

2016 年 半 年 度

2016 08

غ

غ ضي

شخ

(

2)

2016 ٧ ϕ 2

غ 5

ˆ 7

غ 9

ϕ 16

..... 279MCID 64

ΐ ΐ 31

.....

2 يجـ		يجـ
٪		
٪		
٪		
معى		
٪		٪ ٪
٪ ٪ 70%		
٪ 70.91%		
كح		كح
١		
٪ ٪ ضي ٪		
٪ يجـ		
ج ڤ		
٪		
٪		
٪ ڻ		
٪ ڻ ضر		ضر
٪ ڻ معى		

			000829
O			
O	Telling Telecommunication Holding Co.,Ltd		
O	Telling Holding		

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

1

2

3

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

ф 1 Ï

ф 1

ф ض ф 1

ﻫ ضم

يج شي أ ٧ 2016

h شي يج ٦ قمم

شي أ شي يج

شي

شي ث h ٧

غ ٥ غ

ŋ غ ٦

ﻫ ضي 17,000,015,195.48 19.49%

-30,987,176.32 62.14%

أ شي ج يج oppo ٧ ٨ ج أ شي ﻫ

ط٨ ٨

ج T4 أ ضي شي ف ٧ ف ١

ط٨ T1-T3 شي h غ ٦ غ

غ

ﻫ غ كج ج كج

فج 2016 ضي يج ج ١ غ

h غ ١

ج ﻫ ضي

غ أ ج

ف

ف ﻫ

2016 7 31 يج 72 يج 50

شخ غ

ج + يج h ضي ج +

ضم

ﻫ يج أ شي ف ١

ج شي فج ضي ١

غ

ﻫ غ شي

ج ٨ شي مخ مخ آ ج

شي أ ج قمم

فج ٦

أ

١

	ﻫ			غ ١ أ
	17,000,015,195.48	21,116,299,701.14	-19.49%	ج ف
	16,335,114,249.23	20,347,259,469.65	-19.72%	ج ف
ف	399,735,526.59	519,022,185.50	-22.98%	ﻫ
	156,989,174.57	154,570,926.10	1.56%	
	129,209,613.58	135,202,631.64	-4.43%	
	6,756,914.14	4,377,657.96	54.35%	ـ 2015
ن	28,651,453.14	34,998,118.90	-18.13%	
	-1,314,882,506.60	545,962,186.93	-340.84%	غ
	-773,542,242.79	-59,664,461.52	-1,196.49%	
	1,013,928,771.76	-1,688,661,763.04	160.04%	ﻫ
ا	-1,074,495,977.63	-1,202,433,476.21	10.64%	

ـ ﻫ ن أ

١

	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					

1

3

ˆ ف ضِ

4 ˆ

ˆ ف ˆ

2 ج غ

1

ˆ ف ضِ

2 ج

ˆ ف ضِ ج

[redacted]

ˆ ف ضِ

3

ˆ ف

4 ˆ ˆ

ˆ ˆ ˆ

١

ˆ O ˆ مم ج

ﻉ ٢	٢	ﺕ ﺩ ﻑ	ﺝ ﻑ	2500	63,725,642.42	-93,852,535.10	155,184,081.94	5,134,089.97	5,020,023.17
	٢		ﺡ	50,900	63,489,007.03	-86,843,056.63	3,574,846.81	-48,768,696.53	-48,804,408.01
	٢		ﺁ ﻑ	1217.6					

ضم

1

2

					3					ๅ	ๅ		
ᵡ	ᵡ	2016 5 31	3,500	-128.49	962.18	23.69%		ๅ		ๅ			

3 ᵠ

1 ๒ ᵡ บ๊ ᵡ 100% 2016 3 21 ᵡ 65%

ᵡ

ฯ

O	บ๊	บ๊	บ๊ (%)	บ๊

3. ี

(1)

ป

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

1

		˚ \J
	12 U 24 U	30%
	24 U 36 U	30%
	36 U 48 U	

2 2016 3 14 2016

3 2016 4 8

2016 4 8

h 121O 1,191.79

h 121

O 1,191.79

11

U

3 30% : 30% : 40%

2016 -2019

2016

عجـ	
Ü ﻫ ضي	
ă شي غجـ ا	

2 **Ç**

2016 9 5

	2016 04 02	
	2016 05 24	
	2016 06 21	
	2016 07 04	
	2016 01 19	
h	2016 01 19	

1

1

2

3

ḧ .

˜	01							
˜	2016 04 01	3,000	2016 04 25	3,000		1	ๅ	ๅ

ค ˜
B1

3

4

5%

			2003 01 19		
			2015 07 10		
			2015 07 10		

		2			

أ أ

أ

ا

	أ		أ					أ U	
			ن						
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%

2 2016 3 14 2016

3 2016 4 8

2016 4 8

1,191.79

2016 4 15

11,917,900

958,818,992 2015 -0.24 /

2016 4 15 11,917,900

946,901,092

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

	7,752,400		7,752,400
٧ ٧	7,752,400		7,752,400
	7,752,400		7,752,400
٥ ٥	7,752,400		7,752,400
10 O ف أ 10 O ف غ 10 O	ˆ ٥ ض ٥ أ ˆ		
10 O ق ق 4	ˆ ي ٦ ˆ ˆ ˆ 54,965,984 ٧ ˆ 5.73%		

ˆ 10 O 10 O ف ض ϼ ٦ ع

٦

ˆ 10 O 10 O ف ض ϼ ع

أ

ϼ أ

ˆ ϼ ٥ أ

ϼ أ

ˆ ϼ ٥ أ

ضم ˆ أ ض ϼ

ض ˆ مخ ˆ أ ض ϼ

巨潮资讯
www.cninfo.co
m.cn
中国证监会指定信

2

o				

日期	调研地点	调研方式	接待人员	调研的基本情况索引
2016 02 03				年
2016 01 15				年
2016 01 13			投资者	投资者关系活动记录表
2016 01 15			投资者	年 年 年

##

		ﻑ

	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

4

U		
2.ˆ ف أ		
3. ˜ ف		
4.		
5.		
6.		
.....	78,022,322.39	-6,701,440.27

[redacted]	21,232,914,919.37	26,180,685,765.67
أ	360,863,890.42	328,523,526.25
ﻱ	134,519,533.13	201,464,399.43

ـّ		
	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
ـً		

	20,000,000.00	
	58,687,937.00	

2 ษ็													
3													
4													

	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

2													
ضم	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

8 ـ f

١

[redacted]	1 ข้	[redacted]	

˙˙										-6,701,440.27	-6,701,440.27
غ											
1											
2											
3											
4											

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

يجـ ۳ ۴ ف ج

۳ ۷ ك غ

ف ت ك ج ۷ ج ج ح ۳ آ ت

ج ـج غ غ يجـ آ ك ۸ ٥

ت ض

ج ف ج يجـ ج

ف

2016 8 30 ۷ U

۷ ۷

5 غ

4

5

1.

2.

6

33

7

1.

2.

(1)

(2)

(3)

(4)

(5)

8

9

1.

2.

10

1.

(1)

(2)

(3)

5.

(1)

(2)

(3)

1)

2)

50% 50% 12 12

20% 50% 6

6 12

11

1

	1%( )

شخ

4.

5.

(1)

(2)

13

1.

2.

(1)

19

ضي نهـ ضر

ـ غجـ عجـ ـ ـ

22

1.

2.

23

1.

2.

(1)

(2)

(3)

(2)

(3)

2.

(1)

(2)

(3)

(4)

(5)

25

1

2

26 /

1.

2.

3.

4.

(1)

(2)

27

1

ضي ضي ضي شخ

28 **غ**

غ ضي ف ٦

(1) ض

(2) ض

(3) ف

29 **غ** **أ**

1 **أ**

2 **أ**

30

1 **أ**

	ف	17% 13%(ج) 11% 4% 6% 3%
	ف	٦ 500/ 0.5 20% 10%
		5%
		1% 7%

ᵕ	9%
ᵔ	15%
ᵔ	15%
ᵕ ᵕ	15%
	25%

2

ᵕ ٧ ᵕ ᵕ [2014]51ᵔ

ᵕ 2 ᵕ 2 2014 ᵔ ᵕ ᵔ ᵕ

9%

2014 10 30 ᵕ ᵔ GR201411000619 ,2014-2017 ᵔ

15%

ᵔ 2015 9 8 ᵕ ᵔ GF201511000657 ,2015-2018

ᵔ 15%

ᵕ ᵕ ᵔ 2014 9 30 ᵕ ᵔ GR201444201168 ,2014-2017

ᵔ 15%

3

ᵔᵔ

1

٧

4

1

۱

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

2 ۲

3 ۲ ض

۱

	20,000,000.00	
۳	20,000,000.00	

4 ۲ غ

5

1

۱

			ش				ش			
۳ ش	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

۱ ۱ ش

ش

๑

5

6

6

1

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	--

1

2

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%

7

1

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

2

8

1

2 **1**

9

1

١

			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	

2

5,795,028.46 0.00

3

4

	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

5

ฯ 3 5,000,000.00 1-2

		170,589,590.43	326,897,384.13
		170,589,590.43	326,897,384.13

12 ف ـ

1 ف ـ

๓										
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%	

2 \

\

15 ﻫ

1 ﻫ

١

	أ					...
١						
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

ضم							

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

2

21

ฯ

		50,000,000.00

25

1

١

208,230,350.74	512,159,676.76	ڤ ج ڍ

3

١

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

ـ ـ ـ ـ ض ـ ض ـ ـ ـ

27

١

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

29

1

ฯ

	5,540,000.00			5,540,000.00	غ
--	5,540,000.00			5,540,000.00	ـ

33

١

غير ١			
ف	817,210.75		ج
--	817,210.75		ـ

34

١

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

آ

١

أ		

	507,526,415.00	

36

40

	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

1) 0.00

2) 0.00

3) 0.00

4) 0.00

5) 0.00

41

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

43 ف

١

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

			ضر					

ฯ	6,756,914.14	4,377,657.96

6

ฬ

	บี	บี
	416,000.00	100,000.00
ไี้		416,760,000.00
ฺ	416,000.00	416,860,000.00

53

1

ฬ

1	--	--
	-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

2 ّ ؽ	--	--
3 ّ ً	--	--
	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

2

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

3

	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

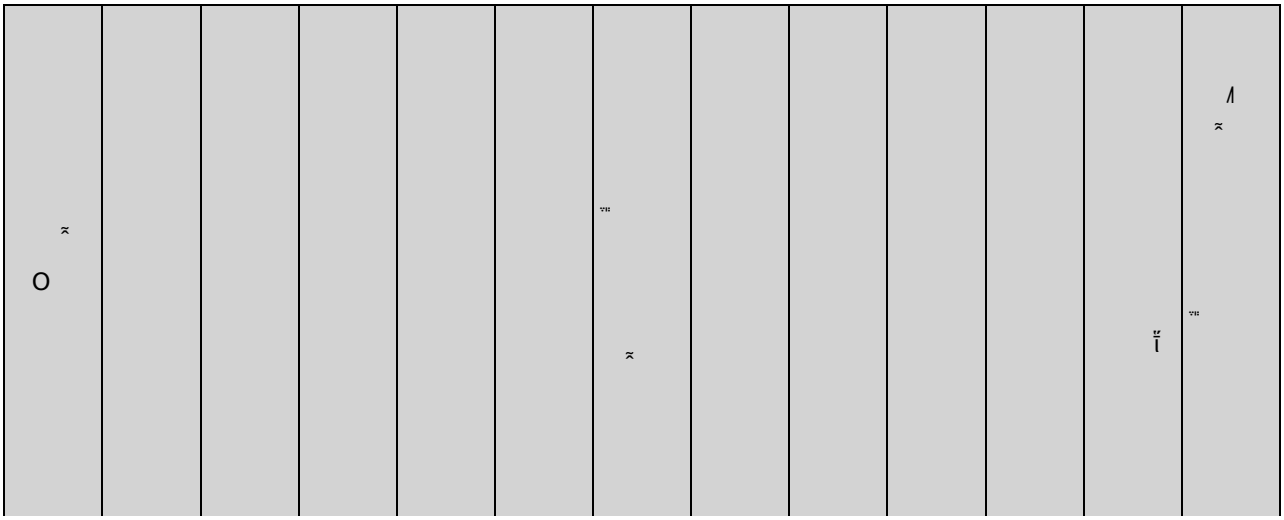
2015 0290

4

5

6

2



	35,000,000.00	100.00%	2016 05 31	

4 فجـ غ فجـ

5 h مخ

2 يضي

1

O	ضر	ضر			

ضر 45.00%

	545,670,974.24			

3

4

5

1

	ض O	

5

1 ـِ ج غ أ

ـِ ج/ أ

˥

		ט		٦	ט
ˆ			17,107,969.82		

8

15,946.21 50.65% 1657.0068

1081.6 30.4437

ع 19 1 2016 1079.6774 1.9226

6

1

					O
شخ		شخ			
700,000.00	0.00	0.00			

3

4

5

1

2

4

	3					0
	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

3 ـ ﻫ ﻫ ﻏ ﻏﺠ ١

4

7 ﻍ ﻍ

8

١

1

1

١

			شخ					شخ		
شخ ـ	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
ـ	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

١ ١ شخ

ـ شخ

١

		شخ	

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%
۳۰	260,346,763.78	28,653,026.95	11.01%

۳۰

۳۰ شخ

۳۰ شخ

2 شخ عج عج

شخ 905,263.16 عج شخ عج 0.00

3

۱

۳۰ 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
۳۰	260,346,763.78	278,668,213.42

4 O

۱

شخ	۱۷ ۳۰				۱ O
11,330,149.24	87.04%	226,602,984.78			
860,000.00	6.61%	17,200,000.00			
5,470,000.00	2.10%	5,470,000.00			ضرحی
4,435,390.00	1.70%	4,435,390.00			ã
2,770,000.00	1.06%	2,770,000.00			۲
24,865,539.24	98.51%	256,478,374.78	--	--	۳۰

≈

5

1

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

3 ﻍﺠ ﺍ

O

4

ـ ﺍّ ﻍﺠ

			أً	أً

巨潮资讯
www.cninfo.com.cn
中国证监会指定信息披露网站

VI

1

2

2 O