



CHAODA MODERN AGRICULTURE (HOLDINGS) LIMITED
超大現代農業（控股）有限公司

(於開曼群島註冊成立之有限公司)

(股份代號：682)

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3	42,714	159,530
	<u>(28,455)</u>	<u>(210,831)</u>

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10	36,746	39,986
	77,853	79,914
11	28,397	30,488
12	-	-
	5,463	5,482
	148,459	155,870
11	4,178	4,178
12	-	-
	89	129
13	14,723	15,213
	6,337	27,395
	156,536	155,884
	181,863	202,799
14	2,284	1,961
	20,601	39,016
	22,885	40,977
	158,978	161,822
	307,437	317,692
	307,437	317,692
	333,149	333,149
	(27,564)	(16,588)
	305,585	316,561
	1,852	1,131
	307,437	317,692

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42,654	40,378
60	77
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42,714	159,530
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90%

10%

*	19,455
*	19,138
*	17,155
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-	24,978
-	408,330
-	23,443
49	68,398
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49	525,149
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(a)

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5,539

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1,983

2,579

26,724

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(a)

7. ()

25%

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(a)

3,292,902,000
3,295,582,000
655,410,000
15,889,000

(b)

3,295,582,000
655,410,000
15,889,000
3,292,902,000

10.

/		39,986	553,438
		7	5,025
		-	(5,352)
/	(a)	-	(442,058)
		(3,293)	(69,636)
		-	(16)
		-	(1,350)
		46	(65)
		<hr/>	<hr/>
		36,746	39,986
		<hr/>	<hr/>

附註

(a)

441,716,000

11.

623,173	127,970	751,143
(217,784)	(2,335)	(220,119)
(6,754)	-	(6,754)
<hr/>	<hr/>	<hr/>
398,635	125,635	524,270
(954)	-	(954)
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397,681	125,635	523,316
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489,896	89,126	579,022
4,379	4,178	8,557
(88,886)	(2,335)	(91,221)
(6,754)	-	(6,754)
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398,635	90,969	489,604
-	2,091	2,091
(954)	-	(954)
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397,681	93,060	490,741
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-	32,575	32,575
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-	34,666	34,666
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11. ()

	28,397	30,488
	4,178	4,178
	<u>32,575</u>	<u>34,666</u>

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	-	-
	32,575	34,666
	<u>32,575</u>	<u>34,666</u>

12.

15,606	58,272	73,878
3,824	132,808	136,632
<u>(19,430)</u>	<u>(191,080)</u>	<u>(210,510)</u>
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-	-	-
<u>-</u>	<u>-</u>	<u>-</u>
<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

12. ()

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13.

7,939	7,388
6,028	7,358
756	467
<u>14,723</u>	<u>15,213</u>

14.

2,038	1,900
183	-
63	61
<u>2,284</u>	<u>1,961</u>

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73%

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