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南京三寶科技股份有限公司

A A C C A D*
 (a joint stock limited company incorporated in the People's Republic of China with limited liability)
 (Stock Code: 1708)

A D D A C
 D D 30 2015

A C A			
30	2015 ()	B413,914,653.68,	6.73%
G	30	2015	B69,767,800.12,
			7.85%
30	2015		B0.232
(2014:	B0.289).		
B			
30	2015.		

A D D
 (B) D G (G)
 30 2015 G
 2014

(B) G

C a B a
 At 30 June 2015

A	Note	A 30 2015	A 31 D 2014
		(a)	(A)
C			
C		773,873,201.69	900,982,056.56
	8		7,842,580.10
A	8	267,587,868.37	234,683,339.39
	8	81,636,039.37	42,448,774.83
	8	145,178,966.45	78,119,619.28
		610,652,894.86	577,127,799.95
		421,957,130.97	7,444,600.40
		<u>2,300,886,101.71</u>	<u>1,848,648,770.51</u>
A			
A		119,506,244.94	119,506,244.94
		9,008,769.14	709,053.12
		201,688,900.00	
		238,376,048.20	412,553,068.26
G		16,379,694.53	6,738,396.67
G		4,371,725.75	4,027,060.50
		19,175,639.79	19,506,004.56
		12,268,960.47	12,881,878.40
D		10,233,041.39	10,193,466.27
		<u>631,009,024.21</u>	<u>586,115,172.72</u>
A A		<u>2,931,895,125.92</u>	<u>2,434,763,943.23</u>
AB & A D			
C		539,000,000.00	524,000,000.00
		17,950,873.89	36,520,312.90
A	9	438,111,914.95	406,030,216.39
A	9	78,250,685.09	60,493,872.25
		473,470.31	397,375.48
		28,881,740.95	36,188,173.83
D		63,364,680.00	
	9	21,219,114.62	47,765,320.26
		33,750,000.00	70,000,000.00
		<u>1,221,002,479.81</u>	<u>1,181,395,271.11</u>

<i>Note</i>	A 30 2015 (in millions)	A 31 D 2014 (in millions)
<p> Assets Cash and cash equivalents Debt securities Derivatives Other </p>	<p> 70,000,000.00 8,867,410.27 636,670.96 </p>	<p> 70,000,000.00 9,622,739.47 636,670.96 </p>
	79,504,081.23	80,259,410.43
<p> Liabilities Accounts payable Accrued expenses Contract liabilities Other </p>	<p> 316,823,400.00 420,883,283.02 33,461,539.20 51,644,250.39 758,671,855.66 </p>	<p> 224,100,000.00 99,627,613.95 (3,879,022.15) 51,644,250.39 752,268,735.54 </p>
	1,581,484,328.27	1,123,761,577.73
	49,904,236.61	49,347,683.96
	1,631,388,564.88	1,173,109,261.69
<p> Equity Common stock Additional paid-in capital Retained earnings Accumulated other comprehensive income </p>	<p> 2,931,895,125.92 1,079,883,621.90 </p>	<p> 2,434,763,943.23 667,253,499.40 </p>
	1,710,892,646.11	1,253,368,672.12

Capital and Reserves (continued)

For the six months ended 30 June 2015

	Note	2015	2014
Share capital	2	413,914,653.68	387,823,724.09
Reserves		337,299,377.65	313,874,857.59
Retained earnings		271,533,736.93	259,469,666.18
Other reserves		6,091,910.41	3,683,990.26
Share premium		10,275,977.71	11,077,888.77
Accumulated losses		31,160,436.90	31,622,366.47
Share-based payments	4	15,821,286.80	9,097,112.22
Share-based payments reserve		2,416,028.90	(1,076,166.31)
Share-based payments reserve		1,065,469.44	-
Share-based payments reserve		(200,283.98)	-
Share-based payments reserve		77,680,745.47	73,948,866.50
Accumulated losses		5,252,519.92	3,350,020.10
Share-based payments reserve		6,661.56	61,276.65
Share-based payments reserve		82,926,603.83	77,237,609.95
Share-based payments reserve	5	12,602,251.06	11,957,613.51
Share-based payments reserve		70,324,352.77	65,279,996.44
Share-based payments reserve		69,767,800.12	64,689,329.19
Share-based payments reserve		37,340,561.35	684,803.86
Share-based payments reserve		107,664,914.12	65,964,800.30

3. 

2014年12月31日，G公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），A公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），G公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），C公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），A公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局）。

4. 

	2015 (元)	2014 (元)
2015年12月31日	20,717,935.05	10,375,111.13
2014年12月31日	5,605,595.82	1,664,426.08
2015年12月31日	35,230.30	-
2014年12月31日	673,717.27	386,427.17
2015年12月31日	<u>15,821,286.80</u>	<u>9,097,112.22</u>

5. 

	2015 (元)	2014 (元)
2015年12月31日	12,641,826.18	11,796,188.56
2014年12月31日	(39,575.12)	161,424.95
2015年12月31日	<u>12,602,251.06</u>	<u>11,957,613.51</u>

2014年12月31日，G公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），A公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），28%。G公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），15%。

31 2014年12月31日，G公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），B公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），A公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），28%。G公司（江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局），15%。

22 D, 2009, G, B, B, B (江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局), A, 5, 2012, G, 28, C, 15%, 15%.

17, 2012, C, G, C, G (江蘇省經濟和信息化委員會), A, A, 2-, 3-, A, 2012, 2013. G, 2014, 2015, 2016, 12.5%.

G, 25%.

G

6. A, G, B69,767,800.12 (2014: B64,689,329.19), 301,369,500 (2014: 224,100,000), 30, 2015, 2014.

7. D, D, D, B, 30, 2015 (2014:).

8. AD, A, D, C, AB,

	A 30 2015 ()	A 31 D, 2014 ()
A	297,245,381.88	261,979,554.14
	29,657,513.51	27,296,214.75
		7,842,580.10
	81,636,039.37	42,448,774.83
	146,770,570.33	79,656,493.02
	1,591,603.88	1,536,873.74
	<u>494,402,874.19</u>	<u>363,094,313.60</u>

□ - a - a a a a - f a - a a a a

A 30 2015
(a a)

A 31 D, 2014
(A,)

□ - a

a a a a

a a a a

a a

Total operating income

30 2015 (), B413,914,653.68, 6.73%

Gross profit margin

33.10% 34.40%

Selling expenses

30 2015 B10,275,977.71, 7.24%

Administrative expenses

1.46% B31,622,366.47 B31,160,436.90

Inventories

A 30 2015, B610,652,894.86, 5.81%

Construction in progress

A 30 2015, B16,379,694.53, 143.08% G

Liquidity and Financial Resources

As at 30 June 2015, the Group's cash and cash equivalents were B1,079,883,621.90 (A 31 December 2014: B667,253,499.40).

As at 30 June 2015, the Group's short-term deposits were B773,873,201.69 (A 31 December 2014: B900,982,056.56).

Fixed Assets and Investment Properties

The Group's fixed assets and investment properties are detailed in Note 14 to the financial statements.

Capital Structure

As at 30 June 2015, the Group's total capital was B642,750,000.00 (A 31 December 2014: B664,000,000.00).

92,723,400
As at 30 June 2015, the Group's total equity was B316,823,400 (A 31 December 2014: B118,233,798.62).
91,800,000 225,023,400 D

Pledge of Assets of the Group

As at 30 June 2015, the Group's assets pledged were B107,929,387.05 (A 31 December 2014: B118,233,798.62).

Employees

As at 30 June 2015, the Group had 380 employees (A 30 June 2014: 397 employees). The Group's employee benefits are detailed in Note 15 to the financial statements. As at 30 June 2015, the Group's employee benefits were B27,056,631.42 (A 30 June 2014: B22,160,696.69).

Gearing Ratio

The Group's gearing ratio is calculated as the ratio of the Group's total debt to the Group's total capital. As at 30 June 2015, the Group's gearing ratio was 62.1% (A 31 December 2014: 62.1%).

1. 下列各組中，哪一組的兩個詞語，其詞義最接近？
 (A) 慷慨 / 慷慨 (B) 慷慨 / 慷慨
 (C) 慷慨 / 慷慨 (D) 慷慨 / 慷慨
 (E) 慷慨 / 慷慨

2. 下列各組中，哪一組的兩個詞語，其詞義最接近？
 (A) 慷慨 / 慷慨 (B) 慷慨 / 慷慨
 (C) 慷慨 / 慷慨 (D) 慷慨 / 慷慨
 (E) 慷慨 / 慷慨

(自由空間)
 3. 下列各組中，哪一組的兩個詞語，其詞義最接近？
 (A) 慷慨 / 慷慨 (B) 慷慨 / 慷慨
 (C) 慷慨 / 慷慨 (D) 慷慨 / 慷慨
 (E) 慷慨 / 慷慨

4. 下列各組中，哪一組的兩個詞語，其詞義最接近？
 (A) 慷慨 / 慷慨 (B) 慷慨 / 慷慨
 (C) 慷慨 / 慷慨 (D) 慷慨 / 慷慨
 (E) 慷慨 / 慷慨

5. 下列各組中，哪一組的兩個詞語，其詞義最接近？
 (A) 慷慨 / 慷慨 (B) 慷慨 / 慷慨
 (C) 慷慨 / 慷慨 (D) 慷慨 / 慷慨
 (E) 慷慨 / 慷慨



2015, **D**

X

G

a

18 2011, **B**

G **G**

24 A 2004. **G** 30 D 2011.

G

G **B** **a** **G**

D **G**

()

G... G... D...

D... G... A... 10... D... G... D... D... 30... 2015.

A... G...

G... 27 April 2003... 3.21... 3.23... G...

D... (X...),... G...

C... a... a... G...

30... 2015, G... G... G... A... 14...

C... a...

D... G... G...

B... B... G... a... a... Chairman

11 April 2015
C

As at the date hereof, the executive Directors are Mr. Sha Min (Chairman), Mr. Chang Yong, Mr. Zhu Xiang; the non-executive Director is Mr. Ma Jun and the independent non-executive Directors are Mr. Xu Suming, Mr. Shum Shing Kei and Mr. Geng Nai Fan.

* For identification purpose only