

中国建筑股份有限公司

控股股东及其他关联方占用资金情况专项报告

关于中国建筑股份有限公司
控股股东及其他关联方占用资金情况专项报告

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				2013	2013	2013	2013	2013		

				2013	2013	2013	2013	2013		
				14,646	21	(1,590)	13,077	-		
				2,800	-	(2,800)	-	-		
				35	-	-	35	-		
				3	-	(3)	-	-		
				162	-	(95)	67	-		

2013

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				2013	2013	2013	2013	2013		
				45,042	45,500	(90,542)	-	2,613		
				10,404	32,000	(42,404)	-	471		
				37,223	48,000	(37,223)	48,000	2,202		
				-	92,187	(84,000)	8,187	300		
				5,266	13,176	(1,958)	16,484	504		
				5,000	12,500	(17,500)	-	182		
				-	2,000	-	2,000	-		
				135,071	25,000	(105,071)	55,000	2,256		
				1,374,765	91,207	(719,769)	746,203	13,415		
				402,613	34,000	(4,052)	432,561	787		

2013

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				2013	2013	2013	2013	2013		
				566,485	-	-	566,485	19,134		
				102,272	-	(102,272)	-	3,373		
				5,461	3,478	-	8,939	-		
				300	328	(300)	328	40		
				10,000	-	(10,000)	-	63		
				100,000	10,000	-	110,000	7,460		
				-	24,000	(5,000)	19,000	624		
				-	161,316	-	161,316	221		
				31,800	-	(31,800)	-	1,267		

2013

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				2013	2013	2013	2013	2013		
				58,519	1,591	-	60,110	5,654		
				505	-	-	505	30		
				36,000	-	-	36,000	2,477		
				52,736	-	(16,461)	36,275	2,876		
				2,997,108	596,304	(1,272,840)	2,320,572	65,949		

2013

				2013	2013	2013	2013		
				119,798	65,949	(55,122)	130,625		

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