



洋河股份
YANGHE

2014

2014 04

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(

			%
	5,669,736,627.54	6,322,817,289.74	-10.33%
	2,001,399,894.09	2,356,488,565.59	-15.07%
	2,000,167,120.48	2,331,188,504.00	-14.2%
	1,563,058,019.28	2,015,391,123.55	-22.44%
/	1.86	2.18	-14.68%
/	1.86	2.18	-14.68%
%	10.89%	14.85%	-3.96%
			(%)
	29,848,536,261.78	28,218,443,261.61	5.78%
	19,382,733,043.17	17,389,065,779.30	11.47%

	-929,650.06	
	1,663,766.00	
	54,610.08	
	799,712.10	
	414,947.03	
	-59,282.52	
	1,232,773.61	--

		39,162				
10						
		%				
		34.05%	367,756,385	0		16,284,000
		11.03%	119,073,504	91,935,000		
		10.35%	111,739,800	86,265,000		
		9.64%	104,077,241	0		
		8.14%	87,860,000	0		37,410,000
		4.38%	47,339,592	0		
HCM		2.07%	22,338,019	0		
		1.07%	11,507,867	0		
		0.79%	8,500,000	0		
		0.73%	7,842,463	5,881,847		
10						
		367,756,385				367,756,385
		104,077,241				104,077,241
		87,860,000				87,860,000
		47,339,592				47,339,592

	27,138,504		27,138,504
	25,474,800		25,474,800
HCM	22,338,019		22,338,019
	11,507,867		11,507,867
	8,500,000		8,500,000
	4,936,287		4,936,287

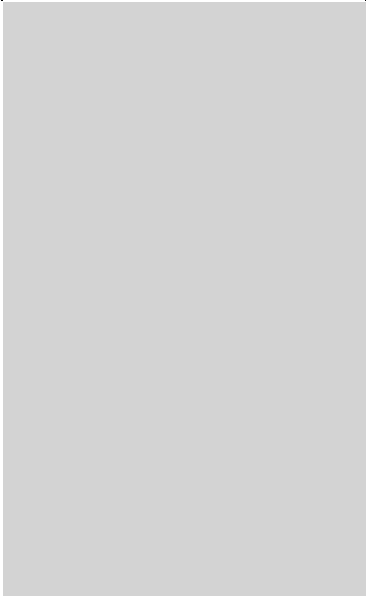
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8.14% 0.79%

52.00%

29.09%

53.85%



1	312.79%
2	150.82%
3	79.65%
4	100%
5	51.64%
6	

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		2			

		1,000.00 3			
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		1 1			
		25% 2			
		2			
		1	2009 08 26		
		2			

		500			
		3			
		1			
		1			
		25% 2			
		2	2009 08 26		
		1			
		2			

		500			
		3			

2014 1-6

2014 1-6

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		-15%		0%
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	8,571,562,510.10	7,854,845,762.12
	210,000,000.00	210,000,000.00
	494,185,861.93	119,719,295.69
	20,829,311.51	21,748,492.45
	383,184,309.45	152,771,513.19

	5,663,018,842.42	5,345,352,595.51
	2,367,234,764.97	2,064,558,999.10
	10,413,420.19	5,796,450.61
	1,668,693,152.95	1,658,817,666.17
	276,001,989.95	276,001,989.95
	6,738,445.39	6,714,474.17
	679,056,479.76	673,016,666.61
	11,641,338,359.14	11,000,440,105.63
	29,848,536,261.78	28,218,443,261.61
		951,000,000.00
	2,300,000,000.00	1,516,800,000.00
	1,051,793,207.17	1,164,908,787.07
	219,759,117.21	893,159,253.47
	16,520,374.78	75,401,522.31
	2,208,866,470.03	1,426,998,980.70
		2,234,322.23
	4,696,611.20	4,696,611.20
	4,372,696,123.95	4,522,163,325.55

	10,174,331,904.34	10,557,362,802.53
	327,272.00	327,272.00
	201,719,781.73	202,036,021.73
	43,727,497.15	47,014,918.34
	37,889,416.67	14,963,166.67
	283,663,967.55	264,341,378.74
	10,457,995,871.89	10,821,704,181.27
	1,080,000,000.00	1,080,000,000.00
	1,326,526,387.41	1,326,526,387.41
	154,182,530.59	146,450,630.64
	540,000,000.00	540,000,000.00
	16,590,390,039.31	14,588,990,145.22

	4,629,453,974.42	4,766,756,767.65
	184,303,093.65	82,872,751.00
	252,094,748.27	54,469,933.00
	352,381,692.24	33,988,935.61
	1,814,678,454.82	1,814,678,454.82
	641,944,431.59	564,800,556.35
	6,942,406,268.65	7,172,324,641.06
	14,817,262,663.64	14,489,892,039.49
	3,177,642,064.13	3,152,078,064.13
	4,614,339,896.17	4,377,861,857.82
	918,910,581.07	736,096,796.24
	7,819,807.45	3,337,592.57
	1,260,040,137.95	1,265,096,868.58
	2,649,485.39	10,544,357.11
	9,981,401,972.16	9,545,015,536.45
	24,798,664,635.80	24,034,907,575.94

		951,000,000.00
	300,000,000.00	140,000,000.00
	722,458,730.14	1,259,653,631.90
	10,677,050,249.47	9,017,367,939.97
	4,290,782.68	4,290,782.68
	88,861,487.36	-80,187,774.27
		2,234,322.23
	271,235,736.34	213,657,294.87
	12,063,896,985.99	11,508,016,197.38
	327,272.00	327,272.00
	147,033,141.71	147,228,181.71
	435,416.67	459,166.67
	147,795,830.38	148,014,620.38
	12,211,692,816.37	11,656,030,817.76
	1,080,000,000.00	1,080,000,000.00
	1,926,409,699.51	1,926,409,699.51
	154,182,530.59	146,450,630.64
	540,000,000.00	540,000,000.00
	9,194,744,650.51	8,978,917,689.31
	12,586,971,819.43	12,378,876,758.18
	24,798,664,635.80	24,034,907,575.94

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	5,669,736,627.54	6,322,817,289.74
	5,669,736,627.54	6,322,817,289.74
	3,000,969,816.03	3,213,222,026.73
	2,285,892,093.93	2,480,071,114.24
	84,225,286.92	95,368,804.19
	356,644,134.68	424,133,141.61
	341,738,108.44	263,428,676.83
	-68,187,144.49	-52,664,744.92
	657,336.55	2,885,034.78
	1,150,735.95	30,004,677.80
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	2,669,917,547.46	3,139,599,940.81

	3,806,266.35	3,964,196.13
	2,272,536.01	177,167.82
	947,952.79	28,043.18
	2,671,451,277.80	3,143,386,969.12
	669,917,338.03	786,859,762.00
	2,001,533,939.77	2,356,527,207.12
	2,001,399,894.09	2,356,488,565.59
	134,045.68	38,641.53
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	1.86	2.18
	1.86	2.18
	-730.27	
	2,001,533,209.50	2,356,527,207.12
	2,001,399,163.82	2,356,488,565.59
	134,045.68	38,641.53

4

	2,559,282,533.24	1,956,969,747.73
	2,142,600,423.68	1,863,988,172.93
	9,358,841.42	7,083,601.79
	168,571,568.40	127,185,369.43
	-47,258,325.93	-29,767,575.85
	381,044.97	181,967.63

	1,150,701.21	27,457,061.37
	286,779,681.91	15,755,273.17
	1,521,529.13	314,066.00
	255,234.88	28,043.18
	255,234.88	28,043.18
	288,045,976.16	16,041,295.99
	72,219,014.96	4,150,293.71
	215,826,961.20	11,891,002.28
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	215,826,961.20	11,891,002.28

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	5,327,455,576.93	6,878,387,524.91

	307,313,613.78	64,060,867.13
	5,634,769,190.71	6,942,448,392.04
	2,045,893,143.42	2,069,631,290.17
	310,783,734.29	296,850,577.48
	1,305,452,871.79	2,012,983,410.76
	409,581,421.93	547,591,990.08
	4,071,711,171.43	4,927,057,268.49
	1,563,058,019.28	2,015,391,123.55
	250,155,184.06	1,530,004,677.80
	995,551.89	
	2,065,917.72	64,300.00
	22,926,250.00	
	276,142,903.67	1,530,068,977.80
	788,694,291.86	1,093,587,778.61
	250,000,000.00	25,509,448.00
	1,038,694,291.86	1,119,097,226.61
	-762,551,388.19	410,971,751.19

	900,000,000.00	
	900,000,000.00	
	951,000,000.00	36,364.00
	4,185,961.68	13,818.00
	28,926,580.52	
	984,112,542.20	50,182.00
	-84,112,542.20	-50,182.00
	322,659.09	
	716,716,747.98	2,426,312,692.74
	7,854,845,762.12	7,658,768,818.08
	8,571,562,510.10	10,085,081,510.82

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	4,352,417,351.43	4,244,014,488.36
	111,552,284.32	30,161,170.07
	4,463,969,635.75	4,274,175,658.43

	422,546,027.59	365,262,371.53
	99,588,017.30	33,338,534.17
	3,088,261,472.36	2,412,021,380.55
	1,375,708,163.39	1,862,154,277.88
	250,155,149.32	1,767,457,061.37
	995,551.89	
	1,248,908.14	4,300.00
	252,399,609.35	1,767,461,361.37
	517,152,125.87	810,671,362.35
	275,564,000.00	365,509,448.00
	792,716,125.87	1,176,180,810.35
	-540,316,516.52	591,280,551.02
	951,000,000.00	36,364.00
	4,183,540.15	13,818.00
	17,510,899.95	
	972,694,440.10	50,182.00
	-972,694,440.10	-50,182.00
	-137,302,793.23	2,453,384,646.90

	4,766,756,767.65	4,850,401,421.96
	4,629,453,974.42	7,303,786,068.86