

		2017 1 1 2017 6 30

			002271
	BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.		
	ORIENTAL YUHONG		



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	658,780,451.02	442,864,707.45	32.78%	44.74%	48.03%	-1.49%
	232,506,205.30	188,606,627.00	18.88%	30.80%	36.71%	-3.51%
	965,451,379.10	633,503,657.07	34.38%	68.05%	76.40%	-3.11%
	253,286,524.00	175,345,442.86	30.77%	40.93%	49.46%	-3.95%
	3,054,354,838.35	1,724,845,649.58	43.53%	43.54%	48.96%	-2.05%

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30%

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	2,013,494,052.16	19.10%	1,062,840,844.84	12.00%	7.10%	

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项目	期末账面价值	受限原因
货币资金	152,793,817.41	支付的银行保证金
固定资产	2,270,676.43	银行借款抵押
无形资产	1,665,922.85	银行借款抵押
应收账款	500,000,000.00	银行借款抵押
合计	656,720,416.69	

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							12	31			
		22,784.9	22,784.9		22,784.9	100.00%					

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		(1)		(2)	(3)=(2)/(1)				
2.4	2,000	14,586	5,141.32	5,141.32	35.25%	2017 12 31	0		
	--	14,586	5,141.32	5,141.32	--	--	0	--	--
()			2016 10 19 “ 2,000 ” ” “ 2.4 11.66% 14,586						
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89,654,642.58 57,008,217.98 60,440,286.70

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2017 1-9

2017 1-9	20.00%		40.00%
2017 1-9	86,483.57		100,897.5
2016 1-9	72,069.64		

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MDI SBS



2016		0.37%	2017 05 16	2017 05 17	www.cninfo.com.cn)

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34352 5.24%
1684 93.556% 116 6.444%
287 7.03 /

2 2013 7 5

1800
34352 5.24% 1730.2 96.12%
69.8 3.878% 287
344 7.03 /

3 2013 7 22 2013

4 2013 8 19

344
311 1800 1730.2
69.8 1701.4 1631.6 69.8

2012

7.03 /

6.83 /

2013

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6.83 /

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17 31.7 2013

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	2014	2015	2016	2017
357.6468	130.5663	184.7024	38.8819	3.4962

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416,326,636 832,653,272

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2017 2 15		2017-002	



2017

2017 4 21	2016	2017-024	

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2017 6 14		2017-045	
2017 6 14		2017-046	
2017 6 22		2017-047	



	320,188,525	36.27%	0	0	0	-1,086,454	-1,086,454	319,102,071	36.15%	
1	0	0.00%	0	0	0					

1 882,686,848

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75%

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	2,535,000	416,004	0	2,118,996	1,993,996 125,000	2017
	1,862,594	200,000	387,500	2,050,094	387,500	2017
	1,242,594	75,000	0	1,167,594	767,594 400,000	2017



2017

		1.04%	9,219,400	0	0	9,219,400		3,310,000
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			200,000	0	0	200,000	200,000	0	200,000
	--	--	335,655,368	37,300	32,300	335,660,368			

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	1,327,981,108.00	1,611,155,281.10
	280,843,272.11	368,145,411.76
	3,918,501,551.26	2,883,103,322.95
	262,542,660.28	132,053,144.27





2017

	5,089,294,288.89	3,870,042,365.19
	882,686,848.00	882,686,848.00
	1,875,966,237.43	1,772,595,101.63
	556,817,282.25	545,231,510.00
	3,941,351.39	-162,400.18
	86,174,849.45	86,174,849.45
	3,140,709,546.39	2,778,451,448.03
	5,432,661,550.41	4,974,514,336.93
	21,895,335.21	11,991,840.28
	5,454,556,885.62	4,986,506,177.21
	10,543,851,174.51	8,856,548,542.40

2

	812,793,533.13	1,104,063,615.57
	97,033,414.77	201,167,582.66
	1,853,424,884.88	1,369,578,290.15
	416,370,553.70	189,759,374.62

	26,653,943.12	79,729,582.87
	3,485,202.85	1,384,887.77
	4,638,950,688.02	4,354,850,269.78
	205,500,000.00	13,500,000.00



2017

	7,398,724,096.25	6,868,042,673.93
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	4,310,590,753.64	2,921,088,840.98
	4,310,590,753.64	2,921,088,840.98
	3,779,802,254.55	2,512,192,528.18
	2,568,481,655.42	1,665,864,390.02

		279,857.12	39,419.39
		1,232,414.61	1,488,983.47
		776,604.10	1,164,637.25
	“ ”	557,534,172.99	418,896,280.13
		65,941,552.79	56,290,422.42
	“ ”	491,592,620.20	362,605,857.71
		493,718,902.54	364,391,830.85
		-2,126,282.34	-1,785,973.14
		4,103,751.57	6,366,998.71
		4,103,751.57	6,366,998.71
	1.		
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		4,	366,998.71
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		4	366,998.71

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	0.56	0.44
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	89,665,316.17	68,867,857.22
	4,753,911,264.04	3,222,917,311.88
	4,083,480,777.83	2,240,906,035.66
	615,189,772.44	396,501,809.11
	376,724,966.30	294,731,853.94
	473,945,389.96	402,372,245.38
	5,549,340,906.53	3,334,511,944.09
	-795,429,642.49	-111,594,632.21
	3,917,831.80	221,154.81
	170,294,187.26	
	4,031,971.03	8,938,905.84
	178,243,990.09	9,160,060.65
	401,343,761.40	237,843,279.14
	192,000,000.00	



2017

	421,673.98	
		1,971,939.38



1												12,029,777.27	12,029,777.27
2													
3					103,371,135.80								103,371,135.80
4						11,585,772.25							-11,585,772.25

	830,69 3,439. 00				1,364,7 93,419. 79	53,445, 290.00			86,174, 849.45		1,838,1 94,156. 27	2,017,3 57.37	4,068,4 27,931. 88
	830,69 3,439. 00				1,364,7 93,419. 79	53,445, 290.00			86,174, 849.45		1,838,1 94,156. 27	2,017,3 57.37	4,068,4 27,931. 88
	51,9 “ ” ,40												





2017

	882,686,848.00				1,915,783,806.49	556,817,282.25			86,174,849.45	228,850,668.65	2,556,678,890.34
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			2008	9	10			
“	”	“002271”					5,276	
	2008				2008	12	31	5,276
		10	5				2,638	
	7,914							
	2009				2009	12	31	7,914
		10	10				7,914	
	15,828							
	2010							
[2010]1816								
	2010	12	29		1,348			17,176
	2010				2010	12	31	17,176
		10	10				17,176	
	34,352							
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					1,631.60		1.00	
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4 5	80.00%	80.00%
5	100.00%	100.00%

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GR201632002117

15%

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GF201443000028

15%

2014 10 31

GR201432002176

15%

2015 6 1

GF201521000069

15%

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GR201511000260

15%

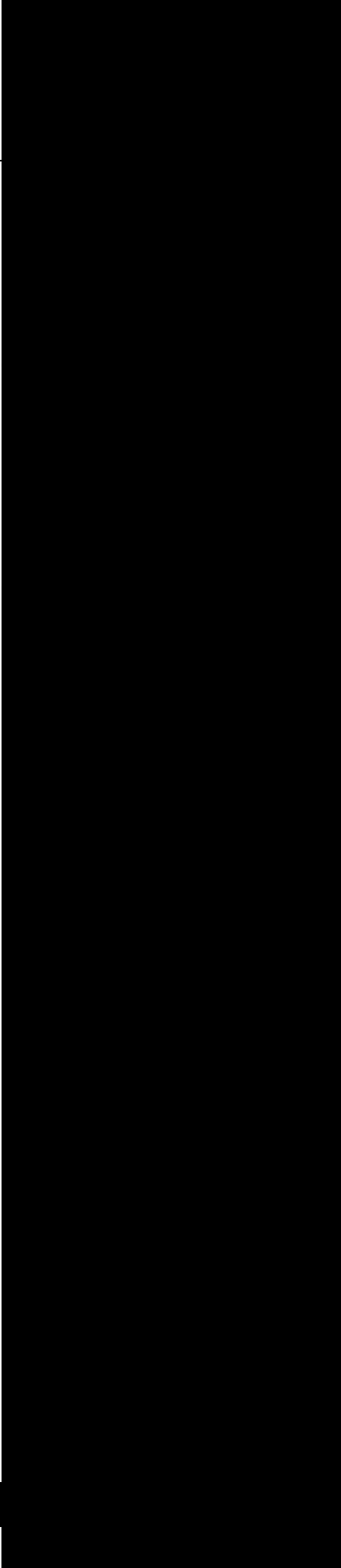
2015 10 10

GR201544006308

15%

2015 10 30

GR201531001015



2017

15%

2015 12 10

15%

2016 11 21

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2012 12

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[2011]58

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[2015]16

Volatile Organic Compounds,VOC

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13,186,797.67

1,240,055.62

	152,793,817.41	176,320,430.96
	1,327,981,108.00	1,611,155,281.10

2017 6 30

44,101,678.90

79,655,555.05

25,697,364.31

3,339,219.15

152,793,817.41

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	177,774,405.14	72,024,368.33
	103,068,866.97	296,121,043.43
	280,843,272.11	368,145,411.76

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	117,521,239.46	
		46,157,140.21
	117,521,239.46	46,157,140.21

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1	258,977,125.65	98.64%	128,770,914.83	97.51%
1 2	1,851,331.59	0.71%	1,796,024.46	1.36%
2 3	247,247.08	0.09%	699,554.63	0.53%
3	1,466,955.96	0.56%	786,650.35	0.60%
	262,542,660.28	--	132,053,144.27	--

1

1 3,565,534.63

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126,153,438.99

48.05%

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2017



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	--	33,222,468.02	--	15.28%	7,247,132.42
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	6,957,599,205.12
	1,213,800,855.03
	2,391,819.08
	7,821,156,936.83

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19,200

19,200

4.80%

0

1.	1,001,436,200.72	864,514,524.66	34,165,977.57	116,639,107.15	2,016,755,810.10
2.	55,225,191.36	56,420,211.98	2,722,272.15	3,519,488.54	117,887,164.03
1	9,970,315.00	9,186,246.43	1,676,477.19	2,738,877.85	23,571,916.47
2	45,254,876.36	25,352,993.22			70,607,869.58
3		21,880,972.33	1,045,794.96	780,610.69	23,707,377.98
3.	3,017,434.57	7,470,771.96	3,285,784.07	2,681,078.37	16,455,068.97
1	3,017,434.57	7,470,771.96	3,285,784.07	2,681,078.37	16,455,068.97
4.	1,053,643,957.51	913,463,964.68	33,602,465.65	117,477,517.32	2,118,187,905.16
1.	131,522,724.78	217,352,252.88	17,660,129.29	51,904,177.56	418,439,284.51
2.	18,153,255.23	35,194,727.38	1,956,785.21	7,951,927.88	63,256,695.70
1	18,153,255.23	29,627,453.99	1,356,489.50	7,456,895.32	56,594,094.04
2		5,567,273.39	600,295.71	495,032.56	6,662,601.66
3.	2,455,631.39	5,911,677.62	4,023,202.36		

1.	996,411.98	428,767.04			1,425,179.02
2.					

	152,630,706.93		152,630,706.93	143,746,070.28		143,746,070.28
2.4	103,956,826.41		103,956,826.41	42,273,210.28		42,273,210.28
	99,052,339.53		99,052,339.53	18,337,419.00		

2



	269,571,800.00	716,894.44	20,823,934.67			21,540,829.11	7.99%	15%				
	1,662,747,400.00	254,271,544.11	280,206,545.14	63,509,139.01		470,968,950.24	--	--				--

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2017 6 30

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	40,226,034.15	
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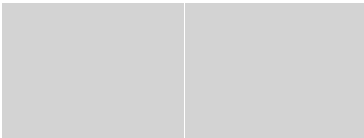
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2. 2017 6 30 1,665,922.85

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	6,613,312.59	4,808,123.47	2,068,063.42		9,353,372.64
	3,013,258.52		409,317.25		2,603,941.27
	9,626,571.11	4,808,123.47	2,477,380.67		11,957,313.91

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	385,578,445.03	60,351,239.47	335,683,087.81	52,531,407.64
	158,656,658.75	25,059,819.25	218,917,207.37	34,494,262.67
	236,518,106.07	37,595,261.57	219,901,447.92	36,089,487.64

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	15,694,725.55	23,095,278.61
	119,092,076.30	86,249,042.91
	134,786,801.85	109,344,321.52

10,000	2017	6	30	3,700.00
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6,000

2017	6	30	2,000.00
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39 000	2017 6 30	20,000.00
Q		20,000
	2017 6 30	10,000.00
R		
160 000	2017 6 30	6,500.00
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A	5	
	40,000,000	
	90,000	2017 6 30
		45,000
B		14,000,000
	30,000	2017 6 30
		1,000
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A		
	9,174,423.97	
B		
	36,982,716.24	
2		
	0.00	

8 

	104,616,390.87	297,638,134.90
	104,616,390.87	297,638,134.90

9 



	517,783,754.70	366,631,809.58
	146,797,957.30	106,683,355.07
	56,651,999.60	34,124,744.95
	44,889,067.03	



2017

	152,154,263.13	136,472,322.90
	432,472,429.84	370,156,986.85

2

	78,225,795.39	
	78,225,795.39	--

2

	32,929,239.48	574,514,179.70	586,016,780.08	21,426,639.10
-	608,494.22	30,211,045.66	29,650,477.72	1,169,062.16
	33,537,733.70	604,725,225.36	615,667,257.80	22,595,701.26

2

1	29,007,485.46	514,480,644.40	526,456,051.79	17,032,078.07
2		12,907,746.02	12,907,746.02	
3	458,508.15	16,495,727.62	16,604,021.61	350,214.16
	372,527.00	14,416,915.05	14,548,354.04	241,088.01
	46,963.34	1,119,990.72	1,101,122.11	65,831.95
	39,017.81	958,821.85	954,545.46	43,294.20

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1	541,848.96	28,936,170.19	28,390,155.49	1,087,863.66
2	66,645.26	1,274,875.47	1,260,322.23	81,198.50
	608,494.22	30,211,045.66	29,650,477.72	1,169,062.16

22

	119,000,608.93	78,283,916.52
	54,789,329.86	120,369,641.60
	17,427,370.44	8,207,700.91
	8,519,509.28	5,276,131.08
	6,096,115.48	4,627,334.42
	1,116,369.60	834,336.50
	728,435.99	390,638.85
	157,728.99	498,345.50
	207,835,468.57	218,488,045.38

23



	1,906,650.00	2,217,000.00
	1,906,650.00	2,217,000.00

25



	453,593,212.26	364,050,356.59
	125,674,468.20	95,604,996.19
	292,428,316.68	260,114,412.67
	12,888,622.24	8,283,467.04
	545,231,510.00	

143

9	2015	5		2014
			300,000.00	

10	2017	5
	300,000.00	

11		2017	4	13
	23,020,000.00			

28

30

	545,231,510.00	11,585,772.25		556,817,282.25
	545,231,510.00	11,585,772.25		556,817,282.25

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	86,174,849.45		86,174,849.45
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	14,442,638.19	12,598,278.17
	11,751,115.28	11,208,864.78
	3,430,335.63	
	5,869,324.24	
	96,124.46	
	3,465,361.85	
	319,548.91	204.141646

	11,655,761.12	13,458,959.74
	8,654,103.52	8,952,842.10
	8,013,758.21	7,950,898.05
	6,968,193.45	6,359,523.46
	5,240,554.20	5,055,213.32
	3,082,015.42	4,147,197.71
	41,855,978.71	58,379,574.90
	508,924,516.19	

		-1,960,680.00
		-1,960,680.00

4 

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2014

	-3,582,654.53
	1,189,878.91
	-762,604.30
	5,839,593.49
	-14,361,770.92
	65,941,552.79

46

31

47



	11,196,036.32	45,031,298.66
	48,661,559.19	12,532,233.10



3



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3

4

	1,175,187,290.59	1,434,834,850.14
	13,186,797.67	1,240,055.62
	1,162,000,492.92	1,433,594,794.52
	1,175,187,290.59	1,434,834,850.14

49

50

	152,793,817.41	
	2,270,676.43	
	1,665,922.85	
	500,000,000.00	
	656,730,416.69	--

5



2

			DAW ASIA LIMITED	
	31,178,326.02	31,178,326.02	4,932,342.15	4,932,342.15
	45,794,481.00	45,794,481.00	202,202,915.65	202,202,915.65
	4,311,460.44	4,311,460.44	7,672,189.44	7,672,189.44
	14,158,092.07	14,158,092.07	2,805,886.34	2,805,886.34
	3,000,000.00	3,000,000.00		

1,343,55	194,610,	1,538,16	738,631,	1,241,48
7,728.20	701.66	8,429.86	441.01	2.00



2017 6 30

项目	外币负债		外币资产	
	期末数	期初数	期末数	期初数
美元	-	4.19	3,218.35	1,062.91

税后利润上升（下降）	本年数	上年数
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2

4

13.78% 2016

15.93%

15.29% 2016 59.92%

3

2017 6 30

570,406.70 2016 12 31

308,836.30

项目	期末数			
	一年以内	一至二年	二年以上	合计
金融资产：				
货币资金	122,700.11			122,700.11
应收账款	26,327.85	4,852.38	3,819.35	35,000.58
其他应收款	7,853.16	26,327.85	10,788.03	45,069.14
其他流动资产	10,788.03			10,788.03
流动资产合计	147,769.15	31,180.23	14,607.38	193,556.76
非流动资产：				
长期股权投资				
固定资产	20,327.85			20,327.85
在建工程				
无形资产	10,788.03			10,788.03
非流动资产合计	31,115.88			31,115.88
资产总计	178,885.03	31,180.23	14,607.38	224,672.64
负债：				
短期借款				
应付账款	20,327.85			20,327.85
预收账款				
应付职工薪酬	10,788.03			10,788.03
应交税费	19,556.76			19,556.76
其他应付款	2,149.17			2,149.17
流动负债合计	52,821.81			52,821.81
非流动负债：				
长期借款				
应付债券				
其他非流动负债	130.57			130.57
非流动负债合计	130.57			130.57
负债合计	52,952.38			52,952.38
所有者权益：				
实收资本	100,000.00			100,000.00
资本公积				
盈余公积				
未分配利润	126,733.26			126,733.26
所有者权益合计	171,733.26			171,733.26
负债和所有者权益总计	178,885.03	31,180.23	14,607.38	224,672.64

项目	期初数			
	一年以内	一至二年	二年以上	合计
金融资产:				
货币资金	164,445.52			164,445.52
应收账款				
其他应收款				
其他流动资产				
资产合计				
应付账款				
应付职工薪酬				
应付利息				
应付股利				
其他应付款				
负债合计				

2

2017 6 30

48.27% 2016 12 31 43.70%

2

3

4

5

1

2017 6 30

2



30.55%

2

3

	6.06%
	1.31%
KELTIC INVESTMENT (HK) LIMITED INVESTMENT	KELTIC

4



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		4,112,564.45	2,953,616.92

2

	50,000,000.00	2016 11 24	2018 05 23	
	230,000,000.00	2016 09 21	2017 08 17	
	50,000,000.00	2015 12 30	2017 12 29	
	60,000,000.00	2016 09 30	2017 09 29	
	50,000,000.00	2017 05 17	2018 05 17	

	50,000,000.00	2016 10 24	2017 10 24	
	30,000,000.00	2016 04 19	2017 04 18	

	100,000,000.00	2016 09 23	2017 09 19	
	530,000,000.00	2016 07 05	2017 07 04	
	626,000,000.00	2016 04 26	2018	

2013

A	1,800	1,730.20
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69.80

1,631.60

2 2013

A	69.80
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3 2013

47.6917 1.00

4 2013

18.20	1.00
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2017

	308,628,839.25
	103,371,135.80

3

☐ ☒



[2014]590

A 56,269,553.00

1 22.63 1,273,379,984.39

19,100,699.77 1,254,279,284.62

金额单位：人民币元	
投资项目	募集资金使用计划
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	264,520,000.00
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	
唐山年产4,000万平方米防水卷材及4万吨防水涂料项目	

2017 06 30 64,262.51 22,784.90

25,415.97 12,659.51

12,844.01 12,659.51

184.50



2 2017 7 17

2017 7 17

85.9

0.0975%

18.31 /

(

2017 7 17

[2016] 280-5



1

	30,853,524.13	13,785,494.54		44,639,018.67

2

1 2016 7 27 11,040,000

365

2016 7 27

2017 7 27

2 2017 3 28 22,380,000

361

2017 3

28

3 2017 4 17 52,000,000

365

2017

4 17

4 2017 5 25 27,705,200

365

2017 5

25

5 2017 7 21 10,500,000

178

2017 5



	1,954,03	100.00%	100,609,	5.15%	1,853,424	1,435,8				
	4,595.96		711.08		,884.88	82,226.				
						95				



2017

1	2	69,710,042.37	6,971,004.24	10.00%
2	3	20,837,139.31	6,251,141.79	30.00%
3	4	19,179,994.43	9,589,997.22	50.00%
4	5	6,719,114.24	5,375,291.39	80.00%
5		4,269,837.08	4,269,837.08	100.00%
		1,483,635,517.18	100,609,711.08	6.78%

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2

33,965,325.53

0.00

3

4

460,035,192.75

23.53%

13,651,370.48

2



	1,438.85	100.00%								
	6,894.71									

2

2,370,130.79

0.00

3

4

	1,399,011,014.68	1,367,071,831.29
	30,007,694.03	30,973,901.33



	197,012.44	

2017