

浙江上风实业股份有限公司

,



上风

2013

2013 04

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	2013 1-3	2012 1-3	%
	676,775,442.71	688,899,206.21	-1.76%
	6,017,107.79	27,897,571.97	-78.43%
	2,756,108.14	5,253,285.68	-47.54%
	-75,090,708.46	72,217,838.35	-203.98%
/	0.029	0.136	-78.68%
/	0.029	0.136	-78.68%
%	0.81%	4.48%	-3.67%
	2013 3 31	2012 12 31	(%)
	1,862,442,876.21	1,853,390,787.43	0.49%
	727,798,162.66	752,191,330.50	-3.24%

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	-119,227.53	
	1,036,500.00	
	4,068,706.50	
	19,077.75	
	992,001.68	
	752,055.39	
	3,260,999.65	--

						20,046
10						
		%				
		40.21%	82,505,836	0		6,500,000
		3.93%	8,054,863	0		
		1.2%	2,465,953	0		
		1.03%	2,110,200	0		
		0.89%	1,818,487	0		
		0.75%	1,538,323	0		
		0.71%	1,463,680	0		
		0.53%	1,088,213	0		
		0.53%	1,084,112	0		
		0.44%	899,736	0		
10						
	82,505,836					82,505,836
	8,054,863					8,054,863
	2,465,953					2,465,953
	2,110,200					2,110,200
	1,818,487					1,818,487
	1,538,323					1,538,323
	1,463,680					1,463,680
	1,088,213					1,088,213
	1,084,112					1,084,112

	899,736		899,736

1	64.61%
2	100%
3	69.63%
4	149.82%
1	100%
2	92.09%
3	85.31%
4	79.58%
5	88.64%
6	76.8%
7	203.983%
8	103.84%
9	131.51%

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5%

			2010 11 25		2012 12 31

2013 1-6

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					%		%				
	600340		157,297,928.70	10,504,413	1.19%	10,504,413	1.19%	255,992,544.81			
			157,297,928.70	10,504,413	--	10,504,413	--	255,992,544.81		--	--

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	105,530,527.01	130,341,903.47
	215,426.02	215,426.02
	261,359,709.65	213,009,649.17
	632,224,334.78	611,346,838.01
	6,255,636.03	6,283,895.63
	27,512,175.62	16,713,320.40
	184,258,697.67	191,774,148.89
	10,855,233.76	10,786,207.53
	1,228,211,740.54	1,180,471,389.12
	255,992,544.81	296,539,578.99
	8,300,000.00	8,300,000.00

	284,477,526.02	282,328,553.95
	10,125,091.85	10,003,193.94
	60,517,178.04	60,929,276.48
	14,818,794.95	14,818,794.95
	634,231,135.67	672,919,398.31
	1,862,442,876.21	1,853,390,787.43
	625,953,403.62	641,423,160.35

	6,855,000.00	7,372,600.00
	965,033,925.90	923,261,070.43
	6,272,727.25	6,272,727.25
	61,947,499.40	71,070,313.56
	68,220,226.65	77,343,040.81
	1,033,254,152.55	1,000,604,111.24
	205,179,120.00	205,179,120.00
	403,451,865.74	433,862,141.37
	38,033,071.94	38,033,071.94
	81,134,104.98	75,116,997.19
	727,798,162.66	752,191,330.50
	101,390,561.00	100,595,345.69
	829,188,723.66	852,786,676.19
	1,862,442,876.21	1,853,390,787.43

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	49,398,460.36	62,213,122.82
	409,000.00	2,541,500.00
	157,810,988.58	158,130,033.39
	159,287.72	9,085.99
	25,984,040.20	21,403,240.55
	335,121.77	335,121.70
	234,096,898.63	244,632,104.45
	255,992,544.81	296,539,578.99
	460,706,437.43	460,706,437.43
	43,926,532.28	44,752,253.85
	8,698,298.80	8,799,961.36
	769,323,813.32	810,798,231.63
	1,003,420,711.95	1,055,430,336.08

	30,000,000.00	25,000,000.00
	17,500,000.00	30,000,000.00
	23,315,162.01	24,165,363.33
	13,355,340.26	15,319,474.86
	635,800.90	1,259,424.39
	10,250,409.44	12,857,308.54
	88,201.02	50,233.33
	176,657,367.84	177,318,167.37
	170,000.00	170,000.00
	271,972,281.47	286,139,971.82
	6,272,727.25	6,272,727.25

B4,303,403.96

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	676,775,442.71	688,899,206.21
	676,775,442.71	688,899,206.21

	3,100,101.21	2,936,690.97
	564,450.27	653,973.76
“ ”	7,832,933.33	38,353,739.20
	1,020,610.23	8,985,796.55
“ ”	6,812,323.10	29,367,942.65

“ ”	2,416,014.99	30,000,516.28
“ ”	2,747,180.13	29,911,137.01
	18,001.56	643,022.36
	60,081.29	179,951.23
“ ”	2,705,100.40	30,374,208.14
		7,996,616.32
“ ”	2,705,100.40	22,377,591.82
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	-30,410,275.63	18,781,688.96
	-27,705,175.23	41,159,280.78

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	587,123,821.14	818,765,959.39

	1,036,500.00	
	26,134,370.99	7,408,790.14
	614,294,692.13	826,174,749.53
	623,862,589.74	670,001,324.16
	16,835,062.95	17,464,804.68
	13,897,680.84	25,913,501.37
	34,790,067.06	40,577,280.97
	689,385,400.59	753,956,911.18
	-75,090,708.46	72,217,838.35
		34,671,480.25
		148,000.00
		34,819,480.25
	1,140,597.13	3,537,606.09
		1,600,000.00
	1,140,597.13	5,137,606.09
	-1,140,597.13	29,681,874.16

	226,097,911.10	362,770,000.00
	76,005,961.11	109,220,814.05
	302,103,872.21	471,990,814.05
	208,746,666.67	383,022,875.55
	9,670,152.92	36,189,459.90
	31,000,000.00	219,988,267.00
	249,416,819.59	639,200,602.45
	52,687,052.62	-167,209,788.40
	-435,873.95	-251,618.69
	-23,980,126.92	-65,561,694.58
	130,341,903.47	119,650,789.76
	106,361,776.55	54,089,095.18

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	18,772,238.20	40,461,027.43
	20,166,509.62	12,651,940.96
	38,938,747.82	53,112,968.39
	22,349,699.70	27,632,429.20
	2,702,274.18	1,097,049.02

	3,730,347.11	17,826,780.65
	27,746,779.58	34,156,891.38
	56,529,100.57	80,713,150.25
	-17,590,352.75	-27,600,181.86
		34,671,480.25
		148,000.00
		5,791,306.38
		40,610,786.63
	2,000.00	336,395.30
		1,600,000.00
	2,000.00	1,936,395.30
	-2,000.00	38,674,391.33
	20,000,000.00	10,000,000.00
		4,070,814.05
	20,000,000.00	14,070,814.05
	15,000,000.00	22,500,000.00
	222,309.71	2,191,561.49
		25,038,267.00
	15,222,309.71	49,729,828.49
	4,777,690.29	-35,659,014.44
	-12,814,662.46	-24,584,804.97

