90	2,819,280.05	4.30	422,892.01
2 3	1,002,950.84	1.41	300,885.25	1,088,544.94	1.66	326,563.48
3	6,753,739.78	9.50	6,753,739.78	6,375,861.63	9.73	6,375,861.63
	71,122,512.74	100.00	11,230,776.90	65,523,406.93	100.00	10,439,700.34

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

3

				(%)
ASIA PACIFIC INDLISTRY COMPANY		6,042,038.52	1	8.50
		4,300,000.00	1	6.04
		3,986,470.66	1	5.61
HANGZHOU MARCH CHEMICALS CO.,LTD.		2,137,913.42	1	3.01
		1,837,304.10	1	2.58
	/	18,303,726.70	/	25.74

4

			(%)
QJ BIO CHEMICAL		1,237,235.79	1.74

CO.,LTD.			
	/	1,237,235.79	1.74

( )
1

		(%)		(%)		(%)		(%)
					19,221,403.38	52.85		
	26,343,971.87	99.92	3,028,850.66	11.50	17,128,017.35	47.09	2,451,695.03	14.31
	26,343,971.87	99.92	3,028,850.66	11.50	17,128,017.35	47.09	2,451,695.03	14.31
	20,112.63	0.08			20,112.63	0.06		
	26,364,084.50	/	3,028,850.66	/	36,369,533.36	/	2,451,695.03	/

		(%)			(%)	
1	12,107,815.12	45.96	726,468.91	2,925,450.00	17.08	175,527.00
1 2	14,031,500.00	53.26	2,104,725.00	14,030,000.00	81.91	2,104,500.00
2 3	10,000.00	0.04	3,000.00	1,284.75	0.01	385.43
3	194,656.75	0.74	194,656.75	171,282.60	1.00	171,282.60
	26,343,971.87	100.00	3,028,850.66	17,128,017.35	100.00	2,451,695.03

			(%)	
	20,112.63			
	20,112.63		/	/

	60,000,000.00	43,515,555.19	589,574.79	44,105,129.98				30.00	30.00
	33,750,000.00	36,762,560.15	315,894.86	37,078,455.01	688,895.30			45.00	45.00
	24,000,000.00	85,475,790.65	29,321,972.94	114,797,763.59				40.00	40.00
	5,000,000.00	5,410,338.29	4,857.35	5,415,195.64				40.00	40.00
	80,000,000.00	41,579,494.91	-8,845,533.63	32,733,961.28				22.86	22.86

( )

1

	172,262,565.01	215,667,520.40
	2,024,113.21	6,805,975.55
	136,357,285.57	178,090,585.97

2

	149,919,516.39	114,989,003.47	189,554,209.29	149,670,125.41
	22,343,048.62	19,973,832.92	26,113,311.11	21,992,549.53
	172,262,565.01	134,962,836.39	215,667,520.40	171,662,674.94

3

( )
1

	2,144,996.00	2,144,996.00
	21,386,766.31	

( )
( )

2014 8 28