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**百大集团股份有限公司
2015 年第三季度报告**

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			(%)
	1,725,148,877.51	1,860,422,538.52	-7.27
	1,441,960,653.77	1,338,105,850.54	7.76
/	3.833	3.557	7.76
	1-9	1-9	(%)
	18,006,709.91	2,055,586.25	775.99%
/	0.0479	0.0055	775.99%
	1-9	1-9	%
	752,524,510.49	688,989,638.64	9.22

	103,854,803.23	127,277,061.32	-18.40
	64,506,500.44	47,760,293.16	35.06
%	7.47	10.05	2.58
/	0.2760	0.3380	-18.34
/	0.2760	0.3380	-18.34
(/)	0.171	0.127	35.06
%	4.64	3.77	0.87

	7 9	1-9	
	-22,873.29	-4,118,219.93	
	2,147,840.75	9,449,861.11	

	15,073.15	56,095.05	
	9,640,140.28	9,642,201.82	
	-1,855,902.23	-8,559,140.69	
	16,733,435.79	39,348,302.79	

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				27,858		
		(%)				
	112,872,100	30.00	0			
	29,001,388	7.71	0			
	5,234,010	1.39	0			
	4,227,796	1.12	0			
	3,660,000	0.97	0			
	3,400,000	0.90	0			
	2,562,483	0.68	0			

	2,000,000	0.53	0			
	1,931,649	0.51	0			
	1,900,000	0.50	0			
			112,872,100			112,872,100
			29,001,388			29,001,388
			5,234,010			5,234,010
			4,227,796			4,227,796
			3,660,000			3,660,000
			3,400,000			3,400,000
			2,562,483			2,562,483
			2,000,000			2,000,000
			1,931,649			1,931,649
			1,900,000			1,900,000
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	145,074,004.88	275,088,812.74	-47.26%
	23,051,603.46	10,933,030.25	110.84%
	7,692,244.13	1,089,996.81	605.71%
	1,305,588.87	2,062,316.67	-36.69%
	33,430,245.39	185,759,707.66	-82.00%
	2,492,515.54	1,784,961.87	39.64%
		300,000,000.00	-100.00%
	615,019,848.77	191,232,437.55	221.61%
	10,229,807.52	2,399,543.60	326.32%
	1,873,684.11	3,779,356.95	-50.42%
	60,644,427.92	96,817,142.51	-37.36%
	10,071,708.44	19,201,636.57	-47.55%
		385,267.36	-100.00%
		17,500,000.00	-100.00%
		175,000,000.00	-100.00%
	84,384,757.02	62,204,730.12	35.66%

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	752,524,510.49	688,989,638.64	9.22%
	522,945,262.05	496,830,797.31	5.26%
	2,014,016.02	3,234,713.94	-37.74%
	-9,008,824.44	-46,870,019.81	
	-6,862,588.78	-13,145,257.61	
	9,515,738.69	171,427.29	5450.89%
	4,880,489.45	800,228.52	509.89%
	4,128,002.46	84,713.60	4772.89%

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				%
	18,006,709.91	2,055,586.25	15,951,123.66	775.99%
	52,657,964.87	1,163,513,847.46	-1,110,855,882.59	-95.47%
	-200,679,482.64	-1,095,157,395.17	894,477,912.53	

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2028 2 28 20 2007
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 www.sse.com.cn

27,684,615.30 11,003,653.34 16,680,961.96
 2015 9 30 17,536,843.63
 7,120,358.59 587,168.30 18,202,147.44 ()
 1,521,185.48)

2 2015 9 24

25 www.sse.com.cn 2015 9 2015-039

3 2015 3 31 2015 5 8 2014 30%
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2015 4 1 2015 5 9
 www.sse.com.cn 2015-004 2015-005 2015-018
 2015 5 18 2015 5 18 2018 5 8
 6 2015 5 21
 www.sse.com.cn 2015-019

4 1 2014 10 23 2 10.8%/

2014 10 25
 www.sse.com.cn 2014-037

2015 10 23 2 2015 9 14 2 7800 8.54%/

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		21	52,000,000	2015.9.10	12	10.00%
			10,000,000	2015.9.14	12	9.20%
		- 92	10,000,000	2015.10.9	24	9.80%
			30,000,000	2015.9.14	12	9.20%
			10,000,000	2015.9.14	12	9.20%

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	145,074,004.88	275,088,812.74
	23,051,603.46	10,933,030.25
	7,692,244.13	1,089,996.81
	1,305,588.87	2,062,316.67
	33,430,245.39	185,759,707.66
	2,492,515.54	1,784,961.87
		300,000,000.00
	380,812,465.44	370,412,401.82
	593,858,667.71	1,147,131,227.82
	136,254,680.00	136,254,680.00
	615,019,848.77	191,232,437.55
	53,166,277.77	55,308,888.24
	162,698,867.63	175,589,527.19
	10,229,807.52	2,399,543.60

	83,784,006.63	86,584,164.95
	68,263,037.37	62,142,712.22
	1,873,684.11	3,779,356.95
	1,131,290,209.80	713,291,310.70
	1,725,148,877.51	1,860,422,538.52
	60,644,427.92	96,817,142.51
	58,752,562.89	72,350,151.82
	10,071,708.44	19,201,636.57
	14,656,833.18	14,797,012.34
		385,267.36
	1,063,461.65	1,063,461.65
	53,614,472.64	62,997,285.61
		17,500,000.00
	198,803,466.72	285,111,957.86
		175,000,000.00

	84,384,757.02	62,204,730.12
	84,384,757.02	237,204,730.12
	283,188,223.74	522,316,687.98
	376,240,316.00	376,240,316.00
	233,464,246.73	233,464,246.73
	158,819,121.79	158,819,121.79
	673,436,969.25	569,582,166.02
	1,441,960,653.77	1,338,105,850.54
	1,441,960,653.77	1,338,105,850.54
	1,725,148,877.51	1,860,422,538.52

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	126,004,022.81	260,606,881.42
	23,051,603.46	10,933,030.25
	7,692,244.13	1,089,996.81

	531,811.10	687,316.67
	3,430,245.39	185,759,707.66
	2,492,515.54	1,784,961.87
		66,000,000.00
	170,812,465.44	170,318,407.05
	334,014,907.87	697,180,301.73
	136,254,680.00	136,254,680.00
	751,500,000.00	530,500,000.00
	53,166,277.77	55,308,888.24
	162,698,867.63	175,589,527.19
	10,229,807.52	2,399,543.60
	83,784,006.63	86,584,164.95
	68,263,037.37	62,142,712.22
	1,873,684.11	3,779,356.95
	1,267,770,361.03	1,052,558,873.15
	1,601,785,268.90	1,749,739,174.88
	60,644,427.92	96,817,142.51
	58,712,962.89	72,310,251.82

		17,500,000.00
	196,681,368.34	282,188,290.62
		175,000,000.00
	84,384,757.02	62,204,730.12
	84,384,757.02	237,204,730.12
	281,066,125.36	519,393,020.74
	376,240,316.00	376,240,316.00
	208,540,141.22	208,540,141.22
	158,819,121.79	158,819,121.79
	577,119,564.53	486,746,575.13
	1,320,719,143.54	1,230,346,154.14
	1,601,785,268.90	1,749,739,174.88

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	179,918,857.18	127,783,649.48	651,433,952.04	565,870,397.72
	141,447,021.68	114,495,019.28	522,945,262.05	496,830,797.31
	5,359,562.66	4,565,536.54	16,240,797.91	15,726,421.14
	13,797,491.99	11,243,696.46	40,556,588.31	36,338,439.93
	27,165,807.51	13,335,317.08	78,686,112.19	60,610,045.21
	835,466.12	497,575.61	2,014,016.02	3,234,713.94
	-8,686,492.78	-16,353,495.49	-9,008,824.44	-46,870,019.81
	-250,022.50			
	5,910,180.38	8,851,978.14	29,614,916.65	32,980,816.04
	-1,148,999.25	-6,547,192.46	-6,862,588.78	-13,145,257.61
	48,330,981.39	42,279,896.35	130,705,475.10	156,100,056.96
	2,162,913.90	15,886.41	9,515,738.69	171,427.29
			9,782.53	410.95
	245,453.54	201,758.47	4,880,489.45	800,228.52
	22,873.29	14,021.27	4,128,002.46	84,713.60
	50,248,441.75	42,094,024.29	135,340,724.34	155,471,255.73
	12,498,636.34	7,391,138.81	31,485,921.11	28,194,194.41
	37,749,805.41	34,702,885.48	103,854,803.23	127,277,061.32

	37,749,805.41	34,702,885.48	103,854,803.23	127,277,061.32
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	37,749,805.41	34,702,885.48	103,854,803.23	127,277,061.32
	37,749,805.41	34,702,885.48	103,854,803.23	127,277,061.32

(/)	0.100	0.092	0.276	0.338
(/)	0.100	0.092	0.276	0.338

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	7-9	7-9	1-9	1-9
	222,271,284.47	160,565,860.14	750,769,916.19	686,371,792.42
	141,313,105.42	114,380,152.55	522,447,767.77	496,343,995.56
	5,357,981.78	4,561,809.33	16,231,130.01	15,710,753.92
	13,797,491.99	11,243,696.46	40,556,588.31	36,338,439.93
	27,048,588.69	13,214,901.20	78,533,958.11	60,437,231.21
	853,116.25	566,795.48	2,048,008.35	3,352,061.28
	-8,686,492.78	-16,350,995.49	-9,008,824.44	-46,870,019.81
	-250,022.50			
	1,074,835.22	8,620,211.27	11,576,643.99	27,196,085.08
	43,412,305.84	41,569,711.88	111,537,932.07	148,255,415.41
	1,122,913.90	15,886.41	8,475,738.69	171,427.29
			9,782.53	410.95
	245,144.57	201,112.77	4,878,772.35	797,610.67
	22,873.29	14,021.27	4,128,002.46	84,713.60
	44,290,075.17	41,384,485.52	115,134,898.41	147,629,232.03

	10,741,058.59	5,663,998.56	24,761,909.01	22,544,558.71
	33,549,016.58	35,720,486.96	90,372,989.40	125,084,673.32
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	24,267,991.58	35,720,486.96	90,372,989.40	125,084,673.32
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	1-9	1-9
	831,169,594.49	756,201,306.64
	1,077,263.78	
	47,677,154.98	35,299,449.02
	879,924,013.25	791,500,755.66
	653,838,318.03	621,879,501.74
	49,313,492.26	52,025,642.71
	77,708,914.45	64,745,582.66
	81,056,578.60	50,794,442.30
	861,917,303.34	789,445,169.41
	18,006,709.91	2,055,586.25
	1,459,094,602.12	1,785,500,111.11
	38,623,118.25	48,396,248.52
		80,420.00
	248,688,256.65	973,088,623.25
	1,746,405,977.02	2,807,065,402.88

	34,286,665.60	36,654,812.75
	1,603,414,000.00	1,605,200,000.00
	56,047,346.55	1,696,742.67
	1,693,748,012.15	1,643,551,555.42
	52,657,964.87	1,163,513,847.46
		53,313,454.47
		53,313,454.47
	192,500,000.00	611,745,340.00
	8,179,482.64	66,710,786.74
		470,014,722.90
	200,679,482.64	1,148,470,849.64
	-200,679,482.64	-1,095,157,395.17
	-130,014,807.86	70,412,038.54
	275,088,812.74	274,004,909.43
	145,074,004.88	344,416,947.97

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	1-9	1-9
	829,310,024.49	753,381,389.64
	983,269.01	
	46,589,697.99	34,679,299.68
	876,882,991.49	788,060,689.32

	653,316,674.03	621,455,809.74
	49,313,492.26	52,025,642.71
	68,485,145.40	58,212,547.15
	81,053,205.00	50,287,914.30
	852,168,516.69	781,981,913.90
	24,714,474.80	6,078,775.42
	944,490,602.12	812,105,000.00
	11,668,311.50	28,846,956.31
		80,420.00
	213,688,256.65	973,588,623.25
	1,169,847,170.27	1,814,620,999.56
	34,286,665.60	36,654,812.75
	1,073,950,000.00	708,000,000.00
	20,248,355.44	1,738,661.03
	1,128,485,021.04	746,393,473.78
	41,362,149.23	1,068,227,525.78
		53,313,454.47
		53,313,454.47
	192,500,000.00	611,745,340.00
	8,179,482.64	66,710,786.74
		470,014,722.90
	200,679,482.64	1,148,470,849.64
	-200,679,482.64	-1,095,157,395.17
	-134,602,858.61	-20,851,093.97
	260,606,881.42	258,895,790.03
	126,004,022.81	238,044,696.06

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