

2010

Ὼ ʌ	4
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Ь ╟	8
Ɣ à Ɣ à	11
Ὼ ʌ	16
Ὼ	23
Ɣ	24
ὼ̃ Ɣ	39
Ɣ	42
	47
	47

à Ω ∧ ɻ ' Э Ω ∧^ ' Э ~

Ω ∧ ɻ ' ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS CO. LTD

Ω ∧ '

Ь à Ω ∧ Y ⁿ Y Ł

Ω ∧ Y '

' 0575-82360805

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ⁿ Y Ł '

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à Ω ∧ Ạ ╕ Ω ' Э Э Э ш

' 312375

Ω ∧ ﻓﻰ ' http:// www.sfgk.com.cn

à Ω ∧ ɻ ' ê ﻓﻰ ⁿ Ì à ê ⁿ Ì à ê ⁿ Ì

ﻓﻰ ﻓﻰ ' http://www.cninfo.com.cn

Ω ∧ ' Ω ∧

Ω à Ω ∧ Э ' ⁿ

' Э

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Ѽ Л Л Ѧ ' 2010 9 26

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Ѧ Л ' 330000000027556

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Ь Л ' 330682609679922

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Ѽ Л Y Ь ╕ Ѽ ' 128 Л 9

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Л	2010
	20,818,106.53
¥ Ѽ Л	9,597,907.82
Л	7,768,330.97
	21,869,464.01
	3,401,437.01
	-1,051,357.48
╟ н	-52,328,653.37
' ^ ~	41,266,746.08

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		^ ~
╟ н	-971,678.02	н

╠˘ б Ѽ ʌ Ь ˛ ˜Ѽ˘ ف à мҷ ʌ ╠	2,113,750.00	
ʌ Ѽ ʌ Ь ˜Ѽ Ь ˘ ҷ à ҷ Ѽ ˈ ʌ ╠ ˘ ҷ à ر ҷ ʌ	1,380,477.54	è ҷ 394,976.13 ˘ ҷ Ѽ ˈ ʌ ╠ 973,476.58 ˘ é ҷ Ѽ ˈ ʌ ╠ 214,850.00 ˘ Ѽ ˈ ˛ 2,886,460.88 ˘ Ѽ ˈ ˛ -3,089,286.05 Â
Э è ы	-265,720.18	
п	-313,257.36	
	-113,995.13	
	1,829,576.85	-

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	2010	2009		Э ˆ ~	2008	
			ʌ	ʌ		ʌ
ˆ ~	1,634,458,546.25	959,674,065.66	959,674,065.66	70.31%	1,282,652,560.03	1,282,652,560.03
ˆ ~	20,818,106.53	-19,136,982.26	-19,136,982.26	-208.78%	19,519,515.14	19,519,515.14
ұ Э Ѽ ʌ п ˆ ~	9,597,907.82	-20,154,373.32	-20,154,373.32	-147.62%	11,745,129.62	11,745,129.62
ұ Э Ѽ ʌ п ˆ ~	7,768,330.97	-22,899,435.66	-26,695,505.41	-129.10%	6,285,850.64	6,285,850.64
╠ ҷ ˆ ~	-52,328,653.37	21,581,377.62	21,581,377.62	-342.47%	-49,672,180.00	-49,672,180.00
	2010	2009		Э ˆ ~	2008	
			ʌ	ʌ		ʌ
ҷˆ ~	1,106,407,494.99	1,007,606,935.72	1,007,606,935.72	9.81%	949,359,851.19	949,359,851.19

ұ Э Ѽ ʌ п

ˆ / ~	0.04	-0.11	-0.11	-150.00%	0.03	0.03
ˆ %~	2.05%	-4.89%	-4.89%	6.94%	2.89%	2.89%
ˆ %~	1.66%	-5.55%	-6.47%	8.13%	1.55%	1.55%
ˆ / ~	-0.26	0.11	0.11	-336.36%	-0.24	-0.24
	2010	2009		ˆ ~	2008	

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	↓ ╟		↓ ╟ ˆ +˘ -˜					↓ ╟ ∧	
					Ό	è ы			
à р °	1,500,000	0.73%				-125,000	-125,000	1,375,000	0.67%
1 à ف									
2 à ف									
3 à è ы								0	0.00%
è ' ف								0	0.00%
								0	0.00%
4 à									
è '									
5 à [ ]	1,500,000					-125,000	-125,000	1,375,000	0.67%
ү à р °	203,679,120	99.27%				125,000	125,000	203,804,120	99.33%
1 à	203,679,120	99.27%				125,000	125,000	203,804,120	99.33%
2 à Э									
3 à Э									
4 à è ы									
Ь à	205,179,120	100.00%						205,179,120	100.00%

[ ]' 2009 12 31 ˘ Ό ∧ ò Y ¨I Ό ∧ 1˘ 000˝ 000 Â2010 8

29 ˘ Ό ∧ ¨I ų ɔ ╟ ˘ Ό ∧ Ь Â2010 11 5 ˘ ų Ό ∧ Y

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2009 12 31 ˘ Ό ∧ ¨I Ό ∧ 500˝ 000 Â2010 8 30 ˘ Ό ∧

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	500,000	500,000	0	0		2010 12 1
	1,250,000	500,000	250,000	1,000,000	·	·

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		0.99%	2,025,302	0	0
n Ὼ ᾀ n		0.78%	1,600,300	0	0

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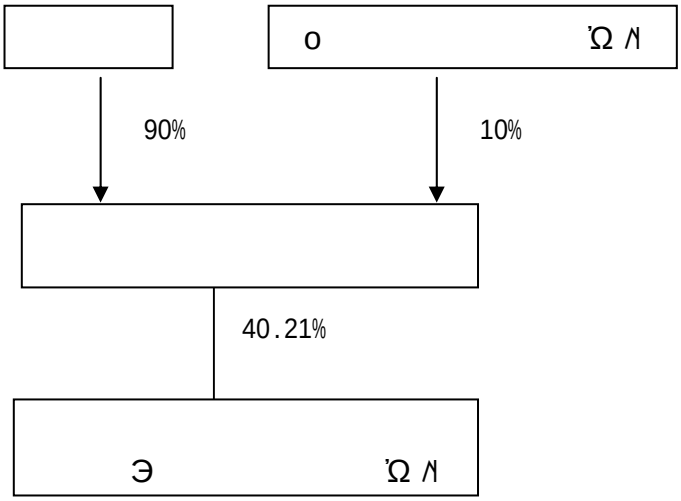
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	Y		35	2007 10 25	2010 10 25	1,000,000	1,000,000		8.00	

			41	2009 04 14		2010 05 31		500,000	250,000	Y	4.15	
	Y		51	2009 04 14		2014 11 05		500,000	500,000		18.00	

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˘ п Ѓ Ѝ ң ò à ╠ ˘ ´

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à ┣ б ў Â2004 7 · 2007 12 ˘

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† ‴I ' 1978 10 ˘ ˥˘ ̓Ą ầ ﻑ ̓Ą

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	Ÿ	12	6	6	0	0		
† [1]	Ÿ	8	2	5	1	0		
[2]	Ÿ	1	1	0	0			2010 11 4 Â

[1]' 2010 9 22 ˘ Ὼ ʌ Ÿ † ″ı ˘ è ʌ Ь Ÿ Â

[2]' 2010 10 12 ˘ Ὼ ʌ Ÿ ɣ ê ˜Ω ɣ Ÿ ɯ Ì˘ ʝ ″ı à ɣ ʌ ″ı à ″ı à ″ı ὴ Ὼ ʌ Ὼ Ÿ Ÿ ˘ ⅃ ʝ ″ı à ″ı à ″ı ὴ Ὼ ʌ Ὼ Ÿ Ÿ Â2010 11 4 ˘ Ὼ ʌ 2010 п ê ˜Ω ɣ Ÿ ɯ Ì˘ ɯ ″ı à ɣ ʌ ″ı à ″ı à ″ı ὴ Ὼ ʌ Ὼ Ÿ Ÿ˘ ⅃ ɯ ″ı à ″ı à ″ı ὴ Ὼ ʌ Ὼ Ÿ Ÿ˘ Ь Â

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2 à 2010 8 29 ˘ Ὼ ʌ Ÿ Ὼ ʌ ″ı ˘ ″ı ɣ ɔ ╟ ˘ Ὼ ʌ ⊨ Â2010 11 5 ˘ ɣ Ὼ ʌ Ÿ ˘ ″ı a Ậ Ÿ˘ Ÿ ⊨ Â

3 à 2010 8 30 ˘ Ὼ ʌ Ÿ ɣ ê ˜Ω ɣ ″ı ὴ Ὼ ʌ Ỉ ″ı ὴ Ὼ ʌ ˘ ⅃ a Ậ Ὼ ʌ ⊨ Â2010 10 12 ˘ Ὼ ʌ Ÿ ɣ ê ˜Ω ɣ Ÿ ɯ Ì˘ ʝ ″ı ὴ Ὼ ʌ Ὼ Ÿ Ÿ Â2010 11 4 ˘ Ὼ ʌ 2010 п ɑ̄ ˘ ɯ ″ı ὴ Ὼ ʌ Ὼ Ÿ Ÿ˘ Ь Â

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6 à 2010 10 12 ˘ Ґ Л Y ê ЃҐ ў Y

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w Ї˘ w Ы ″І à † ″І и Ґ Л Ґ Y Y˘ б Ґ

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	132	19.56%
ر	84	12.44%
┗	28	4.15%
	60	8.89%
ң	371	54.96%

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⁸ Ї à ê ЃҐ ⁸ Ї à ê Y ɔ ⁸ Ї à ê ɔ

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2 à ῖΩ ɣ п б Э Ὼ ʌ ῖΩ ' п ὶ ˘ п

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ê Ό ʌ Ì ˜Ω ˘ Ό ʌ Ł ą à Y

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2011 4 22 ˆ http://www.cninfo.com.cn˜

ê Э ЎΩ Л 2010 ¸ ¸ Ì Â

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1 à Ь ¸ ¸ ą

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2 à Ь ¸ ¸ ą

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Y б Ю˘ ЎΩ Л ЎΩ Л ╟ ¸

˘ б а ЎΩ ЛЮ ¦ Ь à

¸ à è ы Ь ˘ ЎΩ Л Â

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Ъ Л Ь ╠ ˘ Ъ Л ң ˘ Ъ Л ⁸

˘ Ъ Л ⁸ ╠ ↑ Â2010 ˘ Ъ Л

ⁿ ê Э Ъ Л ⁸ Ì Ъ Л ⁸ ⁸ Â

Э ˘ê Э Ъ Л 2010 ⁸ ⁾ Ì

˘ Ъ Л ⁸ ą б ê ⁿ ў Э Ъ Л

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˘ Ъ Л Ь п ˘ è ' п ˘

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http://www.cninfo.com.cnЭ ê 2009 п Ї

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è Ì à ê Ъ Л γ ↑ Ì à ê ЋЪ ұ Ъ Л o

Ъ Л 2010 ЋЪ Ì à ê Ъ Л γ Y

ɔ Ì à ê ЋЪ ұ γ ā è Y Ì˘

ā Ъ 2009 5 26 ê ﻯ ⁿ Ìàê ⁿ Ìàê ⁿ Ì

^ http://www.cninfo.com.cn˜ Э Â

2 à 2010 10 14 ˘ Ъ Л ê ﻯ ⁿ Ìàê ⁿ Ìàê ⁿ Ì

http://www.cninfo.com.cnЭ ê ЋЪ ұ 2010

п Ї ұ 2010 11 4 п ˘ ê ЋЪ ұ

Ъ Л Ъ Л 2010 ЋЪ Ì à ê ЋЪ ұ Y

w Ì àê ЋЪ ұ Y w Ì Â ā Ъ 2010

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^ http://www.cninfo.com.cn˜ Э Â

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ˆ ˜ Ω ∧ ў Ь ą†

˘ Ω ∧ ў Ь ѝ ˘ ∨ У Â

˘ ∨ ˘ Ω ∧ ą Â2010 ˘ Ω

∧ ў Ь 163,445.85 ˘ 2009 Э 70.31%

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п ѝ 776.83 Â

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' ˘ ˚ Ŀ ў Ŀ 16,362.38 ˘

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Ŀ ' ˘ Ŀ ў Ŀ 146,001.30

˘ ɻ Э ╗ 70.90% ѝ 5.49% Â

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ǂ ǂ ң			ˆ %˜	Э ˆ %˜	Э ˆ %˜	Э ˆ %˜
⁸	146,001.30	137,980.67	5.49%	70.90%	70.11%	0.43%
⁸	16,362.38	11,567.35	29.31%	64.47%	72.34%	-3.22%
	162,363.68	149,548.02	7.89%	70.23%	70.28%	-0.38%
ў Ŀǂ ң ą						
ر Ŀ	146,001.30	137,980.67	5.49%	70.90%	70.11%	0.43%
˚ Ŀ	16,362.38	11,567.35	29.31%	68.29%	77.40%	-3.63%
ã Ŀ	0.00	0.00	0.00%	-100.00%	-100.00%	-100.00%
	162,363.68	149,548.02	7.89%	70.23%	70.28%	-0.03%

ˆ 2˜ ў Ŀǂ ѿ ą

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ѿ		Э ˆ %˜
ف	147,870.03	75.65%
ف	14,493.65	29.47%
	162,363.68	70.23%

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ў Ώ ʌ п Ώ ʌ ˘ ر Â	64.61	57,194,864.47	94,149,914.55	
ў Ώ ʌ п Ώ ʌ 70% Э ر ˆ ╗ 9,187.20 ˜ Â	30.76	325,478,049.57	425,609,370.25	
ў Ώ ʌ п Ώ ʌ 2010 é ╟ Ҳ 70.42 Â	762.71	90,860.06	784,200.00	ѐ ы ╟ ң
2010 12 31 ف ⁸ ã Ώ ʌ п ˘ ⁄ 5.19 Ю 2009 ⁑ Ώ ʌ Ώ ⁑ Â	-37.31	137,365,548.19	86,112,694.48	ر ң
ў Ώ ʌ п Ώ ʌ ╗ ⁑ Э ˘ ╟ Э ╟ ╟ 8,300 Â	35.78	204,000,000.00	277,000,000.00	
ў Ώ ʌ п Ώ ʌ ˘ Э 4,405 Â	-59.48	70,730,000.00	28,660,000.00	
ў Ώ ʌ п Ώ ʌ ˘ Э ╗ ʒ Э 81.57% ╗ 3M 130	40.55	93,167,909.51	130,947,127.74	

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	2010	2009	ˆ %˜	↓ ╟ ў
				ў Ѽ ∧ ⊓ Ѽ ∧
				↓ ˘ ↓ ˘ ⊨ 2010
	21,869,464.01	-18,273,207.31	-219.68%	∱ à

ɹ	2010	2009	ɹ ╟ˆ ‰˜	ɹ ╟ ў
╟	-52,328,653.37	21,581,377.62	-342.47% / o `ëJÔ “A œÀsÄz	

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è ы		-3,089,286.05			-3,089,286.05
	138,032,768.80	-1,900,959.47			84,120,235.01

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SFEngineering(S) PTE Ltd. 15,361,859.75 ˘

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(5) 2010 7 7 Y γ γ ˘ ' ê˜Ω ¥ Ω ∧ ⌋ Ì Â ā Ω 2010 7 8 ⁿ à فى ⁿ à ⁿ فى www.cninfo.com.cnÂ

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2009	0.00	-20,154,373.32	0.00%	-69,917,598.09
2008	0.00	11,745,129.62	0.00%	-49,763,224.77
2007	0.00	42,402,424.49	0.00%	-61,508,543.39
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п ⁸ Ъ Л	128.09	0.09%	0.00	0.00%
п Ъ Л	63,810.00	43.74%	0.00	0.00%
п ⁸ ã Ъ Л	294.01	1.51%	0.00	0.00%
п Ъ Л	9.84	0.06%	0.00	0.00%
o Ъ Л	25,195.83	17.26%	0.00	0.00%
^ ~ ⁸ Ъ Л	290.27	0.20%	0.00	0.00%

Ѝ Ѧ	4,624.59	3.17%	0.00	0.00%
Ѝ Ѧ	31.03	0.02%	0.00	0.00%
o ά Ѝ Ѧ	0.00	0.00%	2.16	0.00%
o Ѝ Ѧ	0.00	0.00%	27,449.80	21.91%
Ѝ Ѧ	0.00	0.00%	4,251.00	3.39%
	94,400.38	66.15%	31,767.91	25.30%

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	0.00	0.00	5,100.00	5,100.00

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^ 3˜ è Ы ^ ´ Æ' ˜

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1¨ ر. ң ң ^ ˜	-51,252,853.71	100,234,386.35
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	-43,564,925.66	85,199,228.40
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˘ 2010 12 31 ЎΩ ʌ ң ˘ 2010

ЎΩ ʌ à ЎΩ ʌ à ЎΩ ʌ ↓ ╟ ˘

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	1	134,375,669.74	111,381,879.60		17	277,000,000.00	204,000,000.00
	2	1,096,826.58	51,346.11				
	3	94,149,914.55	57,194,864.47		18		91,500.00
	4	425,609,370.25	325,478,049.57		19	28,660,000.00	70,730,000.00
	5	27,409,608.95	27,788,972.20		20	130,947,127.74	93,167,909.51
					21	21,827,597.77	30,992,468.21
					22	8,449,536.05	6,054,294.64
					23	20,826,081.87	7,474,732.74
	6	16,066,734.52	15,410,419.05		24	359,170.53	389,276.67
	7	83,376,298.87	86,811,802.69		25	64,200,378.36	10,733,106.45
	8	1,116,191.90	90,860.06				

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				ˆ ~	28	205,179,120.00	205,179,120.00
ң				Ҩ	29	269,699,518.35	312,815,516.51
ң				'			
ң							
ң				ж			
ң	14	33,115,489.19	34,453,714.32	Ҩ	30	35,889,041.35	35,889,041.35
				ĵ	31	-60,319,690.27	-69,917,598.09
				ұ Ҩ ʎ		450,447,989.43	483,966,079.77
ң							
ѐ ы ╟				п		81,829,137.96	73,648,161.92
ң							
╟ ң		323,206,879.63	383,398,741.97			532,277,127.39	557,614,241.69
ң		1,106,407,494.99	1,007,606,935.72			1,106,407,494.99	1,007,606,935.72

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ã		1,634,458,546.25	959,674,065.66
è '	1	1,634,458,546.25	959,674,065.66
γ ã		1,614,089,559.78	981,846,082.44
è '	1	1,502,846,819.49	883,311,290.34
╗	2	952,858.90	781,106.27
ر	3	35,891,487.77	30,779,887.57	
	4	42,625,581.01	44,938,607.03
Ь	5	27,603,376.77	16,743,067.03
ң	6	4,169,435.84	5,292,124.20
╗' Ω ' ل ╠ ^ Ґ - Ь Л " ~	7	-1,900,959.47	-613,139.34
^ Ґ - Ь Л " ~	8	3,401,437.01	4,511,948.81
è '			
^ Ґ - Ь Л " ~			
Ь ã ^ Ҳ Ґ - Ь Л " ~		21,869,464.01	-18,273,207.31
╗'	9	3,522,897.57	5,526,540.49
'	10	4,574,255.05	6,390,315.44
è ' ╠ ң		1,525,700.40	751,995.33
ã ^ Ҳ Ґ - Ь Л " ~		20,818,106.53	-19,136,982.26
'	11	3,188,865.17	-2,414,555.63
ã ^ Ҳ Ґ - Ь Л " ~		17,629,241.36	-16,722,426.63
ұ Ω Л		9,597,907.82	-20,154,373.32
п		8,031,333.54	3,431,946.69
Ω ã '			
^ ~ ѫ	12	0.05	-0.10
^ γ ~	12	0.05	-0.10
ã è ы	13	-42,966,355.66	85,199,228.40

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		1,530,499,991.74	1,027,998,887.90
		2,740,128.57	4,258,415.00

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ą	205,179,120.00	269,699,518.35			35,889,041.35		-60,319,690.27		81,829,137.96	532,277,127.39	205,179,120.00	312,815,516.51			35,889,041.35		-69,917,598.09		73,648,161.92	557,614,241.69

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è ÿı ╟ ң				†		-125,172,651.24	-133,044,678.22
╟ ң		355,000,091.47	410,613,456.39			381,416,432.98	417,109,331.66
ң		533,949,864.86	631,249,352.14				

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à	1	128,418,985.20	78,207,288.84
'	1	91,987,880.66	64,990,037.10
╕		622,662.70	445,392.98
ˬ		15,812,984.00	17,803,303.59
		14,826,845.24	17,621,223.58
Ł		2,048,991.04	3,226,508.40
ң		-4,103,446.26	4,996,280.68
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^ Ґ - Ł ᾽ " ~	2	120,000.00	7,655,068.66
è '			
ү à ^ Χ Ґ - Ł ᾽ " ~		7,343,067.82	-23,220,388.83
╕'		1,664,692.95	3,181,000.00
'		1,135,733.79	5,359,214.16
è ' ╟ ң			3,989.01
Ь à ^ Χ Ґ - Ł ᾽ " ~		7,872,026.98	-25,398,602.99
'			
à ^ Χ Ґ - Ł ᾽ " ~		7,872,026.98	-25,398,602.99
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Ὼ à è ы		-43,564,925.66	85,199,228.40
à		-35,692,898.68	59,800,625.41

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ˬ à Ь	121,054,784.81	122,648,100.12
	275,400.73	
è ы б ╟ Ѽ	26,366,981.38	20,329,390.09
╟	147,697,166.92	142,977,490.21
à ˬ Ь	100,350,834.86	62,212,506.82
й	6,494,873.67	5,419,458.55
	6,113,987.70	5,773,871.53
è ы б ╟ Ѽ	34,179,480.37	47,851,969.17
╟	147,139,176.60	121,257,806.07
╟ ң	557,990.32	21,719,684.14
ү à ╟ ң '		
ˬ	120,000.00	120,000.00
ң à ң è ы ң	1,122,002.77	
Ѽ Ѽ è ы ´ Æ		7,398,042.38
è ы б ╟ Ѽ	577,879.93	951,159.47
╟	1,819,882.70	8,469,201.85
ң à ң è ы ң	486,660.22	3,420,719.02
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è ы б ╟ Ѽ		
╟	486,660.22	3,420,719.02
╟ ң	1,333,222.48	5,048,482.83
Ь à ╟ ң '		
ˬ	74,000,000.00	115,000,000.00
ⁿ		
è ы б ╟ Ѽ	16,505,075.00	
╟	90,505,075.00	115,000,000.00
Ь	84,000,000.00	145,600,000.00
ǂ à	2,212,126.84	2,459,483.47
è ы б ╟ Ѽ	6,590,781.56	11,598,737.50
╟	92,802,908.40	159,658,220.97

╠ ң	-2,297,833.40	-44,658,220.97
à ↓ ╠	43,333.08	-1,376,361.70
à ╗	-363,287.52	-19,266,415.70
╗	38,220,827.74	57,487,243.44
Ω à	37,857,540.22	38,220,827.74

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1-2	10	10
2-3	30	30
3-5	50	50
5 Э	80	80

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3-10 5 31.67-9.50

ж 10 5 9.50

é 6 5 15.83

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	(%)	è ы (%)
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1-2	10	10
2-3	30	30
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1-2 è 10% ˘ 2-3 è 20% ˘ 3 Э è

60% Â

è ы ˘ Ѽ ʌ п Ѽ ʌ Ѿ Ѽ ʌ

' Ѿ Ѽ ʌ 1 è 5% ˘ 1-2 è

10% ˘ 2-3 è 20% ˘ 3 Э è 60% Â

è ы

Â

3˜ ´ a ´

´	
	´ ˘ è æ ɣ è ˈ , ´ ˘ é ˘ é ´ a ɜ ´ Â

Ĺ ﺽ ı M Ľ ı

(1) ˜Ω

1) ˝ à ˝ à ﻑ Ł à Ł ê ˜Ω

ų Ὼ Λ 242 ὶ 2008 ˆÌ

Ř 2008 ř 337 Λ˜ ˘ Ὼ Λ ὶ 2008 ˘ 3 Â

˘ Ὼ Λ 15% Â

2˜ п ˝ à п ˝ à п ﻑ Ł à п Ł ê ˜Ω

ų Ὼ п 2009 ȷ ´ Ìˆ Ř 2010 ř 20 Λ˜ ˘ Ὼ Λ

п Ὼ Λˆ ȷ o Ὼ Λ˜ ὶ п 2009

˘ 3 Â ˘ Ὼ Λ п

Ὼ Λ 15% Â

3˜ o Ш ﻑ Ł א Ł† 2007 2 26 ê ﻑ

Ì˘ Ὼ Λ o Э ⁸ ã Ὼ Λ ɱ

ɻ Ґ ч Ь Ŀ Â ˘ Ὼ Λ o

Э ⁸ ã Ὼ Λ 12.5% Â

4˜ o Ш ﻑ Ł א Ł† 2009 6 24 ê ˜Ω ų o

Ὼ Λ 2008 ɑ Ì˘ Ὼ Λ п Ὼ Λ

ﻑ ң 2,268,553.36 Â

(2) ң ˜Ω

Э Ł Ὼ Λ ê ﷺ Ì ˘ ˆ ˜

Ὼ Λ 2009 ң ˘ ɻ ˆ ˜ † ὶ 86,883.73

188,517.00 ˘ 275,400.73 Â

2. Â

à

( ) Ὼ Λ ɑ

1. ɻ Ὼ Λ

Ὼ Λ	Ὼ Λ	Ἀ	Ł	Ἀ		
ὰ Э e Ὼ Λ	Ὼ Λ	ὰ	⁸	120	ң	70447764-0
ὰ Э ¨ Ὼ Λ	Ὼ Λ	ὰ	⁸	30	à ң à ر	73604850-9

ˆ Э ˜

Ѝ Л	п	п ұ ă п	ÿ Ѝ Л ă Ѝ Л п ĭ Ҳ п Ѝ Л м л
à Э є Ѝ Л	2,635,385.30		
à Э ¨ Ѝ Л	1,249,641.09		
Э Ѝ Л	1,309,636.33		
о Э ⁸ ã Ѝ Л	1,070,579.07		
Э Ѝ Л			
Э Ѝ Л			

2. ˩ ⁸ Ю ˬ Ѝ Л

Ѝ Л	Ѝ Л	Ѝ̣	Ь	Ѝ̣		
п Ѝ Л [ ]	Ѝ Л	п о	⁸	1,488	ң ã	73310489-4

ˆ Э ˜

Ѝ Л		Э Ѝ Л è ы	(%)	ã (%)	
п Ѝ Л	120,203,570.21		75.00	75.00	

ˆ Э ˜

Ѝ Л	п	п ұ ă п	ÿ Ѝ Л ă Ѝ Л п ĭ Ҳ п Ѝ Л м л
п Ѝ Л	75,563,896.17		

[ ]: 2010 8 ˘ о Ѝ Л ˩ ѝ п Ѝ Л Â

3. ˩ ⁸ Ю ˬ Ѝ Л Â

4˙ è ы

(1) è Ю ã Ь Ѝ Л Â

(2) Э ã è ⁸ Ѝ Л Â

(γ) ў ˬ ⁸ Â

(Ь) ╗ Ѽ ѧ

˘ Ѽ п Ѽ Ѽ˘ ѱ 2010

7 7 ╕ ˘ ч ЎА Ѽ и 340200000095537˜ 1-1˜ ê

ÌÎÂ Ѽ Ѽ ЎА 1,500 ˘ Ѽ п Ѽ ˘

è ЎА 100% ˘ è ⁸ ˘ Ѽ ˘ è

Ь Â

( ) ў a ЎА ў

1. Ѽ Ѽ à ў à ч

⁸

ѕ	ң	
Ѽ Ѽ	14,987,230.87	-12,769.13

2. a ЎА Ѽ Ѽ à ў à ч

⁸ Â

à

( ) ң

1.

ˆ 1˜ ѧ

'						
			77,987.90			136,307.54
			77,987.90			136,307.54
'						
			95,917,773.21			42,571,347.57
	1,050,883.71	6.6227	6,959,687.55	1,118,984.93	6.8282	7,640,652.90
	0.03	8.8065	0.26	0.03	9.7971	0.29
	8,114.71	0.8509	6,904.81	2,513,229.12	0.8805	2,212,898.24
			102,884,365.83			52,424,899.00
è ы '						

			30,885,469.34			58,820,673.06
	79,702.64	6.6227	527,846.67			
			31,413,316.01			58,820,673.06
			134,375,669.74			111,381,879.60

´ Æ				
п Ώ ∧	2010.10.21	2011.4.30	4,000,000.00	[ ]
			4,000,000.00	

[ ]

o Ш		26,299.18	˘	˜Ω
8 Ὼ ʌ		8,512.78	˘	˜Ω
˝l ҽ Ὼ ʌ		609.42	˘	˜Ω
† Ὼ ʌ		7,960.00	˘	˜Ω
		436,943.02		

(3) Ὼ ʌ 5% Э^ 5%˜ ᾱ п´ Æ Â

(4) 5 ɻ ᾳ

´ Æ ɻ	б Ὼ ʌ ˜Ω			(%)
п Ὼ ʌ	˜Ω	96,636,473.12	[1]	20.83
o Ὼ ʌ	˜Ω	60,334,921.81	[2]	13.01
Ὼ ʌ	˜Ω	14,557,016.44	1-180	3.14
Ὼ ʌ	˜Ω	13,896,877.25	1-180	3.00
Ὼ ʌ	˜Ω	8,839,648.25	1-180	1.91
		194,264,936.87		41.89 U 1

⊓ Ѝ Ѽ	⁸ ⁸ Ѽ Ѝ	83,371.42	0.02
⁸ ã Ѽ Ѝ	⁸ ⁸ Ѽ Ѝ	17,654.00	0.00
o Ѽ Ѝ	⁸ ⁸ Ѽ Ѝ	60,334,921.81	13.01
⁸ Ѽ Ѝ	⁸ ⁸ Ѽ Ѝ	2,497.81	0.00
Ѽ Ѝ	⁸ ⁸ Ѽ Ѝ	490,539.81	0.11
^ ~ ⁸ Ѽ Ѝ	⁸ ⁸ Ѽ Ѝ	1,831,063.76	0.39
Ѽ Ѝ	⁸ ⁸ Ѽ Ѝ	14,557,016.44	3.14

Ὼ ʌ	˜Ω	900,000.00	1	
ˆ Ὼ ʌ	˜Ω	860,795.39	1	
Ὼ ʌ	˜Ω	715,098.19	1	
		5,636,087.58		

(3) Ὼ ʌ 5% Э^ 5%˜ ᾱ п´ Æ Â

(4) 1 Э з

´ Æ ɻ		
Ὼ ʌ	1,524,000.00	
	1,524,000.00	

6. è ы

(1) ą

1) ą

		(%)		(%)		(%)		(%)
´ ´								
ǂ	18,392,637.13	100.00	2,325,902.61	12.65	18,023,578.35	98.04	2,613,159.30	14.50
	18,392,637.13	100.00	2,325,902.61	12.65	18,023,578.35	98.04	2,613,159.30	14.50
´ a ´					359,986.91	1.96	359,986.91	100.00
	18,392,637.13	100.00	2,325,902.61	12.65	18,383,565.26	100.00	2,973,146.21	16.17

2) ˘ ǂ è ы

		(%)		(%)	

ف 8 õ Ὼ ʎ	ʗΩ	470,642.81	[2]	2.56	
		12,013,813.68		65.32	

[1]' 1,166,356.63 ˘ è 180 -1 88,000.00 ˘ 1-2 586,000.00 ˘ 2-3 492,356.63 Â

[2]' ف 8 õ Ὼ ʎ 470,642.81 ˘ è 3-5 5,766.00 ˘ 5 Э 464,876.81 Â

(5) è ы ʗΩ

´ Æ ɻ	б Ὼ ʎ ʗΩ		è ы (%)
o Ὼ ʎ	8 8 Ὼ ʎ	100.00	0.00
		100.00	0.00

(6) è ы ɣ Â

7.

(1) ą

		'	'		'	'
	23,586,240.21	2,827,256.63	20,758,983.58	26,861,278.09	460,539.52	26,400,738.57
ң	18,015,766.74	48,123.87	17,967,642.87	13,409,166.99	48,123.87	13,361,043.12
	29,135,537.02	3,910,754.48	25,224,782.54	36,574,217.99	3,591,592.82	32,982,625.17
8	14,847,248.65	303,028.67	14,544,219.98	8,581,130.66	233,863.75	8,347,266.91
				34,575.00		34,575.00
æ	4,880,669.90		4,880,669.90	5,685,553.92		5,685,553.92
	90,465,462.52	7,089,163.65	83,376,298.87	91,145,922.65	4,334,119.96	86,811,802.69

(2) '

		╕			
	460,539.52	2,608,736.80		242,019.69	2,827,256.63
ң	48,123.87				48,123.87
	3,591,592.82	723,158.31		403,996.65	3,910,754.48

8	233,863.75	69,164.92	303,028.67

Э ‵Ḥ ɔ		800,000.00	800,000.00		800,000.00
		800,000.00	800,000.00		800,000.00

(Э)

´ Æ	(%)	ā (%)	б ā a			
Э ‵Ḥ ɔ	0.05	0.05				120,000.00
						120,000.00

^ 2˜ ↓ ⁸ Â

11. ң

(1) ą

		₸		
1)	14,223,725.05			14,223,725.05
	14,223,725.05			14,223,725.05
2)	1,407,090.17	426,711.75		1,833,801.92
	1,407,090.17	426,711.75		1,833,801.92

	140,769,763.33		1,581,753.20	4,553,985.79	137,797,530.74
	5,286,751.86		728,365.84	403,168.55	5,611,949.15
ж	193,315,457.94		17,441,754.20	2,653,741.48	208,103,470.66
é	5,474,870.45		644,247.81	585,160.00	5,533
è ы	21,141,303.12		1,209,459.58	556,490.68	21,794,272.02
	——			——	——
2)	170,031,076.72		23,444,637.31	3,115,178.38	535.65
	34,561,581.63		4,899,169.64	788,827.14	24.13
	2,540,887.51		742,739.63	324,943.53	83.61
ж	118,045,104.63		14,664,288.23	1,398,588.55	804.31
é	3,162,082.16		409,611.59	431,127.20	66.55
è ы	11,721,420.79		2,728,828.22	171,691.96	557.05
3)	195,957,069.98	——		——	645.18
	106,208,181.70	——		——	606.61
	2,745,864.35	——		——	65.54
ж	75,270,353.31	——		——	7
é	2,312,788.29	——		——	2,393,
è ы	9,419,882.33	——		——	7,515,714.97
4)	6,091.55	——		——	6,091.55
		——		——	

è ы	9,419,882.33	——	——	7,515,714.97

й 23,444,637.31 ' ң й 2,149,294.42

Â

(2) ң

				'	
ж	17,902.00	10,915.35	6,091.55	895.10	
	17,902.00	10,915.35	6,091.55	895.10	

№ ŽØ ¡ ÙN ŢØ∃ØØŢ ÖҢ \J Ū N ұ ҢЗ

ע ע

ر

(%) ע (%)

	51,660,758.17	51,660,758.17	

(4)

é à é Ҩ ˢ ˩ ╟	1,801,026.58
Ҩ ر ҥ Ҩ ˢ ˩ ╟	57,487,566.25
	59,288,592.83

16. ҥ

ą

	40,778,748.98	768,375.81		908,262.07[ ]	40,638,862.72
ˢ	4,334,119.96	3,401,060.03		646,016.34	7,089,163.65
ҥ	6,091.55				6,091.55
	45,118,960.49	4,169,435.84		1,554,278.41	47,734,117.92

[ ]' 436,943.02 ˘ è ы 471,319.05 Â

17.

ą

	20,000,000.00	25,000,000.00
	81,000,000.00	66,000,000.00
	156,000,000.00	93,000,000.00
[ ]	20,000,000.00	20,000,000.00
	277,000,000.00	204,000,000.00

[ ]' ˘ ˘

Â

18.

		91,500.00
		91,500.00

19.

	28,660,000.00	70,730,000.00

	21,827,597.77	30,992,468.21
	21,827,597.77	30,992,468.21

(2) Ъ Л 5% Э (5%) ā п è ы Ъ ą

´ Æ Ј		
ف Ъ Л	10,578.38	545,226.79
	10,578.38	545,226.79

(3) 1 Э 26 ˘ й 10,231,870.69 ˘ ў '

´ Æ Ј		
Ъ Л	7,854,516.10	Ъ ң
Ю Ъ Л	1,561,057.00	Ъ ң
	9,415,573.10	

22.

(1) ą

		₸		
à à	5,673,931.67	36,313,190.05	33,989,480.01	7,997,641.71
		438,279.12	438,279.12	
	171,882.93	4,091,960.28	4,111,399.50	152,443.71
è ' л	41,790.09	1,323,097.29	1,325,135.25	39,752.13
ѫ í	109,698.54	2,352,561.26	2,371,081.46	91,178.34
	10,279.08	103,886.41	106,125.03	8,040.46
	7,613.83	274,016.47	269,847.19	11,783.11
	2,501.39	26,329.85	27,141.57	1,689.67
è ы		12,069.00	12,069.00	
в Ъ		180,560.00	180,560.00	
		966,977.00	916,177.36	50,799.64
	29,035.00		9,000.00	20,035.00
	179,445.04	306,608.95	257,438.00	228,615.99
	6,054,294.64	42,297,575.40	39,902,333.99	8,449,536.05

	5,845,093.45	3,460,099.88
	54,014,813.72	2,297,166.60
	3,600,793.01	3,900,518.39
è ы	739,678.18	1,075,321.58
	64,200,378.36	10,733,106.45

(2) Ώ Ν 5% Э (5%) ā п ´ Æ è ы Ώ ą

´ Æ �something		
Ώ Ν	54,014,813.72	2,297,166.60
^ ~ Ώ Ν	1,803,857.58	1,803,857.58
o ά Ώ Ν		168,055.54
Ώ Ν	1,013,251.50	169,350.00
п 8 Ώ Ν	207,022.50	
	57,038,945.30	4,438,429.72

(3) 1 è ы ą

´ Æ ≤		
^ ~ Ώ Ν	1,803,857.58	
	1,803,857.58	

(4) è ы

´ Æ ≤		
Ώ Ν	54,014,813.72	
^ ~ Ώ Ν	1,803,857.58	
Ώ Ν	1,013,251.50	
	56,831,922.80	

26. è ы ╠

(1) ą

	170,000.00	170,000.00
é	5,133,550.00	1,661,550.00
	5,303,550.00	1,831,550.00

(2) è ы

è ы ╟ ў ' 1˜ 2001 2003 ˘ ц

п ч 170,000.00 ' 2˜ Ώ Л п Ώ Л Ώ

ˢ é ╟ Х 5,133,550.00 Â

27. ж

(1) ą

		╕			
ф ж	300,000.00			300,000.00	[1]
ф ж	7,909,090.90		545,454.55	7,363,636.35	[2]
	8,209,090.90			7,663,636.35	

[1]: 2001 ‾ à Ř 2001 ř 124 Л à

Ř 2001 ř 1466 Л ж 30 Â

˘ Â

[2]: 2003 ф à Ř 2003 ř 892 Л

ң ľ õ Ь ф ж

7,363,636.35 Â

(2) è ы

ж ê ˜Ω ц 2010 ф Ľ

‾ Ř 2010 ř 37 Л˜˜ Ώ Л ц 2010 12 21 ф ж

545,454.55 Â

28. М Ѓ

1. /

(1) ą

		Э ⅄
ў Ь	1,623,636,773.25	953,806,269.36
è ы Ь	10,821,773.00	5,867,796.30
	1,634,458,546.25	959,674,065.66
ў Ь	1,495,480,198.38	878,234,543.32
è ы Ь	7,366,621.11	5,076,747.02
	1,502,846,819.49	883,311,290.34

^ 2˜ ў Ь / ў Ь ^ ĭ ˜

⅄			Э ⅄	
⁸	1,460,012,980.68	1,379,806,693.43	854,320,683.95	811,114,086.13
⁸	163,623,792.57	115,673,504.95	99,485,585.41	67,120,457.19
	1,623,636,773.25	1,495,480,198.38	953,806,269.36	878,234,543.32

^ 3˜ ў Ь / ў Ь ^ ĭ ң ˜

ƿ Ī ӟ ӟ

o Ὼ ʌ	251,958,324.87	15.42
Ὼ ʌ	46,245,856.04	2.83
ɹ (ف) Ὼ ʌ	41,056,869.28	2.51
Ὼ ʌ	36,715,293.03	2.25
	1,014,076,317.06	62.05

2. ╗

		Э ˩	
	67,658.56	60,304.44	
	470,318.78	277,794.42	
╗	266,538.58	167,458.64	
╗	148,342.98	126,059.49	
ң		149,489.28	
	952,858.90	781,106.27	

3. ɹ

		Э ˩
	15,635,386.47	11,394,734.61
	11,323,008.52	7,534,289.67
à	3,658,702.00	2,874,556.99
Ь	1,583,041.49	1,183,071.78
ɹ ʌ Ь	1,532,322.48	1,914,083.78
	454,349.52	2,946,143.68
	117,821.91	161,732.16
è ы	1,586,855.38	2,771,274.90
	35,891,487.77	30,779,887.57

4.

		Э ˩

à в Ѽ	17,874,785.70	19,668,874.66
	5,013,900.49	5,568,660.37
╕ Ѽ	3,737,542.03	3,537,767.54
	3,218,964.00	3,034,609.86
	2,410,161.63	2,324,281.87
	2,154,666.21	1,755,263.92
Ь	1,454,666.22	1,059,316.02
ң	1,338,225.13	1,322,128.27
	1,140,458.69	1,530,791.98
	1,053,278.13	1,060,237.22
	613,523.97	606,027.76
è ы	2,615,408.81	3,470,647.56
	42,625,581.01	44,938,607.03

5. Ь

		Э ⅄
	12,743,705.98	10,169,718.60
	-1,469,308.06	-2,346,372.86
	1,029,418.80	3,073,775.48
	14,588,585.79	5,087,128.56
è ы	710,974.26	758,817.25
	27,603,376.77	16,743,067.03

6. ң

		Э ⅄
	768,375.81	1,750,399.94
'	3,401,060.03	3,541,724.26
	4,169,435.84	5,292,124.20

7. Ὼ ˢ ⅄ ╟

		Э ⅄
ҥ	1,096,826.58	2,735.16
è ' é ҥ Ὼ ˢ ⅄ ╟	1,096,826.58	2,735.16
	91,500.00	-91,500.00
è ' é	91,500.00	-91,500.00
Ὼ ˢ ⅀	-3,089,286.05	-524,374.50
	-1,900,959.47	-613,139.34

8.

(1) ɑ

		Э ⅄
	120,000.00	120,000.00
ҥ		2,786,351.33
ҥ ⅄		
ҥ ⅄	394,976.13	306,722.10
Ὼ ˢ ⅀	2,886,460.88	1,298,875.38
	3,401,437.01	4,511,948.81

(2)

´ Æ		Э ⅄	Э ⅄ ╟
Э Ӈ ɔ	120,000.00	120,000.00	
	120,000.00	120,000.00	

(3) ⁸

Ὼ ⅄ a ⁸ Â

9.

(1) ɑ

		Э ⅄	

ж ╠╬		
ж	100,000.00	Э ˘ Э Ř 2008 ř 19 ʌ
ж ╠╬	6,000.00	Э Ř 2009 ř 7 ʌ
ж	120,000.00	ê ã Ì
ж	100,000.00	ê ã 2009 Ì
	300,000.00	Ř 2009 ř 5 ʌ
	430,000.00	א א Ř 2007 ř 21 ʌ
ж	500,000.00	ê ш ╕ Ì
	5,000.00	à ê 2008 à Ì
	70,000.00	Э ˘ Э ê ˝Ω ų Ю 2008 Ì
	7,858.00	o ш ê 2008 ж Ì
	200,000.00	п ˘ п ˝ Ř 2008 ř 799 ʌ
ж	13,800.00	ш ê ш ж ╠╬ ж ╕ Ì
	10,000.00	o ш Ř 2007 ř 20 ʌ
è ы ╠╬		
	9,100.00	Э ê 2008 Ì
	2,800.00	א ╠ ê ˝Ω ų א Ì
	1,874,558.00	

10.

		Э ˩	
╠ ң	1,525,700.40	751,995.33	1,525,700.40
è ' ң	1,525,700.40	751,995.33	1,525,700.40

	250,000.00	150,800.00	250,000.00
		4,456,877.62	
Χ		619,851.00	
	818,785.05	199,972.80	818,785.05
ж /	1,927,640.45	175,571.88	
è ы	52,129.15	35,246.81	52,060.32
	4,574,255.05	6,390,315.44	2,646,545.77

11.

		Э ˩
˜Ω	2,926,413.10	-2,410,104.81
	262,452.07	-4,450.82
	3,188,865.17	-2,414,555.63

' Ὼ ʎ п Ὼ ʎ ف ң

2,268,553.36 ă Â

12. ﷺ

(1) ﷺ

	ʎ	2010
ұ Ὼ ʎ п	A	9,597,907.82
	B	1,829,576.85

ʌ ұ Ὼ ʎ п

C=A

	H	
	I	
	J	
	K	
╕	L=D+E+F×G/K-H×I/K-J	205,179,120.00
▬	M=A/L	0.05
▬	N=C/L	0.04

(2) б ▬ ┘

13. è ы

		Э ┘
┌ ң ң ^ ~	-51,252,853.71	100,234,386.35
' ┌ ң ң	-7,687,928.05	15,035,157.95
	-43,564,925.66	85,199,228.40
é ң	704,200.00	
' é ң ң	105,630.00	
	598,570.00	
	-42,966,355.66	85,199,228.40

(Ь)

1¨ è ы б ╠ Ѓ

	20,125,000.00
à à	4,733,949.18
	1,117,817.59
╠	2,113,750.00
	218,448.63

è ы	179,778.50
	28,488,743.90

2. è ы б ╠ Ъ Ω

	17,790,052.68
	11,323,008.52
a ¥	6,860,000.00
╕ Ѝ	3,737,542.03
┣	3,037,707.71
	3,218,964.00
	2,335,985.62
	2,277,827.52
╓ ∕ ┣	1,532,322.48
	1,140,458.69
	1,053,278.13
	818,785.05
	613,523.97
	250,000.00
è ы	4,322,642.62
	60,312,099.02

3. è ы б ╠ Ъ Ω

	1,469,308.06
	1,469,308.06

4. è ы б ╠ Ъ Ω

	11,598,737.50
Ὼ ʌ	52,150,854.62
	63,749,592.12

5· è ыб ╠ ΎΩ

	6,590,781.56
	6,590,781.56

6.

(1)

		Э ⅄
1) й ╠ '		
	17,629,241.36	-16,722,426.63
╗' ң	4,169,435.84	5,292,124.20
ң à ң à ң ң	23,871,349.06	24,629,607.12
[redacted]	[redacted]	1,322,128.27
[redacted]	[redacted]	
ң à ң è ы ң (Ґ· Ь ʌ ")	971,678.02	751,953.37

ң (Ґ· Ь ʌ ")

è ы		
╟ ң	-52,328,653.37	21,581,377.62

Ÿ Ὼ ʌ ң		15,468,104.31
╟ ң		13,764,928.18
╟ ң		4,305,255.58
╟		2,602,079.45
╟		

(3) ˢ

1)	120,924,888.18	79,658,142.10
è '	77,987.90	136,307.54
¥	102,884,365.83	52,424,899.00
¥ è ы	17,962,534.45	27,096,935.56
¥		
⌟		
⌟		
2) ˢ		
è ' Ь ⁿ		
3) ˢ	120,924,888.18	79,658,142.10

(4)

2010 12 31 й 134,375,669.74 , ˢ й 120,924,888.18 ˘ 13,450,781.56 a ¥ ˢ ¥ 6,590,781.56 a ¥ ˢ 6,860,000.00 Â

2009 12 31 й 111,381,879.60 , ˢ й 79,658,142.10 ˘ 31,723,737.50 a ¥ ˢ ¥ 11,598,737.50 a ¥ ˢ 20,125,000.00 Â

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1. Ὼ ʌ Ὼ ʌ ą

Ὼ ʌ ɻ	ʗὼ ʗὼ		Ὰ		Ь
	п	Ὼ ʌ	п о		

Ὼ ʌ [1]					

^ Э ~

Ὼ ʌ ɻ	Ἀ	Ὼ ʌ Ὼ ʌ (%)	Ὼ ʌ Ὼ ʌ ᾱ (%)	Ὼ ʌ 8	
Ὼ ʌ	800,000,000.00	40.21	40.21	[2]	74083083-5

[1]' 2010 12 ˘ п Ὼ ʌ ɻ ѝ

Ὼ ʌ Â

[2]' Ὼ ʌ Ὼ ʌ 36.19%

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2. Ὼ ʌ Ὼ ʌ ᾳ Ł Ł Â

3. Ὼ ʌ è ы Ὼ ᾳ

è ы Ὼ ɻ	è ы Ὼ б Ὼ ʌ Ὼ	
	8	
	Y [1]	
	[2]	
	Y	
Э ᾶ Ὼ ʌ [1]	Ὼ ʌ	76798483-4
(~ Ὼ ʌ	8 8 Ὼ ʌ	[3]
ﻯ Ὼ ʌ	ɻ ɻ Ὼ ʌ п 8	[3]
п Ὼ ʌ [4]	ɻ ɻ Ὼ ʌ п 8	23193338-5
о ᾴ Ὼ ʌ	ɻ ɻ Ὼ ʌ п 8	75832303-0
п 8 Ὼ ʌ	8 8 Ὼ ʌ	75561454-5
о Ὼ ʌ	8 8 Ὼ ʌ	77309451-2
п Ὼ ʌ	8 8 Ὼ ʌ	19033709-2
п 8 ᾶ Ὼ ʌ	8 8 Ὼ ʌ	72547107-X
п Ὼ ʌ	8 8 Ὼ ʌ	71482086-0
8 ᾶ Ὼ ʌ	8 8 Ὼ ʌ	76268641-6
о Ὼ ʌ [5]	8 8 Ὼ ʌ	19034176-1
Ὼ ʌ [5]	8 8 Ὼ ʌ	134794352

⁸ Ὼ ʌ	⁸ ⁸ Ὼ ʌ	753218936
Ὼ ʌ	⁸ ⁸ Ὼ ʌ	72875518-2
п ⁸ Ὼ ʌ	⁸ ⁸ Ὼ ʌ	61762395-3
o ⁸ Ὼ ʌ	⁸ ⁸ Ὼ ʌ	70787084-3
ˆ ~ ⁸ Ὼ ʌ	⁸ ⁸ Ὼ ʌ	71396943-6
o ʁ Ὼ ʌ	⁸ ⁸ Ὼ ʌ	78489659-6
Ὼ ʌ	⁸ ⁸ Ὼ ʌ	55183611-1
Ὼ ʌ	⁸ ⁸ Ὼ ʌ	134794352
⁸ Ὼ ʌ	⁸ ⁸ Ὼ ʌ	759681606

[1] : 2009 10 ˘ Ὼ ʌ 2009 γ п ᾱ ˘ ˝I

Ὼ ʌ Υ Ꞗ˘ 2009 11 ˝I a Ἀ Ὼ ʌ ῏Ω ˘ è

Э ᾶ. Ὼ ʌ Ӈ a Ἀ Ὼ ʌ ῏Ω Â

[2]' 2010 5 31 ˘ Ὼ ʌ Υ ˝I Ὼ ʌ Ꞗ

˘ ê Ὼ ʌ Ὶ ê Ὼ ʌ Ὶ ῏Ω ˘ ˝I

Υ Â 2010 6 1 ˝I a Ἀ Ὼ ʌ ῏Ω Â

[3]' (~ Ὼ ʌ б ﻑ Ὼ ʌ Ἀ Ὼ ʌ˘

Â

[4]' o ʁ א Ὼ ʌ ɻ ѝ п Ὼ ʌ Â

[5]' 2010 12 1 ˘ ê ῏Ω ɣ Ꞗ᾽ Ὶ Ὼ ʌ б o

Ὼ ʌ Ꞗ˘ Ὼ ʌ˘

Ὼ ʌ б Ὼ ʌ Ꞗ˘ ῏Ω Â ɻ o

Ὼ ʌ ˘ ɻ ɻ Ὼ ʌ Â

(γ) ῏Ω ɑ

1. à ɻ Ꞗ ῏Ω

(1) ɑ

1) ɻ Ꞗ ῏Ω

					Э ɻ	
῏Ω	῏Ω	῏Ω ᾱ		ɻ (%)		ɻ (%)

Ώ Λ		~	46,245,856.04	3.17		
Ώ Λ		~	310,317.24	0.02		
			944,003,811.75		552,946,113.90	

2. ΅Ω ά

(1) ά

1) Ώ Λ ά

ί	ί	ή			΄	
ο Ε ΄ ã Ώ Λ	π Ώ Λ	б	2009.01.01	2010.03.31	˅	365,114.40
			2010.04.01	2011.03.31		40,554.00
			2010.04.01	2011.03.31		934,092.00

2) Ώ Λ ά

ί	ί	ή			΄	
π Ώ Λ	ο Ε ΄ ã Ώ Λ		2009.09.01	2011.03.31	˅ ~	189,980.00

3. ΅Ω ά

		^ ~				
Ώ Λ	Ώ Λ	500.00	2010.04.08	2011.04.08		
		1,500.00	2010.02.01	2011.02.01		
	Ώ Λ π Ώ Λ	3,000.00	2010.09.16	2011.09.16		
à		3,800.00	2010.03.29	2011.03.28		
		2,200.00	2010.12.28	2011.03.24		[1]
		1,600.00	2010.12.30	2011.03.24		
Ώ Λ à		1,200.00	2010.07.21	2011.07.21		
		5,000.00	2010.03.08	2011.03.08		[2]
		1,800.00	2010.07.30	2011.07.30		
		3,100.00	2010.03.10	2011.03.10		

Ώ Λ à	Ώ Λ Э Ώ Λ	2,000.00	2010.08.09	2011.09.09		

[1]' ل Ώ Λ o Э ⁸ ã Ώ Λ ù 14,223,725.05 ˘ ¥ ù 12,389,923.13 ң ù 8,975,900.18 ˘ ¥ ù 7,252,654.96 Â

[2]' ل Ώ Λ п Ώ Λ ù 58,325,424.03 ˘ ù 25,676,761.19 ж ù 43,373,471.73 ˘ ù 35,807,666.55 Â

4. ˜Ω

˜Ω				
Ώ Λ	28,000,000.00	2010.06.21	2011.06.21	
Ώ Λ	6,000,000.00	2010.07.01	2011.06.30	[1]
Ώ Λ	12,000,000.00	2010.07.28	2011.07.28	
Ώ Λ	5,000,000.00	2010.11.23	2011.11.23	[2]

[1]' Ώ Λ п Ώ Λ б Ώ Λ ê ˜ Ỉ п Ώ Λ Ώ Λ 4,600 ˘ è 1,235,165.00 ˘ 339,545.00 Â

[2]' Ώ Λ б Ώ Λ ê ˜ Ỉ Ώ Λ Ώ Λ 500 ˘ è 136,437.50 ˘ 93,662.50 Â

5. ˜Ω ң à Ь ą

˜Ω	˜Ω	˜Ω	˜Ω ‡			Э ل	
					ل (%)		ل (%)
o ά Ώ Λ	ر ң	ر	~ [1]	2,532,851.31	52.68		
п Ώ Λ	ر ң	ر	~ [2]	25,000.00	0.52		

[1]: Ώ ʌ o Э ⁸ ã Ώ ʌ б o ά

Ώ ʌ ê ң ˜ Ỉ Ώ ʌ o Э ⁸ ã Ώ ʌ ỳ

2,982,718.62 ˘ ỳ 2,775,342.40 ң 2,532,851.31 ˢ o

ά Ώ ʌ Â

[2]: Ώ ʌ o Э ⁸ ã Ώ ʌ б п Ώ ʌ

ê ң ˜ Ỉ Ώ ʌ o Э ⁸ ã Ώ ʌ ỳ 77,940.00 ˘

ỳ 13,070.40 ң 25,000.00 ˢ п Ώ ʌ Â

(Ь) ˇΩ

1¨ ˇΩ

ɻ	ˇΩ				
	п Ώ ʌ			110,000.00	
	п ⁸ Ώ ʌ	300,000.00		250,000.00	
	п Ώ ʌ	40,587,261.50		31,710,400.00	
	o Ώ ʌ	22,934,433.60		12,312,813.30	
	п ⁸ Ώ ʌ			160,000.00	
	( ) ⁸ Ώ ʌ	710,000.00		130,000.00	
	o Ш Ώ ʌ			100,000.00	
	Ώ ʌ	10,000,000.00			
		74,531,695.10		44,773,213.30	
	п Ώ ʌ	140,347.17	202.03	153,306.37	
	п	760,012.77		311,326.52	

è ы				253,500.00	12,675.00
				32,815.60	1,640.78
	o Ὼ ʎ	100.00	30.00	100.00	10.00
		100.00	30.00	286,415.60	14,325.78

2· ˜Ω

ɻ	˜Ω		
	o Ὼ ʎ		47,510,000.00
			47,510,000.00
	п Ὼ ʎ		706.39
	o Ὼ ʎ		115,690.02
	Ὼ ʎ	14,471,978.24	
	o ⁸ Ὼ ʎ	79,715.89	
		14,551,694.13	116,396.41
	ﻑ Ὼ ʎ	10,578.38	545,226.79
		10,578.38	545,226.79
è ы	Ὼ ʎ	54,014,813.72	2,297,166.60
	ˆ ˜ Ὼ ʎ	1,803,857.58	1,803,857.58
	o ά Ὼ ʎ		168,055.54
	Ὼ ʎ	1,013,251.50	169,350.00
	п ⁸ Ὼ ʎ	207,022.50	
		57,038,945.30	4,438,429.72

( ) ˜Ω

2010 2009 ˘ Ὼ ʎ˜Ω ɟ ѝ 71.23 71.17 Â

à Y

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ң ˘ Ѽ a Y Â

à Ѽ Y

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2011 4 20 Ѽ Y Ѽ Y Ь ā 2010

ǂ ˘ a ǂ Â Э ǂ п Â

(ү) è ы ң Ѽ Y

2011 1 24 , Ѽ Ѽ Y ү ā ˘ Ѽ б п Ѽ

Ѽ ê ~ Ї Ѽ o Э ⁸ ã Ѽ 75%

п Ѽ˘ ң Ѽ é ê ң Ї

Ř 2011 ř 15 Ѽ˜˜ 75% 2010 12 31 ⁵ ѝ 7,071,314.72 ˘

⁵ ѝ 7,071,314.00 Â

à è Y

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Y Â

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(Ь)

ą Ь Ь Â

( ) Ѽ ⁵ ң

		Ѽ ⁵ ┘╟	Ѽ ⁵ ┘╟		
ң					
1. ң	51,346.11	1,096,826.58			1,096,826.58
2. ⌟ ң	137,365,548.19		-51,252,853.71		86,112,694.48
ң	137,416,894.30	1,096,826.58	-51,252,853.71		87,209,521.06
Э	137,416,894.30	1,096,826.58	-51,252,853.71		87,209,521.06

	91,500.00	91,500.00			

( ) ң

		Ҩ ╣ ᒧ	Ҩ ᒧ ╣		

ң

	33,833,662.27			-120,107.21	33,946,614.57
ң	33,833,662.27			-120,107.21	33,946,614.57

(Ҩ) è ы

1. 2008 5 21 ˘ Ҩ Л п Ҩ Л б ҆ф Ң

о ж ê ⅄ ÌÂ Ҩ Л è Ҩ Л

50,400,000 ˆ Ҩ Л й 75,600,000 ˘ Ҩ Л 36.85%˜

҆ф Ң о ж ˘ й è ˘ ÿ 2008 5 21

2011 5 16 Â Ҩ Л ұ 2008 5 21 ф n

Ҩ Л ǂ Ҩ Л ┤ Э Â

2. 2010 11 25 ˘ Ҩ Л 2010 γ п ā ˘ Ҩ Л б ұ à ұ

à ұ ↄↄↄ ˚ ê ң ˜ Ї Ҩ Л 160,539,500.00

ұ à ұ à ұ ↄↄↄ п Ҩ Л 85% ˘ Э

Ҩ Л ң ˘ ˜Ҩ Â 2010 12 31 ˘ ң

Y ұ ф n Â

à Ҩ Л

( ) Ҩ Л ң

1.

(1) ą

1) ą

		(%)		(%)		(%)		(%)
´ ´								

†	144,796,364.70	100.00	36,819,854.67	25.43	136,496,944.06	100.00	36,159,175.76	26.49
	144,796,364.70	100.00	36,819,854.67	25.43	136,496,944.06	100.00	36,159,175.76	26.49
´ a ´								
	144,796,364.70	100.00	36,819,854.67	25.43	136,496,944.06	100.00	36,159,175.76	26.49

2) ˘ †

		(%)			(%)	
1-180	43,894,756.98	30.31		16,330,558.00	11.97	816,527.90
180 -1	31,363,082.37	21.66	627,261.65	19,385,184.15	14.20	969,259.21
1-2	16,136,314.92	11.14	1,613,631.50	45,856,620.95	33.60	4,585,662.10
2-3	11,984,770.13	8.28	3,595,431.04	10,556,740.09	7.73	3,167,022.03
3-5	7,168,072.54	4.95	3,584,036.27	11,808,795.84	8.65	7,085,277.50
5 Э	34,249,367.76	23.65	27,399,494.21	32,559,045.03	23.85	19,535,427.02
	144,796,364.70	100.00	36,819,854.67	136,496,944.06	100.00	36,159,175.76

(2) ą

´ Æ ⅄				Ѓ Ω ң
ѫ І Э Ѝ Ω		67,113.30	˘	Ѓ Ω
ѫ І		52,600.00	˘	Ѓ Ω
ѫ І ң Ѝ Ω		27,646.00	˘	Ѓ Ω

ﻑﻯ Ὼ ᾼ	ᾖΩ	7,574,785.00	1-180	5.23
ﻑﻯ Ὼ ᾼ	ᾖΩ	7,063,815.00	1-180	4.88
א ו ו Ὼ ᾼ	ᾖΩ	6,349,861.00	[2]	4.39
Ὼ ᾼ 2 ᾼ ~	ᾖΩ	5,627,400.00	1-180	3.89
		35,261,849.00		24.36

[1]: Ю Ὼ ᾼ 8,645,988.00 ˘ è 1-180 201,400.00 ˘ 180 -1 8,444,588.00 Â

[2]: א ו ו Ὼ ᾼ 6,349,861.00 ˘ è 1-2 4,867,048.66 ˘ 2-3 1,482,812.34 Â

(5) è ы ᾖΩ ą

´ Æ ɻ	б Ὼ ᾼ ᾖΩ	(%) \ T

	16,982,765.43	100.00	2,229,038.22	13.13	63,321,606.44	100.00	8,072,980.08	12.75

2) ´ ´ è ы Â

3) ˘ ł è ы

(4) Ώ ʎ 5% Э^ 5%˜ ã п´ Æ Â

(5) è ы 5 ɻ ą

´ Æ ɻ	б Ώ ʎ ˜Ω			è ы (%)	
o Э ⁸ ã Ώ ʎ	˜Ω	8,023,702.69	1-180	47.25	
ف Ώ ʎ	˜Ω	1,370,000.00	1-180	8.07	
	˜Ω	1,166,356.63	[1]	6.87	
	˜Ω	750,000.00	1-180	4.42	
ف ⁸ ã Ώ ʎ	˜Ω	470,642.81	[2]	2.77	
		11,780,702.13		69.38	

[ ]' 1,166,356.63 ˘ è 180 -1 88,000.00 ˘ 1-2 586,000.00 ˘ 2-3 492,356.63 Â

[2]' ف ⁸ ã Ώ ʎ 470,642.81 ˘ è 3-5 5,766.00 ˘ 5 Э 464,876.81 Â

(6) è ы ˜Ω

´ Æ ɻ	б Ώ ʎ ˜Ω		è ы (%)
o Э ⁸ ã Ώ ʎ	Ώ ʎ	8,023,702.69	47.25
		8,023,702.69	47.25

(7) è ы ų Â

3.

(1) ą

´ Æ				ɹ ╟	
à Э ⊕ Ώ ʎ		6,954,673.61	6,954,673.61		6,954,673.61
à Э ¨ Ώ ʎ		1,738,191.00	1,738,191.00		1,738,191.00
Э Ώ ʎ		6,400,000.00	6,400,000.00		6,400,000.00

o Э ⁸ ã Ὼ ᛦ		3,750,000.00	3,750,000.00		3,750,000.00
ᴨ Ὼ ᛦ		75,203,570.21	120,203,570.21		120,203,570.21
Э Ὼ ᛦ		65,000,000.00	65,000,000.00		65,000,000.00
Ὼ ᛦ		5,000,000.00	5,000,000.00		5,000,000.00
Э ¨Ḥ ɔ		800,000.00	800,000.00		800,000.00
		164,846,434.82	209,846,434.82		209,846,434.82

(Э)

´ Æ	(%)	ᾱ (%)	б ᾱ a			
ὰ Э ₰ Ὼ ᛦ	70.00	70.00				
ὰ Э ¨ Ὼ ᛦ	70.00	70.00				
Э Ὼ ᛦ	80.00	80.00				
o Э ⁸ ã Ὼ ᛦ	75.00	75.00				
o Ὼ ᛦ	75.00	75.00				
Э Ὼ ᛦ	100.00	100.00				
Ὼ ᛦ	100.00	100.00				
Э ¨Ḥ ɔ	0.05	0.05				120,000.00
						120,000.00

(ɣ) Ὼ ᛦ

1. /

(1) ɋ

		Э ⅄
ў Ⱡ	126,189,026.97	72,671,755.60

è ы Ь	2,229,958.23	5,535,533.24
	128,418,985.20	78,207,288.84
ў Ь	90,246,231.42	57,237,656.33
è ы Ь	1,741,649.24	7,752,380.77
	91,987,880.66	64,990,037.10

(2) ў Ь / ў Ь ^ ǂ ~

л			Э л	
¤	126,189,026.97	90,246,231.42	72,671,755.60	57,237,656.33
	126,189,026.97	90,246,231.42	72,671,755.60	57,237,656.33

(3) ў Ь / ў Ь ^ ǂ ң ~

ң л			Э л	
° Ь	126,189,026.97	90,246,231.42	72,671,755.60	57,237,656.33
	126,189,026.97	90,246,231.42	72,671,755.60	57,237,656.33

(4) ў Ь / ў Ь ^ ǂ ш~

ш л			Э л	
ف	126,189,026.97	90,246,231.42	71,984,381.34	56,502,105.70
ف			687,374.26	735,550.63
	126,189,026.97	90,246,231.42	72,671,755.60	57,237,656.33

(5) Ѽ 5 л ą

л		Ѽ	(%)
Ѽ ^ 2	13,730,487.15	10.69	
Ю Ѽ ^ Ь ~	10,558,329.71	8.22	
ف Ѽ ^ ~	10,378,717.96	8.08	
ف Ѽ ^ ~	10,091,196.51	7.86	
Ѽ ^ 1 ~	7,629,125.71	5.94	

	52,387,857.04	40.79

2.

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		Э ⅄
	120,000.00	120,000.00
Ң		7,535,068.66
	120,000.00	7,655,068.66

(2)

´ Æ		Э ⅄	Э ⅄ ╠
Э ¨Ң ɔ	120,000.00	120,000.00	
	120,000.00	120,000.00	

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1. й ╠ '		
	7,872,026.98	-25,398,602.99
╗' ң	-4,103,446.26	4,996,280.68
ң ầ ң ầ ң ң	3,614,503.51	3,516,497.71
ң	521,544.77	526,586.02
ң ầ ң è ы ң (Ⅰ' Ŀ ∧ ")	-410,879.62	
ң (Ⅰ' Ŀ ∧ ")		
Ὼ ' ⅄ ╠ (Ⅰ' Ŀ ∧ ")		
Ŀ (Ⅰ' Ŀ ∧ ")	1,731,486.11	2,770,925.87
(Ⅰ' Ŀ ∧ ")	-120,000.00	-7,655,068.66

ң (╕ Ґ˙ Ь Л ")		
╕ (Ґ˙ Ь Л ")	-7,687,928.05	15,035,157.95
(╕ Ґ˙ Ь Л ")	2,206,295.17	22,571,812.75
(╕ Ґ˙ Ь Л ")	34,376,773.18	35,122,563.51
╕ (Ґ˙ Ь Л ")	-37,442,385.47	-29,766,468.70
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╟ ң	557,990.32	21,719,684.14
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╟ˆ б Ὼ ʌ Ꮮ ˡ ʖ̃Ὼ˘ ف ầ ӎ	2,113,750.00	
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394,976.13 ˘	
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ˢ ˬ ╟ 214,850.00	
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2,886,460.88 ˘	
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ǐ -3,089,286.05	
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Э è ы	-265,720.18	
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	2,256,829.34	
' ^ Ґ ' Ь ~	113,995.13	
п (л)	313,257.36	
ұ Ґ л	1,829,576.85	

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- ж ^ ~	1,927,640.45	

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ұ Ґ л п	2.05	0.05	0.05
л ұ Ґ л п	1.66	0.04	0.04

2. ₸ ң

	л	
ұ Ґ л п	A	9,597,907.82
	B	1,829,576.85
л ұ Ґ л п	C=A-B	7,768,330.97

ұ Ѽ ʌ п ң	D	483,966,079.77
à ұ Ѽ ʌ п ң	E	
ң	F	
ǂ à ұ Ѽ ʌ п ң	G	
ң	H	
ر ң Ѽ ˢ ل ╟ ң ل ╟	I1	-51,252,853.71
ر ң Ѽ ˢ ل ╟ ң ل ╟	I2	7,687,928.05
ر ң Ѽ ˢ ل ╟ ң ل ╟	I3=I1+I2	-43,564,925.66
é Ѽ ˢ ل ╟ ң ل ╟	I4	528,150.00
é Ѽ ˢ ل ╟ ң ل ╟	I5	-79,222.50
é Ѽ ˢ ل ╟ ң ل ╟	I6=I4+I5	448,927.50
ң	J	6
	K	12
╕ ң	L= D+A/2+ E × F/K-G × H/K+(I3+I6) × J/K	467,207,034.60
╕ ң	M=A/L	2.05%
╕ ң	N=C/L	1.66%

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ң	109.68	5.13	2,038.01	ў Ѽ ʌ п Ѽ ʌ é^ / ر ~ ╕ Â
	9,414.99	5,719.49	64.61	ў Ѽ ʌ п Ѽ ʌ ر ˘ Â
	42,560.94	32,547.80	30.76	ў Ѽ ʌ п Ѽ ʌ ر Э 70% ^ ╕ 9,187.20 ~ Â
è ы ╟ ң	78.42	9.09	762.71	ў Ѽ ʌ п Ѽ ʌ 2010 é ╟ Ҳ 70.42 Â
ر ң	8,611.27	13,736.55	-37.31	2010 12 31 ف ⁸ ã Ѽ ʌ ⁿ ˢ 2009

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	3,976.67
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╗	954.64
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