

2010

1

1.1 8- . 9: ; <=: ; >9: <=: <?@ABCDEF845GHI J KLMNOPQRH<
STUVWXYZ[\] ^ _ ` abcdef U<ghUi j kUl mn>opqNr

1.2 - . 0123st45uv; wx: tGywr

1.3 - . 9: z{ | } ~ • < A; w l qC ~ • >; w' l qC ~ • } E
F2345 st45def<j kr

2

2.1

	845	/ 3	
l	944,769,089.03	909,137,882.97	3.92%
- .) dG+Y	532,206,541.63	526,108,230.77	1.16%
) 8)	130,162,700.00	130,162,700.00	0.00%
- .) d			

2.2

45)	10,253	
,)))		
) 6	+ ,) d	
! +, - .	12,665,000	C)
V	6,526,000	C)
) F I	1,289,400	C)
	1,083,750	C)
	1,083,750	C)
	542,000	C)
	448,800	C)
	420,000	C)
	361,250	C)
	346,750	C)

3

3.1

K

1	1 45 ^ - . a	5,181,391.55 ^ /	1,373,456.23 ^	36.07% ^	D
		EF r			
	2 45 ^ - . M	58,033,247.28 ^ /	19,214,878.34 ^	49.50% ^	45 b ^
- . M?	3 &	< 6 %&	i PET	l l	G r
	3 45 ^ - . z	309,203.32 ^ /	309,203.32 ^	6l - . " # \$ % & +	
, - . G • d	r				
	4 45 ^ - .	841,061.62 ^ /	3,210,545.62 ^	79.24% ^	2009
/ w d l	M45 b r				
	5 45 ^ - . a	1,684,857.36 ^ /	2,497,545.96 ^	59.72% ^	45 b ^
- .	i - . d & i & r				
2	1 45 b ^ - .	86,886,125.92 ^ /	28,446,804.48 ^	24.66% ^	
'	^ b J % & ' (d	1 d r			
	2 45 b ^ - . st	631,862.02 ^ /	524,079.67 ^	45.34% r 1 ^ 45 b	
	90,000,000.00 ^	15,900,000.00 r	1 ^ 2009 / 11 - . -)		l
^ u d l • d	M1 3 st r				
	3 45 b ^ - .	1,800,518.73 ^ /	1,487,219.49 ^	474.70% ^	8
	h d	G r			
3	1 45 b ^ - . v	• d	6,099,867.94 ^ /	11,119,419.44 ^	64.58% ^
d	d	/	100% a v	+ d /	73.47%
	d /	83.79% r			
	2 45 b ^ - . l	• d	-1,141,650.00 ^ /	20,017,013.86 ^	94.60% ^
d	d /	10,000,000.00 ^	100.00%	t d	
/	29,000,000.00 ^	100%) < X	d /	1,017,013.86 ^	
	47.11% r				

3.2

明

1 2010 / 1-3 - . d l v UI ^ K L M - . l d 45 -
+ . ` E < ` E ^ K L M / 3 • _ w 2010 / 3 31 d ` E < ` E
r

2 2010 / 3 29 d - . O 9 : ; O ; y 2009 / 3 > l 8 -) 8 d r
v 2010 / 4 20 d - . 2009 / 3) [; y ^ b c 2010 / 3 31 F 4 i
l (www.cninfo.com.cn) - . O 9 : ; O ; - 5 r

3 2010 / 1 19 ^ - . 古可口可乐+, - . 签订 PET > &水 承揽协 ^约 8- . M
古可口可乐- . 指 厂房b 省 l &1 6新d PET <PET &水 &• 线i G+ 套
下简 “• 线” r v 算^• 线 l 2911.6 万 r 截 45 ^ v进 &调 阶段r

2010 / 1 19 ^ - . 厦门 古可口可乐+, - . 签订 PET > &水 承揽协 ^约 8- . M 厦门 古
可口可乐- . 指 厂房b 福 省福! l &1 6新d PET <PET &水 &• 线i G+ 套 下 :<

		%括+, i , d) * d比例K超 50%r	
a 承诺 承诺			

3.4 对 2010 1-6 月经营业绩 预

2010 / 1-6 wdv	- .) d 比 /	3小 30%
2009 / 1-6 v	- .) d	19,555,415.29
d }		

3.5 证券投

K

4 附录

4.1

制 ! " # \$ % & ' () * + , - .

2010 / 03 31

			/	
	—	- .	—	- .
I				
I	271,113,309.95	267,546,279.32	278,162,013.75	268,162,013.75
算				
I				
交易U I			21,211.36	21,211.36
	4,597,900.00	4,597,900.00	4,861,300.00	4,861,300.00
	145,475,899.06	145,475,899.06	143,133,246.78	143,133,246.78
	20,990,772.17	20,990,772.17	17,815,709.24	17,815,709.24
E				
E				
E g				
)				
a	5,181,391.55	4,969,549.05	3,807,935.32	3,807,935.32
I				
L	190,135,547.56	190,135,547.56	170,017,138.95	170,017,138.95
1 / b d I				
a I				
I w	637,494,820.29	633,715,947.16	617,818,555.40	607,818,555.40
I				
>				
可 I				

+ I				
z				
z) I	5,365,457.75	15,365,457.75	5,864,222.64	15,864,222.64
I U房				
I	234,836,319.97	234,836,319.97	237,903,323.76	237,903,323.76
M	58,033,247.28	52,121,323.73	38,818,368.94	38,818,368.94
I				
I B				
• U• I				
I				
I	5,454,254.56	5,454,254.56	5,457,626.37	5,457,626.37
z	309,203.32			
G I	3,275,785.86	3,275,785.86	3,275,785.86	3,275,785.86
a I				
I w	307,274,268.74	311,053,141.87	291,319,327.57	301,319,327.57
I w	944,769,089.03	944,769,089.03	909,137,882.97	909,137,882.97
I				
	90,000,000.00	90,000,000.00	90,000,000.00	90,000,000.00
L > L				
I				
交易U I				
	53,729,305.74	53,729,305.74	47,447,751.83	47,447,751.83
	137,752,298.68	137,752,298.68	126,162,774.13	126,162,774.13
	100,537,105.61	100,537,105.61	82,441,727.45	82,441,727.45
回购 I				
>				
	841,061.62	841,061.62	4,051,607.24	4,051,607.24

z				
wl				
G I				
a I	26,195,238.43	26,195,238.43	26,603,232.16	26,603,232.16
I w	26,195,238.43	26,195,238.43	26,603,232.16	26,603,232.16
I w	412,562,547.40	412,562,547.40	383,029,652.20	383,029,652.20
G+Y X)				
f I 8 X) 8	130,162,700.00	130,162,700.00	130,162,700.00	130,162,700.00
I 8-	286,988,114.98	286,988,114.98	286,988,114.98	286,988,114.98
L)				
-	13,395,329.56	13,395,329.56	13,395,329.56	13,395,329.56
1 g				
u	101,660,397.09	101,660,397.09	95,562,086.23	95,562,086.23
4 算				
- . G+Y w	532,206,541.63	532,206,541.63	526,108,230.77	526,108,230.77
)				
G+Y w	532,206,541.63	532,206,541.63	526,108,230.77	526,108,230.77
I i G+Y w	944,769,089.03	944,769,089.03	909,137,882.97	909,137,882.97

4.2

制 ! " # \$ % & ' () * + , - .

2010 / 1-3

	8			
	—	- .	—	- .
1 <	86,886,125.92	86,886,125.92	115,332,930.40	115,332,930.40
a	86,886,125.92	86,886,125.92	115,332,930.40	115,332,930.40
E				
>				
< 8	80,973,725.70	80,973,725.70	106,421,360.12	106,421,360.12
a 8	61,251,338.42	61,251,338.42	84,149,005.72	84,149,005.72
>				
E				
E g				
E				
E				
>	573,338.45	573,338.45	727,533.25	727,533.25

	11,345,308.88	11,345,308.88	12,960,175.11	12,960,175.11
AB	7,171,877.93	7,171,877.93	7,428,704.35	7,428,704.35
st	631,862.02	631,862.02	1,155,941.69	1,155,941.69
l				
- “_”				
l “_”	-458,854.91	-458,854.91	-487,186.73	-487,186.73
a ` i d l	-498,764.89	-498,764.89	-487,186.73	-487,186.73
“_”				
≡< “_”	5,453,545.31	5,453,545.31	8,424,383.55	8,424,383.55
	1,800,518.73	1,800,518.73	313,299.24	313,299.24
	61,899.17	61,899.17		
a l	61,899.17	61,899.17		

a ' l				
d E E				
E t				
E > l				
交易U l				
< > d				
l				
回购 t l				
d			2,991,066.78	2,991,066.78
d a v +	2,113,151.57	2,113,151.57	7,964,995.66	7,964,995.66
v 小w	116,673,176.22	116,673,176.22	131,958,818.84	131,958,818.84
购 <接 t d	79,049,158.91	79,049,158.91	89,044,856.67	89,044,856.67
>				
L i				
d E				
< > d				
E d				
d >	14,824,727.99	14,824,727.99	13,304,119.17	13,304,119.17
d	6,764,561.47	6,764,561.47	3,680,572.55	3,680,572.55
d a v +	9,934,859.91	9,934,859.91	8,709,983.07	8,709,983.07
v 小w	110,573,308.28	110,573,308.28	114,739,531.46	114,739,531.46
v • d	6,099,867.94	6,099,867.94	17,219,287.38	17,219,287.38
< l • d				
回 l 6F				

l d				
d - . >a				
d a l +				
l 小w	12,279,588.29	5,846,618.92	10,921,961.00	10,921,961.00
l • d	-11,957,446.95	-5,524,477.58	-10,921,961.00	-10,921,961.00
三< l • d				
l d				
a - .) l d				
d			10,000,000.00	10,000,000.00
d				
d a l +				
l 小w			10,000,000.00	10,000,000.00
t d			29,000,000.00	29,000,000.00
d) < X	1,141,650.00	1,141,650.00	2,158,663.86	2,158,663.86
a - .) d) <				
d a l +				
l 小w	1,141,650.00	1,141,650.00	31,158,663.86	31,158,663.86
l • d	-1,141,650.00	-1,141,650.00	-21,158,663.86	-21,158,663.86
四< d ` >	-49,474.79	-49,474.79	-72,679.67	-72,679.67
< >	-7,048,703.80	-615,734.43	-14,934,017.15	-14,934,017.15
>	278,162,013.75	268,162,013.75	105,349,696.95	105,349,696.95
< >	271,113,309.95	267,546,279.32	90,415,679.80	90,415,679.80

4.4 审

yw# uvyw

! " # \$ % & ' () * + , - .

9: z { | }

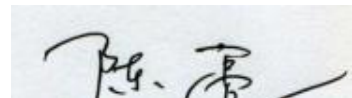
2010 / 4 28

广州达意隆包装机械股份有限公司

监事关于《2010年第一季度报告》的书面审核意见

F O 68 d ^ = : ; ` ! " # \$ % & ' () * + , -
. 2010 / 01 2345 进 y r = : ; 9 : ; 制 i y 2010
/ 01 2345 d < i F = ; d ^ 2010 /
01 2345 67 > 7 b c e f < g h < j k 8 - . d f ^
K L M N O P Q R H < S T U V W X Y Z [\] r

= : 签



2010 / 4 28