

天地源股份有限公司
整 改 报 告

“ ” 2006 9 20 9 29

2007 4 [2006]306

“ ”

一、公司规范运作方面

1 ¢ ± 2 £ ¢

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1992

2 ¢ ± ² £

ö ± ²ö

£ . ,

£

1						
		50%		50		
2						50%
	50			5000		
3					50%	50
		500				
4						
			50	50%		5000
5						
	50			500		

1						
		10%		10	50%	50
2						10%
	10	50%		50		1000
3						10%
	50%		50		100	
4						
		10%		10	50%	50
	1000					
5						
	10%		10	50%		50
						100
6						

4 ¢ ±
 £ 2005 11 26 —
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 2006
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58710.33

2005

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		ř ů	
		9697.42	78.59%
		1679.38	13.61%
		963.12	7.80%
		12339.92	

2005

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	ř ů		
	6034.02	50.54%	
			228.59
	518.36	1.64%	

58710.33 ,

£

三、对外投资方面

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ő	ő	2004	2005	¢		
£ ”						
2004	“ ”					
			2004	2005		
2006						
2 ¢	±	£				
ő	±	2ő	2004	2005		
2749.1	T 2004					
3046	2004	¢ 2005	¢ 2006	6		
30	2300.53	¢ 581.01	¢ 581.01			
£		2005	2006			
6	30	£				
£ ”						
2004	2749.1	2005				

2004

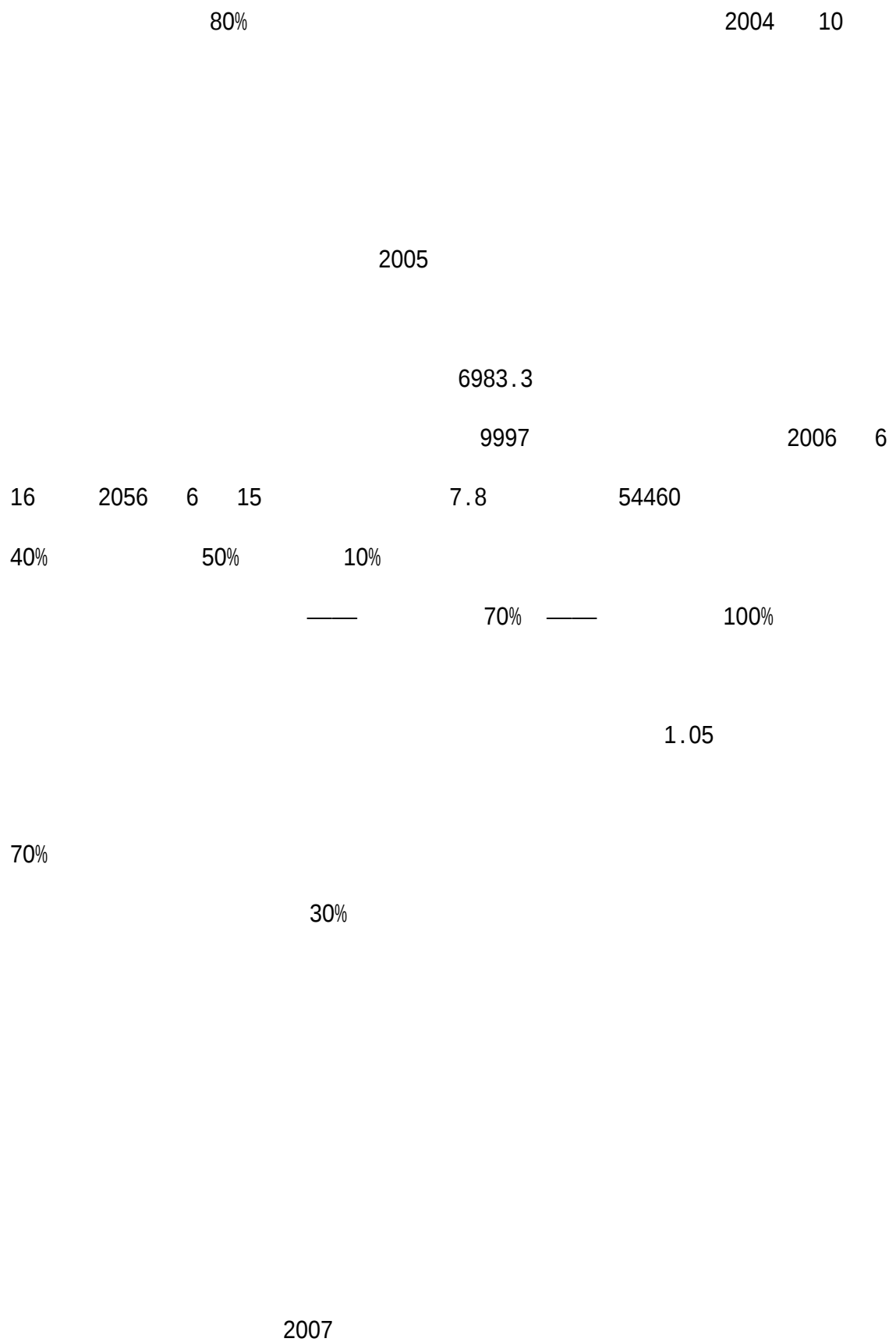
581.01

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3 ¢ ± £ 2004
ř ř 25026 T2005
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ř 16000 ř£ ř ř
£ . ¢ ,
£ ”
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70% 20% 10% 70%
70%



4 ¢ ± £2006 6

9997.11 2006 8 2006

£ 2006 Š2005 3 2

30% ō Ő ō “ ” Ő

300 £ 2006

3 10 3 30 £

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四、会计核算方面

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2003 9

2006 6 30

2006 11 “ ”

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