股票简称：上风高科　　股票代码：000967

浙江上风实业股份有限公司

ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS.，LTD

2009年半年度报告

二　　九年八月十九日

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重要提示

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	jtcky@oa.ifirst.com.cn	jtzh@oa.ifirst.com.cn

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ұ Э ЎΩ Л	440,456,934.02	423,751,677.01	3.94%
	205,179,120.00	205,179,120.00	0.00%
ұ Э ЎΩ Л ң ^ / ~	2.15	2.07	3.86%
	^ 1 6 ~	Э ɻ	Э ɻ ^ ~
	357,565,857.63	708,744,579.54	-49.55%
	-10,329,507.42	10,767,776.47	-195.93%
	-9,888,521.58	11,622,908.00	-185.08%
ұ Э ЎΩ Л	-10,827,104.48	9,008,705.99	-220.18%
ұ Э ЎΩ Л Л	-10,966,604.48	6,937,418.65	-258.08%
^ / ~	-0.0528	0.0439	-220.27%
^ / ~	-0.0528	0.0439	-220.27%
ң ^ %~	-2.46%	2.20%	-4.66%
╟ ң	52,876,023.76	37,450,942.85	41.19%
╟ ң ^ / ~	0.26	0.18	44.44%

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ɣ Э Ѽ ʌ	-2.46%	2.20%	-2.51%	2.23%	-0.0528	0.0439	-0.0528	0.0439
ɣ Э Ѽ ʌ ʌ	-2.49%	1.70%	-2.54%	1.72%	-0.0534	0.0338	-0.0534	0.0338

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3 à è ы	83,704,068	40.80%						83,704,068	40.80%
è ' ف	82,505,837	40.21%						82,505,837	40.21%
	1,198,231	0.58%						1,198,231	0.58%
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Ь à	205,179,120	100.00%						205,179,120	100.00%

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Ὼ ʌ	ف	40.21%	82,505,836	82,505,836	80,100,000
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o Ὼ ʌ	ف	0.73%	1,499,923		0
Ὼ ʌ	ف	0.72%	1,487,498		0
		0.71%	1,461,180		0
		0.66%	1,355,000		0
		0.53%	1,080,469	980,469	0
		0.49%	1,000,000	750,000	0
		0.48%	988,879		0
		0.38%	779,054		0

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	980,469	2009-09-21	980,469	Э ˘ γ a
	217,762	2009-09-21	217,762	Э , Э Ѧˇ Ѝ Ѧ
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	Υ	0	0	0	0	—
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[ ]	Ώ ʎ	0	120,000	120,000	90,000	'

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	2009 1-6	2008 1-6	ˆ %˜
	357,565,857.63	708,744,579.54	-49.55%
	-10,329,507.42	10,767,776.47	-195.93%
	120,000.00	851,591.66	-85.91%
	-10,827,104.48	9,008,705.99	-220.18%
	52,876,023.76	37,450,942.85	41.19%

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	197,037,918.77	121,728,249.60	61.87%
ң	-	48,610.95	-100.00%
	13,460,287.85	18,175,011.08	-25.94%
	249,568,409.41	323,835,383.49	-22.93%
è ы	20,232,294.76	28,542,575.91	-29.12%
Л ң	69,522,175.36	37,131,161.84	87.23%
	2,383,871.80	1,523,705.95	56.45%
	158,000,000.00	233,596,360.90	-32.36%
	83,428,902.40	72,446,197.63	15.16%
	34,506,890.44	24,403,398.36	41.40%
	144,225,000.00	23,800,000.00	505.99%
è ы	23,574,747.84	57,227,233.38	-58.81%
	6,146,709.81	1,288,057.78	377.21%
	401,989.15	844,101.10	-52.38%

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˅ Ь	5,049.56	3,434.28	31.99%	-42.00%	-45.00%	3.44%
ã Ь	257.30	153.64	40.29%	-58.00%	-63.00%	9.00%
Ь	30,057.08	28,359.97	5.65%	-51.12%	-51.02%	-0.18%
	35,363.93	31,947.88	9.66%	-50.10%	-50.54%	0.80%
ў Ь˥ ң ą						
ã	5,306.86	3,587.92	32.39%	-43.45%	-46.36%	3.67%
	30,057.08	28,359.97	5.65%	-51.12%	-51.02%	-0.18%
	35,363.93	31,947.88	9.66%	-50.10%	-50.54%	0.80%

		%
	34,593.63	-49.38%
	770.30	-69.56%
	35,363.93	-50.10%

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2009	05	18	Ѝ Ѧ		2	Ѝ Ѧ Ю	ą			
2009	06	16	Ѝ Ѧ			Ѯ ѱ Ѝ Ѧ	Ь			
2009	06	24	Ѝ Ѧ			Ѝ Ѧ Ю	ą			

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1	Ѯ ѱ Ѝ Ѧ и ф Ѝ	2009-1-6
2	Ѯ ѱ Y Ь ɻ ɹ Ѝ	2009-1-16
3	ү ○ ○ ѿ	2009-4-15
4	'	2009-4-15
5	Ѝ Ѧ Ѝ Ѧ 2009 Ѯ	2009-4-15
6	Y Ѝ	2009-4-15
7	Ѯ ѱ ү ѿ	2009-4-15
8	Y ү ā	2009-4-15
9	Y ā Ѝ	2009-4-15
10	2009 Ѝ	2009-4-22
11	2009 Ѝ	2009-4-30
12	2009	2009-4-30

13	Υ Ь ā Ὼ	2009-4-30
14	Υ ὼ ā Ὼ	2009-4-30
15	γ 00 ὼ ā Ὼ	2009-5-16
16	Ὼ ɣ Ꝉ Ὼ	2009-6-13

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		Ὼ ∧		Ὼ ∧
╟ ң'				
	197,037,918.77	80,450,388.38	121,728,249.60	62,487,243.44
ң			48,610.95	
	67,469,502.28	5,115,019.45	68,177,306.78	1,058,694.95
	249,568,409.41	122,457,046.58	323,835,383.49	124,191,746.95
	13,460,287.85	3,870,974.32	18,175,011.08	1,575,860.16
╿				
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è ы	20,232,294.76	80,817,493.76	28,542,575.91	69,371,093.27
ң				
	83,428,902.40	23,815,930.18	72,446,197.63	30,213,510.85
╟ ң				
è ы ╟ ң			144,102.18	
╟ ң	631,197,315.47	316,526,852.67	633,097,437.62	288,898,149.62
╟ ң'				
┘ ң	69,522,175.36	69,522,175.36	37,131,161.84	37,131,161.84
	16,981,396.21	226,984,737.43	16,981,396.21	226,984,737.43
ң	13,029,990.77		13,243,346.63	
ң	206,688,276.47	52,261,686.31	213,849,592.79	53,628,926.04
	2,383,871.80		1,523,705.95	
ң				
ң ң				
ң				
ң	33,016,412.93	10,763,068.93	33,533,210.15	10,966,276.93
	84,999.84	84,999.84		

ң				
è ы ╟ ң				
╟ ң	341,707,123.38	359,616,667.87	316,262,413.57	328,711,102.24
ң	972,904,438.85	676,143,520.54	949,359,851.19	617,609,251.86
╟ '				
	158,000,000.00	30,000,000.00	233,596,360.90	80,600,000.00
۶				
	144,225,000.00	81,000,000.00	23,800,000.00	23,800,000.00
	77,475,468.45	33,562,759.54	89,725,570.26	35,539,068.43
	34,506,890.44	29,942,259.72	24,403,398.36	23,050,425.67
´ ң				
	3,713,199.99	351,995.54	6,323,131.20	2,026,093.99
	4,324,155.57	1,206,735.66	9,259,560.52	719,338.17
	401,989.15	169,871.15	844,101.10	173,089.00
è ы	23,574,747.84	109,392,456.17	57,227,233.38	84,192,079.86
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è ы ╟	170,000.00	170,000.00	170,000.00	170,000.00
╟	446,391,451.44	285,796,077.78	445,349,355.72	250,270,095.12
╟ '				
ж	8,754,545.45	8,754,545.45	8,754,545.45	8,754,545.45
	6,146,709.81	6,134,557.07	1,288,057.78	1,275,905.04
è ы ╟				
╟	14,901,255.26	14,889,102.52	10,042,603.23	10,030,450.49
	461,292,706.70	300,685,180.30	455,391,958.95	260,300,545.61
^ ~'				
^ ~	205,179,120.00	205,179,120.00	205,179,120.00	205,179,120.00
Ὼ	259,979,101.92	255,148,649.60	232,446,740.43	227,616,288.11
'				
ж				
Ὼ	35,889,041.35	32,159,373.37	35,889,041.35	32,159,373.37

ĵ	-60,590,329.25	-117,028,802.73	-49,763,224.77	-107,646,075.23
ɣ Ὼ ʌ	440,456,934.02	375,458,340.24	423,751,677.01	357,308,706.25
	71,154,798.13		70,216,215.23	
	511,611,732.15	375,458,340.24	493,967,892.24	357,308,706.25
	972,904,438.85	676,143,520.54	949,359,851.19	617,609,251.86

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à	357,565,857.63	42,148,366.97	708,744,579.54	83,838,641.71
è '	357,565,857.63	42,148,366.97	708,744,579.54	83,838,641.71
γ à	368,015,365.05	51,538,106.53	698,828,394.73	89,334,387.19
è '	321,670,009.28	31,163,797.84	645,917,356.15	69,107,926.87

	231,606.84		3,910,029.41	331,788.65
è ы б ╟ Ѓ	50,584,857.18	72,186,388.63	113,555,022.09	258,943,279.75
╟	542,393,454.45	124,156,443.48	947,289,938.73	367,453,936.26
à ↓ Ь	305,023,405.99	4,389,146.84	783,414,771.17	49,615,972.81
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Л∪ ѝ	19,147,295.69	9,054,038.45	19,983,532.21	9,978,436.88
	12,329,011.10	3,556,298.81	10,723,058.71	3,406,720.99
è ы б ╟ Ѓ	153,017,717.91	93,360,728.95	95,717,633.79	269,317,103.63
╟	489,517,430.69	110,360,213.05	909,838,995.88	332,318,234.31
╟ ң	52,876,023.76	13,796,230.43	37,450,942.85	35,135,701.95
ү à ╟ ң '				
↓	120,000.00	120,000.00	96,000.00	96,000.00
ң à ң è ы ң			91,883.55	
Ѓ Л è ы ´ Æ			2,396,079.62	2,396,079.62
è ы б ╟ Ѓ				
╟	120,000.00	120,000.00	2,583,963.17	2,492,079.62
ң à ң è ы ң	5,408,404.88	391,351.39	5,680,000.42	188,516.00
╕				
↓ Ѓ Л è ы ´ Æ				
è ы б ╟ Ѓ				
╟	5,408,404.88	391,351.39	5,680,000.42	188,516.00
╟ ң	-5,288,404.88	-271,351.39	-3,096,037.25	2,303,563.62

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∧	45,000,000.00	45,000,000.00	325,123,321.63	100,600,000.00
è ы б ╟ Ζ Ω				
╟	45,000,000.00	45,000,000.00	325,123,321.63	100,600,000.00
Ь	111,051,936.00	95,600,000.00	273,536,691.53	85,600,000.00
ł à	5,344,634.95	961,734.10	15,205,382.66	3,390,299.02
è ' Ώ ∧ à				
è ы б ╟ Ζ Ω				
╟	116,396,570.95	96,561,734.10	288,742,074.19	88,990,299.02
╟ н	-71,396,570.95	-51,561,734.10	36,381,247.44	11,609,700.98
à ∨ ╟ '	1,242,621.24		268,517.60	-11,099.15
à ' ╗	-22,566,330.83	-38,036,855.06	71,004,670.64	49,037,867.40
╗ ' '	90,104,249.60	57,487,243.44	137,978,430.88	69,091,828.99
Ώ à '	67,537,918.77	19,450,388.38	208,983,101.52	118,129,696.39

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à Э	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24	136,786,080.00	288,779,199.54			35,889,041.35		-61,508,354.39		71,331,193.48	471,277,159.98
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γ à	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24	136,786,080.00	288,779,199.54			35,889,041.35		-61,508,354.39		71,331,193.48	471,277,159.98
Ь à ⊦ ^ Л Ґ - Ł ∧ " ~		27,532,361.49					-10,827,104.48		938,582.90	17,643,839.91	68,393,040.00	-56,332,459.11					11,745,129.62		-1,114,978.25	22,690,732.26
^ ~							-10,827,104.48		938,582.90	-9,888,521.58							11,745,129.62		7,042,387.33	18,787,516.95
^ γ ~		27,532,361.4								27,532,361.4		12,060,580.8								12,060,580.8

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1¨ ˩ ң Ѽ ˈ ˩ ╟		32,391,013.52								32,391,013.52		8,506,033.61								8,506,033.61
2¨ Ю ´ Æ è ы ˩ ╟																				
3¨ б ˜Ѽ		-4,858,652.03								-4,858,652.03		-1,275,905.04								-1,275,905.04
4¨ è ы												4,830,452.32								4,830,452.32
Э ˆ ~ ˆ γ˜		27,532,361.49					-10,827,104.48		938,582.90	17,643,839.91		12,060,580.89					11,745,129.62		7,042,387.33	30,848,097.84
ˆ Ь˜																			-8,157,365.58	-8,157,365.58
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à	205,179,120.00	259,979,101.92			35,889,041.35		-60,590,329.25		71,154,798.13	511,611,732.15	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24

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à Э	205,179,120.00	227,616,288.11			32,159,373.37	-107,646,075.23	357,308,706.25	136,786,080.00	288,779,199.54			32,159,373.37	-96,922,248.03	360,802,404.88
╕ ' ↓														
è ы														
γ à	205,179,120.00	227,616,288.11			32,159,373.37	-107,646,075.23	357,308,706.25	136,786,080.00	288,779,199.54			32,159,373.37	-96,922,248.03	360,802,404.88
Ь à ↓ ╟ ˆ Л ľ - Ł Л " ~		27,532,361.49				-9,382,727.50	18,149,633.99	68,393,040.00	-61,162,911.43				-10,723,827.20	-3,493,698.63
ˆ ~						-9,382,727.50	-9,382,727.50						-10,723,827.20	-10,723,827.20
ˆ γ ~		27,532,361.49					27,532,361.49		7,230,128.57					7,230,128.57
1 ↓ ң Ὼ ' ↓ ╟		32,391,013.52					32,391,013.52		8,506,033.61					8,506,033.61
2 Ю ´ æ è ы ↓ ╟														
3 б ~Ὼ		-4,858,652.03					-4,858,652.03		-1,275,905.04					-1,275,905.04
4 è ы														
Э ˆ ~ ˆ γ ~		27,532,361.49				-9,382,727.50	18,149,633.99		7,230,128.57				-10,723,827.20	-3,493,698.63
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à	205,179,120.00	255,148,649.60			32,159,373.37	-117,028,802.73	375,458,340.24	205,179,120.00	227,616,288.11			32,159,373.37	-107,646,075.23	357,308,706.25

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ˇ Ь Ь (Ґ)3 ң Â

(Ь) ң

1˙ ң ˇ é Ю " ңˈ (1) й ң à Ь à

’ (2) Â

2˙ ң ⊿ Ю ‟ ˚ ç Л∪ ' (1) б ң ˜Ω ⊿

1. ⅄ ⅄ à ⅄ ‡ ç Л Â

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2. ⅄ ˘ ң Â ⅄

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3. ң ˘ ˘ Ь Ь (Ѽ)3

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2. ң ⅄ è ы à ⅄ ą à à Ѽ ж

˘ ң й Ѽ ⁄ ˘ э й

ң’ ң й Ѽ ⁄ ˘ й a

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3. ң˘ è ЛЮ ' (1)

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ą ’ (3) Л ң ң ң Ь

ą’ (4) Ţ ⅄ ‖’ (5) й ң

˘ Л Ѽ ⁄ Ѽ ’ (6) ң Ѽ

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4. ң˘ б ң Ѽ

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5. ң ˘ ң Ѽ ⁄ ˘ Ь

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è ы ˘ Л ң ˘ ң’^ 5˜

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3. é Ѽ ЛЮ (1) ˘

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17% Â Ľ à à Ł ˘ ť ѝ 17% 15% Â

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5% Â

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3% Â Ѽ Ѧ Э é Ѽ à ὰ Э ҽ

Ѽ à ὰ Э ¨ Ѽ à o Ѽ ˘

a ╗ Â

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2% Â Ѽ o Э ã Ѽ à Э

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Ѽ 2008 ѝ ˘ Ь ’ Ь ˘

15% Â è ы Ѽ 25 Â

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o	o	73310489-4		1,488	

			(%)		
o	120,203,570.21	120,203,570.21	75.00	75.00	

ˆ Э ˜

Ὼ ʌ		Э Ὼ ʌ	(%)	ā (%)
à Э ҽ Ὼ ʌ	6,954,673.61	6,954,673.61	70.00	70.00
à Ὼ ʌ	6,739,426.73	6,739,426.73	100.00	100.00
à Э ¨ Ὼ ʌ	1,738,191.00	1,738,191.00	70.00	70.00
Э Ὼ ʌ	6,400,000.00	6,400,000.00	80.00	80.00
o Э ã Ὼ ʌ	3,750,000.00	3,750,000.00	75.00	75.00
Э Ὼ ʌ	65,000,000.00	65,000,000.00	100.00	100.00
Э Ὼ ʌ	5,000,000.00	5,000,000.00	100.00	100.00

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ɻ	Ь	Ą			(%)
Э ã Ὼ ʌ		400	ң	380	95.00%
Э Э é Ὼ ʌ		213.82	ң	160.365	75.00%

[ ]' 1 à Э ã Ὼ ʌ ų 2007 11 5 ˘ ¨

2 à Э Э é Ὼ ʌ ų 2008 5 28 ˘ ¨

3 à 50%Л Э Ь Ὼ ʌ .

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à

1 à 197,037,918.77

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	2,099,656.94	441,879.17
	55,216,673.06	75,597,634.89
è ы	139,721,588.77	45,688,735.54

	197,037,918.77	121,728,249.60

[ ]' 68500000 ˘ 707610.89 Â

(2) à à Â

(3) ——

	460,375.65	0.8815	405,820.41	1,167,265.48	0.8819	1,029,411.43
	1,431,728.83	6.8319	9,781,425.91	800,384.99	6.8346	5,470,311.25
				0.03	4.7225	0.14
	0.03	9.67	0.29	0.03	9.6590	0.29
è ы	17,094.94	6.8319	116,790.92	13,649.15	6.8346	93,286.48
			10,304,037.53			6,593,009.59

2 à '

3 à '

4 à 67,469,502.28

(1) ą

	67,469,502.28		67,469,502.28	68,177,306.78		68,177,306.78
	67,469,502.28		67,469,502.28	68,177,306.78		68,177,306.78

(2) Ω Λ 5%Л Э (5%) ã Â

(3) ˜Ω 84.84% Â

(4) ˘ ˘ Â

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(1) ↑

				▪				▪
		(%)				(%)		
Л∪	188,309,208.35	65%	3,552,444.41	184,756,763.94	267,746,826.62	74%	3,857,138.43	263,889,688.19
γ	33,194,994.09	11%	3,338,203.54	29,856,790.55	27,354,251.00	8%	2,735,425.11	24,618,825.89
γ Ь	26,411,695.28	9%	7,923,508.58	18,488,186.70	27,882,753.10	8%	8,364,825.93	19,517,927.17
Ь Л∪Э	41,166,670.55	14%	24,700,002.33	16,466,668.22	39,522,355.59	11%	23,713,413.35	15,808,942.24
	289,082,568.27	100%	39,514,158.86	249,568,409.41	362,506,186.31	100%	38,670,802.82	323,835,383.49

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(3) Ω ∧ 5%Л∪Э(5%) έ ¤ Â

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		(%)				(%)		
Л	18,112,806.12	79%	705,840.28	17,406,965.84	25,215,798.79	81.67%	220,190.68	24,995,608.11
γ	1,599,845.73	7%	159,984.57	1,439,861.16	2,185,437.25	7.08%	218,543.72	1,966,893.53
γ Ь	991,757.16	4%	297,527.15	694,230.01	1,165,923.47	3.78%	349,777.05	816,146.42
Ь ЛЭ	2,120,128.94	9%	1,428,891.19	691,237.75	2,308,604.20	7.48%	1,544,676.35	763,927.85
	22,824,537.95	100%	2,592,243.19	20,232,294.76	30,875,763.71	100.00%	2,333,187.80	28,542,575.91

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40% Â

(3) Ѽ ∧ 5%ЛЭ(5%) é ā Â

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		(%)		(%)
1 Л	17,650,583.45	97.12	12,947,475.65	96.19
1- 2	270,912.46	1.49	214,687.85	1.59
2-3	253,515.17	1.39	298,124.35	2.22
	18,175,011.08	100.00	13,460,287.85	100.00

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	28,456,506.51		28,456,506.51	27,814,646.46	1,166,311.52	26,648,334.94
ң	17,266,508.31		17,266,508.31	19,897,430.16	612,397.95	19,285,032.21
	38,890,115.82	1,184,228.24	37,705,887.58	28,537,684.91	2,024,854.43	26,512,830.48
ң ң						
	84,613,130.64	1,184,228.24	83,428,902.40	76,249,761.53	3,803,563.90	72,446,197.63

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	1,166,311.52	0.00	1,166,311.52	0.00	0.00
ң	612,397.95	0.00	612,397.95	0.00	0.00
	2,024,854.43		840,626.19		1,184,228.24
ң ң					
	3,803,563.90	0.00	2,619,335.66	0.00	1,184,228.24

(3) ˧ ˘ й Â

(4) Э ұ Ь Â

9 à ˧ ң

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˧ é	69,522,175.36		69,522,175.36	37,131,161.84		37,131,161.84
	69,522,175.36		69,522,175.36	37,131,161.84		37,131,161.84

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Ώ ʌ	17,636,336.54	1,454,940.33	16,181,396.21	17,636,336.54	1,454,940.33	16,181,396.21
è ы	800,000.00		800,000.00	800,000.00		800,000.00
	18,436,336.54	1,454,940.33	16,981,396.21	18,436,336.54	1,454,940.33	16,981,396.21

(2)

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Э õ Ώ ʌ	1,417,732.60			1,417,732.60
Э Э é Ώ ʌ	37,207.73			37,207.73
	1,454,940.33			1,454,940.33

2) Ь ( )3 Â

11 à ң

à	14,223,725.05			14,223,725.05
1 à à	14,223,725.05			14,223,725.05
2 à				
ү à	980,378.42	213,355.86		1,193,734.28
1 à à	980,378.42	213,355.86		1,193,734.28
2 à				
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à ң < ө Ж 14,223,725.05 Ă 14,223,725.05 ä

		274,311.73	-	6,407,880.45
ж	199,712,208.99	868,461.76	4,110,451.05	196,470,219.70
	7,517,244.49	350,614.05	-	7,867,858.54
è ы	19,892,077.60	4,055,789.95	44,683.27	23,903,184.28
	373,192,624.96	6,044,414.15	4,242,731.85	374,994,307.26

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		₸		
	31,468,818.52	2,703,995.10	412,079.90	33,760,733.72
	3,245,110.84	458,493.64	-	3,703,604.48
ж	109,236,538.67	7,166,178.22	3,435,126.18	112,967,590.71
	5,093,451.13	410,529.49	-	5,503,980.62
è ы	10,274,746.84	2,134,701.12	63,692.87	12,345,755.09
'	159,318,666.00	12,873,897.57	3,910,898.95	168,281,664.62

ˆ 3˜ ң

		106,584,430.57	108,468,706.64
		2,704,275.97	2,888,457.88
ж	24,366.17	83,478,262.82	90,451,304.15
		2,363,877.92	2,423,793.36
è ы		11,557,429.19	9,617,330.76
'	24,366.17	206,688,276.47	213,849,592.79

13 à

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	1,217,716.72	602,767.00			1,820,483.72	
	305,989.23	257398.85			563,388.08	

'	1,523,705.95	860,165.85	0.00	0.00	2,383,871.80	

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14 à ң

(1)

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à '	41,142,260.78	-	-	41,142,260.78
	36,855,907.36			36,855,907.36
ж	2,867,457.00			2,867,457.00
▿	1,418,896.42			1,418,896.42
γ à	7,609,050.63	516,797.22	-	8,125,847.85
	5,222,097.84	414,725.46		5,636,823.30
ж	2,198,637.52	52,397.70		2,251,035.22
▿	188,315.27	49,674.06		237,989.33
Ь à ң	33,533,210.15	-516,797.22	-	33,016,412.93
	31,633,809.52	-414,725.46		31,219,084.06
ж	668,819.48	-52,397.70		616,421.78
▿	1,230,581.15	-49,674.06		1,180,907.09
à	-	-	-	-
ж				
▿				
ң	33,533,210.15	-516,797.22	-	33,016,412.93

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15 à

		10,000,000.00
	10,000,000.00	58,600,000.00
	20,000,000.00	127,000,000.00
		5,238,720.90
	128,000,000.00	14,000,000.00
		18,757,640.00
	158,000,000.00	233,596,360.90

:ЛЭ ЎΩ й Ω∧ ∨ , έ Ь “Ў --- ” Â

16 à

(1)

	18,250,000.00	144,225,000.00
	5,550,000.00	0
	23,800,000.00	144,225,000.00

(2) Ω∧ 5%ЛЭ(5%) ā Â

(3) ∨ ╠ 30%^ 30%˜ ң 5%ЛЭ^ 5%˜

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17 à

	89,725,570.26	77,475,468.45

18 à

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à	5,616,741.12	20,200,521.74	22,642,294.81	3,174,968.05
	-	60,283.90	59,144.07	1,139.83
	350,427.88	2,173,985.27	2,392,104.29	132,308.86
в Ω	-	62,601.00	64,680.00	-2,079.00
	29,035.00	20,000.00	20,000.00	29,035.00

	326,927.20	83,906.65	33,006.60	377,827.25
	-	588,823.00	588,823.00	-
	6,323,131.20	23,190,121.56	25,800,052.77	3,713,199.99

' Ю , Э à Â

19 à

	24,403,398.36	34,506,890.44

20 à

	8,998,414.25	5,182,584.32
	-32,242.95	-32,242.95
	56,169.20	27,511.31
		-1,137,173.50
҂ ҂	154,452.72	257,217.39
ң	120.00	120.00
		1,660.00
╗	58,094.00	21,651.14
╗		2,262.95
	8,396.14	-9,372.60
ѫ	9,044.31	7,245.21
	7,112.85	2,692.30
	9,259,560.52	4,324,155.57

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21 à è ы

è ы	57,227,233.38	23,574,747.84

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Ѽ 19486152.61

22 à

	844,101.10	401,989.15
	844,101.10	401,989.15

23 à ж

ж	300,000.00	300,000.00
ж	8,454,545.45	8,454,545,.45
	8,754,545.45	8,754,545.45

24.

(1) ą

	6,146,709.81	1,288,057.78
	6,146,709.81	1,288,057.78

(2) 30% 30% 5% 5%

4,858,652.03

27,532,361.49 4,858,652.03

25 à ↓ ╟ ą

	↓ ╟		↓ ╟ ˆ +˘ -˜					↓ ╟ ∧	
					Ὼ	è ы			
à ˚	84,454,068	41.16%				392,475	392,475	84,846,543	41.35%
1 à ف									
2 à ف									
3 à è ы	83,704,068	40.80%						83,704,068	40.80%
è ' ف	82,505,837	40.21%						82,505,837	40.21%
	1,198,231	0.58%						1,198,231	0.58%
4 à									
è '									
5 à	750,000	0.37%				392,475	392,475	1,142,475	0.56%
γ à ˚	120,725,052	58.84%				-392,475	-392,475	120,332,577	58.65%
1 à	120,725,052	58.84%				-392,475	-392,475	120,332,577	58.65%
2 à Э									
3 à Э									
4 à è ы									
Ь à	205,179,120	100.00%						205,179,120	100.00%

' ˘ Ὼ ∧ γ Ὼ ∧ 403˝ 300 ' Ὼ ∧

γ Ὼ ∧ 120˝ 000 Â ف Ὼ ∧ ¦ Ὼ ∧

Ὼ ∧ 75% ˘ Ὼ ∧ ˚ ╗ 392,475 ˘ Ὼ ∧ ˚

392,475 Â

26 à Ω

		╕		
'	186,039,416.94		0	186,039,416.94
è ы Ω	46,407,323.49	27,532,361.49		73,939,684,98
	232,446,740.43	27,532,361.49	0	259,979,101.92

' ╕ 27˝ 532˝ 361.49 ˘ ┘ ң Ω ' ┘ ╟ Ω 32,391,013.52
˘ ă Ω 4,858,652.03 ˘ ч 27,532,361.49 '

27 à Ω

		╕		
Ω	35,889,041.35			35,889,041.35
	35,889,041.35			35,889,041.35

28 à ǂ

ǂ	-49,763,224.77
╕	0
	10,827,104.48
	-60,590,329.25

29 à

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		Э ┘
1 à	120,000.00	96,000.00
2 à		-834,032.44
3 à ң		1,589,624.10

4 à ң à à ↓ ң ↓		
5 à è ы		
	120,000.00	851,591.66

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		(%)				(%)		
Л	66,230,276.94	42%	3,311,513.85	62,918,763.09	70,929,789.16	44%	3,546,489.46	67,383,299.70
γ	28,482,414.44	18%	2,848,241.44	25,634,173.00	26,272,250.15	16%	2,627,225.02	23,645,025.14
γ Ь	26,769,995.28	17%	8,030,998.58	18,738,996.70	26,431,705.52	16%	7,929,511.66	18,502,193.86
Ь Л Э	37,912,784.48	24%	22,747,670.69	15,165,113.79	36,653,070.64	23%	21,991,842.38	14,661,228.26
	159,395,471.14	100%	36,938,424.56	122,457,046.58	160,286,815.47	100%	36,095,068.52	124,191,746.95

(2) ɻ ѝ 53394526.75 ˘ 33.50%;

(3) Ω ʌ 5%Л Э(5%) ã .

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		(%)				(%)		
Л	81,399,167.33	94%	4,069,958.37	77,329,208.96	60,658,322.81	80.52%	3,032,916.14	57,625,406.67

γ	2,567,241.16	3%	256,724.12	2,310,517.04	11,344,227.41	15.06%	1,134,422.74	10,209,804.67
γ Ь	641,757.16	1%	192,527.15	449,230.01	1,159,028.95	1.54%	347,708.69	811,320.27
Ь ЛЭ	2,220,128.94	3%	1,491,591.20	728,537.74	2,171,391.08	2.88%	1,446,829.41	724,561.67
	86,828,294.59	100%	6,010,800.83	80,817,493.76	75,332,970.25	100.00%	5,961,876.98	69,371,093.27

(2) è ы ɻ ѝ 74159523.28 ˇ 85.41%

(3) Ѽ ∧ 5%ЛЭ(5%) ā .

3 à

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	'	╕		'
Ὼ ʌ	226184737.43			226184737.43
Ὼ ʌ				
è ы	800,000.00			800,000.00
	226984737.43			226984737.43

' й 228402470.03 ˘ Э Ὼ ʌ Э 1,417,732.60 .

(2) — Ὼ ʌ

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´ Æ ɻ				
à ã Ὼ ʌ	20	4,999,426.73	60	4,999,426.73
Э ã Ὼ ʌ	15	5,320,000.00	95	11,952,958.48
Э Э é Ὼ ʌ	15	1,603,650.00	75	1603650.00
à Э ҽ Ὼ ʌ	15	6,954,673.61	70	6,954,673.61
Э Ὼ ʌ	10	6,400,000.00	80	6,400,000.00
à Э ¨ Ὼ ʌ	10	1,738,191.00	70	1,738,191.00
o Э ã Ὼ ʌ		3,750,000.00	75	3,750,000.00
o Ὼ ʌ	20	75,203,570.21	75	120,203,570.21
Э Ὼ ʌ	10	65,000,000.00	100	65,000,000.00
Э Ὼ ʌ	10	5000000.00	100	5000000.00
		227602470.03		227602470.03

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Э ɔ		800000.00	0.05	800000.00

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Э õ Ὼ ʌ	1,417,732.60	0	0	1,417,732.60

4)

		Э ɻ
1.	120000.00	96,000.00
2.		-834,032.44
3. ң		1,589,624.10
4. ң à à ɻ ң ʏ		
5. è ы ( )		
	120000.00	851,591.66

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ΐΩ Ὼ ὴ ΐΩ Â

(γ) ΐΩ Ὼ

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Ὼ ʌ ɻ	Ἀ	ϧ	Ł	б Ὼ ʌ ΐΩ	Ἀ	Ὼ ʌ (%)	Ὼ ʌ õ (%)
						36.19[ ]	36.19
	o	74083083-5			290,000,000.00	40.21	40.21

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[ ]' Ὼ ʌ 90% Ὼ ʌ Ὼ ʌ

36.19% Â

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		Y
		Y
Э Ὼ ʌ	14616482-5	Ὼ ʌ
Э ã. Ὼ ʌ	76798483-4	Ὼ ʌ
Ὼ ʌ	71482086-0	Ὼ ʌ
ã Ὼ ʌ	76268641-6	Ὼ ʌ
o א Ὼ ʌ	23193338-5	ɹ ɻ Ὼ ʌ
ف Ὼ ʌ	[2]	ɹ ɻ Ὼ ʌ
o ά Ὼ ʌ	75832303-0	ɹ ɻ Ὼ ʌ
Ὼ ʌ	75561454-5	ɹ ɻ Ὼ ʌ
o Ὼ ʌ	77309451-2	Ὼ ʌ
o Ὼ ʌ	19034176-1	Ὼ ʌ
Ὼ ʌ	61764252-1	Ὼ ʌ
Ὼ ʌ	753218936	Ὼ ʌ
Ὼ ʌ	72875518-2	Ὼ ʌ
Ὼ ʌ	61762395-3	Ὼ ʌ
o Ὼ ʌ	70787084-3	Ὼ ʌ
Ὼ ʌ	71396943-6	Ὼ ʌ
o Ὼ ʌ	78489659-6	Ὼ ʌ

[2]: ف Ὼ ʌ Ἀ Ὼ ʌ˘ Ɂ Â

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				Э ⅄		
ʖΩ ⅄		⅄ Ⱡ	ꜛ		⅄ Ⱡ	ꜛ
o Ὼ ∧	54,335,528.89	19.89%	~ ꜛ	108,120,067.12	20%	~ ꜛ
	54,335,528.89			108,120,067.12	20%	

2 à

				Э ⅄		
ʖΩ ⅄		⅄ Ⱡ	ꜛ		⅄ Ⱡ	ꜛ
o ∧ Ὼ ∧	204,221.44	0.07%		168,587.35	0.03%	
Ὼ ∧	532,530.35	0.18%				
ﻑ Ὼ ∧	107,922.26	0.04%	~ ꜛ	1,996,000.00	0.33%	~ ꜛ
o Ὼ ∧	142,943,613.33	47.21%	~ ꜛ	207,617,092.19	33.97%	~ ꜛ
o Ὼ ∧	58,313,561.83	19.26%	~ ꜛ	81,542,903.70	13.34%	~ ꜛ
Ὼ ∧		0.00%	~ ꜛ	14,351,800.00	2.35%	~ ꜛ
Ὼ ∧		0.00%	~ ꜛ	2,239,000.00	0.37%	~ ꜛ
o Ὼ ∧		0.00%	~ ꜛ	585,000.00	0.10%	~ ꜛ
Ὼ ∧		0.00%	~ ꜛ	3,365,710.71	0.55%	~ ꜛ
	202,101,849.21	66.74%		311,866,093.96	51.03%	

3 à ʖΩ

ʖΩ ⅄				
1)				
o Ὼ ∧	15,567,538.63		2,530,000.00	
Ὼ ∧			3,700,000.00	
Ὼ ∧			5,288,120.07	
o Ὼ ∧			7,373,381.36	
o Ὼ ∧	37,000,000.00		15,825,953.97	
Ὼ ∧			350,000.00	
Ὼ ∧			720,000.00	
o Ὼ ∧	3,950,000.00		10,550,000.00	
o ∧ Ὼ ∧	725,000.00		923,273.49	

	57,242,538.63	0.00	47,260,728.89	0.00
2)				
			186,623.11	9,331.16
			2,690.02	134.50
			1,340,639.78	
	32,917,610.45		39,768,474.56	
	27,155,943.78		46,489,960.79	
	623,060.51			
	490,539.81		842,770.36	
			77,508.86	
	114301.58		242,943.38	
	36961.27		987,336.57	6665.82
	61,338,417.40	0.00	89,938,947.43	16,131.48
3)				
			847,223.00	
			2,690.02	
	0.00	0.00	849,913.02	0.00
4)				
	0.00	0.00	150,471.55	7,523.58
			20,628,283.59	
	0.00	0.00	20,778,755.14	7,523.58
5)				
	23,150,000.00		5,500,000.00	
	49,000,000.00		5,550,000.00	

	72,150,000.00	-	11,050,000.00	-
6)				
o Ώ Λ	117,854.12		12,894,942.73	
Э ã. Ώ Λ	118,491		376,031.63	
Ώ Λ			458.42	
	236,345.12	0.00	13,271,432.78	0.00
7) è ы				
Ώ Λ	1,605,350.28		22,585,502.89	
ف ã Ώ Λ				
o א Ώ Λ				
o ά Ώ Λ			141,700.96	
ف Ώ Λ			5,345,932.05	
			3,851.34	
o Ώ Λ	714,550.00		4,447,440.00	
Ώ Λ			1,389,320.00	
			1,095,298.64	
	2,319,900.28	0.00	35,009,045.88	0.00

4. è ы ΄Ω ---

1) Ώ Λ ή ΄Ω ą

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2˜ ΄Ω ή Ώ Λ ą

΄Ω ˩			
Ώ Λ	ά†	5,000,000.00	2010-3-23

Ὼ ʌ	ὰ†	15,000,000.00	2009-12-9
Ὼ ʌ à à	o ɔ ʌ	15,000,000.00	2010-1-15
Ὼ ʌ à à	o ɔ ʌ	17,000,000.00	2010-2-18
Ὼ ʌ à à	o ɔ ʌ	16,000,000.00	2010-2-10
Ὼ ʌ à	ﻯ Ὼ ʌ o †	55,000,000.00	2010-3-23
Ὼ ʌ à	ﻯ Ὼ ʌ o †	25,000,000.00	2010-3-23
		148,000,000.00	

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(2) = /

2. ╗ ң

(1) ╗ ң (ROE)

ROE=P/(E0+NP/2+EI/M0-EJ*MJ/M0)

è :P й ' NP й ' E0 й ң' EI й

ң' EJ й ╜ ң' M0 й ' MI

й ңЮ ' MJ й ңЮ

.

(2) ╗ (EPS)

EPS=P/(S0+S1+SI*MI/N0-SJ*MJ/M0)

è :P й ' S0 й ' S1 й Ώ

╜ ╗ ' SI й ╗ ' SJ й

' M0 й ' MI й ╗ ' MJ й

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´ Æ' Э Ώ Λ 2009 06 30 ´ Æ'^ ~

à	41,003,990.62	1,102,411.43	-	-	42,106,402.05
γ à '	3,803,563.90		2,619,335.66	-	1,184,228.24
Ь à ┘ ң	-	-	-	-	-
à	-	-	-	-	-
à	1,454,940.33	-	-	-	1,454,940.33
Ώ à ң	-	-	-	-	-
à ң	24,366.17	-	-	-	24,366.17

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	46,286,861.02	1,102,411.43	2,619,335.66		44,769,936.79