2007

1

1.1 5 * + 6 7 8 9 : 7 8 ; 6 7 9 : 7 9 < = > ? @ A B C 5 1 2 D E F G H I J K L M N O E 9 P Q R S T U V W X Y Z [\ ] ^ _ ` a b $ R 9 c d R e f g R h i j ; k l m K n

1.2 o (6 7 9 : 7 9 < = > ? @ A] - . / 1 _ ` a b $ R 9 c d R 9 f g R p q B C U I J r s n

1.3

t u v 6 7 w x	t u v 8 s y z	{ | @ w x
} ~ •	z * u	! " #
$ % &	z * u	' (
) ~ *	z * u	+ % ,

1.4 * + - . / 0 - . 1 2 t / 8 0 1 7 . D 2 0 n

1.5 * + h m @ 3 4 5 9 6 > 8 0 7 8 h m @ 9 : ; ; 8 0 < = h m @ > 8 0 6 > @ A ? @ A B C D E B C / 0 1 2 F - . 1 2 a b $ 9 f g n

2

2.1

G H E> @ I J ? K

	5 1 2 L M	" , 0 L M	5 1 2 L M N " , 0 L M O P > Q ?
R F S	904,438,976.53	896,854,639.83	0.85%
D (V T U > U & V T U ?	363,002,330.99	358,328,723.49	1.30%
W & X F S	2.65	2.62	1.15%
	, Y Z 1 2 L L M		N " , [L O P > Q ?
/ \ ] ^ S _ a ` ~ a b X c	-53,288,935.67		-4.04%
W & / \ ] ^ S _ a ` ~ a b X c	-0.39		-4.04%

2.2

G H E &

& V R |	14,305
前 10 x p) 售条 ~ & V 持 & 情况	

& V x 称	持 (p) 售条 ~ & ' | b	& ' 种类
兴 % C 券 & ' ( ) * +	1,880,105	@ I J 普通 &
魁音旗	972,754	@ I J 普通 &
} 永红	690,000	@ I J 普通 &
北京 * 信贝斯软 ~ ( ) * +	535,398	@ I J 普通 &
S 良	375,600	@ I J 普通 &
邓均成	344,682	@ I J 普通 &
广州珠 ! F S > ? ( ) * +	300,000	@ I J 普通 &
S 杰	293,436	@ I J 普通 &
S 旖婷	291,203	@ I J 普通 &
潘 d 勇	288,054	@ I J 普通 &

3

3.1

√ 适用 □ H 适用

2 0 0 6 , 0 W X F S W 组 f 成 p [以下 6 要 - . 指标 ; _ X 幅变 ^ E
6 \ % . g w E [N O 长 495.43%;
X d e E 扭亏 [[N O 长 1404.5%;

3.2

□ 适用 √ H 适用

3.3

√ 适用 □ H 适用

广 V 盈峰集团 ( ) * + E
1 9 &

情况E　Fn
！"＃S％集团（）＊＋承诺E
自＆T分 改 ＄施 日起[J12i _Hx" 交@UV转 ；J"T 售L满pa i _[通过C券交@D挂牌交@u售＆'a}0|b 5*+＆'R|aN H 过 分 [i _H 过 分 n
情况E F

3.4

√ 适用 □ H适用

0，YZ下．12LMa 0Xde "，[L＄`扭亏[6要yz *+2006， f成WXFSW组[g
7 G（）*+ Qa＆Tn 7 G（）*+自2006， '起 w*+}\1 [<
*+FS b；盈d [2006，0 7 G＄`Xde 27,391,663.37 Kn

3.5 2007 2007

□ 适用 √ H适用

4

4.1

GHE ！"＃＄％＆'（）＊＋ 2007，03 31日 GHE>@IJ?K

；　　；				
u售~　FS				
持(Z　L　F				
长L应g				
长L&T　F	67,438,866.73	269,681,579.97	68,229,356.92	201,820,181.71
FR　S				
FS	227,497,611.24	61,231,824.98	253,594,521.05	97,183,731.69
J%7	2,101,404.49		2,029,250.49	
7　F				
FS　?				
_SR_　FS				
FS				
p　FS	32,409,358.15	9,442,547.93	11,865,090.13	9,532,508.93
;tu				
长L　用	527,763.36		527,763.36	
DxyFS	945,109.08		945,109.08	
^　ma^FS				
ma^FS}0	330,920,113.05	340,355,952.88	337,191,091.03	308,536,422.33
FSR0	904,438,976.53	579,803,255.13	896,854,639.83	546,847,647.79
a^h　E				
L	156,700,000.00	46,000,000.00	82,760,000.00	26,000,000.00
F				
gI　;[%I				
wF~				
交@R~　h				
应	73,180,000.00	13,000,000.00	39,300,000.00	5,000,000.00
应	117,220,441.37	35,074,339.47	194,824,489.55	63,862,743.13
g　q	19,687,419.37	27,562,538.83	26,035,571.24	23,026,128.55
u　~　FS				
应　　;　~				
应　7	7,453,934.73	1,703,314.54	8,505,092.59	2,960,738.26
应交y	7,740,823.74	2,512,095.23	17,338,675.00	2,267,164.53
应　d				
^　应	81,026,723.83	69,451,810.35	97,799,261.12	56,430,728.30
应　分B				
B　}[c　~				
?　C券				
?承　C券				
.,_　Lama^h				
^　a^h	4,844,340.81	1,035,152.76	239,708.82	46,489.32
a^h　}0	467,853,683.85	196,339,251.18	466,802,798.32	179,593,992.09
ma^h　E				

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长L	10,000,000.00		10,000,000.00	
应　券				
长L应				
q应	9,300,000.00	9,300,000.00	9,300,000.00	9,300,000.00
0h	4,364,912.90	4,364,912.90	4,378,096.90	4,378,096.90
Dxyh				
^ ma^h				
ma^h }0	23,664,912.90	13,664,912.90	23,678,096.90	13,678,096.90
h }0	491,518,596.75	210,004,164.08	490,480,895.22	193,272,088.99
D(VTU>U&VTU?E				
$gF5>U&5?	136,786,080.00	136,786,080.00	136,786,080.00	136,786,080.00
F5*积	288,743,389.86	288,743,389.86	289,053,389.86	289,053,389.86
PE I&				
盈 *积	38,152,516.22	34,422,848.24	38,152,516.22	34,422,848.24
. # c				
t分 de	-100,679,655.09	-90,153,227.05	-105,663,262.59	-106,686,759.30
sJ1 c				
! *+D(VTU}0	363,002,330.99	369,799,091.05	358,328,723.49	353,575,558.80
|&VTU	49,918,048.79		48,045,021.12	
D(VTU}0	412,920,379.78	369,799,091.05	406,373,744.61	353,575,558.80
h eD(VTUR0	904,438,976.53	579,803,255.13	896,854,639.83	546,847,647.79

4.2　　}~U　　}~U　　,802715.48 15.6 3 (,) Tj0 Tc (802715.U.081 Tj0 Tc (E12 Tc (.) Tj-0.24 c ((

售 用	9,780,627.15	5,375,643.60	7,590,146.02	7,222,764.89
> ? 用	7,843,012.38	2,750,830.21	4,607,602.64	3,804,455.23
- . 用	6,925,680.77	490,609.76	180,636.05	188,576.99
F S P o				
E * 价 变 ^ g U > o 以 - ?				
F g U > o 以 - ?	-790,490.20	2,861,398.26	285,857.99	-917,724.00
^ F E] \ % e } \ % a F g U				
g U > o 以 - ?				
9 \ % d e > 亏 o 以 - ?	6,551,937.37	5,983,756.85	-837,086.76	-873,052.65
E \ % s g w	325,770.04	10,564,595.40	374,948.98	374,948.98
P E \ % s t u	21,072.24	14,820.00		
^ F E m a ^ F S o				
9 d e R c > 亏 o R c 以 - ?	6,856,635.17	16,533,532.25	-462,137.78	-498,103.67
P E D x y 用			63,486.25	
9 X d e > X 亏 o 以 - ?	6,856,635.17	16,533,532.25	-525,624.03	-498,103.67
！ * + D (V a X d e	4,983,607.50	16,533,532.25	-498,103.67	-498,103.67
| & V o U	1,873,027.67		-27,520.36	
9 W & g U E				
> . ? f 5 W & g U	0.04		0.00	
> ? h i W & g U	0.04		0.00	

4.3

G H E ！" # $ % & ' ( ) * + 2007 , 1-3 G H E > @ I J ? K

q r	5 L		" , [L	
	} \	* +	} \	* +
. 9 / \ ] ^ S _ a ` ~ a b E				
售 9 . g a ` ~	373,072,810.53	40,981,196.01	41,624,530.50	41,507,370.70
I e [% I q X O c				
F X O c				
^ ~ < = w F ~ X O c				
g y B } [B x a ` ~				
g B % . ` ~ X c				
B ~ ; F X O c				

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交@R~ FSXO c				
g d 9 ; ~a `~				
wF~XO c				
%.F~XO c				
g ay			35,646.00	35,646.00
g ^ /\]^(a`~	27,195,713.29	56,295,983.62	4,099,582.29	5,519,067.39
/\]^`~aw 0	400,268,523.82	97,277,179.63	45,759,758.79	47,062,084.09
9 { .t a `~	391,067,896.03	44,711,136.53	46,314,583.23	36,802,350.59
; XO c				
I F e[% q XO c				
t yB }[q a`~				
t d 9 ; ~a `~				
t BG红da`~				
t 7以; 7t a`~	9,939,099.77	4,801,251.67	5,765,059.35	5,322,104.63
t a qy	9,125,426.51	2,820,176.59	2,994,565.45	1,740,939.22
t ^ /\]^(a`~	43,425,037.18	46,749,910.57	11,105,688.64	25,472,432.84
/\]^`~au 0	453,557,459.49	99,082,475.36	66,179,896.67	69,337,827.28
			0,137.88	-22,275,743.19

F] ^ S _ a ` ~ a b X c	-7,793,348.80	-20,193,750.00	-420,852.92	1,954,025.58
9 F] ^ S _ a ` ~ a b E				

ġ g F g a ` ~ `

` ` ġ