

**SHANGHAI PRET COMPOSITES CO.,LTD.**



**二〇一一年半年度报告**

**002324**

**二〇一一年八月**





	SHANGHAI PRET COMPOSITES CO.,LTD.
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	200081
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	201707
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	dsh@pret.com.cn

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021-51685255	021-51685255
dsh@pret.com.cn	zhangh@pret.com.cn

	<a href="http://www.cninfo.com.cn">www.cninfo.com.cn</a>
	558
	1999 10 28
	2011 7 25
	310109000241257

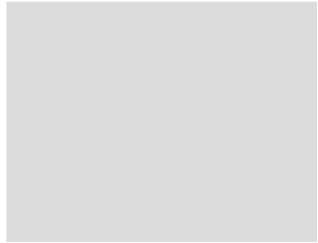
	1,160,448,052.75	1,191,550,183.50	-2.61%
	1,095,529,398.41	1,055,709,887.10	3.77%
	270,000,000.00	135,000,000.00	100.00%
/	4.06	7.82	-48.08%
	1 6		
	465,227,031.73	375,239,314.85	23.98%
	53,680,994.64	58,838,906.67	-8.77%
	62,789,231.70	65,978,643.71	-4.83%
	53,319,511.31	56,092,283.07	-4.94%
	45,066,488.59	49,821,362.09	-9.54%
/	0.20	0.21	-4.76%
/	0.20	0.21	-4.76%
%	4.95%	5.48%	0.53
%	4.18%	4.87%	0.69
	-79,492,955.34	-126,777,873.52	37.29%
/	-0.29	-0.47	38.30%

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	108,542.22	
	9,043,390.00	
	-43,695.16	
	601,201.44	
	-1,456,415.78	
	8,253,022.72	-

8,600	-3,098,438	81,550,162	166,198,762	61.56%
8,000		77,838,000	155,676,000	57.66%
8,000		77,838,000	155,676,000	57.66%

	135,000,000	100.00%							

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46,522.70	23.98%	2.78	13.01%
116,044.81		5,331.95	4.94%
		109,552.94	

	ISO14001	OHSAS18001
2011	100	2011 8

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			%	%	%	%
	45,778.34	37,936.80	17.13%	27.96%	34.36%	
	744.36	666.08	10.52%	-57.43%	-56.87%	
	46,522.70	38,602.88	17.02%	23.98%	29.63%	

			%	%	%	%
	20,839.96	17,317.00	16.90%	29.63%	31.72%	1.32
ABS	12,596.41	10,974.65	12.87%	33.53%	40.32%	
	9,218.01	7,212.68	21.75%	17.16%	28.63%	
	3,868.32	3,098.55	19.90%	-6.70%	-3.32%	2.80
	46,522.70	38,602.88	17.02%	23.98%	29.63%	

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		%
	3,344.98	120.11%
	1,837.65	-23.72%
	35,278.17	23.59%
	2,428.48	73.04%
	3,633.42	-0.38%
	46,522.70	23.98%

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	2011 6 30	2010 12 31	(%)
			-33.16%
			37.40%
			50.00%
			249.25%
			129.34%
			-100.00%
			-100.00%
			100.00%
			-61.96%
			-47.54%
			-61.06%
			100.00%

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	2011 1-6	2010 1-6	(%)
	1,412,063.70	1,067,490.60	32.28%
	-2,417,405.73	-5,505,359.73	56.09%
	-181,226.11	23,484.38	-871.69%
	75,769.48	355,032.96	-78.66%
	279,600.49	-	100.00%

	2011 1-6	2010 1-6	(%)
	-79,492,955.34	-126,777,873.52	37.29%
	-99,974,245.97	31,100,329.98	-421.46%
	-20,215,050.50	-74,215,846.62	72.76%

	73,284.00		10,840.33
	0.00		
	0.00		37,189.83
	0.00%		

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5		10,246.11	10,246.11	478.27	5,016.03	48.96%	2011 31	12	2,042.52	
PP										
-		6,495.13	6,495.13	1,065.62	2,728.49	42.01%	2011 31	12	845.62	
ABS										



	45,807,994.97	(2010)
	60623545_B01	

	3,000,000.00	0.00	
	250,000.00	0.00	

**2011 1-9**






[www.cninfo.com.cn](http://www.cninfo.com.cn)



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27,392,500.00	36,497,164.54	-	63,889,664.54
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<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>1,485,870.93</u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
		-	-
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
26,736,801.15	-	-	62,552,873.37
124,212.82	-	-	552,911.52
<u>1,012,830.48</u>	<u>                    </u>	<u>                    </u>	<u>819,095.94</u>
<u>27,873,844.45</u>	<u>                    </u>	<u>                    </u>	<u>63,924,880.83</u>

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2,812,500.00	24,580,000.00	-	27,392,500.00
345,000.00	-	-	345,000.00
<u>433,700.00</u>	<u>1,052,170.93</u>	<u>-</u>	<u>1,485,870.93</u>
<u>3,591,200.00</u>	<u>25,632,170.93</u>	<u>-</u>	<u>29,223,370.93</u>
599,448.85	56,250.00	-	655,698.85
157,486.13	63,301.05	-	220,787.18
<u>220,070.94</u>	<u>252,969.51</u>	<u>-</u>	<u>473,040.45</u>
<u>977,005.92</u>	<u>372,520.56</u>	<u>-</u>	<u>1,349,526.48</u>
2,213,051.15	-	-	26,736,801.15
187,513.87	-	-	124,212.82
<u>213,629.06</u>	<u>-</u>	<u>-</u>	<u>1,012,830.48</u>
<u>2,614,194.08</u>	<u>-</u>	<u>-</u>	<u>27,873,844.45</u>

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