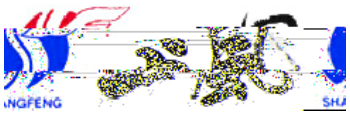

γ ώ γ Ώ

ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS CO.˘ LTD

0575-82360805

0575-82366328

jtcky@oa.ifirst.com.cn jttyq@oa.ifirst.com.cn

312375

http:// www.sfgk.com.cn

http://www.cninfo.com.cn

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	50,870,096.78
	42,402,424.49
	3,771,728.37
	47,752,845.85
	31,726,655.20
	3,117,250.93
╠	-61,734,795.39
^ ~	63,500,555.16

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╠	32,913,957.73
╠^ б Ѽ ∧ Ь ˡ ˜Ѽ˘ ف У м ↓ ~	2,992,991.00
è ы	281,448.18
è ы	4,004,562.88
	8.62
п	-1,562,272.29
	38,630,696.12

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	2007	2006		Э ^ ~	2005	
			⁄	⁄		⁄
	1,397,142,610.57	690,938,840.34	690,938,840.34	102.21%	162,198,239.51	162,198,239.51
	50,870,096.78	13,032,674.34	13,044,098.94	289.99%	-76,947,067.33	-76,697,415.07
¥ Э ‰ ∧ п	42,402,424.49	7,321,797.70	7,333,222.30	478.22%	-75,946,885.19	-74,958,537.83
¥ Э ‰ ∧ п	3,771,728.37	1,862,815.86	1,874,240.46	101.24%	-70,914,228.23	-69,925,880.87
╠	-61,734,795.39	63,678,296.58	63,678,296.58	-196.95%	12,736,988.92	12,736,988.92

	2007	2006		Э ^ ~	2005	
			⁄	⁄		⁄
	1,061,709,725.09	896,172,296.47	895,909,530.75	18.51%	519,150,324.18	520,138,671.54
^ п ~	399,945,966.50	357,806,307.73	357,543,542.01	11.86%	353,517,547.79	358,328,723.49

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	2007	2006		Э ^ ~	2005	
			⁄	⁄		⁄
‱	0.31	0.05	0.05	520.00%	-0.55	-0.54
	0.31	0.05	0.05	520.00%	-0.51	-0.51
⁄ ‱	0.03	0.01	0.01	200.00%	-0.51	-0.51
	10.60%	2.05%	2.05%	8.55%	-21.48%	-20.92%
╚	10.60%	2.05%	2.05%	8.55%	-21.48%	-20.92%
⁄	0.94%	0.52%	0.52%	0.42%	-20.06%	-19.51%
⁄ ╚	0.94%	0.52%	0.52%	0.42%	-20.06%	-19.51%
╠	-0.45	0.47	0.47	-195.74%	0.09	0.09

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[redacted]		40.15%	54,918,401	
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Ὼ ʌ	ف	1.38%	1,888,834	
ת Ὼ ʌ	ف	0.78%	1,063,151	
		0.76%	1,041,239	
[redacted] ʌ			99,949	
		0.61%	840,720	
		0.47%	643,353	
		0.37%	511,803	
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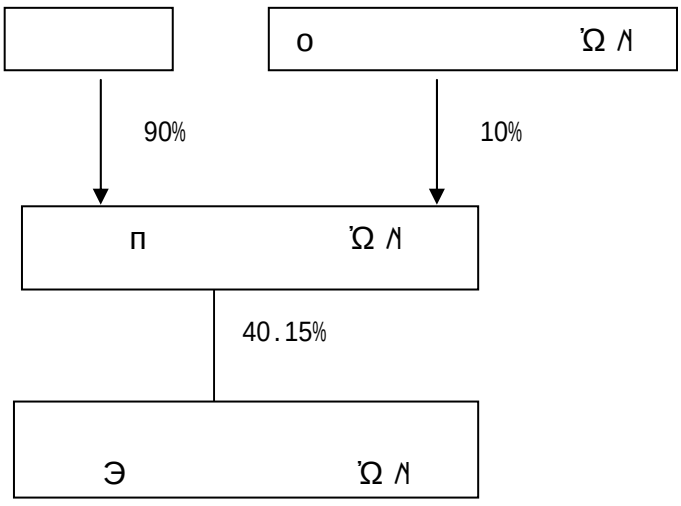

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ɣ /ǀ	Y		42	2007.10¨ 2010.10	0	0	/
	Y		43	2007.10¨ 2010.10	0	0	/
	Y		45	2007.10¨ 2010.10	0	0	/
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˚	18,931.43	11,874.84	37.27%	-12.00%	-28.00%	60.00%
	119,635.91	112,789.16	5.72%	160.00%	163.00%	-13.00%
	138,567.34	124,664.00	10.03%	105.00%	110.00%	-16.00%

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	2007	2006	ˆ %˜	﴿ ╟ ў
	47,752,845.85	9,076,861.39	426.09%	
	31,726,655.20	1,139,566.34	2684.10%	ف ر
	835,666.81	1,139,566.34	-26.67%	
	50,870,096.78	13,044,098.94	289.99%	à ف ر
	42,402,424.49	7,333,222.30	478.22%	à ف ر

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﴾	ˆ ˜	Э ﴾ ˆ ˜	﴿ ╟ˆ %˜	﴿ ╟ ў
╠	-61,734,795.39	63,678,296.58	-196%	à ╗ Â
╠	37,584,785.21	-39,232,374.12	195%	ف ر Â
╠	88,461,942.49	-62,076,760.92	243%	╗ Â

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Э ã Ѝ	95%		RMB 400	21,369,253.92	100,000.00	1,153,576.20	1,173,287.20
à Ѝ	60%	à ã	USD 100	26,782,548.64	17,120,166.54	881,608.19	929,265.53
à Э e Ѝ	70%		USD 120	15,169,014.64	7,684,624.53	64,390.36	28,081.16
Э Э é Ѝ	75%	é	HKD 200	6,666,741.06	444,024.39	350,282.80	350,282.80
Ѝ ( )	75%		RMB 1000	.	.	.	.
Э Ѝ	80%		RMB 800	9,945,244.35	1,481,162.39	-529,515.78	-576,351.28
ف ã Ѝ ( )	7.32%		RMB 10000	.	.	.	.
à Э ¨ Ѝ	70%		USD 30	4,738,741.33	8,022,793.68	137,142.66	117,894.42
o Э ã Ѝ	75%		RMB 500	42,906,982.39	28,188,550.98	712,106.45	894,457.85
Э Э Ѝ ( )	45%		RMB 880	.	.	.	.
o Ѝ	75%		USD 696	597,668,317.83	1,202,762,475.79	29,242,504.36	31,562,057.91
Э Ѝ	100%		RMB 6500	81,184,961.70	87,411,101.82	-1,488,868.95	-1,647,049.02

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й 205,179,120 Â

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o ש א Ὼ ʌ	0.00	4.48	0.00	0.00
o ά Ὼ ʌ	0.00	0.00	0.00	0.00
ﻑ Ὼ ʌ	1,861.56	775.35	0.00	0.00
п Ὼ ʌ [ ]	0.00	0.00	0.00	0.00
o Ὼ ʌ	0.00	5,118.34	0.00	0.00
o Ὼ ʌ	9,700.00	4,178.28	0.00	0.00
Э Ὼ ʌ	11.41	51.14	0.00	0.00
o Э ᾱ Ὼ ʌ	0.00	2,427.72	0.00	0.00
Э Ὼ ʌ	1.34	192.74	0.00	0.00
Э ᾱ. Ὼ ʌ	17.73	28.58	0.00	0.00
п Ὼ ʌ	10.00	10.00	0.00	0.00
o Ὼ ʌ	435.00	435.00	0.00	0.00
	12,037.04	13,221.63	0.00	0.00

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	606,413,479.41	606,454,820.36
ر	39,838,139.97	39,838,139.97
	27,637,507.50	26,348,328.80
Ώ ' ↓ ╟	0.00	
	1,128,141.74	1,139,566.34
	1,674,756.36	1,674,756.36
	7,321,797.70	7,333,222.30

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		69,091,828.99	42,836,722.89			70,600,000.00	26,000,000.00
		959,535.90	1,314,536.00			55,000,000.00	5,000,000.00
	1	123,537,914.68	110,040,267.97			39,057,564.59	63,862,743.13
		2,978,999.55	3,327,225.42			17,743,944.79	23,026,128.55
						1,365,912.45	2,976,350.00
						1,554,927.19	2,298,669.73
è ы	2	75,266,329.05	49,046,656.62			147,599.93	46,489.32
		35,006,132.62	31,745,816.56			170,000.00	252,500.00
У ╟				è ы		75,055,472.46	56,131,111.36
è ы ╟				У ╟			
╟		306,840,740.79	238,311,225.46	è ы ╟			
╟ '				╟		260,695,421.41	179,593,992.09
┘ ┘				╟ '			
	3	255,637,012.08	179,717,204.11				
		3,775,171.08	3,939,012.24	ж		9,300,000.00	9,300,000.00

		54,517,698.58	93,244,719.45					4,378,096.90
				è ы ╟				
				╟			9,300,000.00	13,678,096.90
							269,995,421.41	193,272,088.99
		10,027,203.76	9,532,508.93	п '				
							136,786,080.00	136,786,080.00
				Ώ			288,779,199.54	288,779,199.54
				'				
				Ώ			32,159,373.37	32,159,373.37
è ы ╟				ĵ			-96,922,248.03	-126,252,071.71
╟		323,957,085.50	286,43 '	ls MÄ	„	e З ă	╟ Ů85 ^	,957 085 ^ Ů ٦

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У à	1	183,031,580.90	245,432,221.10
'	1	133,042,734.76	200,147,910.85
╗		819,391.58	874,004.47
ɔ.		38,932,983.22	33,835,232.85
		13,202,742.71	18,565,507.19
Ь		4,286,008.58	2,504,189.53
		6,539,799.60	-1,054,298.79
╗' Ὼ ˈ ˩ ╠ ^ Л Ґ - Ь ʎ " ~			
^ Л Ґ - Ь ʎ " ~	2	31,726,655.20	458,977.88
è '		-2,305,013.97	-20,685.81
γ à ^ Χ Л Ґ - Ь ʎ " ~		17,934,575.65	-8,981,347.12
╗'		11,806,756.58	3,877,024.48
'		411,508.55	549,681.88
è ' ╠		2,100.00	82,471.11
Ь à ^ Χ Л Ґ - Ь ʎ " ~		29,329,823.68	-5,654,004.52
'			
à ^ Χ Л Ґ - Ь ʎ " ~		29,329,823.68	-5,654,004.52
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		186,594,242.55	246,404,074.97
		177,145.18	500,038.00
		40,237,855.42	2,685,857.83
		227,009,243.15	249,589,970.80
		129,115,139.57	137,806,488.63
		9,074,374.60	19,805,682.67
		10,096,990.27	6,006,904.98
		81,161,094.46	107,939,841.58
		229,447,598.90	271,558,917.86
		-2,438,355.75	-21,968,947.06
		64,634,716.78	970,788.55
		80,000.00	2,080,000.00
		1,594,298.59	18,717,609.11
		894,761.84	350,377.14
		67,203,777.21	22,118,774.80
		1,019,473.57	10,461,443.74
		45,000,000.00	75,477,760.53
		20,000,000.00	
		66,019,473.57	85,939,204.27
		1,184,303.64	-63,820,429.47
		132,520,000.00	32,000,000.00
		132,520,000.00	32,000,000.00
		87,920,000.00	22,000,000.00
		4,490,796.18	1,386,739.25
		92,410,796.18	23,386,739.25
		40,109,203.82	8,613,260.75
		-200,478.53	-1,178,293.08
		38,654,673.18	-78,354,408.86
		25,437,155.81	103,791,564.67
		64,091,828.99	25,437,155.81

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							Э Л					
		Ъ	'	Ъ	‡			Ъ	'	Ъ	‡	
У à Э	136,786,080.00	288,779,199.54		32,159,373.37	-126,252,071.71	331,472,581.20	136,786,080.00	292,086,427.62		34,422,848.24	-113,638,287.25	349,657,068.61
╗ ' ˛ Л										-2,263,474.87	-6,959,779.94	-9,223,254.81
ү à	136,786,080.00	288,779,199.54		32,159,373.37	-126,252,071.71	331,472,581.20	136,786,080.00	292,086,427.62		32,159,373.37	-120,598,067.19	340,433,813.80
Ь à Л ╠ ^ Л Ґ - Ь Л " ~					29,329,823.68	29,329,823.68		-3,307,228.08			-5,654,004.52	-8,961,232.60
^ У~					29,329,823.68	29,329,823.68					-5,654,004.52	-5,654,004.52
^ ү~								-3,307,228.08				-3,307,228.08
1 Л Л Ъ ' Л ╠												
2 Ю ´ Æ è ы Л ╠												
3 б Ъ												
4 è ы								-3,307,228.08				-3,307,228.08
Э ^ У~ ^ ү~					29,329,823.68	29,329,823.68		-3,307,228.08			-5,654,004.52	-8,961,232.60
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╠ '				╠ '			
	1	137,978,430.88	86,877,442.80		13	180,122,498.89	82,760,000.00
				┘			
	2	93,244,698.31	36,990,806.32				
	3	374,632,705.53	339,701,649.64		14	148,770,000.00	39,300,000.00
	4	10,838,360.74	9,587,040.75		15	128,219,648.28	194,824,489.55
					16	22,536,521.68	26,035,571.24
┼				´			
┼ ┘							
					17	5,090,115.63	8,532,042.52
è ы	5	18,000,251.82	10,784,863.26		18	5,995,348.75	17,338,675.00
┘					19	334,627.29	239,708.82
+	6	107,103,226.18	75,721,746.03	è ы	20 א א	86,717,521.54	4 я ? 5 -

					24	2,338,147.85	
				ж	25	9,300,000.00	9,300,000.00
					26		4,378,096.90
	7	45,567,500.53	68,229,356.92				
	8	13,670,058.38	20,696,374.96	è ы ╟			
	9	207,152,279.00	212,150,266.20	╟		11,638,147.85	23,678,096.90
	10	20,917,208.78	2,029,250.49			590,432,565.11	490,480,895.22
				п '			
					27	136,786,080.00	136,786,080.00

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´ Æ' Э 'Ω /l 2007 ´ Æ'

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У ằ		1,397,142,610.57	690,938,840.34
ὲ '	1	1,397,142,610.57	690,938,840.34
γ ằ		1,381,116,419.92	683,001,545.29
ὲ '	1	1,254,966,228.90	606,454,820.36
˩ ˩			
´			
ĭ			
╗	2	1,328,852.59	962,916.61
ﺭ	3	55,526,002.99	39,838,139.97
	3	37,989,224.92	26,348,328.80
╘	4	28,022,200.13	8,108,160.85
	5	3,283,910.39	1,289,178.70
╗' 'Ω ' ˩ ╟ ˆ Љ Ϊ - Ŀ /l "˜			
ˆ Љ Ϊ - Ŀ /l "˜	6	31,726,655.20	1,139,566.34
ὲ '		-2,305,013.97	605,262.27
ˆ Љ Ϊ - Ŀ /l "˜			
Ь ằ ˆ Ҳ Љ Ϊ - Ŀ /l "˜		47,752,845.85	9,076,861.39
╗'	7	3,952,917.74	4,639,032.29
'	8	835,666.81	671,794.74
ὲ ' ╟		125,920.85	99,640.58
ằ ˆ Ҳ Љ Ϊ - Ŀ /l "˜		50,870,096.78	13,044,098.94
'	9	-34,255.98	1,674,756.36
ằ ˆ Ҳ Љ Ϊ - Ŀ /l "˜		50,904,352.76	11,369,342.58
¥ 'Ω /l п		42,402,424.49	7,333,222.30
п		8,501,928.27	4,036,120.28
'Ω ằ '			
ˆ У˜		0.31	0.05
ˆ γ˜		0.31	0.05

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´ Æ' Э Ѽ Л 2007 ´ Æ'

	Л		Э Ы
У à ╟ '			
Ы à Ь		1,288,464,697.75	482,087,601.78
Ы ╕			
╕			
è ы ╕			
Ы Ч			
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╕			
╕			
Ч à			
╕			
Ь ╕			
		3,247,001.42	500,038.00
è ы б ╟ Ѽ	1	25,789,482.40	103,965,755.95
╟		1,317,501,181.57	586,553,395.73
à Ч Ь		1,214,645,503.02	403,519,370.71
╕			
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Л∪ й		41,470,005.42	30,133,796.76
		28,398,922.79	19,374,188.37
è ы б ╟ Ѽ	2	94,721,545.73	69,847,743.31
╟		1,379,235,976.96	522,875,099.15
╟		-61,734,795.39	63,678,296.58
У à ╟ '			
		64,634,716.78	970,788.55
Ч		80,000.00	2,080,000.00
à è ы		3,117,523.96	18,300,810.96
Ѽ Л è ы ´ Æ			
è ы б ╟ Ѽ	3	1,686,648.14	828,348.82
╟		69,518,888.88	22,179,948.33
à è ы		31,934,103.67	35,858,462.09
╕			
Ч Ѽ Л è ы ´ Æ			25,553,860.36
è ы б ╟ Ѽ			
╟		31,934,103.67	61,412,322.45
╟		37,584,785.21	-39,232,374.12
Ь à ╟ '			
		14,812,380.00	
è ' Ѽ Л п		14,812,380.00	
Ч		240,982,500.79	89,820,000.00
è ы б ╟ Ѽ			
╟		255,794,880.79	89,820,000.00
Ь		152,781,866.70	146,760,000.00
' à		14,551,071.60	5,136,760.92
è ' Ѽ Л п à			
è ы б ╟ Ѽ			
╟		167,332,938.30	151,896,760.92
╟		88,461,942.49	-62,076,760.92
à Л ╟ '		-811,377.15	-883,032.81
à ' ' ╕		63,500,555.16	-38,513,871.27
╕ ' '		69,477,875.72	107,991,746.99
Ѽ à '		132,978,430.88	69,477,875.72

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[redacted]

п ⅄ ╟

04

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У ầ Э	136,786,080.00	288,779,199.54		35,889,041.35		-103,910,778.88		47,885,093.52	405,428,635.53	136,786,080.00	292,086,427.62		38,152,516.22		-113,507,476.05		14,250,647.08	367,768,194.87

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à	136,786,080.00	288,779,199.54		35,889,041.35		-61,508,354.39		71,331,193.48	471,277,159.98	136,786,080.00	288,779,199.54		35,889,041.35		-103,910,778.88		47,885,093.52	405,428,635.53

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8-35 ¦ 5% 11.875-2.71

11 ¦ 5% 8.64

ж 10 ¦ 5% 9.50

é 6 ¦ 5% 15.83

è ы 5 ¦ 5% 19.00

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ų Ґ Ո п 0.00 ' 2006 п 0.00 ˘

Ю 2006 п 14,250,647.08 " п Â˛ ┘

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Ш Ш ɱ ɻ 80% . ˘ ὴ 26.4% è Ὼ ʌ à Э

¨ Ὼ ʌ 2003 ɱ ɻ ľ ч Ь Ⱡ . ˘ ɣ

˘ 13.20% ’ Ὼ ʌ o Ὼ ʌ ˘

2004 ɱ ɻ ľ ч Ь Ⱡ . ˘ ɣ ˘ 2005 Ὼ

ʌ п ‾ ὴ ˘ ɻ ɱ ɻ 15% . ˘ 2007 è

7.5% Â ЎΩ Л o ЎΩ Л Ң Л ف

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(У) ЎΩ Л

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Л У Ю Л ЎΩ Л

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o ЎΩ Л	o	73310489-4		1,488 [ ]	ã

[ ]' 2007 8 ˘ п Л Ъ ЎΩ Л 792 ˘

Л˘ ЎΩ Л ЎĄ 696 ╗ 1,488 Â

^ Э ~

ЎΩ Л		Э ЎΩ Л	(%)	ã (%)	
o ЎΩ Л	120,203,570.21	120,203,570.21	75	75	

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ЎΩ Л	ЎĄ	Ҙ	Ł	ЎĄ	
Э Э é ЎΩ Л	à	14616632-9		200	╗ é
à Э e ЎΩ Л	à	70447764-0		120	
à ЎΩ Л	à	60967895-4		100	ر ã Ћ Ω
à Э ¨ ЎΩ Л	à	73604850-9		30	à à ر
Э ЎΩ Л	´	73339325-1		800	ж à ر˘ Ł
o Э ã ЎΩ Л	п o	77402597-3		500	à à ' ˘ ã à ã à ˘ ˘ ã à é à '
Э ЎΩ Л	à	79857668-1		6,500	' ˘ ã à ã à à ã à ˘ é˘ à à ر' ╗ à ر' (ṗ Л Л)

^ Э ~

Ѝ Ѝ		Э Ѝ Ѝ	(%)	ā (%)
Э Э é Ѝ Ѝ	1,603,650.00	1,603,650.00	75	75
à Э e Ѝ Ѝ	6,954,673.61	6,954,673.61	70	70
à Ѝ Ѝ	4,999,426.73	4,999,426.73	60	60
à Э ¨ Ѝ Ѝ	1,738,191.00	1,738,191.00	70	70
Э Ѝ Ѝ	6,400,000.00	6,400,000.00	80	80
o Э ã Ѝ Ѝ	3,750,000.00	3,750,000.00	75	75
Э Ѝ Ѝ	65,000,000.00	65,000,000.00	100	100

(γ) Ѝ Ѝ è ЛЪЮ ā Ь Ѝ Ѝ Â

(Ь) Ѝ Ѝ ЛЪЭ ā è Ѝ Ѝ Â

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o Ѝ Ѝ	56,286,284.47		
Э Э é Ѝ Ѝ	1,586,913.26		
à Э e Ѝ Ѝ	2,312,301.93		
à Ѝ Ѝ	6,898,740.03		
à Э ¨ Ѝ Ѝ	1,109,330.42		
Э Ѝ Ѝ	1,861,534.71		
o Э ã Ѝ Ѝ	1,381,544.50		

2008 4 24 Ώ Λ Υ Ώ 2007 ϊ ˘
Ώ Λ 2007 a ϊ ’ ≥ Л 2007 12 31 ϋ 136,786,080.00 ϋ ₰
˘ п 10 5 Â

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1. 137,978,430.88

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	144,305.54	1,275,081.41
	49,944,804.51	66,943,068.16
è ы	87,889,320.83[ ]	18,659,293.23
	137,978,430.88	86,877,442.80

[ ]' è ϋ 74,485,155.00 ˘ ϋ 13,404,165.83 Â

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(3) ——

	191,400.90	0.9364	179,227.80	699,054.32	1.0047	702,339.88
	1,079,205.35	7.3046	7,883,163.40	1,249,680.90	7.8087	9,758,383.24
	78.82	6.4036	504.73	15.98	6.1599	98.44
è ы	2,686.97	7.3046	19,627.24			
			8,082,523.17			10,460,821.56

(4) 30% 30% 5% 5%

2007 58.81% ў Ώ Λ ˘ ╗˘
é ╗˘ ╗ Â

2. 93,244,698.31

(1) ά

	79,026,799.42		79,026,799.42	35,930,806.32		35,930,806.32
	14,217,898.89		14,217,898.89	1,060,000.00		1,060,000.00
	93,244,698.31		93,244,698.31	36,990,806.32		36,990,806.32

(2) Ώ Ν 5%Λυ Э (5%) ā п Â

(3) ΎΩ Â

(4) ˘ ˘ Â

(5) 30% 30% 5% 5%

2007 1.52 ˘ ў Ώ Ν o Ώ Ν

Â

3. 374,632,705.53

(1) ą

		(%)				(%)		
´	51,183,429.28	11.94		51,183,429.28				
´ a	59,850,191.41	13.96	41,671,813.36	18,178,378.05	60,134,051.74	15.25	40,915,603.23	19,218,448.51
è ы a	317,578,748.73	74.10	12,307,850.53	305,270,898.20	334,257,889.93	84.75	13,774,688.80	320,483,201.13
	428,612,369.42	100.00	53,979,663.89	374,632,705.53	394,391,941.67	100.00	54,690,292.03	339,701,649.64

(2) ĭ

		(%)				(%)		
1 Λυ	309,083,956.73	72.12	3,413,087.06	305,670,869.67	283,630,439.65	71.92	3,908,255.34	279,722,184.31
1-2	46,338,511.63	10.81	4,633,851.17	41,704,660.46	37,355,139.19	9.47	4,635,266.38	32,719,872.81
2-3	13,339,709.66	3.11	4,000,460.19	9,339,249.47	13,272,311.09	3.36	5,231,167.08	8,041,144.01
3 ΛυЭ	59,850,191.42	13.96	41,932,265.49[ ]	17,917,925.93	60,134,051.74	15.25	40,915,603.23	19,218,448.51
	428,612,369.44	100.00	53,979,663.91	374,632,705.53	394,391,941.67	100.00	54,690,292.03	339,701,649.64

[ ]' ĭ б Ώ Ν Ь ˘ Ώ Ν

15,055,376.61 ų ˘

(3) 5 ɻ ŷ 135,366,723.91 ˘

31.58%˜ è 1 Λυ Â

(4) Ώ Ν 5%Λυ Э^ 5%˜ ā п Â

(5) ΎΩ 24.58% Â

(6) a ˚ ą Â

(7) 19,193,200.00 ,

( )

(8) ——

7,902,274.86	7.3046	57,722,956.94	5,111,575.90	7.8087	39,914,762.73
530,035.45	6.4036	3,394,135.01	1,411,604.05	6.1599	8,695,339.79
9,409,106.21	0.9364	8,810,687.06	5,304,995.34	1.0047	5,329,928.82
			14,476.00	10.2665	148,617.85
		69,927,779.01			54,088,649.19

(9) è ы

1) ´

˘ ´ л ´ ˘ ˩

ѝ ѫ ˘ ą Â

2) ´ a л

Ѽ л ą ǂ ˘ 3 ЛЭ ˩ ˘

3 ЛЭ è 60% ˘ Э ˚ ´

ǂ ѝ´ a л Â

3) Лυ ˘ ˘ ǂ

˘ è ы Â

4) o Ѽ л п Э 1,825,015.41 ˘ п

п é ˆ 2005˜ п 880 л Ѽ ê Y Ì ˘ Ѽ л

˘ ˘ Â

4. 10,838,360.74

(1) ǂ

		(%)				(%)	
1 Лυ	10,053,373.32	92.76	10,053,373.32	7,669,843.68	80.00	7,669,843.68
1-2	159,362.53	1.47	159,362.53	1,177,982.21	12.29	1,177,982.21
2-3	625,624.89	5.77	625,624.89			
3 ЛЭ				739,214.86	7.71	739,214.86
	10,838,360.74	100.00	10,838,360.74	9,587,040.75	100.00	9,587,040.75

(2) Ѽ л 5%ЛЭˆ 5%˜ ã п Â

(3) ˜Ѽ 0.46% Â

(4) ˘ ˘ Â

(5) ——

	8,483.00	7.3046	61,964.92	22,779.64	7.8087	177,879.37
				43,880.00	10.2665	450,494.02
			61,964.92			628,373.39

5. è Ы 18,000,251.82

(1) ą

		(%)				(%)		
´	10,905,051.50	51.88	227,752.58	10,677,298.92	1,913,957.73	14.35	574,187.32	1,339,770.41
´ a	3,629,239.24	17.26	2,177,543.54	1,451,695.70	10,453,498.69	78.36	1,177,568.67	9,275,930.02
è Ы a	6,487,434.40	30.86	616,177.20	5,871,257.20	971,893.98	7.29	802,731.15	169,162.83
	21,021,725.14	100.00	3,021,473.32	18,000,251.82	13,339,350.40	100.00	2,554,487.14	10,784,863.26

(2) ĭ

		(%)				(%)		
1 Л	7,403,841.55	35.22	488,948.80	6,914,892.75	3,882,311.49	29.10	194,115.58	3,688,195.91
1-2	5,593,532.19	26.61	312,036.00	5,281,496.19	4,939,515.38	37.03	493,951.54	4,445,563.84
2-3	4,395,112.16	20.91	42,944.98	4,352,167.18	3,545,629.55	26.58	1,063,688.87	2,481,940.68
3 ЛЭ	3,629,239.24	17.26	2,177,543.54	1,451,695.70	971,893.98	7.29	802,731.15	169,162.83
	21,021,725.14	100.00	3,021,473.32	18,000,251.82	13,339,350.40	100.00	2,554,487.14	10,784,863.26

(3) è Ы

´ Æ ⅄

o

Ѽ Λ 4,350,000.00

4,350,000.00

(4) è Ы 5 ⅄ й 14,985,614.91 ˘ è Ы

71.29%˜ è Ю'

1 Л 13,071,657.18

3 ЛЭ 1,913,957.73

14,985,614.91

(5) Ѽ Λ 5%ЛЭˆ 5%˜ ā п Â

(6) ˜Ω è Ы 31.91%Â

(7) a ˚ è ы ą Â

(8)

(9) 30% 30% 5% 5%

2007 66.90%

(10)

1) ´ è ы

˘ ´ л ´ è ы ˘ л ш

(3)

1)

	657,896.23	337,646.07		657,896.23	337,646.07
	481,495.76			481,495.76	
	24,567.10			24,567.10	
	1,163,959.09	337,646.07		1,163,959.09	337,646.07

2)

(4) 30% 30% 5% 5%

2007 41.44%

7.

45,567,500.53

(1)

	12,532,958.48		12,532,958.48	1,728,613.13		1,728,613.13
	32,234,542.05		32,234,542.05	65,700,743.79		65,700,743.79
	800,000.00		800,000.00	800,000.00		800,000.00
	45,567,500.53		45,567,500.53	68,229,356.92		68,229,356.92

(2)

1)

1

		100%	15	6,098,098.69	6,434,859.79	12,532,958.48
[1]						
		7.32%	[2]	28,951,460.41	3,283,081.64	32,234,542.05

	35,049,559.10	9,717,941.43		44,767,500.53

[1]' Ὼ ʌ ɣ 2007 11 5 ˘ ˘ Ⴑ ( )2

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[2]' Ὼ ʌ Ὼ ʌ 12.32% ˘ ɣ Ὼ ʌ 5% ˘

Ὼ ʌ 7.32% Â ɣ Ὼ ʌ Ὼ ʌ Y˳ Y˘ Ὼ ʌ à

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2˜ ⅄ ╟ ɑ

´ Æ ⅃ Э				ǂ		è ы ⅄ ╟	
ã Ὼ ʌ	5,320,000.00		6,098,098.69	6,434,859.79[1]			12,532,958.48
Ὼ ʌ	7,500,000.00	1,728,613.13	-7,500,000.00	5,771,386.87			
[2] Э Э Ὼ ʌ [3]	3,960,000.00	9,143,057.95	-3,960,000.00	-5,183,057.95			
ف ã Ὼ ʌ	16,750,000.00	56,557,685.84	-19,775,587.71	-4,547,556.08			32,234,542.05
	33,530,000.00	67,429,356.92	-25,137,489.02	2,475,632.63			44,767,500.53

[1]' Ὼ ʌ ɣ 2007 11 5 ˘ a Ạ Ⴑ ˘ ⅄Ʊ

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[2]' 2007 12 27 ˘ Ὼ ʌ ╕ ˘ ⅄Ʊ

5,771,386.87 Â

[3]' 2007 8 ˘ Ὼ ʌ Ὼ ʌ 45% à Ὼ ʌ

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(3)

´ Æ ⅃ Э ɔ	0.05%	800,000.00	800,000.00	╗		800,000.00
		800,000.00	800,000.00			800,000.00

(4) ˘ ˘ Â

(5) 30% 30% 5% 5%

2007 33.21%

5%

8. 13,670,058.38

(1) ɑ

		╕		
	22,260,030.93		8,036,305.88	14,223,725.05
	22,260,030.93		8,036,305.88	14,223,725.05

		╕		
	1,563,655.97	385,598.58	1,395,587.88	553,666.67
	1,563,655.97	385,598.58	1,395,587.88	553,666.67

		╕		

		╕		
	20,696,374.96		7,026,316.58	13,670,058.38
	20,696,374.96		7,026,316.58	13,670,058.38

(2) ¥ Â

(3) ˘ ˘ Â

2007 33.95% ў Ώ Ν o Ώ Ν Э

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9. 207,152,279.00

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		╕		
	125,267,489.05	9,708,302.38	4,083,014.19	130,892,777.24
	6,243,763.91	1,108,031.01	1,288,420.87	6,063,374.05
ж	179,270,001.65	10,831,286.45	96,760.00	190,004,528.10
é	8,235,456.97	453,923.57	1,581,769.05	7,107,611.49
è ы	15,097,082.67	1,501,145.99	986,329.61	15,611,899.05
	334,113,794.25	23,602,689.40	8,036,293.72	349,680,189.93

	╕			
	23,965,255.45	4,524,790.93	1,196,431.07	27,293,615.31
	2,581,711.04	821,785.83	823,266.79	2,580,230.08
ж	82,033,234.01	17,674,068.90	28,403.26	99,678,899.65
é	5,239,094.37	466,588.04	1,065,457.68	4,640,224.73
è ы	7,106,008.20	1,878,222.70	649,289.74	8,334,941.16
	120,925,303.07	25,365,456.40	3,762,848.54	142,527,910.93

	╕			
	815,934.10		815,934.10	
ж	222,290.88		222,290.88	
é				
è ы				
	1,038,224.98		1,038,224.98	

	╕			
	100,486,299.50	9,708,302.38	6,595,439.95	103,599,161.93
	3,662,052.87	1,108,031.01	1,286,939.91	3,483,143.97
ж	97,014,476.76	10,831,286.45	17,742,425.64	90,325,628.45
é	2,996,362.60	453,923.57	982,899.41	2,467,386.76
è ы	7,991,074.47	1,501,145.99	2,215,262.57	7,276,957.89
	212,150,266.20	23,602,689.40	29,638,901.58	207,152,279.00

(2) ╕ ÿ 8,642,998.81 Â

(3) 68,385,268.35 ų , Ь у Â

(4)

ж	467,760.00	222,081.12	222,290.88	23,388.00
	467,760.00	222,081.12	222,290.88	23,388.00

(5)

ж	3,465,856.36	130,419.61		3,335,436.75
	3,465,856.36	130,419.61		3,335,436.75

(6) ˘ ˘ Â

(7) й 5,902,853.00 ╕ ˘ è

╕ Â

10. 20,917,208.78

(1) ą

ш	2,029,786.60	2,029,786.60	2,029,250.49	2,029,250.49
γ ш	3,673,241.98	3,673,241.98		
	4,113,561.94	4,113,561.94		
	11,040,785.07	11,040,785.07		
	59,833.19	59,833.19		
	20,917,208.78	20,917,208.78	2,029,250.49	2,029,250.49

(2) ┘ ╟ ą

è ы

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ш	2,029,250.49	2,036.11	1,500.00	2,029,786.60	è ы	700.00	29.00%
γ ш		3,673,241.98		3,673,241.98	è ы	420.00	87.46%
		5,064,079.77	950,517.83	4,113,561.94	è ы	650.00	63.29%
		18,524,141.85	7,483,356.78	11,040,785.07	è ы		
		268,957.39	209,124.20	59,833.19			
	2,029,250.49	27,532,457.10	8,642,998.81	1,500.00	20,917,208.78		

(3) ˘ ˘ Â

(4) 30% 30% 5% 5%

2007 9.31 ˘ ў Ώ ∧ o Ώ ∧

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11. 32,605,004.94

(1) ą

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35,225,907.36 35,225,907.36

ж	2,793,480.00	73,977.00	2,867,457.00
˚		864,140.00	864,140.00

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	12,217,898.89	
	28,600,000.00	26,000,000.00
	62,000,000.00	45,700,000.00
	15,000,000.00	1,060,000.00
	62,304,600.00	10,000,000.00
	180,122,498.89	82,760,000.00

(2) ——

1,000,000.00	7.3046	7,304,600.00
		7,304,600.00

(3) 30% 30% 5% 5%

2007 1.18 ˘ ў Ѽ ʌ o Ѽ ʌ à

ر ˘ Ѽ ʌ Л ╠ Â

14. 148,770,000.00

(1) ą

	112,770,000.00	17,300,000.00
	36,000,000.00	22,000,000.00
	148,770,000.00	39,300,000.00

(2) Ѽ ʌ 5% Л Э (5%) ā п Â

(3) 30% 30% 5% 5%

2007 2.79 ˘ ў ' 1˜ Ѽ ʌ o Ѽ ʌ

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15. 128,219,648.28

(1) Ὼ ∧ 5%Л Ɔ (5%) ᾱ п Â

(2) ——

2,660,817.12	7.3046	19,436,204.73	2,730,063.27	7.8087	21,318,245.06

(2) —— ,660,81111111111 q M6 P ¾ ' ﻉ %T

(2) 30% 30% 5% 5%

2007 40.35% ў ê ‡ 9Л—

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18. 5,995,348.75

(1) ą

	3,791,693.90	14,572,806.43
	112,363.27	73,630.27
	129,151.21	22,012.36
	571,202.22	1,648,698.00
Ѓ Ѓ	1,122,709.34	953,928.26
	6,244.00	28,348.08
	22,976.36	
╕	91,425.09	10,664.80
╕	40,546.27	8,581.55
	28,436.57	6,274.72
ѕѕ	74,279.22	13,730.53
	4,321.30	
		17,338,675.00
	5,995,348.75	

(2) 30% 30% 5% 5%

2007 65.22% ў Ѓ Л о Ѓ Л 2006

ў 2007 л ж ˘ è 2007 ˘

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19. 334,627.29

(1) ą

	59,927.20
334,627.29	179,781.62
334,627.29	239,708.82

(2) 30% 30% 5% 5%

2007 39.59%

20. è ы 86,717,521.54

(1) ą

9,749,108.37	10,273,868.96
33,515,013.35	25,792,561.03
42,993,282.60	60,572,126.31
è ы 460,117.22	881,254.89
86,717,521.54	97,519,811.19

(2) Ώ Λ 5%Л Э (5%) ā п

п Ӌ

п	Ώ Λ	36,955,536.36	31,846,643.00
		36,955,536.36	31,846,643.00

(3) è ы

´ Æ Ӌ

п	Ώ Λ	36,955,536.36
ف	Ώ Λ	7,363,700.64
o	Ώ Λ	4,000,000.00
		48,319,237.00

21. У ╟ 838,135.20

(1) ą

838,135.20
838,135.20

(2) У ╠ ——

838,135.20

838,135.20

(3) 30% 30% 5% 5%

2007 ╗ 838,135.20 ˘ ў Ώ Л o Ώ Л ˘ 1 Â

22. è ы ╠ 170,000.00

(1) ą

170,000.00 252,500.00

170,000.00 252,500.00

(2)

2001 2003

(3) 30% 30% 5% 5%

2007 32.67% ў ł п ы Â

23. 0.00

(1) ą

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ɔ 10,000,000.00

10,000,000.00

(2) 30% 30% 5% 5%

2007 10,000,000.00 ˘ ў Â

24. 2,338,147.85

(1) ą

2,338,147.85 2009.1.1 2012.7.1

2,338,147.85

(2) 30% 30% 5% 5%

2007 2,338,147.85

25. ж 9,300,000.00

فى ж 300,000.00
300,000.00

فى ж 9,000,000.00 9,000,000.00

9,300,000.00[ ] 9,300,000.00

[ ]: ' 2001 ˜ à ¸ Ŕ2001 ř 124 Ѓ à

Ŕ2001 ř 1466 Ѓ ж 30 ' 2003

فى ¸ à Ŕ2003 ř 892 Ѓ

ľ õ Ы فى ж 900 Â ˘

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26. 0.00

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Ҳ ۷ 4,378,096.90 4,378,096.90

4,378,096.90 4,378,096.90

(2) 30% 30% 5% 5%

2007 4,378,096.90

Siemens LTD( ) Kogan Creek( ) HVAC

27. 136,786,080.00

(1) ą

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				Ѽ	è ы		

	1. فى									
	2. فى									
	3. غ ىا	84,136,080.00	61.51				-21,119,554.00	-21,119,554.00	63,016,526.00	46.07
	غ '									
		84,136,080.00	61.51							

300.00

1. / 1,397,142,610.57/1,254,966,228.90

(1) ą

		Э ⍼
ў Ł	1,385,673,410.38	674,381,747.98
è ы Ł	11,469,200.19	16,557,092.36
	1,397,142,610.57	690,938,840.34

		Э ⍼
ў Ł	1,246,640,049.42	594,209,756.21
è ы Ł	8,326,179.48	12,245,064.15
	1,254,966,228.90	606,454,820.36

(2) ў Ł / ў Ł

				Э ⍼		
˚ Ł	185,432,793.86	115,998,410.60	69,434,383.26	198,015,255.62	150,413,484.96	47,601,770.66
ã Ł	3,762,764.89	2,658,811.03	1,103,953.86	16,100,989.47	13,731,672.15	2,369,317.32
é ⍴ Ł				481,549.52	430,273.68	51,275.84
⍴ Ł	1,196,359,131.98	1,127,891,613.54	68,467,518.44	459,783,953.37	429,634,325.42	30,149,627.95
è ы	118,719.65	91,214.25	27,505.40			
	1,385,673,410.38	1,246,640,049.42	139,033,360.96	674,381,747.98	594,209,756.21	80,171,991.77

(3) ⍴ ⍳ ą

		Э ⍼
5 ⍳ ⍴	675,581,605.82	247,058,598.03
	48.35%	35.76%

(4) ⍼ ╟ 30% 30%˜ 10% 10%˜ ЛЪЭ

2007 Э ⍼ 1.02 ˘ ў ' 1) 2006 7 ˘ Ѽ

⍼ o Ѽ 75% ˘ 2006 8 Ѽ Ł ˘

Э ⍼ Ѽ 2006 8-12 ˘ Ѽ 2007

' 2) o Ѽ à ⍴ У ˘ ╗ Â

2007 Э ⍼ 1.07 ˘ ў

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2. ╗ 1,328,852.59

(1) ɑ

Э ⅃

108,317.56 41,340.95

496,110.70 220,911.47

╗ 298,872.32 626,312.09

╗ 223,485.55 74,352.10

202,066.46

1,328,852.59 962,916.61

(2) ⅃ ╠ 30%ˆ 30%˜ 10%ˆ 10%˜ ЛЭ

2007 ╗ Э ⅃ 38.00%ˇ ў 2006 7 ˘ Ѽ ∧ ⅄ o

Ѽ ∧ 75% ˘ 2006 8 Ѽ ∧ Ь ˘ Э ⅃

Ѽ ∧ 2006 8-12 ╗˘ Ѽ ∧ 2007

╗ Â

3. ر / 55,526,002.99/37,989,224.92

ر Э ⅃ 39.38%ˇ Э ⅃ 44.18%ˇ

ў 2006 7 ˘ Ѽ ∧ ⅄ o Ѽ ∧ 75% ˘ 2006 8

Ѽ ∧ Ь ˘ Э ⅃ Ѽ ∧ 2006 8-12 ر ˘

Ѽ ∧ 2007 ر Â

4. Ь 28,022,200.13

Ь Э ⅃ 2.46 ˘ ў ' 1) 2006 7 ˘ Ѽ ∧ ⅄ o

Ѽ ∧ 75% ˘ 2006 8 Ѽ ∧ Ь ˘ Э ⅃

Ѽ ∧ 2006 8-12 Ь ˘ Ѽ ∧ 2007 Ь ' 2˜

╗˘ ╗ Â

5. 3,283,910.39

(1) ɑ

Э ⅃

2,946,264.32 1,066,887.82

337,646.07

222,290.88

3,283,910.39 1,289,178.70

(2) ╣ 30% 30% 10% 10% Э

2007 Э 1.55 ў

è ы Э ╗ ╗ Â

6. 31,726,655.20

(1) α

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80,000.00 80,000.00

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Æ -1,190,391.13[ ] 605,262.27

32,837,046.33 1,274,822.19

-820,518.12

31,726,655.20 1,139,566.34

[ ] б (У)7(2)2) У

3,666,023.76 1 1 У

1,654,213.19 2) Э ã Ω a Ą У

5,320,236.95 У

(2) ╣ 30% 30% 10% 10% Э

Э 26.84 ў γ ف ã

Ω 5% ╗ Â

7. 3,952,917.74

Э

202,832.25 4,365,319.29

╠ 2,992,991.00 174,030.00

	555,470.08	81,020.45
è ы	201,624.41	18,662.55
	3,952,917.74	4,639,032.29

8. 835,666.81

Э ﻝ

	125,920.85	99,640.58
	159,607.24	180,000.00
	125,615.96	129,710.28
ﻫﻫ	234,099.59	196,081.25
è ы	190,423.17	66,362.63
	835,666.81	671,794.74

9. -34,255.98

(1) ą

Э ﻝ

-34,255.98	1,674,756.36
-34,255.98	1,674,756.36

(2) ﻝ ╠ 30% 30%˜ 10% 10%˜ ЛЪЭ

2007 Э ﻝ 164.05 ˘ ў Ѽ ﾉ o

Ѽ ﾉ 2006 Ь ﾉ ﻝ

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1. ' è ы б ╠ ˜Ѽ

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Ѽ ﾉ 48,000,000.00

п Ѽ 53,700,000.00
ﾉ

3 Л Э

17,399,567.08

╠	2,992,991.00	174,030.00
	20,392,558.08	101,874,030.00

2. ' è ы б ╠ Ѓ Ω

	Э ↓
32,397,857.53	20,213,077.59
7,205,665.97	10,016,509.83
1,205,427.15	1,323,497.51
2,478,441.51	1,034,790.75
809,682.80	746,092.30
2,161,932.50	458,791.88
392,393.44	347,170.34
301,472.06	308,248.14
4,350,000.00	
5,000,000.00	17,399,567.08
56,302,872.96	51,847,745.42

3. ' è ы б ╠ Ѓ Ω

	Э ↓
1,686,648.14	828,348.82
1,686,648.14	828,348.82

4. Ь ^ ~ Â

(У) Ѓ Ω И

1. 123,537,914.68

(1) ą

	(%)		'		(%)		'
24,526,001.36	14.01	1,226,300.07	23,299,701.29	18,742,441.14	11.91	937,122.06	17,805,319.08

´ a	57,616,985.19	32.90	40,592,341.76	17,024,643.43	53,692,978.84	34.11	37,050,959.49	16,642,019.35
è ы a	92,978,796.79	53.09	9,765,226.83	83,213,569.96	84,957,932.56	53.98	9,365,003.02	75,592,929.54
	175,121,783.34	100.00	51,583,868.66	123,537,914.68	157,393,352.54	100.00	47,353,084.57	110,040,267.97

(2) ĭ

		(%)				(%)		
1 Л	66,737,622.56	38.11	3,336,881.13	63,400,741.43	71,040,202.79	45.14	3,552,010.14	67,488,192.65
1-2	37,877,534.51	21.63	3,787,753.45	34,089,781.06	21,517,705.88	13.67	2,151,770.59	19,365,935.29
2-3	12,889,641.08	7.36	3,866,892.32	9,022,748.76	11,142,465.03	7.08	4,598,344.35	6,544,120.68
3 ЛЭ	57,616,985.19	32.90	40,592,341.76	17,024,643.43	53,692,978.84	34.11	37,050,959.49	16,642,019.35
	175,121,783.34	100.00	51,583,868.66	123,537,914.68	157,393,352.54	100.00	47,353,084.57	110,040,267.97

(3) 5 ɻ ѝ 52,705,428.57 ˘

30.10%˜ è Ю'

1 Л	33,940,424.56
1-2	17,051,996.01
2-3	1,713,008.00
	52,705,428.57

(4) 'Ω Л 5%ЛЭ^ 5%˜ ā п Â

(5) ˜Ω 0.86% Â

(6) a ˚ ą Â

(7) 19,193,200.00

( )

(8) ——

3,946,112.76	7.3046	28,824,775.27	963,502.38	7.8087	7,523,701.03
530,035.45	6.4036	3,394,135.01	1,411,604.05	6.1599	8,695,339.79
			14,476.00	10.2665	148,617.85
		32,218,910.28			16,367,658.67

(9) è Ы

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2) ´ a ɻ

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3 ЛЭ è 60% ˇ Э ˚ ´

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3) Лυ ˇ ˇ ˆ

ˇ è ы Â

4) Â

5) ˆ б Ὼ ʌ Ь ˇ Ὼ ʌ 15,055,376.61

ɣ ˇ Â

2. è ы 75,266,329.05

(1) q

		(%)				(%)			
´	66,060,057.54	81.11	3,303,002.88	62,757,054.66	40,893,171.28	77.28	2,044,658.56	38,848,512.72
´ a	3,514,526.12	4.32	2,108,715.68	1,405,810.44	11,285,781.15	21.33	1,162,159.48	10,123,621.67
è ы a	11,868,349.19	14.57	764,885.24	11,103,463.95	735,292.48	1.39	660,770.25	74,522.23
	81,442,932.85	100.00	6,176,603.80	75,266,329.05	52,914,244.91	100.00	3,867,588.29	49,046,656.62

(2) ˆ

		(%)				(%)			
1 Лυ	74,865,650.91	91.92	3,743,282.55	71,122,368.36	49,444,084.67	93.44	2,472,204.23	46,971,880.44
1-2	2,971,105.90	3.65	297,110.59	2,673,995.31	429,232.61	0.81	42,923.26	386,309.35
2-3	91,649.92	0.11	27,494.98	64,154.94	2,305,635.15	4.36	691,690.55	1,613,944.60
3 ЛЭ	3,514,526.12	4.32	2,108,715.68	1,405,810.44	735,292.48	1.39	660,770.25	74,522.23
	81,442,932.85	100.00	6,176,603.80	75,266,329.05	52,914,244.91	100.00	3,867,588.29	49,046,656.62

(3) è ы

´ Æ ɻ

o Ὼ ʌ 41,782,842.35

o Э ã Ὼ ʌ 24,277,215.19

66,060,057.54

(4) è ы 5 ɻ й 70,140,620.95 ˇ è ы

86.12% è Ю

1 Лυ 68,226,663.22

3 ЛЪЭ 1,913,957.73

70,140,620.95

(5) Ъ Л 5%ЛЪЭ^ 5%~ ā п Â

(6) ~Ъ è ы 84.46%Â

(7) a ˚ è ы ą Â

(8)

(9) 30% 30% 5% 5%

2007 53.91%

(10)

1) ´ è ы

ˇ ´ Л ´ è ы ˇ ┘

и ѭ ˇ ą Â

2) ´ a Л è ы

Ъ Л è ы ą ┼ ˇ 3 ЛЪЭ è ы ┘ ˇ

3 ЛЪЭ è ы è 60% ˇ Э ˚ è ы

´ è ы 10%ЛЪЭ^ 10%~ ┼ и´ a

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3) Лъ ˇ ˇ ┼

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4) è ы Â

3. 255,637,012.08

(1) ą

Ъ Л	222,602,470.03		222,602,470.03	113,216,460.32		113,216,460.32
	32,234,542.05		32,234,542.05	65,700,743.79		65,700,743.79
è ы	800,000.00		800,000.00	800,000.00		800,000.00
	255,637,012.08		255,637,012.08	179,717,204.11		179,717,204.11

(2) Ъ Л

´ Æ ┘ ╕

à 60% 20 4,999,426.73 4,999,426.73 4,999,426.73

	95%	15	5,320,000.00	10,838,335.64	1,114,622.84		11,952,958.48
	75%	15	1,603,650.00	1,603,650.00			1,603,650.00
	70%	15	6,954,673.61	6,954,673.61			6,954,673.61
	70%	10	1,738,191.00	1,738,191.00			1,738,191.00
	75%	5	7,500,000.00	1,728,613.13		1,728,613.13	
	80%	10	6,400,000.00	6,400,000.00			6,400,000.00
	75%		3,750,000.00	3,750,000.00			3,750,000.00
	75%	20	75,203,570.21	75,203,570.21	45,000,000.00		120,203,570.21
	100%	10	65,000,000.00		65,000,000.00		65,000,000.00
			178,469,511.55	113,216,460.32	111,114,622.84	1,728,613.13	222,602,470.03

[ ]' 2007 12 27

(3)

1)

	45.00%	15	3,960,000.00	5,183,057.95	-9,143,057.95	
	7.32%		28,951,460.41	3,283,081.64		32,234,542.05
			32,911,460.41	8,466,139.59	-9,143,057.95	32,234,542.05

2~

		3,960,000.00	9,143,057.95	-3,960,000.00	-5,183,057.95		
		16,750,000.00	56,557,685.84	-19,775,587.71	-4,547,556.08		32,234,542.05
		20,710,000.00	65,700,743.79	-23,735,587.71	-9,730,614.03		32,234,542.05

(4)

	0.05%		800,000.00	800,000.00		800,000.00
			800,000.00	800,000.00		800,000.00

(5)

(γ)

1. / 183,031,580.90/133,042,734.76

(1) ą

		Э ل
ў Ь	167,494,836.60	207,222,915.44
è ы Ь	15,536,744.30	38,209,305.66
	183,031,580.90	245,432,221.10

		Э ل
ў Ь	119,505,035.07	164,713,671.73
è ы Ь	13,537,699.69	35,434,239.12
	133,042,734.76	200,147,910.85

(2) ў Ь / ў Ь

			Э ل		
˚ Ь	167,494,836.60	119,505,035.07	47,989,801.53	207,222,915.44	164,713,671.73	42,509,243.71
	167,494,836.60	119,505,035.07	47,989,801.53	207,222,915.44	164,713,671.73	42,509,243.71

(3) ر ل ą

	Э ل
5 ل ر	66,749,490.91	78,686,302.65
	36.47%	32.06%

2. 31,726,655.20

(1) ą

	Э ل
´ Æ†	80,000.00	80,000.00
´ Æ	-1,190,391.13	-20,685.81
	32,837,046.33	1,220,181.81
		-820,518.12
	31,726,655.20	458,977.88

(2) ↓ ╠ 30% 30% 10% 10% Л Э

Э ↓ 68.12 ˘ ў у ф ã

Ω Л 5% ╗

(У) ą

	57,244,779.17	4,771,279.73		5,014,921.69[1]	57,001,137.21
	1,163,959.09	337,646.07		1,163,959.09	337,646.07
	1,038,224.98			1,038,224.98[2]	
	59,446,963.24	5,108,925.80		7,217,105.76	57,338,783.28

[1]' " 5,014,921.69 è 3,189,906.28 Ω Л Э ã

Ω Л ¥ 2007 11 5 ˘ è Ь ˘ è 2007

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[2]' " 1,038,224.98 ˘ è 815,934.10 Ω Л Э ã

Ω Л ¥ 2007 11 5 ˘ è Ь ˘ 2007

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Ω й Ω Â

(ү) Ω Ω

1. Ω Л

Ъ Л Ы	Ъ А	Ъ ў	Ь	б Ъ Л Ъ Ъ	Ъ А	Ъ Л (%)	Ъ Л ā (%)
						36.14[ ]	36.14
п Ъ Л	о	74083083-5		п	290,000,000.00	40.15	40.15

[ ]' Ъ Л 90% п п Ъ Л Ъ Л

36.14% Â

2. Ъ Л Ь ^ У˜ Â

3.

1) ѫ ą

´ Æ Ы	Ъ А	Ъ ў	Ь	Ъ А	(%)	ā (%)
ف ã Ъ Л	à	60967095-2		10,000.00	7.32	7.32

2) Ь

´ Æ Ы					
ف ã Ъ Л	468,079,620.35	160,730,589.94	307,349,030.41	306,357,051.99	-31,172,134.49

4. è ы Ъ Ъ

Ъ Ъ Ы	Ъ ў	б Ъ Л Ъ Ъ
Э Ъ Л	77191023X	У п
à ь Ь Ъ Л	72891895-7	У п Ъ Л

п	Ὼ ʌ	75561454-5[3]	ɻ ɹ Ὼ ʌ п
o	Ὼ ʌ	77309451-2	ɻ ɹ Ὼ ʌ п
o	Ὼ ʌ	19034176-1	Ὼ ʌ
п	Ὼ ʌ	61764252-1	Ὼ ʌ
	Ὼ ʌ	753218936	Ὼ ʌ
	Ὼ ʌ	72875518-2	Ὼ ʌ
п	Ὼ ʌ	61762395-3	Ὼ ʌ
o	Ὼ ʌ	70787084-3	Ὼ ʌ
	Ὼ ʌ	71396943-6	Ὼ ʌ
п	Ὼ ʌ	707868575	Ὼ ʌ
o ш	Ὼ ʌ	72111214-1[4]	Ὼ ʌ

[1]' Ὼ ʌ Ὼ ʌ 45% Â 2007 8 ˘ Ὼ ʌ Ὼ ʌ Â ɻˇ Ὼ ʌ a Ἀ Ὼ ʌ Ὼ Â

[2]: ف Ὼ ʌ Ἀ Ὼ ʌˇ Ἦ Â

[3]: п Ὼ ʌ ɻ ˆ ˜ Ὼ ʌˇ ɣ 2007 ὶ ɻ Â

[4]: o ш Ὼ ʌ ɻ o ш Ὼ ʌˇ ɣ 2007 ὶ ɻ Â

(Ь) Ὼ ɑ

1. Ὼ ʌ Ὼ ɑ

(1)

Ὼ ɻ				Э ɻ		
		ɻ Ł	ˌ		ɻ Ł	ˌ
Э Э é Ὼ	48.72	0.00%	~ ˌ	606,971.86	0.44%	~ ˌ
ὰ Э ҽ Ὼ ʌ	6,796,615.01	5.85%	~ ˌ	8,346,615.30	6.06%	~ ˌ
ὰ Ὼ ʌ	13,319,816.29	11.47%	~ ˌ	17,404,916.52	12.63%	~ ˌ

	1,470,018.29	1.27%		12,126,969.03	8.80%	
	70,464.61	0.06%		6,287,958.41	4.56%	
	9,547,967.88	8.22%				
	64,636,687.76	55.68%				
				1,019,941.88	0.74%	
				313,927.69	0.23%	
				2,091,119.18	1.52%	
	95,841,618.56			48,198,419.87		

(2)

	16,706.32	0.01%		315,673.86	0.15%	
	35,193.79	0.01%		5,320,933.49	2.57%	
	308,725.76	0.11%		13,730,801.48	6.63%	
	953,533.85	0.34%		9,918,716.17	4.79%	
	24,260.43	0.01%		1,027,582.85	0.50%	
	805,085.47	0.29%		3,407,351.73	1.64%	
	12,211,315.79	4.41%				
				174,613.25	0.08%	
				4,928.21	0.002%	
				82,406.84	0.04%	
				15,088.89	0.01%	
	14,354,821.41			33,998,096.77		

(3) ˜Ω

˜Ω ɻ				
1)				
ف ã Ὼ ∧	647,196.50	342,846.15	982,176.60	313,877.05
п Ὼ ∧	49,958.00	14,987.40	69,050.00	6,905.00
ã Ὼ ∧	156,941.00	43,551.50	156,941.00	14,811.40
o Ὼ ∧			66,960.00	6,076.00
o Э ã Ὼ ∧			1,146,814.02	57,340.70
ف Ὼ ∧	649,319.23	32,465.96		
	1,503,414.73	433,851.01	2,421,941.62	399,010.15
2)				
ف ã Ὼ ∧			329,259.21	
п Ὼ ∧	591.59			
ã Ὼ ∧	658.30			
	1,249.89		329,259.21	
3) è ы				
Э Ὼ ∧	1,927,368.61	1,149,045.18	1,913,957.73	223,063.70
Э ã. Ὼ ∧	285,808.05	14,290.40	108,459.18	5,422.96
			10,000.00	500.00
o Ὼ ∧	41,782,842.35	2,089,142.12	14,000,000.00	700,000.00
o Э ã Ὼ ∧	24,277,215.19	1,213,860.76	26,893,171.28	1,344,658.56
Э Ὼ ∧	511,422.43	49,202.86	895,570.95	44,778.55
	68,784,656.63	4,515,541.32	43,821,159.14	2,318,423.77
4)				
à Ὼ ∧	55,000,000.00		5,000,000.00	
	55,000,000.00		5,000,000.00	

5)				
Э ã. Ω Λ			174,504.27	

		6,500.00		

[1]' 2007 3 19 ˘ п Ώ Λ б ↑ (2007) (

76) (019) Λê ⅄ Ì, п Ώ Λ ŷ Ώ Λ 2007 3 19 2008

3 19 ↓ ŷ 3,000 Â 2007 12

31 ˘ Э ⅄ Ю ŷ 1,000 Â

[2]' 2007 5 21 ˘ п Ώ Λ б à↑

YB8501200728031701 I 80 ‹ 11 Ȝ ħ 9] -07

ف[6]	Y	20,833.00	25,000.00
´ [6]	Y	20,833.00	25,000.00
[6]	Y	20,833.00	25,000.00
† [7]	Y	4,167.00	
[7]	Y	4,167.00	
[7]	Y	4,167.00	
[8]	Y¸	100,000.00	
¥ Л [9]	Y	a ΄Ω Л	
ЫІ [10]	Y¸ ў	a ΄Ω Л	
		905,833.00	820,000.00

[1]' ¥ 2007 10 ΄Ω Л Y Â

[2]' 2007 1-9 ΄Ω Л Y ˘ 2007 10 Y˘ 2007 Â

[3]' ¾ 2007 10 ΄Ω Л ˘ 2007 10-12 Â

[4]' à à ` 2007 10 a ΄Ą ΄Ω Л Ł˘ Ÿ ΄Ω Л ˘ 2007 Â

[5]' ¥ 2006 8 ˘ Э Ы 2006 1΄ 8 Â

[6]' à ف à ´ à 2007 10 a ΄Ą ΄Ω Л Y˘ 2007 1-10 Â

[7]' † à à 2007 10 ΄Ω Л Y˘ 2007 10-12 Â

[8]' 2007 10 ΄Ω Л Y¸ Â

[9]' ¥ Л 2007 10 ΄Ω Л Y Â

[10]' ЫІ 2007 10 ΄Ω Л Y¸ ў Â

4) è ы

ŵ ΄Ω Л 2005 11 13 б Э ΄Ω Л ê Ы Ў ΄Ω Л Y¸ ¸ ā ˘ ΄Ω Л Л Æ ¥ Э Э

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Â 2007 12 31 ˘ Y ˘ ΄Ω Л ¬ ĵ

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ŷ 2007 5 1 ˘ Ὼ ʎ б Ὼ ʎ o Ὼ ʎ ê

˜ ÌÂ Ὼ ʎ o Ὼ ʎ Ὼ ʎ 432 ╕ Ὼ ˘

ὶ 2007 5 1 2007 12 31 ˘ ʕΩ ὶ 26,720.00 Â

2007 12 31 ˘ Ὼ ʎ ʕΩ 213,760.00 Â

2. Ь ʕΩ ą

(1)

ʕΩ ɻ				Э ɻ		
		ɻ Ь	˛		ɻ Ь	˛
Э Э Ὼ ʎ	2,039,163.61[ ]	1.30%	˜ ˛	1,019,941.88	0.25%	˜ ˛
ف ã Ὼ ʎ				313,927.69	0.08%	˜ ˛
Э ã. Ὼ ʎ	270,949.57	0.17%	˜ ˛	2,091,119.18	0.52%	˜ ˛
o Ὼ ʎ	6,614,748.48	0.52%	˜ ˛	4,295,712.74	0.48%	˜ ˛
o Ὼ ʎ	285,148,115.36	22.47%	˜ ˛	224,840,445.80	25.02%	˜ ˛
	294,072,977.02			232,561,147.29		

[ ]˜ ˛ 2007 8 ˘ Ὼ ʎ Ὼ ʎ 45% Ϊ №

ã Ώ ∧				15,088.89	0.01%	~ '
o Ώ ∧				235,042.74	0.05%	~ '
ف Ώ ∧	17,370,526.36	1.45%	~ '	4,811,291.64	1.05%	~ '
n Ώ ∧	4,270.89	0.00%	~ '	51,014.16	0.01%	~ '
o Ώ ∧	391,491,774.01	32.72%	~ '	110,931,718.15	24.13%	~ '
o Ώ ∧	99,941,457.20	8.35%	~ '	50,377,310.02	10.96%	~ '
Ώ ∧	5,844.57	0.00%	~ '			
Ώ ∧	59,397,194.47	4.96%	~ '	37,234,209.39	8.10%	~ '
n Ώ ∧	1,895,364.17	0.16%	~ '	847,598.88	0.18%	~ '
o Ώ ∧	276,264.13	0.02%	~ '	20,639.64	0.00%	~ '
Ώ ∧	2,150,385.55	0.18%	~ '	337,835.26	0.07%	~ '
	572,582,122.34			205,123,697.07		

ã Ω ∧	156,941.00	43,551.50	156,941.00	14,811.40
ف Ω ∧	7,753,463.68	32,465.96	4,778,391.49	
п Ω ∧			85,747.81	
o Ω ∧	51,183,429.28		71,364,388.53	
o Ω ∧	21,997,360.97		8,721,989.79	
п Ω ∧			82,310.58	4,115.53
Ω ∧	22,399,809.79		26,106,861.09	
п Ω ∧	458,452.49		312,723.28	
o Ω ∧	153,468.30		22,964.37	
Ω ∧	202,524.32		5,125.32	
п Ω ∧			61,310.82	
Ω ∧	7,297.78			
	105,361,227.11	468,983.51	113,033,320.80	353,875.99
3)				
Э Э Ω ∧	1,503.00		1,503.00	
ف ã Ω ∧			329,259.21	
Ω ∧	5,400.00		5,400.00	
o Ω ∧	2,000,000.00			
п Ω ∧	591.59			
ã Ω ∧	37,964.30			
Ω ∧	2,400.00			
o Ω ∧	1,967.61			
	2,049,826.50		336,162.21	
4) è ы				
			10,000.00	

Э ЎΩ И	1,927,368.61	1,149,045.18	1,913,957.73	223,063.70
Э ã. ЎΩ И	285,808.05	14,290.40	108,459.18	5,422.96
о ш א ЎΩ И	44,835.91		195,864.52	
п ЎΩ И	100,000.00			
ف ЎΩ И			23,761.58	
о ά ЎΩ И			71,012.40	
о ЎΩ И	4,350,000.00			
	6,708,012.57	1,163,335.58	2,323,055.41	228,486.66
5)				
о ЎΩ И	45,000,000.00		22,000,000.00	
	45,000,000.00		22,000,000.00	
6)				
Э ЎΩ И			1,400.00	
Э Э ЎΩ И			4,771,970.79	
Э ã. ЎΩ И			174,504.27	
о ЎΩ И	11,699,806.87		53,476,810.72	
ف ã ЎΩ И	53,990.93			
à ر Ь ЎΩ И	9,200.00			
	11,762,997.80		58,424,685.78	
7) è ы				
п ЎΩ И	37,142,249.86		31,846,643.00	
ЎΩ И			1,613,742.82	
ف ã ЎΩ И	6,334.90		16,344.90	
о ш א ЎΩ И	101,044.12		48,000,000.00	
о ά ЎΩ И	64,591.67		100,000.00	
ف ЎΩ И	7,363,700.64			

	3,851.34			
о Ὼ Ʌ	4,000,000.00			
Ὼ Ʌ	1,950,000.00			
	50,631,772.53		81,576,730.72	

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2)

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п Ὼ Ʌ à	ف Ὼ Ʌ о ∫	5,500.00	2008.01.07	[1]
п Ὼ Ʌ à	о ш ɔ א	700.00	2008.11.15	[2]
		USD100.00	2008.12.18	[3]
о Э ã Ὼ Ʌ	א ɔ	1,000.00	2008.09.16	[4]
		500.00	2008.10.10	

[1]:2006 12 31 , п Ὼ Ʌ б ف Ὼ Ʌ о ∫ ↓ Â п Ὼ Ʌ Ὼ ↓ ὶ о Ὼ Ʌ 2007 1 1 2010 12 31 а 7,000.00 Â ↓ Ʌ υ о Ὼ Ʌ C4256908 Ʌ Â 2007 12 31 ˇ о Ὼ Ʌ ↓ Ю ὶ 5,500.00 Â

[2]:2007 11 16 , п Ὼ Ʌ à б о ш ɔ א ↓ Â п Ὼ Ʌ à Ὼ ↓ ὶ о Ὼ Ʌ 2007 11 16 2009 2 15 а 700.00 Â 2007 12 31 ˇ о Ὼ Ʌ ↓ Ю ὶ 700.00 Â

[3]:2007 11 20 , п Ώ Ѧ à б о ш

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Ὼ ʌ		ﻫ Ὼ ʌ ⁞	19,193,200.00	18,233,500.00	1,500.00	2008.04.19	
			19,193,200.00	18,233,500.00	1,500.00		

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o Ὼ ʌ	ж	o Ш ɔ	33,780,835.30	19,640,348.83	1,570.00	2008.02.21	[ ]
			33,780,835.30	19,640,348.83	1,570.00		

[ ]: 2007 7 17 , Ὼ ʌ б o Ш ɔ

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	3,465,856.36	
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	132,978,430.88	69,477,875.72
'	69,477,875.72	107,991,746.99
╗' '		
' '		
' ╗	63,500,555.16	-38,513,871.27

2. '

		Э ┘
(1)	132,978,430.88	69,477,875.72
è '	144,305.54	1,275,081.41
┘ ¥	49,944,804.51	66,943,068.16
┘ ¥ è ы	82,889,320.83	1,259,726.15
(2) ' '		
è ' Ь		
(3) '	132,978,430.88	69,477,875.72
è ' Ѽ ʌ Ѽ ʌ ┘ '		

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2007 12 31 й 137,978,430.88 , ' й 132,978,430.88 ˘ 5,000,000.00 , a ¥ '

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2006 12 31 й 86,877,442.80 ˘ ' й 69,477,875.72 ˘ 17,399,567.08 ˘ a ¥ '

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1. Э Ř 2006 ř 47 ʌ ê ŕ Ѽ ¥ Ѽ 2006 à (Э ↑) Ì˘ Ѽ ʌ ¥ 2007 1 10,000.00 Â

2. Э ╕ Ř 2006 ř 263 ʌ ê Э ╕ Ѽ ŕ Ѽ ¥ Ѽ 2006 Э Ì˘ Ѽ ʌ ¥ 2007 2 20,000.00 Â

3. Ш ê Ш ж ╕ Ì˘ o Э ã Ώ Λ ¶ 2007 3 397,589.00 Â

4. Э Ř 2007 ř 6 Λ ê ΐΩ ¶ Ю ╠ Ì˘ Ώ Λ ¶ 2007 4 ╠ 220,000.00 Â

5. Э Ř 2006 ř 8 Λ ê ΐΩ ¶ У Ì˘ Ώ Λ ¶ 2007 6 33,434.00 Â

6. ˜ à ˜ Ř 2007 ř 160 Λ ê ΐΩ ¶ Ю 2007 ╠ Ì˘ Ώ Λ ¶ 2007 9 ╠ 100,000.00 Â

7. à ê à ╕ ‡ Ì˘ Ώ Λ ¶ 2007 9 10,000.00 Â

8. Э Ř 2007 ř 12 Λ ê ΐΩ ¶ Ю 2006 ╠ Ì˘ Ώ Λ ¶ 2007 10 ╠ 170,000.00 Â

9. Э Ř 2007 ř 12 Λ ê ΐΩ ¶ Ю 2006 ╠ Ì˘ à Ώ Λ ¶ 2007 10 ╠ 50,000.00 Â

10. Э Ř 2007 ř 10 Λ ê ΐΩ ¶ 2006 ѕѕ Ì˘ Ώ Λ ¶ 2007 11 500.00 Â

11. Ш ê Ш ж ╕ Ì˘ o Ώ Λ ¶ 2007 12 24 ж 1,481,468.00 Â

12. ˜ à ¸ Ř 2007 ř 240 Λ ê ΐΩ ¶ Ю 2007 ⁄ Ì˘ Ώ Λ ¶ 2007 12 500,000.00 Â

Э ΐΩ 2,992,991.00 б ΐΩ˘ ¶ Â

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╟^ б Ѝ Ѧ Ł ˛ ˇΩ˜ ف У м˛ Ѧ ~	2,992,991.00
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è ы	281,448.12
è ы	4,004,562.88
	40,192,959.73
' ˆ Л Ь ˛ ' Ł ~	-8.62
п	1,562,272.29
	38,630,696.06

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		Э Ѧ		Э Ѧ		Э Ѧ		Э Ѧ
¥ Ѝ Ѧ п	10.60	2.05	11.19	2.05	0.31	0.05	0.31	0.05
¥ Ѓ Ѝ Ѧ п	0.94	0.52	1.00	0.52	0.03	0.01	0.03	0.01

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2006 ^ ¸ ‡~	7,321,797.70
	11,424.60
╗' п	4,036,120.28
2006 ^ ¸ ‡~	11,369,342.58
è ' у Ώ Л п	7,333,222.30
п	4,036,120.28
¸ ‡	
è ы	-1,444,766.90
è ' ¸ ‡ ( )	-1,444,766.90
╗' п	25,228.97
2006	9,949,804.65

è ' ¥ Ώ Λ п	5,888,455.40
п	4,061,349.25

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Λ	⁄	2007	2006		
	2006 12 31 п ˆ ˛ ‡ ˜	357,806,307.73	357,806,307.73		
1		-262,765.72	-262,765.72		
	è ' ⁄ У Ю	-262,765.72	-262,765.72		
	è ы				
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	è ' ⁄ У Ю '				
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9	Л Ώ ' з è ⁄ ╟				
10	é ⁄ ╗				
11	é				
12			785,181.48	785,181.48	[ ]
13	п	47,885,093.52	48,045,021.12	159,927.60	[ ]
14	В ã Н Э Ώ Λ				
15	è ы				
	2007 1 1 п ˆ ˛ ‡ ˜	405,428,635.53	406,373,744.61	945,109.08	

[ ]' Ώ ∧ 2006 945,109.08 ˘ Л Э

˘ ă 2006

945,109.08 ˘ 785,181.48 ˘ п 159,927.60

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