

2016 年 半

2016 08

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O	Telling Telecommunication Holding Co.,Ltd		
O	Telling Holding		

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	117 D	
	010-58300807	
	010-58300805	
	ir@chinatelling.com	

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	2,052,687.13	
غ	-5,493,983.88	
ڏ	-918,287.07	
ڏ U	-1,118,191.65	
	-1,599,711.82	--

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ﻫ ضي 17,000,015,195.48 19.49%

-30,987,176.32 62.14%

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2016 7 31 يج 72 يج 50

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+ ج ٥ يج h ض ي يد

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ﻫ غ ج يد شي مخ مخ آ ج

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ج ف	-19.49%	21,116,299,701.14	17,000,015,195.48	
ج ف	-19.72%	20,347,259,469.65	16,335,114,249.23	
ف	-22.98%	519,022,185.50	399,735,526.59	ف
	1.56%	154,570,926.10	156,989,174.57	
	-4.43%	135,202,631.64	129,209,613.58	
ـ 2015	54.35%	4,377,657.96	6,756,914.14	
	-18.13%	34,998,118.90	28,651,453.14	ن
غ	-340.84%	545,962,186.93	-1,314,882,506.60	
	-1,196.49%	-59,664,461.52	-773,542,242.79	
ف	160.04%	-1,688,661,763.04	1,013,928,771.76	
	10.64%	-1,202,433,476.21	-1,074,495,977.63	أ

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	16,651,498,438.10	16,169,025,570.23	2.90%	-20.47%	-20.29%	-0.22%
	54,397,360.67	27,500,783.75	49.44%	-40.72%	-45.33%	4.26%
	128,202,365.31	53,552,924.23	58.23%	100.00%	100.00%	58.23%
	142,128,726.95	83,513,290.79	41.24%	143.60%	6,558.04%	-56.61%
ج						
ف ج	16,537,329,457.57	16,094,721,609.76	2.68%	-20.57%	-20.31%	-0.32%
ج	114,168,980.53	74,303,960.47	34.92%	-1.08%	-14.73%	10.42%
ف	54,397,360.67	27,500,783.75	49.44%	-40.72%	-45.33%	4.26%
	128,202,365.31	53,552,924.23	58.23%	100.00%	100.00%	58.23%
	142,128,726.95					

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	٢		ﺡ	50,900	63,489,007.03	-86,843,056.63	3,574,846.81	-48,768,696.53	-48,804,408.01
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ᵡ	ᵡ	2016 5 31	3,500	-128.49	962.18	23.69%		ๅ		ๅ			

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	139,684,347.33	139,684,347.33
	63,593,416.61	63,593,416.61
	51,284,404.84	51,284,404.84

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	12 U 24 U	30%
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ف	104,475	0.01%	0	0	0	11,917,900	11,917,900	12,022,375	1.25%
1 يج	0	0.00%	0	0	0	0	0	0	0.00%
2 يج	0	0.00%	0	0	0	0	0	0	0.00%
3	104,475	0.01%	0	0	0	11,917,900	11,917,900	12,022,375	1.25%

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11,917,900

958,818,992 2015 -0.24 /

2016 4 15 11,917,900

946,901,092

ع	بج	6.74%	64,671,663	-3,860,000	0	64,671,663		

	7,752,400		7,752,400
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	7,752,400		7,752,400
Ũ Ũ	7,752,400		7,752,400
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10 O ă ă 4	ˆ ٧ يج ˆ يج ˆ ˆ 54,965,984 ٧ ˆ 5.73%		

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序号	公告名称	公告编号	公告日期	备注
			2016 02 03	关于
5			2016 01 15	关于
4			2016 01 13	关于 关于
			2016 01 15	关于 关于 关于 关于

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	3,465,019,323.36	4,864,485,300.99
	42,368,560.00	290,533,717.00
	769,298,676.83	622,297,721.09
	746,672,141.27	381,893,072.55
	374,615.76	48,326.03
	76,098,847.52	87,474,014.55
	2,585,328,674.02	3,375,028,417.28

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		441,401,745.87	847,045,463.56
		512,372,951.35	

	292,819,939.82	239,640,759.48
	101,935,859.06	101,935,859.06
	656,462,116.68	687,449,293.00
	2,010,036,907.56	1,975,927,003.54
	294,117,510.38	330,042,386.64
	2,304,154,417.94	2,30

ف	10,000,000.00	10,000,000.00

	251,818.00	251,818.00

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.....	78,022,322.39	-6,701,440.27

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أ	360,863,890.42	328,523,526.25
ﻻ	134,519,533.13	201,464,399.43

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	4,272,066,660.00	2,792,749,956.86
	3,165,372,000.00	3,940,000,000.00
	92,349,888.24	124,551,719.90
ـ		
	416,000.00	416,860,000.00
	3,258,137,888.24	4,481,411,719.90
	1,013,928,771.76	-1,688,661,763.04
ـً ـأ ضم ـْ		-69,438.58
ـً	-1,074,495,977.63	-1,202,433,476.21
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	20,000,000.00	
	58,687,937.00	

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	946,901,092.00				239,640,759.48				100,092,500.19		916,786,251.82	458,843,168.41	2,662,263,771.90

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ﺿﻫ	946,901,092.00				239,640,759.48				100,092,500.19		834,930,600.28	421,425,281.44	2,542,990,233.39

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								-6,701,440.27	-6,701,440.27

2 2 2003 يجـ 1997 12 2

70% [2003]20

2007 3 21 O 91360700158312266X

958,818,992 (1) 12,022,375

946,796,617

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	ف	17% 13%(ج) 11% 4% 6% 3%
	ف	٦ 500/ 0.5 20% 10%
		5%
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ᵔ	15%
ᵔ	15%
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9%

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ᵔ 2015 9 8 ᵕ ᵔ GF201511000657 ,2015-2018

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	42,368,560.00	290,533,717.00
۳	42,368,560.00	290,533,717.00

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			شخ					شخ		
۳ شخ	816,229,723.59	100.00%	46,931,046.76	5.68%	769,298,676.83	659,780,386.38	100.00%	37,482,665.29	5.68%	622,297,721.09
۳	816,229,723.59	100.00%	46,931,046.76	5.68%	769,298,676.83	659,780,386.38	100.00%	37,482,665.29	5.68%	622,297,721.09

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1	734,514,992.76	98.37%	353,975,561.18	92.69%
1 2	10,642,788.85	1.43%	26,403,151.71	6.91%
2 3	1,514,359.66	0.20%	1,514,359.66	0.40%
	746,672,141.27	--	381,893,072.55	--

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1	289,931,640.30	38.83%
2	108,873,698.50	14.58%
3	58,749,661.33	7.87%
4	34,497,241.98	4.62%
5	14,640,511.38	1.96%
	506,692,753.49	67.86%

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	374,615.76	48,326.03
ت	374,615.76	48,326.03

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			شخ				شخ		
ت	شخ	117,990,116.08	100.00%	41,891,268.56					

1	63,948,174.10	3,127,702.21	5.00%
1	63,948,174.10	3,127,702.21	5.00%
1 2	10,398,316.80	1,039,831.68	10.00%
2 3	2,253,999.00	450,799.80	20.00%
3 4	4,548,805.51	1,819,522.20	40.00%
4 5	6,937,040.00	5,549,632.00	80.00%
5	29,903,780.67	30,657,061.18	100.00%
	117,990,116.08	42,644,549.07	

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	60,819,011.51	56,476,103.67
2	14,142,300.44	16,708,287.08
	35,956,244.34	1,523,672.49
	7,072,559.79	48,862,191.41
	117,990,116.08	123,570,254.65

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๗ ๓	10,000,000.00			10,000,000.00						
๙	500,000.00			500,000.00					1.00%	
๙	3,000,000.00			3,000,000.00					2.47%	

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1.	413,197,748.98	26,723,746.71	42,425,486.18	14,435,577.09	94,739,340.74	591,521,899.70
2.	726,446.40	6,243,248.55	4,588,966.56	1,543,000.76	2,020,239.65	15,121,901.92
1	726,446.40	6,243,248.55	4,588,966.56	1,543,000.76	2,020,239.65	15,121,901.92
ضي 2						
... 3						
3.					19,046,664.67	

4.		1,560,796.11	645,332.38		4,968.06	2,211,096.55

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	2,620,352.72	655,088.18	2,730,238.00	682,559.50

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208,230,350.74	512,159,676.76	ڤ ج ڍ

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1		11,377,526.37	11,377,526.36	
2		796,737.00	796,737.00	
٪		12,174,263.37	12,174,263.36	

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	1,132,088.65	14,351,252.37
	2,618,706.47	18,171,978.45
		357,529.66

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--	5,540,000.00			5,540,000.00	ـ

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غير ١					
	6,911,111.00		68,333.34	6,842,777.66	
--	6,911,111.00		68,333.34	6,842,777.66	ـ

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	507,526,415.00	

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	687,449,293.00	916,786,251.82
U	687,449,293.00	916,786,251.82
	-30,987,176.32	-81,855,651.54
	656,462,116.68	834,930,600.28

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16,976,226,891.03	16,333,592,569.00	

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	124,127,008.26	161,317,744.27
	2,237,152.72	4,065,372.56
	25,799,582.30	

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	416,000.00	100,000.00
ไี้		416,760,000.00
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	-66,906,047.84	-137,023,495.37
	68,387,057.85	66,985,590.01
ฺ	19,072,188.89	16,092,608.01
	8,994,262.84	6,505,232.32

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	2,790,989,323.36	2,852,259,374.47
	3,865,485,300.99	4,054,692,850.68
ّ	-1,074,495,977.63	-1,202,433,476.21

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	2,790,989,323.36	3,865,485,300.99

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	139,684,347.33	139,684,347.33
	63,593,416.61	63,593,416.61
	51,284,404.84	51,284,404.84
	10,822,137.31	10,822,137.31
	464,425.97	464,425.97
	2,413,146.92	2,413,146.92
	49,151,417.59	49,151,417.59
	219,247,549.64	219,247,549.64
	137,088.25	137,088.25
	219,110,461.39	219,110,461.39

2015 12 11 2015 10 31

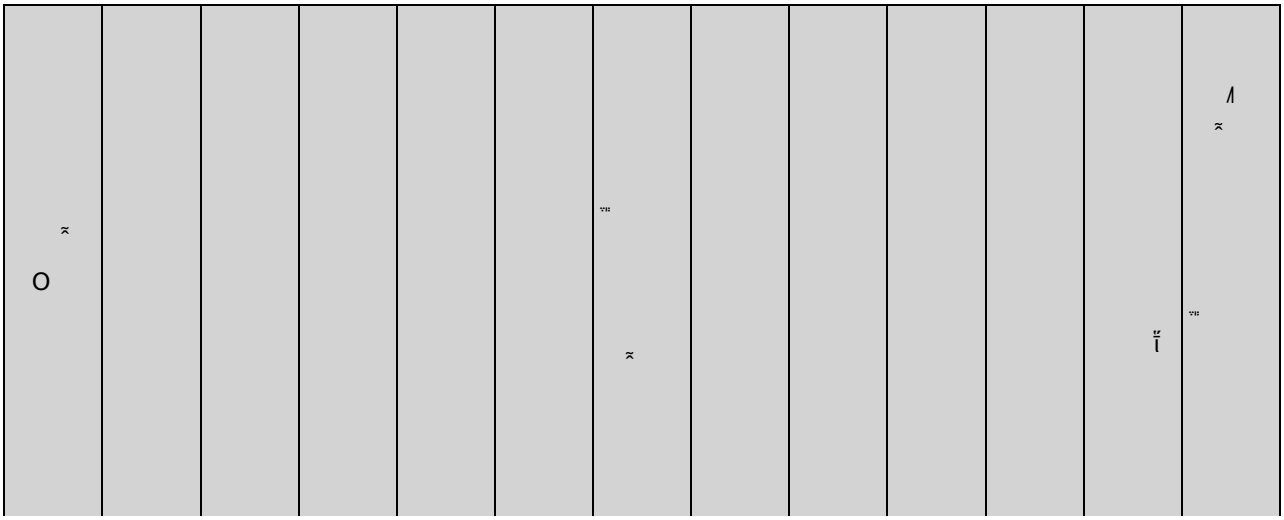
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	35,000,000.00	100.00%	2016 05 31	

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		ضر	45.00%		

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	8,830,757,815.97	389,036,223.04	330,312,068.25	1,112,237,003.30	332,370,000.00	10,329,973,110.56
	7,889,606,739.95	116,629,411.52	52,666,616.73	299,285,924.42	332,370,000.00	8,025,818,692.62

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			شخ					شخ		
شخ	260,346,763.78	100.00%	28,653,026.95	11.01%	231,693,736.83	278,668,213.42	100.00%	27,747,763.79	9.96%	250,920,449.63
	260,346,763.78	100.00%	28,653,026.95	11.01%	231,693,736.83	278,668,213.42	100.00%	27,747,763.79	9.96%	250,920,449.63

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1	243,888,144.03	12,194,407.20	5.00%
1	243,888,144.03	12,194,407.20	5.00%
5	16,458,619.75	16,458,619.75	100.00%
۰۰	260,346,763.78	28,653,026.95	11.01%

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۰۰ مخ	244,475,218.36	264,096,333.07
	5,470,000.00	5,470,000.00
2	384,619.15	58,184.75
	10,016,926.27	9,043,695.60
۰۰	260,346,763.78	278,668,213.42

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		226,602,984.78		87.04%	11,330,149.24
		17,200,000.00		6.61%	860,000.00
ضرحی		5,470,000.00		2.10%	5,470,000.00
ã		4,435,390.00		1.70%	4,435,390.00
۲		2,770,000.00		1.06%	2,770,000.00
۰۰	--	256,478,374.78	--	98.51%	24,865,539.24

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	-194,893.79	
	2,052,687.13	
	-5,493,983.88	

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