长江精工钢结构（集团）股份有限公司
2010 年半年度报告摘要

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1.1 ‘Ω ∧ Y à Y Y à Y à a
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1.2 ‘Ω ∧ Y Y Â

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§2 ‘Ω ∧

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	600496
Э	Э
	Y
ⅈ	
	‘Ω à Э 159 ∧ 16
	0564-3631386 à 021-54452491-2222
	0564-3631386 à 021-54452496
	600496@jgsteel.cn

2.2

2.2.1

			(%)
	3,997,345,635.98	4,220,057,213.27	-5.28
	1,448,282,808.85	1,367,129,053.37	5.94
	3.74	3.53	5.95
			(%)
	101,922,452.96	115,819,434.74	-12.00
	104,241,334.08	121,152,258.00	-13.96
	92,803,027.00	92,471,246.71	0.36
	90,826,493.15	76,310,178.80	19.02
	0.24	0.27	-11.11
	0.23	0.22	4.55
	0.24	0.27	-11.11
(%)	6.57	10.11	3.54
	266,589,038.33	119,940,656.18	122.27
	0.69	0.35	97.14

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	-168,970.20
	1,813,160.53
	674,690.79
	-346,894.44
	4,547.17
	1,976,533.85

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					41,849
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⌋		(%)		˙	
∧ Ω		33.74	130,593,153	0	87,750,000
Ω		3.43	13,267,319	0	
·		2.62	10,150,201	0	
∧ Ω		2.58	10,000,000	10,000,000	
Ω ∧		1.55	6,000,000	6,000,000	
Ω ∈ ∧		1.55	6,000,000	6,000,000	
-		1.37	5,290,000	0	
		1.31	5,051,700	5,000,000	5,000,000
Ω ∧		1.29	5,000,000	5,000,000	
Ω ∧		1.29	5,000,000	5,000,000	
		1.29	5,000,000	5,000,000	

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⌋	˙	
Ω ∧	130,593,153	
Ω	13,267,319	
·	10,150,201	
-	5,290,000	
Ω ∧ -⌉ -005L-FH002 - ⌉	3,182,674	
-	1,803,132	
Ω ∧ -⌉ - ⌉	1,199,986	

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Э - -Э 1 Ѝ	1,075,900	
- ò	1,000,000	
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¶ ¶			(%)	Э ╝ ˆ %˜	Э ╝ ˆ %˜	Э ╝ ˆ %˜
¶						
	1,815,208,493.83	1,560,218,010.92	14.05	1.81	3.98	1.79 ¶
	1.55 ¶ ¢ 230,966,480.85	206,388,515.33	10.64	35.34	36.01	0.45 ¶
¶						
	726,321,553.60	627,404,252.37	13.62	-16.74	-15.21	1.55 ¶

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5.8 Υ Ю

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5.10 Ώ Λ Υ Υ ╘ Ι' Ι·

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5.11 Ώ Λ Υ Υ ╘ Э Ι' Ι· Υ ⌋ ע

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Ώ Λ ˆ a Ώ Λ ˜	
	0
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Ώ Λ Ώ Λ	
Ώ Λ	38,596.08
Ώ Λ	38,596.08
Ώ Λ ˆ Ώ Λ ˜	
	38,596.08
Ώ Λ (%)	26.65
'	
ή ά ΐΩ	0
ή 70 Ε	15,436.08
50 ΐ	0
Ε Ε	15,436.08

6.4 ΐΩ Ε

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§7 Ε

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	( )	589,701,153.66	596,366,368.52
	(γ)	18,370,145.90	51,635,297.03
	(Ь)	733,508,250.11	902,559,602.74

╟			
╟		1,178,492,965.62	1,190,285,955.24
		3,997,345,635.98	4,220,057,213.27
╟ '			
	( )	406,666,000.00	579,376,951.11
˩			
	(ΰ)	485,423,755.65	379,720,608.00
	( )	887,557,809.44	994,997,223.19
	(γ)	381,296,792.00	489,605,929.87
´			
	(γ)	32,465,417.06	36,098,487.88
	(γ γ)	54,322,203.80	72,620,903.68
	(γ Ь)	805,140.23	1,202,256.96
	(γ)	561,193.67	381,016.36
	(γ)	76,742,493.55	80,336,880.36
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╟		2,325,840,805.40	2,634,340,257.41
╟ '			
	(γ Ώ)	208,284,908.00	202,290,908.00
╟			
╟		208,284,908.00	202,290,908.00
		2,534,125,713.40	2,836,631,165.41
ˆ ˜ '			
ˆ ˜	(γ)	387,000,000.00	387,000,000.00
Ώ	(γ ΰ)	530,815,926.93	530,815,926.93
'			

Ώ	(γ)	57,946,157.53	57,946,157.53
ĵ	(Ь)	475,560,574.04	394,367,547.04
		-3,039,849.65	-3,000,578.13
ΛΙ Ώ ǵ		1,448,282,808.85	1,367,129,053.37
		14,937,113.73	16,296,994.49
		1,463,219,922.58	1,383,426,047.86
		3,997,345,635.98	4,220,057,213.27

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		122,807,756.10	38,132,139.80
		75,000.00	770,000.00
	( )	89,430,429.90	84,982,646.13
		59,552,858.50	63,897,900.29
	(γ)	51,396,215.09	11,276,681.01
		225,240,056.55	196,742,666.95
╟			
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╟		548,502,316.14	395,802,034.18
' ╟			
	(Ь)	1,045,456,252.05	1,045,341,962.73
		119,792,243.06	123,140,700.70
		27,864,801.89	24,477,360.18
		12,181,254.15	12,319,438.91
		171,862.95	245,643.61
		3,329,560.28	2,422,415.86
╟			
╟		1,208,795,974.38	1,207,947,521.99
		1,757,298,290.52	1,603,749,556.17
' ╟			
		80,000,000.00	140,000,000.00
		116,000,000.00	5,800,000.00

		173,445,538.42	172,658,408.83
		29,333,649.49	8,300,418.83
		3,466,693.01	3,876,298.41
		6,907,873.70	7,930,849.69
		146,274.23	201,598.25
		212,236,375.97	199,836,428.40
╟			
╟			
╟		621,536,404.82	538,604,002.41
╟ '			
		2,290,908.00	2,290,908.00
╟			
╟		2,290,908.00	2,290,908.00
		623,827,312.82	540,894,910.41
ˆ ˜ '			
ˆ ˜		387,000,000.00	387,000,000.00
Ώ		532,255,124.48	532,255,124.48
'			
Ώ		32,943,071.38	32,943,071.38
ǂ		181,272,781.84	110,656,449.90
ˆ ˜		1,133,470,977.70	1,062,854,645.76
ˆ ˜		1,757,298,290.52	1,603,749,556.17

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ˆ γ˜	(Ь)	0.24	0.27
ằ	( )	-39,271.52	-39,213.09
ỗ ằ		91,584,052.03	95,687,817.15
ɣ Ώ Λ		92,763,755.48	92,432,033.62
ɣ		-1,179,703.45	3,255,783.53

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à	( )	199,377,695.68	215,372,508.53
'	( )	187,620,860.91	186,170,574.79
╗		578,675.06	2,106,267.15
		3,522,505.21	2,554,235.08
		14,384,561.75	16,919,511.10
╘		2,947,619.64	9,408,318.97
		1,524,759.70	1,297,016.61
╗' Ώ ' ╝ ╟ ˆ ˜ Λ Ι ˙ Ι'			
˜ ˆ Ι' ˙ Ι Λ	( )	92,175,966.50	80,635,415.22
'		114,289.32	49,170.24
γ à ˆ Χ Ι' ˙ Ι Λ ˜		80,974,679.91	77,552,000.05
╗'		416,507.61	920,239.84
'		60,000.00	138,755.75
' ╟			85,755.75
Ь à ˆ Χ Ι' ˙ Ι Λ ˜		81,331,187.52	78,333,484.14
'		-895,144.42	1,049,923.42
à ˆ Χ Ι' ˙ Ι Λ ˜		82,226,331.94	77,283,560.72
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Ώ à			
à		82,226,331.94	77,283,560.72

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⌐ à		2,476,396,158.92	2,159,264,336.44
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⌊ ⌐		7,541,676.09	3,737,056.48
‖ g Ω	( )	22,326,145.83	22,637,292.68
‖		2,506,263,980.84	2,185,638,685.60
⌐ ⌐ à		1,981,476,526.68	1,831,519,814.48
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ὴ		103,976,818.52	82,637,012.02
		80,683,369.66	76,968,259.33
ᾖ б Ὼ	( )	73,538,227.65	74,572,943.59
ᾖ		2,239,674,942.51	2,065,698,029.42
ᾖ		266,589,038.33	119,940,656.18
ᾖ ᾶ ᾳ ᾳ			
ᾗ			
ᾶ		708,321.44	1,626,621.24
ᾗ Ὼ ᾴ			51,599,440.00

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0	13,126,646.00	( )	╟ g Ω̃
1,079,200,000.00	392,786,646.00		╟
989,667,900.00	546,376,951.11		¬
59,625,613.38	31,778,277.01		à ↓
1,229,400.00	174,016.36		Ώ Λ ' à
			╟ g Ω̃
1,049,293,513.38	578,155,228.12		╟
29,906,486.62	-185,368,582.12		╟
-1,541,714.19	-648,215.75		à ¸ ∨ ╟
104,409,705.62	55,012,364.20	(γ)	à ' ╗
415,732,295.34	397,357,465.40		' ╗ ' ¸
520,142,000.96	452,369,829.60		Ώ à '

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Ώ̃ ╟ б			
╟		4,671,380.87	2,685,682.80
╟		87,390,296.31	116,050,868.92
ь ȁ ╟ '			
∧		80,000,000.00	220,000,000.00
Ώ̃ ╟ б			
╟		80,000,000.00	220,000,000.00
¬		140,000,000.00	290,000,000.00
ȁ ǂ		14,727,781.18	34,796,857.70
Ώ̃ ╟ б			
╟		154,727,781.18	324,796,857.70
╟		-74,727,781.18	-104,796,857.70
ȁ ' ∧ ╟			
ȁ ╗ '		93,040,733.03	43,682,006.31
' ╗ '		16,727,023.07	3,239,069.13
Ώ ȁ '		109,767,756.10	46,921,075.44

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ª Э	387,000,000.00	530,815,926.93			57,946,157.53		394,367,547.04	-3,000,578.13	16,296,994.49	1,383,426,047.86
¬ ╢ ¬										
ª λ	387,000,000.00	530,815,926.93			57,946,157.53		394,367,547.04	-3,000,578.13	16,296,994.49	1,383,426,047.86
ª ª ¬ ╢ ^ ¬ Λ Ч ¦ ~							81,193,027.00	-39,271.52	-1,359,880.76	79,793,874.72
~ ^							92,803,027.00		-1,179,703.45	91,623,323.55
~ λ ^										
Э ~ ^ ~ λ ^							92,803,027.00		-1,179,703.45	91,623,323.55
~ Ч ^								-39,271.52		-39,271.52
¡										

2.										
3.								-39,271.52		-39,271.52
ˆ ˜ ǂ							-11,610,000.00		-180,177.31	-11,790,177.31
1. ∨ Ω										
2. ∨										
3. ˆ ˜ ǂ							-11,610,000.00		-180,177.31	-11,790,177.31
4.										
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1. Ω ˆ ˜										
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3. Ω X										
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1. ∨										
2.										
à	387,000,000.00	530,815,926.93			57,946,157.53		475,560,574.04	-3,039,849.65	14,937,113.73	1,463,219,922.58

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			Λ Ω ƭ							
	~ ˆ	Ω	¸		Ω		↓			
Ε ą	345,000,000.00	212,019,540.52			49,692,151.08		234,570,971.47	-2,995,417.36	33,364,828.84	871,652,074.55
Γ ¸ ¸ ╚										
ą λ	345,000,000.00	212,019,540.52			49,692,151.08		234,570,971.47	-2,995,417.36	33,364,828.84	871,652,074.55
ą Ь ˆ ╟ Γ Λ Ч ˙l ~		7,671,004.05					68,321,246.71	-39,213.09	-14,526,090.52	61,426,947.15
~ ˆ							92,471,246.71		3,255,783.53	95,727,030.24
˜ λ ˆ		7,671,004.05								7,671,004.05
Ε ˜ ˆ ˜ λ ˆ		7,671,004.05					92,471,246.71		3,255,783.53	103,398,034.29
˜ Ч ˆ								-39,213.09	-16,552,474.05	-16,591,687.14
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	ˆ ˜	Ω	'		Ω		ǂ	
ằ Э	387,000,000.00	532,255,124.48			32,943,071.38		110,656,449.90	1,062,854,645.76

3. ˆ ˜ ↓							-11,610,000.00	-11,610,000.00
4.								
ˆ ˜								
1. Ω ˆ ˜								
2. Ω ˆ ˜								
3. Ω Χ								
4.								
ˆ Ω˜								
1. ∧								
2.								
à	387,000,000.00	532,255,124.48			32,943,071.38		181,272,781.84	1,133,470,977.70

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	Э ∧							
	ˆ ˜	Ω	'		Ω		↓	
à Э	345,000,000.00	224,570,874.28			24,689,064.93		60,520,391.87	654,780,331.08
∧ ╚ '								
γ à	345,000,000.00	224,570,874.28			24,689,064.93		60,520,391.87	654,780,331.08
Ь à ∧ ╟ ˆ ˙ l Ь ˜ ∧							53,133,560.72	53,133,560.72
ˆ ˜							77,283,560.72	77,283,560.72
ˆ γ˜								

Э ^ ~ ^ γ~							77,283,560.72	77,283,560.72
^ Ь~								
1.								
2.								
3.								
^ ~ ↑							-24,150,000.00	-24,150,000.00
1. ∧ Ω								
2. ∧								
3. ^ ~ ↑							-24,150,000.00	-24,150,000.00
4.								
^ ~								
1. Ω ^ ~								
2. Ω ^ ~								
3. Ω Χ								
4.								
^ Ω~								
1. ∧								
2.								
à	345,000,000.00	224,570,874.28			24,689,064.93		113,653,952.59	707,913,891.80

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˘ ˘ 2010 6 30 ╗

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