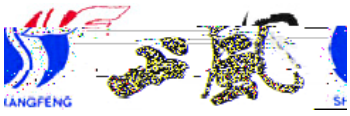

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' 0575-82360805

· ' 0575-82366328

' jtcky@oa.ifirst.com.cn

Y Ь ʒ '

' 0575-82360805

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' jtzh@oa.ifirst.com.cn

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	2009
ɹ	-19,136,982.26
¥ Ω ∧	-20,154,373.32

ɣ Э Ὼ ʌ ʜˆ / ~	2.36	2.07	2.07	14.01%	2.92	2.92

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	-4.43%	-4.43%	-0.09	-0.09
	-4.89%	-4.89%	-0.10	-0.10
	-5.55%	-5.55%	-0.11	-0.11

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		Ὼ	Ὼ	Ὼ	ɾ	
	205,179,120.00	232,446,740.43	35,889,041.35	0.00	-49,763,224.77	423,751,677.01
╗		80,368,776.08			-20,154,373.32	60,214,402.76
						0.00
	205,179,120.00	312,815,516.51	35,889,041.35	0.00	-69,917,598.09	483,966,079.77
ɿ ╟		╗ 1 à ɿ ʜ Ὼ ˢ ɿ ╟ ╗ 85,199,228.40 ,2 à 100% Ὼ ʌ Ὼ 4,830,452.32 ç Ʌ			Ὼ ʌ	

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					Ὼ	è ы			
à ˚	84,454,068	41.16%				-82,954,068	-82,954,068	1,500,000	0.73%
1 à ف									
2 à ف									
3 à è ы	83,704,068	40.80%				-83,704,068	-83,704,068	0	0.00%
è ' ف	82,505,837	40.21%				-82,505,837	-82,505,837	0	0.00%
	1,198,231	0.58%				-1,198,231	-1,198,231	0	0.00%
4 à									
è '									
5 à [ ]	750,000	0.37%				750,000	750,000	1,500,000	0.73%
γ à ˚	120,725,052	58.84%				82,954,068	82,954,068	203,679,120	99.27%
1 à	120,725,052	58.84%				82,954,068	82,954,068	203,679,120	99.27%
2 à Э									
3 à Э									
4 à è ы									
Ь à	205,179,120	100.00%						205,179,120	100.00%

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Ὼ ʌ	82,505,836	82,505,836	0	0	ɻ	2009 9 29
	980,469	980,469	0	0	ɻ	2009 9 29
	217,762	217,762	0	0	ɻ	2009 9 29
Э ң н Ὼ ʌ	1	1	0	0	ɻ	2009 9 29
	83,704,068	83,704,068	0	0	·	·

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Э Ὼ ʌ	ف	0.98%	2,019,324	0	0
Э à ˚	ف	0.81%	1,656,048	0	0

Y ┣ Ὼ ∧					
o Ὼ ∧	ف	0.73%	1,499,923	0	0
		0.71%	1,461,180	0	0
		0.63%	1,300,000	0	0
´ Ὼ ∧	ف	0.62%	1,280,000	0	0
ف ˙ ‱	ف	0.58%	1,199,990	0	0
		0.53%	1,094,600	0	0
		0.49%	1,004,499	0	0

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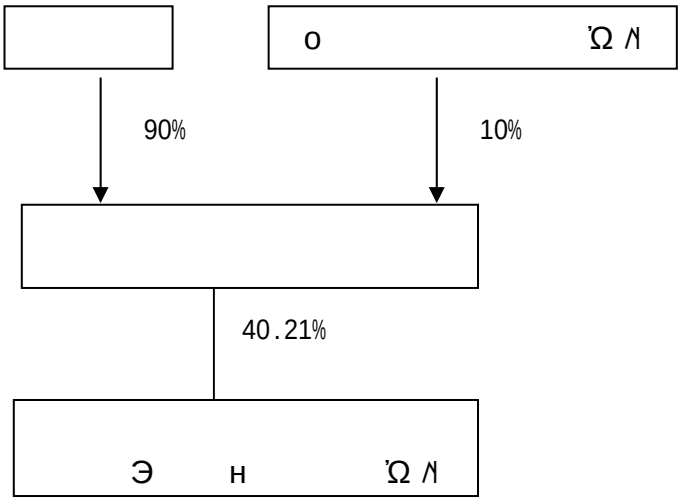

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	Y		35	2007 10 25	2009 04 15	0	0		1.67	
	Y		36	2009 05 15	2009 07 21	0	0		0.00	
	Y		45	2007 10 25	2009 09 21	0	0		7.50	

	Ł		36	2007 10 25	2009 06 12	0	0		0.00	
	-	-	-	-	-	350,000	2,000,000	-	71.17	-

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	162	23.2%
	81	11.60%
Ł	32	4.58%
	56	8.02%
ң	367	52.59%

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ў н Ь ǂ н ą						
ǂ н ǂ ң	н	н	ˆ %˜	н Э ˆ %˜	н Э ˆ %˜	Э ˆ %˜
	9,948.56	6,712.05	32.53%	-39.88%	-42.33%	2.86%
	85,432.07	81,111.41	5.06%	-22.69%	-21.67%	-1.23%
	95,380.63	87,823.45	7.92%	-24.93%	-23.76%	-1.41%
ў н Ь ǂ ң ą						
˚ н Ь	9,722.95	6,520.44	32.94%	-40.23%	-43.00%	3.27%
õ н Ь	225.61	191.61	15.07%	-19.58%	-3.34%	-14.27%
н Ь	85,432.07	81,111.41	5.06%	-22.69%	-21.67%	-1.23%
	95,380.63	87,823.45	7.92%	-24.93%	-23.76%	-1.41%

ˆ 2˜ ў н Ь ǂ ш ą

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ш	н	н Э ˆ %˜
¨ ш	9,558.23	-59.52%
¨ א ш	1,005.26	-81.10%
א ш	315.12	12.11%
´ ш	3,581.71	411.74%
א ш	9.07	-62.92%
¨ ´ ш	82,939.00	-14.27%
è ы ш	2,295.33	-77.09%
	99,770.38	-27.02%
	4,323.09	-55.22%
	95,380.63	-24.93%

	-2,414,555.63	731,998.19	-429.86%	Ὼ ʌ ʍ ʅ ﻑ ɳ н
	-19,136,982.26	19,519,515.14	-198.04%	ʅ , Ὼ ʌ н a
ɣ Ὼ ʌ	-20,154,373.32	11,745,129.62	-271.60%	ʅ , Ὼ ʌ н a

ˆ 2˜ ʅ ╟ ɑ

	2009	2008	ˆ %˜	ʅ ╟ ў
	30,779,887.57	36,212,081.09	-15.00%	/
	44,938,607.03	39,994,781.87	12.36%	/
Ł	16,743,067.03	28,956,244.59	-42.18%	1 à Ю , ;2 à й ,

ˆ 3˜ ʅ ʏ ɑ

ɻ	2009	2008	ʅ ╟ˆ %˜	ʅ ╟ ў
╟	21,581,377.62	-49,672,180.00	143.45%	Ὼ ʌ
╟	2,295,312.94	-8,879,307.36	125.85%	Ὼ ʌ
╟	-31,249,022.58	14,378,946.00	-317.32%	

ˆ 4˜ ў Ὼ ʌ Ὼ ʌ ɑ н

ў Ὼ ʌ	ˆ %˜	ў ɳ	ˆ ˜	ɳ ˆ ˜	ў н Ł ˆ ˜	ў н Ł ˆ ˜	ˆ ˜
ὰ Э ҽ Ὼ ʌ	70%		USD 120	24,865,892.81	4,451,006.61	691,052.31	-822,145.33
Э Ὼ ʌ	80%		RMB 800	16,366,014.35	2,667,996.23	320,457.77	-643,735.59
ὰ Э ¨ Ὼ ʌ	70%		USD 30	10,556,516.75	4,275,463.92	679,334.69	95,401.51

o Э ã Ὼ ʌ	75%		RMB 500	43,583,564.89	22,372,399.29	5,830,605.48	281,783.35
o Ὼ ʌ	75%		USD 696	522,120,550.17	854,320,683.95	43,206,597.82	14,833,084.48
Э Ὼ ʌ	100%		RMB 6500	110,014,990.83	34,021,847.17	5,378,417.16	-3,626,393.04

ˆ 5˜ Ὼ ˮ

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è ˈ 1.ЛЪὼ ˋ з è ˩ ╟ ҕ	48,610.95	2,735.16			51,346.11
è ˈ ҕ	48,610.95	2,735.16			51,346.11
2. ˩ ҕ	37,131,161.84		85,199,228.4		137,365,548.19
ҕ	37,179,772.79	2,735.16	85,199,228.4	0.00	137,416,894.30
		-91,500.00			615,874.50
ҕ					
ҕ ҕ					
è ы		-524,374.50			
	37,179,772.79	-613,139.34	85,199,228.4	0.00	138,032,768.80

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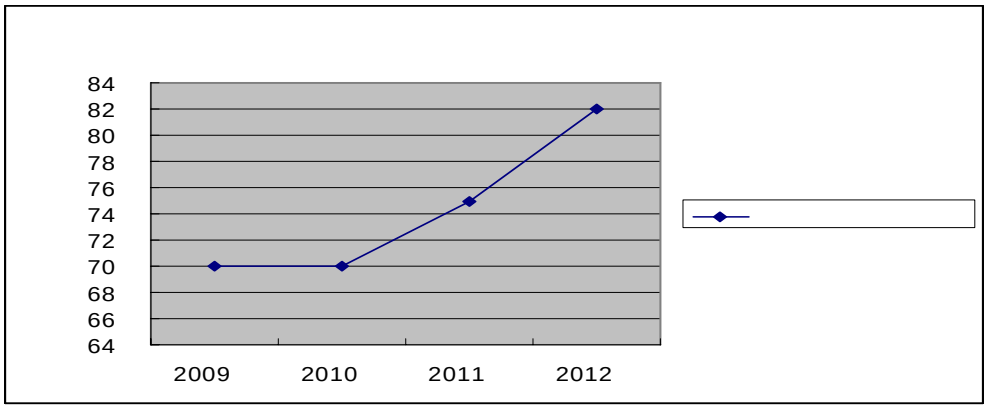

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2008	0.00	11,745,129.62	/	-49,763,224.77
2007	0.00	42,402,424.49	/	-61,508,543.39
2006	0.00	7,321,797.70	/	-103,910,778.88
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		⅄		⅄
o ש א Ὼ ʌ	21.58	0.03%	0.00	0.00%
ض Ὼ ʌ	9.23	0.01%	0.00	0.00%
Ὼ ʌ	70.32	0.08%	0.00	0.00%
o Ὼ ʌ	29,528.20	34.56%	0.00	0.00%
Ὼ ʌ	8,200.22	9.60%	0.00	0.00%
α Ὼ ʌ	52.71	0.53%	0.00	0.00%
o Ὼ ʌ	17,345.15	20.30%	13,385.48	18.41%
Ὼ ʌ	0.41	0.00%	0.00	0.00%
o Ὼ ʌ	0.46	0.00%	0.00	0.00%
ˆ ˜ Ὼ ʌ	36.19	0.04%	0.00	0.00%
Э α. Ὼ ʌ	0.00	0.00%	42.40	0.06%
Ὼ ʌ	30.14	0.31%	0.00	0.00%
	55,294.61	65.15%	13,427.88	18.47%

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	ʕΩ	ʕΩ Ὼ ʌ

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o Э	ã Ὼ ʌ	357.26	2,574.49	0.00	0.00
Э	Ὼ ʌ	23,626.52	1,347.17	0.00	0.00
Э	Ὼ ʌ	0.00	0.00	0.00	0.00
o	Ὼ ʌ	0.01	0.01	0.00	0.00
		61,551.29	4,737.11	0.00	0.00

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2009 01 09	Ώ ∧			Ώ ∧ ą
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2009 03 05	Ώ ∧			Ώ ∧ н ą

2009	04	28	Ὼ ʌ			Ὼ ʌ ą˘
2009	06	20	Ὼ ʌ			Ὼ ʌ ą
2009	06	25	Ὼ ʌ			Ὼ ʌ Ὼ ʌ ΐΩ Y
2009	07	05	Ὼ ʌ			Ὼ ʌ н ㄴ
2009	09	18	Ὼ ʌ			Ὼ ʌ Ὼ ʌ ΐΩ Y
2009	09	23	Ὼ ʌ			Ὼ ʌ Ю н Ὼ ʌ Ὼ ʌ ΐΩ Y
2009	10	14	Ὼ ʌ			Ὼ ʌ ą
2009	10	23	Ὼ ʌ			Ὼ ʌ н ㄴ ą
2009	11	02	Ὼ ʌ			Ὼ ʌ Y
2009	11	08	Ὼ ʌ			Ὼ ʌ Y
2009	11	11	Ὼ ʌ			Ὼ ʌ ң ң ㄴ ㄴ ą
2009	11	12	Ὼ ʌ			Ὼ ʌ ف ˊ ą
2009	12	28	Ὼ ʌ			Ὼ ʌ 2010 ą

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	1	111,381,879.60	121,728,249.60		16	204,000,000.00	233,596,360.90
	2	51,346.11	48,610.95				
	3	57,194,864.47	68,177,306.78		17	91,500.00	
	4	325,478,049.57	323,835,383.49		18	70,730,000.00	23,800,000.00
	5	27,788,972.20	18,175,011.08		19	93,167,909.51	89,725,570.26
					20	30,992,468.21	24,403,398.36
					21	6,054,294.64	6,323,131.20
					22	7,474,732.74	9,259,560.52
	6	15,410,419.05	28,542,575.91		23	389,276.67	844,101.10
	7	86,811,802.69	72,446,197.63		24	10,733,106.45	57,227,233.38
	8	90,860.06	144,102.18				
		624,208,193.75	633,097,437.62				
					25	1,831,550.00	170,000.00
						425,464,838.22	445,349,355.72
	9	137,365,548.19	37,131,161.84		26	8,209,090.90	8,754,545.45
					15	16,318,764.91	1,288,057.78
	10	800,000.00	16,981,396.21				
	11	12,816,634.88	13,243,346.63			24,527,855.81	10,042,603.23
	12	195,950,978.43	213,849,592.79			449,992,694.03	455,391,958.95
	13	2,011,866.15	1,523,705.95				
					27	205,179,120.00	205,179,120.00

ң				Ҩ	28	312,815,516.51	232,446,740.43
ң				'			
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ң				ж			
ң	14	34,453,714.32	33,533,210.15	Ҩ	29	35,889,041.35	35,889,041.35
				ĺ	30	-69,917,598.09	-49,763,224.77
				ɣ Ҩ ʌ		483,966,079.77	423,751,677.01
ң							
è ы ╟						73,648,161.92	70,216,215.23
ң							
╟ ң		383,398,741.97	316,262,413.57			557,614,241.69	493,967,892.24
ң		1,007,606,935.72	949,359,851.19			1,007,606,935.72	949,359,851.19

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		959,674,065.66	1,282,652,560.03
	1	959,674,065.66	1,282,652,560.03
		981,846,082.44	1,267,867,572.97
	1	883,311,290.34	1,157,508,924.93
	2	781,106.27	1,182,506.26
		30,779,887.57	36,212,081.09
		44,938,607.03	39,994,781.87
		16,743,067.03	28,956,244.59
	3	5,292,124.20	4,013,034.23
	4	-613,139.34	48,610.95
	5	4,511,948.81	3,619,539.27
			-1,288,396.83
		-18,273,207.31	18,453,137.28
	6	5,526,540.49	3,357,905.28
	7	6,390,315.44	2,291,527.42
		751,995.33	518,942.64
		-19,136,982.26	19,519,515.14
	8	-2,414,555.63	731,998.19
		-16,722,426.63	18,787,516.95
		-20,154,373.32	11,745,129.62
		3,431,946.69	7,042,387.33
		-0.10	0.06
		-0.10	0.06
	9	85,199,228.40	7,230,128.57
		68,476,801.77	26,017,645.52
		65,044,855.08	18,975,258.19
		3,431,946.69	7,042,387.33

		1,027,998,887.90	1,042,271,947.46
		4,258,415.00	3,175,000.95
	1	23,840,205.23	14,883,078.87
		1,056,097,508.13	1,060,330,027.28
		862,387,490.63	970,093,971.15
		47,331,201.42	41,183,675.22
		18,571,795.71	20,912,497.75
	2	106,225,642.75	77,812,063.16
		1,034,516,130.51	1,110,002,207.28
		21,581,377.62	-49,672,180.00
			7,132,953.09
		168,610.95	96,000.00
			662,414.57
		12,154,303.83	
	3	2,346,372.86	3,655,762.73
		14,669,287.64	11,547,130.39
		12,373,974.70	18,686,437.75
			1,740,000.00

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╠		12,373,974.70	20,426,437.75
╠ ң		2,295,312.94	-8,879,307.36
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ы		423,000,000.00	419,146,858.83
è ы б ╠ Ώ	4	20,569,000.00	
╠		443,569,000.00	419,146,858.83
Ь		452,596,360.90	365,672,996.82
' à		10,622,924.18	18,482,378.81
è ' Ώ Л à			
è ы б ╠ Ώ	5	11,598,737.50	20,612,537.20
╠		474,818,022.58	404,767,912.83
╠ ң		-31,249,022.58	14,378,946.00
à Л ╠ '		-3,073,775.48	1,298,360.08
à ' ╗		-10,446,107.50	-42,874,181.28
╗ ' '		90,104,249.60	132,978,430.88
Ώ à '		79,658,142.10	90,104,249.60

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ă 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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ү ă	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 ă ˩ ╟ ^ Л∪Г - Ł И " ~		80,368,776.08					-20,154,373.32		3,431,946.69	63,646,349.45	68,393,040.00	-56,332,459.11					11,745,129.62		-1,114,978.25	22,690,732.26
^ ~							-20,154,373.32		3,431,946.69	-16,722,426.63							11,745,129.62		7,042,387.33	18,787,516.95

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3˙ è ы		-4,830,452.32								-4,830,452.32		4,830,452.32						-8,157,365.58	-3,326,913.26
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		54,819,565.24	62,487,243.44			50,000,000.00	80,600,000.00
		1,300,000.00	1,058,694.95			35,000,000.00	23,800,000.00
	1	100,337,768.30	124,191,746.95			28,038,097.60	35,539,068.43
		3,812,961.64	1,575,860.16			30,106,910.05	23,050,425.67
						1,453,899.55	2,026,093.99
						1,173,823.53	719,338.17
	2	55,248,626.36	69,371,093.27			59,329.17	173,089.00
		5,116,974.21	30,213,510.85				
						43,617,806.69	84,192,079.86
		220,635,895.75	288,898,149.62			170,000.00	170,000.00
						189,619,866.59	250,270,095.12
		137,365,548.19	37,131,161.84				
	3	209,846,434.82	226,984,737.43			8,209,090.90	8,754,545.45
		52,961,782.47	53,628,926.04			16,311,062.99	1,275,905.04
						24,520,153.89	10,030,450.49
						214,140,020.48	260,300,545.61
						205,179,120.00	205,179,120.00
		10,439,690.91	10,966,276.93			312,815,516.51	227,616,288.11
						32,159,373.37	32,159,373.37

è ы ╟ ң				ŕ		-133,044,678.22	-107,646,075.23
╟ ң		410,613,456.39	328,711,102.24			417,109,331.66	357,308,706.25
ң		631,249,352.14	617,609,251.86			631,249,352.14	617,609,251.86

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à ╪ Ь	122,648,100.12	178,967,860.09
		360,230.48
è ы б ╟ Ѽ	20,329,390.09	22,471,940.10
╟	142,977,490.21	201,800,030.67
à ˩ ╪ Ь	62,212,506.82	140,613,480.12
Л Ѵ й	5,419,458.55	7,842,909.76
	5,773,871.53	5,974,801.68
è ы б ╟ Ѽ	47,851,969.17	59,922,072.63
╟	121,257,806.07	214,353,264.19
╟ ң	21,719,684.14	-12,553,233.52
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		7,132,953.09
˩	120,000.00	96,000.00
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Ѽ Л è ы н´ æ	7,398,042.38	
è ы б ╟ Ѽ	951,159.47	2,321,614.25
╟	8,469,201.85	9,550,567.34
ң à ң è ы ң	3,420,719.02	1,445,065.19
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╟	3,420,719.02	6,445,065.19
╟ ң	5,048,482.83	3,105,502.15
Ь à ╟ ң '		
˩	115,000,000.00	146,200,000.00
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╟	115,000,000.00	146,200,000.00
Ь	145,600,000.00	136,200,000.00
ĭ à	2,459,483.47	7,767,349.24
è ы б ╟ Ѽ	11,598,737.50	
╟	159,658,220.97	143,967,349.24
╟ ң	-44,658,220.97	2,232,650.76
à ˩ ╟ '	-1,376,361.70	610,495.06
à ' ╗	-19,266,415.70	-6,604,585.55
╗ ' '	57,487,243.44	64,091,828.99

Ώ à '	38,220,827.74	57,487,243.44

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γ ã	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 ã ⅃ ╟ ˆ Љ Γ - Ŀ /I " ˜		85,199,228.40					-25,398,602.99	59,800,625.41	68,393,040.00	-61,162,911.43					-10,723,827.20	-3,493,698.63
ˆ ˜							-25,398,602.99	-25,398,602.99							-10,723,827.20	-10,723,827.20
ˆ γ˜ ѐ ы		85,199,228.40						85,199,228.40		7,230,128.57						7,230,128.57
Э ˆ ˜ ˆ γ˜		85,199,228.40					-25,398,602.99	59,800,625.41		7,230,128.57					-10,723,827.20	-3,493,698.63
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ä	205,179,120.00	312,815,516.51			32,159,373.37		-133,044,678.22	417,109,331.66	205,179,120.00	227,616,288.11			32,159,373.37		-107,646,075.23	357,308,706.25

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˘ 1-2 è 10% ˘ 2-3 è 20% ˘ 3 Л Э è

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' ЎҐ Ґ Л 1 Л è 5% ˘ 1-2 è

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à Ѽ ѵ à ѵ à

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Ř 2008 ř 337 Ʌ ê ˜Ω ų Ὼ Ʌ 242 н ὶ 2008

н Ì˘ Ὼ Ʌ ὶ 2008 н˘ 3 Â

н ˘ Ὼ Ʌ н 15% Â

ˆ 2˜ ˜ à ˜ à ف Ł à Ł

Ř 2010 ř 20 Ʌ ê ˜Ω ų Ὼ 2009 н ɻ´ Ì˘ Ὼ Ʌ o

Ὼ Ʌ ὶ 2009 н˘ 3 Â

н ˘ Ὼ Ʌ o Ὼ Ʌ н

15% Â

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ف ң н 4,091,148.25 Â

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Э Ὼ Ʌ	Ὼ Ʌ	´		800	ж ң à ˘ Ł
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^ Э ~

Ѽ ∧		Э Ѽ ∧ è ы	(%)	ā (%)	
ȧ Э ҽ Ѽ ∧	6,954,673.61		70.00	70.00	
ȧ Э ¨ Ѽ ∧	1,738,191.00		70.00	70.00	
Э Ѽ ∧	6,400,000.00		80.00	80.00	
o Э ã Ѽ ∧	3,750,000.00		75.00	75.00	
Э Ѽ ∧	65,000,000.00		100.00	100.00	
Э Ѽ ∧	5,000,000.00		100.00	100.00	

^ Э ~

Ѽ ∧		ұ ă	ÿ Ѽ ∧ ă Ѽ ∧ ǂ Ϫ Ѽ ∧ ɱ ∧
ȧ Э ҽ Ѽ ∧	1,902,994.61		
ȧ Э ¨ Ѽ ∧	993,742.27		
Э Ѽ ∧	1,521,229.42		
o Э ã Ѽ ∧	1,191,487.47		

2. ⅄ Ю н ⅄ Ѽ ѻ

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о Ѽ ѻ	Ѽ ѻ	о		1,488	ң ã

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Ѽ ѻ		Э Ѽ ѻ è ы	(%)	ā (%)	
о Ѽ ѻ	120,203,570.21		75.00	75.00	

^ Э ~

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о Ѽ ѻ	68,038,708.15		

3. ⅄ Ю н ⅄ Ѽ ѻ Â

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^ 1~ Ѽ ѻ Ѽ ѻ б è Ѽ ѻ ā a Â

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(3) Ѽ ѻ ЛЪЭ ā è Ѽ ѻ

1~ 2007 9 4 ˘ Э ã Ѽ ѻ ā ˘ Ѽ ѻ 2007 11 5 Â2009 11 23 ˘ Э ã Ѽ ѻ ╕ Â

2~ 2008 11 15 ˘ Э Э é Ѽ ѻ ā ˘ Ѽ ѻ 2008 11 15 Â2009 4 3 ˘ Э Э é Ѽ ѻ ╕ Â

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Ѝ Л б Ѝ Л ц 2009 9 25 ê

л Ї Ѝ Л Ү Ѝ ˘ Ѝ Л Л 12,330,070.64

ѝ à Ѝ Л 100% ˆ Ѝ Л Э

Ѝ Л è 40% ~ Ѝ Л Â Ѝ Л Э

Ѝ Л ц 2009 10 12,330,070.64

˘ ╕ ң Â Ѝ Л a Ѝ Ą à Ѝ Л

˘ 2009 10 ˘ a Ѝ Ą è Ь Â

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			136,307.54			441,879.17
			136,307.54			441,879.17
			42,571,347.57			69,097,911.78
	2,513,229.12	0.8805	2,212,898.24	1,167,265.48	0.8819	1,029,411.43
	1,118,984.93	6.8282	7,640,652.90	800,384.99	6.8346	5,470,311.25
				0.03	4.7225	0.14
	0.03	9.7971	0.29	0.03	9.6590	0.29
			52,424,899.00			75,597,634.89
è ы						
			58,820,673.06			45,595,449.06
				13,649.15	6.8346	93,286.48
			58,820,673.06			45,688,735.54
			111,381,879.60			121,728,249.60

è ы 34,475,000.00 ˘ 12,746,935.56

ų 11,598,737.50 Â

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ң	51,346.11	48,610.95
	51,346.11	48,610.95

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	57,194,864.47		57,194,864.47	68,177,306.78		68,177,306.78
	57,194,864.47		57,194,864.47	68,177,306.78		68,177,306.78

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Ѽ	2009.09.02	2010.03.01	6,000,000.00	
´ Ѽ	2009.10.20	2010.04.29	2,240,000.00	
Ѽ	2009.09.15	2010.03.15	2,000,000.00	
´ Ѽ	2009.11.05	2010.05.05	2,000,000.00	
Ѽ	2009.11.24	2010.05.24	1,500,000.00	

			13,740,000.00	

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2009 12 31 ˘ н 20,000,000.00 ˘

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		(%)		(%)		(%)		(%)
´	109,952,992.49	30.27			86,258,435.35	23.80		
´ a л	46,033,054.46	12.67	27,619,832.68	60.00	39,522,355.59	10.90	23,713,413.35	60.00
è ы a	207,297,605.39	57.06	10,185,770.09	4.91	236,725,395.37	65.30	14,957,389.47	6.32
	363,283,652.34	100.00	37,805,602.77	10.41	362,506,186.31	100.00	38,670,802.82	10.67

2) ą

		(%)			(%)	
1 Лυ	259,291,810.81	71.37	2,147,929.04	267,746,826.62	73.86	3,857,138.43
1-2	46,748,975.37	12.87	4,674,897.54	27,354,251.00	7.55	2,735,425.11
2-3	11,209,811.70	3.09	3,362,943.51	27,882,753.10	7.69	8,364,825.93
3 ЛυЭ	46,033,054.46	12.67	27,619,832.68	39,522,355.59	10.90	23,713,413.35
	363,283,652.34	100.00	37,805,602.77	362,506,186.31	100.00	38,670,802.82

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Л Ь 14,620.00 ˘ 1-2 10,160,805.26 ˘ 2-3 750,843.38 Â

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o Ш א Ὼ ʎ	ɻ ɹ Ὼ ʎ	153,306.37	0.04
Ὼ ʎ	ɻ ɹ Ὼ ʎ	311,326.52	0.09
o Ὼ ʎ	ɻ ɹ Ὼ ʎ	49,122,946.62	13.52
Ὼ ʎ	Ὼ ʎ	54,018.62	0.01
ã Ὼ ʎ	Ὼ ʎ	416,486.42	0.11
Ὼ ʎ	Ὼ ʎ	131,841.15	0.04
o Ὼ ʎ	Ὼ ʎ	60,830,045.87	16.74
Ὼ ʎ	Ὼ ʎ	44,526.42	0.01
Ὼ ʎ	Ὼ ʎ	490,539.81	0.14
ˆ ˜ Ὼ ʎ	Ὼ ʎ	313,366.35	0.09
		111,868,404.15	30.79

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	3,853,070.37	6.8282	26,309,535.10	6,151,182.44	6.8346	42,040,871.50
				530,035.45	4.7225	2,503,092.41
	8,346,504.71	0.8805	7,349,097.40	11,518,575.94	0.8819	10,158,232.12
	11,769.67	9.7971	115,308.63			
			33,773,941.13			54,702,196.03

5.

(1) Ĭ

		(%)		ˢ		(%)		ˢ
1 Л	27,056,551.21	97.36		27,056,551.21	17,650,583.45	97.12		17,650,583.45
1-2	650,223.75	2.34		650,223.75	270,912.46	1.49		270,912.46
2-3	82,197.24	0.30		82,197.24	253,515.17	1.39		253,515.17
	27,788,972.20	100.00		27,788,972.20	18,175,011.08	100.00		18,175,011.08

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´ Æ ɻ	б Ὼ ʎ ΐΩ			
´ ӏ ¨ Ὼ ʎ	ΐΩ	7,124,000.00	1 Л	
н Ὼ ʎ	ΐΩ	6,950,000.00	1 Л	
´ Ὼ ʎ	ΐΩ	2,396,972.25	1 Л	
Ὼ ʎ	ΐΩ	1,524,000.00	1 Л	
ʎ ˆ ˜ Ὼ ʎ	ΐΩ	1,487,293.50	1 Л	
		19,482,265.75		

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	8,746.25	59,721.14	18,884.40	129,067.32
	8,746.25	59,721.14		129,067.32

6. è ы

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		(%)		(%)		(%)		(%)

´	5,920,828.62	32.21	296,041.43	5.00	20,628,283.59	66.81		
´ a л	2,930,375.24	15.94	1,758,225.14	60.00	2,308,604.20	7.48	1,544,676.35	66.91
è ы a	9,532,361.40	51.85	918,879.64	9.64	7,938,875.92	25.71	788,511.45	9.93
	18,383,565.26	100.00	2,973,146.21	16.17	30,875,763.71	100.00	2,333,187.80	7.56

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		(%)			(%)	
1 Л	12,701,439.07	69.10	557,245.75	25,215,798.79	81.67	220,190.68
1-2	1,478,879.70	8.04	131,819.17	2,185,437.25	7.08	218,543.72
2-3	1,272,871.25	6.92	381,861.38	1,165,923.47	3.77	349,777.05
3 ЛЭ	2,930,375.24	15.94	1,902,219.91	2,308,604.20	7.48	1,544,676.35
	18,383,565.26	100.00	2,973,146.21	30,875,763.71	100.00	2,333,187.80

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è ы			^ %˜	
	10,000.00	10,000.00	100.00	
Э	90,000.00	90,000.00	100.00	
Э ╡ Ѽ	20,000.00	20,000.00	100.00	
	1,000.00	1,000.00	100.00	
Э	56,261.67	56,261.67	100.00	
Э ╡ Ѽ	20,000.00	20,000.00	100.00	
	41,061.60	41,061.60	100.00	
Э Ѽ л	121,663.64	121,663.64	100.00	
	359,986.91	359,986.91		

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ų ˜Ω Ὼ ∧ 1 Л∪ 1,556,524.09 1-2 160,687.97 a

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(7) è ы 5 ⅄ ą

´ Æ ⅄	б Ὼ ∧ ˜Ω			è ы (%)	
Ὼ ∧	˜Ω	5,920,828.62	1 Л∪	32.21	
Ὼ ∧	˜Ω	1,310,000.00	1 Л∪	7.13	
	˜Ω	1,140,356.63	[1]	6.20	
Ὼ Ὼ ∧	˜Ω	971,055.80	2-3	5.28	
ﻓﻰ Ὼ ∧	˜Ω	470,000.00	1 Л∪	2.56	
		9,812,241.05		53.38	

[1]' 1,140,356.63 ˘ è 1 Л∪ 586,000.00 ˘ 1-2 554,356.63 Â

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´ Æ ⅄	б Ὼ ∧ ˜Ω		è ы (%)
o Ὼ ∧	Ὼ ∧	100.00	0.00
	Y	32,815.60	0.18
		253,500.00	1.38
		286,415.60	1.56

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(10) è ы ų Â

7.

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	26,861,278.09	460,539.52	26,400,738.57	22,285,193.36	1,166,311.52	21,118,881.84
ң	13,409,166.99	48,123.87	13,361,043.12	16,018,554.14	378,534.20	15,640,019.94
	36,574,217.99	3,591,592.82	32,982,625.17	28,537,684.91	2,024,854.43	26,512,830.48
	8,581,130.66	233,863.75	8,347,266.91	3,772,854.58	233,863.75	3,538,990.83
╕				80,222.39		80,222.39
	34,575.00		34,575.00	25,799.05		25,799.05
æ	5,685,553.92		5,685,553.92	5,529,453.10		5,529,453.10
	91,145,922.65	4,334,119.96	86,811,802.69	76,249,761.53	3,803,563.90	72,446,197.63

(2)

		╕			
	1,166,311.52	451,326.35		1,157,098.35	460,539.52
ң	378,534.20	48,123.87		378,534.20	48,123.87
	2,024,854.43	3,042,274.04		1,475,535.65	3,591,592.82
	233,863.75				233,863.75
	3,803,563.90	3,541,724.26		3,011,168.20	4,334,119.96

(3) è ы

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8. è ы ╟ ң

	90,860.06	144,102.18

	90,860.06	144,102.18

9. ⅃ ң

(1) ą

⅃ é	137,365,548.19	37,131,161.84
	137,365,548.19	37,131,161.84

(2) ⅃ ң

Ὼ ʎ ف ã н Ὼ ʎ 6.79% 9,875,309 ~ ˘

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10.

´ Æ				⅃ ╟	
Э ¨Ң ɔ		800,000.00	800,000.00		800,000.00
Э ã Ὼ ʎ [1]		5,320,000.00	10,535,225.88	-10,535,225.88	
Э Э é Ὼ ʎ [2]		1,603,650.00	5,646,170.33	-5,646,170.33	
		7,723,650.00	16,981,396.21	-16,181,396.21	800,000.00

(Э)

´ Æ	(%)	ã (%)	б ã a			
Э ¨Ң ɔ	0.05	0.05				120,000.00
Э ã Ὼ ʎ	100.00	100.00				
Э Э é Ὼ ʎ	75.00	75.00				
						120,000.00

[1]' Ώ ʌ Ώ ʌ Ώ ʌ Â è ɣ 2007 ˘ è

Â 2009 11 23 ˘ Ώ ʌ ╕ ˘ Ώ ʌ

ç Л∪ Â

[2]' Ώ ʌ Ώ ʌ Ώ ʌ Â è ɣ 2008 ˘ è

Ь Â 2009 4 3 ˘ Ώ ʌ ╕ ˘ Ώ ʌ

ç Л∪ Â

11. ң

(1) ą

		╗		
1)	14,223,725.05			14,223,725.05
	14,223,725.05			14,223,725.05
2)	980,378.42	426,711.75		1,407,090.17
	980,378.42	426,711.75		1,407,090.17
3)	13,243,346.63		426,711.75	12,816,634.88
	13,243,346.63		426,711.75	12,816,634.88
4)				
5) ˢ	13,243,346.63		426,711.75	12,816,634.88
	13,243,346.63		426,711.75	12,816,634.88

ѝ 426,711.75 ' Â

(2) è ы

ˢ 12,816,634.88 ң ɣ Â

12. ң

(1) ą

		╗		
1)	373,192,624.96	18,880,580.03	26,085,058.29	365,988,146.70

	139,937,525.16	4,911,891.59	4,079,653.42	140,769,763.33
	6,133,568.72	1,275,601.81	2,122,418.67	5,286,751.86
ж	199,712,208.99	9,560,922.04	15,957,673.09	193,315,457.94
é	7,517,244.49	495,019.32	2,537,393.36	5,474,870.45
è ы	19,892,077.60	2,637,145.27	1,387,919.75	21,141,303.12
2)	159,318,666.00	24,202,895.37	13,490,484.65	170,031,076.72
	31,468,818.52	5,101,195.03	2,008,431.92	34,561,581.63
	3,245,110.84	765,461.79	1,469,685.12	2,540,887.51
ж	109,236,538.67	15,350,520.55	6,541,954.59	118,045,104.63
é	5,093,451.13	436,482.98	2,367,851.95	3,162,082.16
è ы	10,274,746.84	2,549,235.02	1,102,561.07	11,721,420.79
3)	213,873,958.96	18,880,580.03	36,797,469.01	195,957,069.98
	108,468,706.64	4,911,891.59	7,172,416.53	106,208,181.70
	2,888,457.88	1,275,601.81	1,418,195.34	2,745,864.35
ж	90,475,670.32	9,560,922.04	24,766,239.05	75,270,353.31
é	2,423,793.36	495,019.32	606,024.39	2,312,788.29
è ы	9,617,330.76	2,637,145.27	2,834,593.70	9,419,882.33
4)	24,366.17		18,274.62	6,091.55
ж	24,366.17		18,274.62	6,091.55
é				
è ы				
5)	213,849,592.79	18,880,580.03	36,779,194.39	195,950,978.43
	108,468,706.64	4,911,891.59	7,172,416.53	106,208,181.70
	2,888,457.88	1,275,601.81	1,418,195.34	2,745,864.35
ж	90,451,304.15	9,560,922.04	24,747,964.43	75,264,261.76
é	2,423,793.36	495,019.32	606,024.39	2,312,788.29

è ы	9,617,330.76	2,637,145.27	2,834,593.70	9,419,882.33

ù 24,202,895.37 ’ ң ù 2,825,253.09

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(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	

(3) ң Â

(4) ң Â

(5) ң ą Â

(6) ╕ ң ң ą

	╕ ң	╕ ң
Э Ѽ Ѧ	┘ ˘ ã ˘ ╕ Ѽ Â	Ю

(7) ‘ 93,252,986.76 ң ų Â

13.

(1) ą

┘						
			‘			‘
				1,217,716.72		1,217,716.72
	2,011,866.15		2,011,866.15	305,989.23		305,989.23
	2,011,866.15		2,011,866.15	1,523,705.95		1,523,705.95

(2) ┘ ╠ ą

┘	ˆ ˜		╗	ң	è ы	
		1,217,716.72	800,400.00	2,018,116.72		
		305,989.23	2,736,857.08	807,136.37	223,843.79	
		1,523,705.95	3,537,257.08	2,825,253.09	223,843.79	

(Э)

ɻ		у	у	у (%)		
					è ы	
					è ы	2,011,866.15
						2,011,866.15

(3) ˘ ˘ Â

14. ң

(1) ң ą

		₸		
1)	41,142,260.78	2,242,632.44		43,384,893.22
	36,855,907.36	2,225,200.00		39,081,107.36
ж	2,867,457.00			2,867,457.00
ᵛ	1,418,896.42	17,432.44		1,436,328.86
2)	7,609,050.63	1,322,128.27		8,931,178.90
	5,222,097.84	826,287.32		6,048,385.16
ж	2,198,637.52	204,143.40		2,402,780.92
ᵛ	188,315.27	291,697.55		480,012.82
3)	33,533,210.15	2,242,632.44	1,322,128.27	34,453,714.32
	31,633,809.52	2,225,200.00	826,287.32	33,032,722.20
ж	668,819.48		204,143.40	464,676.08
ᵛ	1,230,581.15	17,432.44	291,697.55	956,316.04
4)				
ж				
ᵛ				
5) ᵎ	33,533,210.15	2,242,632.44	1,322,128.27	34,453,714.32
	31,633,809.52	2,225,200.00	826,287.32	33,032,722.20
ж	668,819.48		204,143.40	464,676.08

˚	1,230,581.15	17,432.44	291,697.55	956,316.04

1,322,128.27 Â

(2) è ы

1) ˚ 5,866,141.58 ң ұ Â

2) ң ╕ ң Â

15. ң /

(1) ң

Ҩ ┘ ң Ҩ ˚ ┘ ╟	16,311,062.99	1,275,905.04
é à é Ҩ ˚ ┘ ╟	7,701.92	12,152.74
	16,318,764.91	1,288,057.78

(2) ң ┘

ң	45,118,960.49	46,286,861.02
	389,997.60	2,101,041.65
┘ Ҳ	33,525,298.51	33,525,298.51
Ҩ ˚ ┘ ╟	615,874.50	
	79,650,131.10	81,913,201.18

(3) ң ┘ Ҳ ұ ЛЮ

2010	642,323.61	642,323.61	
2011	23,332,687.69	23,332,687.69	
2012	4,528,749.43	4,528,749.43	
2013	5,021,537.78	5,021,537.78	
2014			2009 ┘ Ҳ н ˘ é

	33,525,298.51	33,525,298.51	

(4)

	108,791,766.07
é à é Ω ˚ ﾉ ╟	51,346.11
Ω ﾉ ң Ω ˚ ﾉ ╟	108,740,419.96

16.

(1) ą

		10,000,000.00
	25,000,000.00	58,600,000.00
	66,000,000.00	127,000,000.00
		5,238,720.90
	93,000,000.00	14,000,000.00
	20,000,000.00	18,757,640.00
	204,000,000.00	233,596,360.90

(2) ——

				766,500.00	6.8346	5,238,720.90
				15,600,000.00	0.8819	13,757,640.00
						18,996,360.90

17.

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	91,500.00	
	91,500.00	

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╟ Ҳ 91,500.00 Â

18.

н		5,550,000.00
	70,730,000.00	18,250,000.00
	70,730,000.00	23,800,000.00

Ю ѝ 70,730,000.00 Â

19.

(1) ą

	70,255,445.19	71,391,243.89
	2,863,099.27	831,084.54
è ы	20,049,365.05	17,503,241.83
	93,167,909.51	89,725,570.26

(2) Ω ʌ 5%Л Э (5%) ã Â

(3) 1 Â

(4) ——

	1,619,832.32	6.8282	11,060,539.05	206,361.19	6.8346	1,410,396.19
			11,060,539.05			1,410,396.19

20.

(1) ą

	30,992,468.21	24,403,398.36
	30,992,468.21	24,403,398.36

(2) Ὼ ʌ 5%ЛЪ Э (5%) ᾱ Â

(3) 1 ЛЪ Э 104 ˘ ὴ 15,891,278.07 ˘ ў '

´ Æ ɻ		
Ὼ ʌ	8,612,880.00	ΐΩ ң
Ὼ ʌ	3,879,684.00	ΐΩ ң
Ю Ὼ ʌ	1,148,614.00	ΐΩ ң
	13,641,178.00	

(4) ——

	56,973.68	389,027.68	55,991.04	382,676.36
	70.26	688.34	70.26	678.64
			497,960.00	439,150.92
		389,716.02		822,505.92

21.

(1) ą

		╕		
à à	5,616,741.12	39,662,410.78	39,605,220.23	5,673,931.67
		2,008,974.82	2,008,974.82	
	350,427.88	4,148,067.44	4,326,612.39	171,882.93
è ' Л	77,530.15	1,261,695.42	1,297,435.48	41,790.09
‱ Í	213,155.46	2,545,371.87	2,648,828.79	109,698.54
н	12,722.28	146,972.71	149,415.91	10,279.08
	48,756.98	163,502.85	204,646.00	7,613.83
	-1,736.99	30,524.59	26,286.21	2,501.39
в Ὼ		129,746.00	129,746.00	

		1,010,338.00	1,010,338.00	
	29,035.00	20,000.00	20,000.00	29,035.00
	326,927.20	82,827.82	230,309.98	179,445.04
	6,323,131.20	47,062,364.86	47,331,201.42	6,054,294.64

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à à ¸Ю ' ¸Ю

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22.

	7,162,556.24	8,998,414.25
н	-32,242.95	-32,242.95
н	17,654.04	
҂ ҂	174,081.73	154,452.72
	57,117.15	56,169.20
ң		120.00
.	-637.03	8,396.14
₸	37,287.48	58,094.00
₸	20,531.24	
ж	35,985.45	9,044.31
	2,399.39	7,112.85
	7,474,732.74	9,259,560.52

23.

	389,276.67	844,101.10
	389,276.67	844,101.10

24. è ы

(1) ą

	3,460,099.88	7,493,672.11
	2,297,166.60	24,074,084.93
	3,900,518.39	22,951,347.88
è ы	1,075,321.58	2,708,128.46
	10,733,106.45	57,227,233.38

(2) Ώ Λ 5%Л Э (5%) ã ´ Æ

´ Æ ɻ		
Ώ Λ	2,297,166.60	22,585,502.89
	2,297,166.60	22,585,502.89

(3) 1 è ы Â

(4) è ы

´ Æ ɻ		
Ώ Λ	2,297,166.60	
^ ~ Ώ Λ	1,803,857.58	
¨ Ώ Λ	1,146,408.00	
	5,247,432.18	

25. è ы ╟

(1) ą

	170,000.00	170,000.00
é	1,661,550.00	
	1,831,550.00	170,000.00

(2) è ы

è ы ╟ ў ' 1˜ 2001 2003 ˘ ¥

ɻ 170,000.00 ' 2˜ Ώ Λ o Ώ Λ

é ╟ X 1,661,550.00 Â

26. ж

(1) ą

		╕			
ф ж	300,000.00			300,000.00	[1]
ф ж	8,454,545.45		545,454.55	7,909,090.90	[2]
	8,754,545.45		545,454.55	8,209,090.90	

[1]: 2001 ā à Ř2001 ř124 Ո à

Ř2001 ř 1466 Ո н ж 30 Â

˘ Â

[2]: 2003 ф à Ř2003 ř 892 Ո

н ң н ľ ã Ŀ ф ж

7,909,090.90 Â

(2) è ы

ж ā Ř2009 ř 15 Ո ê ŽΩ ų 2009 ф

Ĭ ŽΩ Ո ų 2009 12 14 ф ж

545,454.55 Â

27.

(1) ą

			ل ╟ˆ +˘ -˜					
					Ž Ω	è ы		
ˆ ˜	1¨ ф							
	2¨ ф							
	3¨ è ы	83,704,068.00				-83,704,068.00	-83,704,068.00	
	è '							
˚		750,000.00				750,000.00	750,000.00	1,500,000.00
	4¨							
	è '							

	˚	84,454,068.00				-82,954,068.00	-82,954,068.00	1,500,000.00
ˆ γ˜	1˙	120,725,052.00				82,954,068.00	82,954,068.00	203,679,120.00
	2˙ Э							
	3˙ Э							
	4˙ è ы							
	˚	120,725,052.00				82,954,068.00	82,954,068.00	203,679,120.00
ˆ Ь˜		205,179,120.00						205,179,120.00

(2) ↓ ╟ ą

1) 2009 9 29 ˘ Ὼ ∧ 83,704,068.00 ˚ Э Â

2˜ ˚ ╗ 750,000 Ὼ ∧ ĵ ¥

2009 5 12 9 2 2009 5 12 9 1

Ὼ ∧ 375,000 ˘ Э ﻑ Ὼ ∧ ĵ Ὼ ∧ Â

28. Ὼ

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		╗		
ˢ	186,039,416.94			186,039,416.94
è ы Ὼ	46,407,323.49	85,199,228.40	4,830,452.32	126,776,099.57
	232,446,740.43	85,199,228.40	4,830,452.32	312,815,516.51

(2) Ὼ Â

╗ 85,199,228.40 ˘ ↓ ң Ὼ ˢ ↓ ╟ Ὼ

100,234,386.35 ˘ ă Ὼ 15,035,157.95 ˘ ч

85,199,228.40 ’

		╗		
Ὼ	35,889,041.35			35,889,041.35
	35,889,041.35			35,889,041.35

30. ↑

(1) ą

		↓ ↑
Э ↑	-49,763,224.77	
↑ ^ ¯ ˘ · ~		
∧ ↑	-49,763,224.77	
╗' ¥ Ὼ ∧	-20,154,373.32	
↑	-69,917,598.09	

(2) è ы

1) 2010 4 24 Ὼ ∧ Y 2009 ↑

˘ a ↑ Â Э ↑ Â

(γ)

1. н / н

(1) ą

н

		Э ↓
ў н Ł	953,806,269.36	1,270,507,143.61
è ы н Ł	5,867,796.30	12,145,416.42
н	959,674,065.66	1,282,652,560.03
ў н Ł	878,234,543.32	1,151,949,026.78
è ы н Ł	5,076,747.02	5,559,898.15
н	883,311,290.34	1,157,508,924.93

(2) ў н Ł / ў н Ł ^ ↑ н~

н ↓		Э ↓

	99,485,585.41	67,120,457.19	165,472,920.42	116,380,607.57
	854,320,683.95	811,114,086.13	1,105,034,223.19	1,035,568,419.21
	953,806,269.36	878,234,543.32	1,270,507,143.61	1,151,949,026.78

(3) ў н Ь / ў н Ь ^ ĵ ң ~

ң ɻ			Э ɻ	
˚ н Ь	97,229,528.02	65,204,371.26	162,667,522.99	114,398,313.75
ã н Ь	2,256,057.39	1,916,085.93	2,805,397.43	1,982,293.82
н Ь	854,320,683.95	811,114,086.13	1,105,034,223.19	1,035,568,419.21
	953,806,269.36	878,234,543.32	1,270,507,143.61	1,151,949,026.78

(4) ў н Ь / ў н Ь ^ ĵ ш~

ш ɻ			Э ɻ	
	841,859,314.9	781,577,769.07	1,085,632,002.28	997,950,861.71
	111,946,954.46	96,656,774.25	184,875,141.33	153,998,165.07
	953,806,269.36	878,234,543.32	1,270,507,143.61	1,151,949,026.78

(5) Ὼ ʎ 5 ɻ н ą

ɻ	н	Ὼ ʎ н (%)
o Ὼ ʎ	295,282,040.26	30.77
o Ὼ ʎ	173,451,483.24	18.07
Ὼ ʎ	82,002,154.34	8.54
Ὼ ʎ	43,532,056.18	4.54
´ Ὼ ʎ	21,663,955.30	2.26
	615,931,689.32	64.18

2. н ╕

		Э ɻ	
н	60,304.44	51,860.22	

	277,794.42	457,135.59	
╕	167,458.64	281,899.22	
╕	126,059.49	203,880.09	
ң	149,489.28	187,731.14	
	781,106.27	1,182,506.26	

3. ң

		Э ⊿
	1,750,399.94	-932,190.10
ˢ	3,541,724.26	3,465,917.83
		1,454,940.33
ң		24,366.17
	5,292,124.20	4,013,034.23

4. Ὼ ˢ ⊿ ╟

		Э ⊿
ң	2,735.16	
è ˈ é ң Ὼ ˢ ⊿ ╟	2,735.16	48,610.95
	-91,500.00	
è ˈ é	-91,500.00	
Ὼ ˢ ⅄	-524,374.50	
	-613,139.34	48,610.95

5.

(1) ɑ

		Э ⊿
	120,000.00	96,000.00
		-1,288,396.83
ң	2,786,351.33	
⊿ ң ⊬		4,811,936.10

	306,722.10	
	1,298,875.38	
	4,511,948.81	3,619,539.27

(2)

	120,000.00	96,000.00	25%
	120,000.00	96,000.00	

6.

(1)

	41.96	
	41.96	
	1,874,558.00	2,022,362.00
	3,394,515.05	123,575.13
		1,042,765.04
	257,425.48	169,203.11
	5,526,540.49	3,357,905.28

(2)

1) 2009

	100,000.00	2008 19
	6,000.00	2009 7
	120,000.00	
	100,000.00	2009
	300,000.00	2009 5

	430,000.00	א א Ř 2007 ř 21 ʌ
ж	500,000.00	ê ш н ╕ Ì
	5,000.00	à ê 2008 à ╨ Ì
╨	70,000.00	Э ˘ Э ê ˇΩ ų Ю 2008 н ╨ Ì
	7,858.00	о ш ê 2008 н ж Ì
	200,000.00	˘ ˝ Ř 2008 ř 799 ʌ
ж ╨	13,800.00	ш ê ш ж ╟ ж ╨ ╕ Ì
╨	10,000.00	о ш Ř 2007 ř 20 ʌ
è ы ╟		
╨	9,100.00	Э ê 2008 ╨ Ì
н	2,800.00	א ╪ ╟ ê ˇΩ ų א н н ѧ Ì
	1,874,558.00	

2) 2008

	Э ˩	
ж ╟		
╟	30,000.00	Э à Э Ř 2007 ř 30 ʌ
ѧ	133,000.00	Э à Э Ř 2006 ř 26 ʌ
	300,000.00	ш ╕ Ὼ ╕ Ř 2007 ř131 ʌ
	260,000.00	א א Ř 2007 ř 21 ʌ
ж	200,000.00	ш ê ш Ь ж ╕ Ì
╨	10,000.00	Э ╕ Ὼ ╕ Ř 2007 ř271

		Л
	45,000.00	~ ê ь Ì
╠	300,000.00	~ à ~ Ř 2008 ř 17 Л
╠	50,000.00	Э à Э Ř 2008 ř 45 Л
ж	94,362.00	ш ê ш н ж Ì
ж	400,000.00	о ш Ř 2008 ř 4 Л
è ы ╠		
╕ ╨	200,000.00	Ř 2008 ř 36 Л
	2,022,362.00	

7. н

		Э ь
╠ ң	751,995.33	518,942.64
è ' ң	751,995.33	518,942.64
ж	175,571.88	224,451.14
	150,800.00	270,122.05
Х	619,851.00	
	4,456,877.62	1,120,298.64
	199,972.80	69,767.06
è ы	35,246.81	87,945.89
	6,390,315.44	2,291,527.42

8.

		Э ь
~Ω	-2,410,104.81	719,845.45
	-4,450.82	12,152.74
	-2,414,555.63	731,998.19

' ѝ ў Ώ Л о Ώ Л ف

ң н 4,091,148.25 Â

9. è ы

		Э ⅃
⅃ ң ң ^ ~	100,234,386.35	8,506,033.61
' ⅃ ң ң	15,035,157.95	1,275,905.04
è ы		
	85,199,228.40	7,230,128.57
	85,199,228.40	7,230,128.57

(Ь)

1¨ è ы б ╠ Ѓ q

	11,055,000.00
à	7,006,000.00
	3,394,515.05
╠	1,874,558.00
è ы	510,132.18
	23,840,205.23

2¨ è ы б ╠ Ѓ q

	13,304,828.05
	7,424,820.27
н Ь	2,239,887.80
⅄ Ь	1,121,081.17
	3,841,517.72
	3,935,459.18

	1,340,179.77
╕ Ѽ	3,525,889.26
	4,941,899.21
	1,060,237.22
	359,263.31
	150,800.00
	4,456,877.62
	199,972.80
	337,829.72
	4,396,119.46
a ¥	20,125,000.00
Ѽ ∧	25,768,774.46
è ы	7,695,205.73
	106,225,642.75

3· è ы б ╠ Ѽ ą

	2,346,372.86
	2,346,372.86

4· è ы б ╠ Ѽ ą

	20,569,000.00
	20,569,000.00

5. è ы б ╠ Ѽ

	11,598,737.50

	11,598,737.50

6.

(1)

		Э ↓
1) й ╟ '		
	-16,722,426.63	18,787,516.95
╗' ң	5,292,124.20	4,013,034.23
ң à ң à ң ң	24,629,607.12	26,530,972.96
ң	1,322,128.27	1,261,111.13
ң à ң è ы ң (Л ľ ˙ Ł Л ")	751,995.33	518,942.64
ң (Л ľ ˙ Ł Л ")		
Ѽ ˚ ↓ ╟ (Л ľ ˙ Ł Л ")	613,139.34	-48,610.95
Ł (Л ľ ˙ Ł Л ")	10,895,502.37	14,081,267.01
(Л ľ ˙ Ł Л ")	-4,511,948.81	-3,619,539.27
ң (╗ Л ľ ˙ Ł Л ")		
╗ (Л ľ ˙ Ł Л ")	15,030,707.13	1,288,057.78
(╗ Л ľ ˙ Ł Л ")	-14,896,161.12	38,122,946.38
(╗ Л ľ ˙ Ł Л ")	3,708,447.97	65,849,559.84
╗ (Л ľ ˙ Ł Л ")	-4,531,737.55	-216,457,438.70
è ы		
╟ ң	21,581,377.62	-49,672,180.00
2) a ╟'		
Ł й		
↓ Ѽ Л		
ң		
3) ˚ ↓ ╟ ą'		

	79,658,142.10	90,104,249.60
'	90,104,249.60	132,978,430.88
╕' '		
' '		
' ╕	-10,446,107.50	-42,874,181.28

(2) ↓ Ὼ Λ è ы н´ Æ ἶΩ

		Э ↓
1) ↓ Ὼ Λ è ы н´ Æ ἶΩ '		
ŵ ↓ Ὼ Λ è ы н´ Æ '		
Ŷ ↓ Ὼ Λ è ы н´ Æ '		
' Ὼ Λ è ы н´ Æ '		
ŷ ↓ Ὼ Λ è ы н´ Æ		
Ÿ ↓ Ὼ Λ ң		
╟ ң		
╟ ң		
╟		
╟		
2) Ὼ Λ è ы н´ Æ ἶΩ '		
ŵ Ὼ Λ è ы н´ Æ '	12,330,070.64	
Ŷ Ὼ Λ è ы н´ Æ '	12,330,070.64	
' Ὼ Λ è ы н´ Æ '	175,766.81	
ŷ Ὼ Λ è ы н´ Æ	12,154,303.83	
Ÿ Ὼ Λ ң	15,468,104.31	
╟ ң	13,764,928.18	
╟ ң	4,305,255.58	
╟	2,602,079.45	
╟		

(3) '

1)	79,658,142.10	90,104,249.60
è '	136,307.54	441,879.17
↓ ¥	52,424,899.00	75,597,634.89
↓ ¥ è ы	27,096,935.56	14,064,735.54
↓ ¥		
↓ н		
↓ н		
2) '		
è ' Ь		
3) '	79,658,142.10	90,104,249.60

(4)

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

2008 12 31 ù 121,728,249.60 , ' ù 90,104,249.60 ˘ 31,624,000.00 a ¥ ' ¥ 20,569,000.00 a ¥ ' 11,055,000.00 Â

( ) ң

	41,003,990.62	1,750,399.94		1,975,641.58 [1]	40,778,748.98
'	3,803,563.90	3,541,724.26		3,011,168.20	4,334,119.96
	1,454,940.33			1,454,940.33 [2]	
ң	24,366.17			18,274.62	6,091.55
	46,286,861.02	5,292,124.20		6,460,024.73	45,118,960.49

[1]' Ώ Λ ά Ώ Λ a Ά

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[2]' Л Ъ a Э ã

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1. Ѝ Ѧ Ѝ Ѧ ą

Ѝ Ѧ ɹ	ѐ Ѝ	н	Ѝ Ą	Ɂ	н ㄴ

o ά Ώ ʌ	ɹ ɻ Ώ ʌ	75832303-0
Ώ ʌ	ɹ ɻ Ώ ʌ	75561454-5
o Ώ ʌ	ɹ ɻ Ώ ʌ	77309451-2
Ώ ʌ	Ώ ʌ	19033709-2
ã Ώ ʌ	Ώ ʌ	72547107-X
Ώ ʌ	Ώ ʌ	71482086-0
ã Ώ ʌ	Ώ ʌ	76268641-6
o Ώ ʌ	Ώ ʌ	19034176-1
Ώ ʌ	Ώ ʌ	753218936
Ώ ʌ	Ώ ʌ	72875518-2
Ώ ʌ	Ώ ʌ	61762395-3
o Ώ ʌ	Ώ ʌ	70787084-3
ˆ ˜ Ώ ʌ	Ώ ʌ	71396943-6
o ϶ Ώ ʌ	Ώ ʌ	78489659-6

[1]:2009 10 ˘ Ώ ʌ 2009 γ ā ˘ ˝I

Ώ ʌ Y ┴˘ 2009 11 ˝I a Ά Ώ ʌ Ώ ˘ è

Э ã. Ώ ʌ б è Э Ώ ʌ Ң a Ά

Ώ ʌ Ώ Â

[2]: (˜ Ώ ʌ б ﻑ Ώ ʌ Ά Ώ ʌ˘

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(γ) Ώ ά

1. à ɻ ╪ ┴ Ώ

ف Ὼ ∧			~ '			16,147.97	0.00
ã Ὼ ∧			~ '			99,855.03	0.17
o Ὼ ∧			~ '	133,854,808.90	18.41	184,180,949.33	17.75

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Ὼ ʎ							
Ὼ ʎ		ң	~ ˈ	4,079.02	0.00	1,184,312.47	0.11
Ὼ ʎ		ң	~ ˈ			11,276,705.69	1.02
Ὼ ʎ		ң	~ ˈ			570,171.56	0.05
o Ὼ ʎ		ң	~ ˈ	4,579.13	0.00	150,441.95	0.01
ˆ ~ Ὼ ʎ		ң	~ ˈ	361,918.55	0.04	4,295,622.05	0.39
				552,946,113.90		563,040,226.32	

2. ΄Ω ą

1) Ὼ ʎ ą

ɻ	ɻ	ң ą	ɻ				
o Э ã Ὼ ʎ	o ш א Ὼ ʎ	б	1,248,483.60	2009.01.01	2010.04.30	1,248,483.60	ɻ

2) Ὼ ʎ ą

ɻ	ɻ	ң ą	ɻ		
o א ш Ὼ ʎ	o Э ã Ὼ ʎ	н	189,600.00	2009.09.01	2009.12.31

3. ΄Ω ą

		ˆ ~				
Ὼ ʎ	Ὼ ʎ	500.00	2009.03.23	2010.03.23		
		1,500.00	2009.09.15	2010.03.15		
		1,000.00	2009.12.31	2010.05.31		
		2,000.00	2009.09.14	2010.03.13		
	Ὼ ʎ o	3,000.00	2009.10.09	2010.09.27		

Ώ ∧ à à	Ώ ∧	500.00	2009.09.11	2010.03.18		[1]
		1,700.00	2009.09.07	2010.03.18		[2]
		1,600.00	2009.09.09	2010.03.18		[3]
		279.00	2009.04.08	2010.06.18		
		275.00	2009.04.08	2010.06.18		
Ώ ∧ à	Ώ ∧ o Ώ ∧	214.30	2009.07.24	2010.01.24		
		3,571.00	2009.09.16	2010.03.16		
		5,000.00	2009.03.24	2010.03.23		[4]
		1,000.00	2009.11.24	2010.11.22		
		600.00	2009.12.24	2010.06.24		

[1]˚ Ɔ F ق Ů

‵Ω	‵Ω	‵Ω	‵Ω ‡			Э ⌟	
					⌟ (%)		⌟ (%)
Ὼ ∧			[1]	6,659,438.18	100.00		
Ὼ ∧			[2]	15,361,859.75	100.00		
Ὼ ∧			[3]	12,330,070.64	100.00		

[1]: Ὼ ∧ б Ὼ ∧ à ﻑ Ὼ ∧

ê Ь ~ Ỉ Ὼ ∧ AUD1,146,890.93 USD44,304.00 è ы

6,659,438.18 Ὼ ∧ Â

[2]' Ὼ ∧ б Ὼ ∧ ұ 2009 9 25 ê

⌟ Ỉ Ὼ ∧ USD1,292,840.07 AUD873,014.77

HKD1,896,588.90 15,361,859.75

Ὼ ∧ Â

[3]' Ὼ ∧ Y Ꞗ н Ꞗ (Ь)

⌟ Ὼ ∧ ą Â

(Ь) ‵Ω

⌟	‵Ω		
	o Ш א Ὼ ∧	110,000.00	923,273.49
	Ὼ ∧	250,000.00	
	o Ὼ ∧		15,825,953.97
	Ὼ ∧	31,710,400.00	
	Ὼ ∧		350,000.00
	o Ὼ ∧	12,312,813.30	2,530,000.00

	o Ώ Ν	9,500.00	
	^ ~ Ώ Ν	2,400.00	
		15,248.32	849,913.02
è ы		32,815.60	
		253,500.00	
	Э α. Ώ Ν		150,471.55
	o Ώ Ν	100.00	20,628,283.59
		286,415.60	20,778,755.14
	o Ώ Ν	47,510,000.00	5,550,000.00
	o Ώ Ν		5,500,000.00
		47,510,000.00	11,050,000.00
	Э α. Ώ Ν		376,031.63
	Ώ Ν	706.39	458.42
	o Ώ Ν	115,690.02	12,894,942.73
		116,396.41	13,271,432.78
	ف Ώ Ν	545,226.79	439,145.94
	o Ώ Ν		5,357.58
	^ ~ Ώ Ν		258,455.40
		545,226.79	702,958.92
è ы	Ώ Ν	2,297,166.60	22,585,502.89
			3,851.34
			1,095,298.64
	^ ~ Ώ Ν	1,803,857.58	
	ف Ώ Ν		5,345,932.05
	o ά Ώ Ν	168,055.54	141,700.96

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3. Л Â

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		(%)		(%)		(%)		(%)
´	17,722,073.40	12.98	1,528,854.91	8.63	38,693,899.76	24.14	2,386,239.76	6.17
´ a Л	44,367,840.87	32.50	26,620,704.52	60.00	36,653,070.64	22.87	21,991,842.38	60.00
è ы а	74,407,029.79	54.52	8,009,616.33	10.76	84,939,845.07	52.99	11,716,986.38	13.79
	136,496,944.06	100.00	36,159,175.76	26.49	160,286,815.47	100.00	36,095,068.52	22.52

2) ą

		(%)			(%)	
1 Лυ	35,715,742.15	26.17	1,785,787.11	70,929,789.16	44.25	3,546,489.46
1-2	45,856,620.95	33.60	4,585,662.10	26,272,250.15	16.39	2,627,225.02
2-3	10,556,740.09	7.73	3,167,022.03	26,431,705.52	16.49	7,929,511.66
3 ЛυЭ	44,367,840.87	32.50	26,620,704.52	36,653,070.64	22.87	21,991,842.38
	136,496,944.06	100.00	36,159,175.76	160,286,815.47	100.00	36,095,068.52

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´ Æ ɻ	б Ὼ Ո ˜Ὼ			(%)
Ո І І Ὼ Ո	˜Ὼ	17,722,073.40	[1]	12.98
Ո І Ὼ Ո	˜Ὼ	10,926,268.64	[2]	8.00
Э Ո Ὼ Ո	˜Ὼ	6,778,142.00	1 Л	4.97
Ὼ Ո	˜Ὼ	5,073,754.22	[3]	3.72
ч Ὼ Ո	˜Ὼ	3,458,895.33	1-2	2.53
		43,959,133.59		32.20

[1]' Ո І І Ὼ Ո 17,722,073.40 ˘ è 1 Л 4,867,048.66 ˘ 1-2 12,855,024.74 Â

[2]' Ո І Ὼ Ո 10,926,268.64 ˘ è 1 Л 14,620.00 ˘ 1-2 10,160,805.26 ˘ 2-3 750,843.38 Â

[3]' Ὼ Ո 5,073,754.22 ˘ è 1 Л 968,837.00 ˘ 1-2 241,709.00 ˘ 2-3 2,248,171.00 ˘ 3 ЛЭ 1,615,037.22 Â

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				1,695,284.15	6.8346	11,586,589.05
				530,035.45	4.7225	2,503,092.41
				1,372,467.60	0.8819	1,210,379.18
						15,300,060.64

2. è ы

(1) ą

1) ą

		(%)		(%)		(%)		(%)
´	47,370,903.36	74.81	5,144,997.96	10.86	60,779,644.44	80.68	3,500,871.73	5.76
´ a л	2,908,375.24	4.59	1,889,019.91	64.95	2,171,391.08	2.88	1,446,829.41	66.63
è ы a	13,042,327.84	20.60	1,038,962.21	7.97	12,381,934.73	16.44	1,014,175.84	8.19
	63,321,606.44	100.00	8,072,980.08	12.75	75,332,970.25	100.00	5,961,876.98	7.91

2) ą

		(%)			(%)	
1 Л	31,116,124.17	49.14	1,555,806.21	60,658,322.81	80.52	3,032,916.14
1-2	20,804,890.76	32.86	2,080,489.08	11,344,227.41	15.06	1,134,422.74
2-3	8,492,216.27	13.41	2,547,664.88	1,159,028.95	1.54	347,708.69
3 ЛЭ	2,908,375.24	4.59	1,889,019.91	2,171,391.08	2.88	1,446,829.41
	63,321,606.44	100.00	8,072,980.08	75,332,970.25	100.00	5,961,876.98

(2)

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[3]' 1,140,356.63 ˘ è 1 Л‰ 586,000.00 ˘ 1-2 554,356.63 Â

(6) è ы Ѓ

´ Æ ɻ	б Ѽ ʌ Ѓ		è ы (%)
o Э ã Ѽ ʌ	Ѽ ʌ	25,744,889.79	40.66
Э Ѽ ʌ	Ѽ ʌ	13,471,661.42	21.27
Э Ѽ ʌ	Ѽ ʌ	8,154,352.15	12.88
		253,500.00	0.40
	Y	32,815.60	0.05
		47,657,218.96	75.26

(7) è ы Â

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3.

´ Æ				ɹ ╟	
à Ѽ ʌ		4,999,426.73	4,999,426.73	-4,999,426.73[1]	
Э ã Ѽ ʌ		5,320,000.00	10,535,225.88	-10,535,225.88[2]	
Э Э é Ѽ ʌ		1,603,650.00	1,603,650.00	-1,603,650.00[2]	
à Э е Ѽ ʌ		6,954,673.61	6,954,673.61		6,954,673.61
à Э ¨ Ѽ ʌ		1,738,191.00	1,738,191.00		1,738,191.00
Э Ѽ ʌ		6,400,000.00	6,400,000.00		6,400,000.00
o Э ã Ѽ ʌ		3,750,000.00	3,750,000.00		3,750,000.00
o Ѽ ʌ		75,203,570.21	120,203,570.21		120,203,570.21
Э		65,000,000.00	65,000,000.00		65,000,000.00

Ώ ʌ					
Ώ ʌ		5,000,000.00	5,000,000.00		5,000,000.00
Э ¨Ң ɔ		800,000.00	800,000.00		800,000.00
		176,769,511.55	226,984,737.43	-17,138,302.61	209,846,434.82

[1]' é ą Ł ˩ Â

[2]' é ą Ł ң

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(Э)

´ Æ	(%)	ā (%)	б ā a			
à Ώ ʌ						
Э ã Ώ ʌ						
Э Э é Ώ ʌ						
à Э ҽ Ώ ʌ	70.00	70.00				
à Э ¨ Ώ ʌ	70.00	70.00				
Э Ώ ʌ	80.00	80.00				
o Э ã Ώ ʌ	75.00	75.00				
o Ώ ʌ	75.00	75.00				
Э Ώ ʌ	100.00	100.00				
Ώ ʌ	100.00	100.00				
Э ¨Ң ɔ	0.05	0.05				120,000.00
						120,000.00

(γ) Ώ ʌ

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א ו Ώ ∧	3,336,156.98	4.27
Ώ ∧	3,058,186.33	3.91
	25,308,386.00	32.37

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	120,000.00	96,000.00
[illegible]		-1,288,396.83

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ң (Л Ґ Ь Л ")		
Ѽ ' ↓ ╟ (Л Ґ Ь Л ")		
Ь (Л Ґ Ь Л ")	2,770,925.87	4,860,729.00
(Л Ґ Ь Л ")	-7,655,068.66	-3,619,539.27
ң (╗Л Ґ Ь Л ")		
╗ (Л Ґ Ь Л ")	15,035,157.95	1,275,905.04
(╗Л Ґ Ь Л ")	22,571,812.75	3,949,740.19
(╗Л Ґ Ь Л ")	35,122,563.51	6,366,265.39
╗ (Л Ґ Ь Л ")	-29,766,468.70	-20,450,815.36
è ы		
╟ ң	21,719,684.14	-12,553,233.52
2. a ╟'		
Ь й		
↓ Ѽ Л		
ң		
3. ' ↓ ╟ ą'		
	38,220,827.74	57,487,243.44
'	57,487,243.44	64,091,828.99
╗' '		
' '		
' ╗	-19,266,415.70	-6,604,585.55

2009 12 31 й 54,819,565.24 , ' й 38,220,827.74 ˘ 16,598,737.50 a ¥ ' ¥ 11,598,737.50 a ¥ ' 5,000,000.00 Â

2008 12 31 й 62,487,243.44 , ' й 57,487,243.44 ˘ 5,000,000.00 a ¥ ' Â

( )

1.

╟ ң ˘ ң ă ǂ	2,034,397.96	ң -751,953.37 ˘ 2,786,351.33 Â
˘ ˚ ˘ à		
╟ б Ѝ ʌ н Ь ˡ ʗ̆ ف à м ˩ ╟ ~	1,874,558.00	
н ˩		
н ˩ Ѝ ʌ à н н ɣ ˩ м ´ Æ ˩ ң Ѝ ˢ ң		
ң		
ы ң		
a ˩ ˘ ˩ ң		
Ь		
н ˘ à		
ˢ Ѝ ң Ѝ ˢ ǂ		
˩ Ю н ң Ѝ ʌ		
б Ѝ ʌ н Ь ʗ̆ Y ң		
˩ Ѝ ʌ н Ь ʗ̆ н Ь ˘ ң à ң Ѝ ˢ ˩ ╟ ˘ Л ң à ˩ ң ˩	1,516,832.64	è ң 306,722.10 ˘ ң Ѝ ˢ ˩ ╟ 2,735.16 ˘ é ң Ѝ ˢ ˩ ╟ -91,500.00 ˘ Ѝ ˢ ǂ 1,298,875.38 Â
´		
˩		
Ѝ ˢ ʌ ң Ѝ ˢ ˩ ╟ ң		
à à		

↓ ↓		
Э è ы н	-1,810,807.70	
è ы		
	3,614,980.90	
' н ^ Л ь ' Ь ~	311,628.03	
(л)	558,290.53	
ұ Ѽ ∧	2,745,062.34	

2. Ѽ ∧ ê Ѽ Ѽ ∧ Ѽ 1 ∧ ——

Ì " ѝ

н - ж	175,571.88	б Ѽ ∧ ∫ ˘ a é

(γ) ң

1. ά

	╕ ң (%)	(/)	
		₥	
ұ Ѽ ∧	-4.89	-0.10	-0.10
л ұ Ѽ ∧	-5.55	-0.11	-0.11

2. ╕ ң

	∧	
ұ Ѽ ∧	A	-20,154,373.32
	B	2,745,062.34
л ұ Ѽ ∧	C=A-B	-22,899,435.66
ұ Ѽ ∧ ң	D	423,751,677.01
ą ұ Ѽ ∧ ң	E	
ң	F	
∫ ą ұ Ѽ ∧ ң	G	

ң	H	
è ы Y â ұ Ѽ ∧ ң ∨ ╟	I	-4,830,452.32
è ы ң ∨ ╟	J	3.00
	K	12.00
╕ ң	L= D+A/2 + E × F/K-G × H/K ± I × J/K	412,466,877.27
╕ ң	M=A/L	-4.89%
╕ ң	N=C/L	-5.55%

3. ѽ

	∧	2009
ұ Ѽ ∧	A	-20,154,373.32
	B	2,745,062.34
∧ ұ Ѽ ∧	C=A-B	-22,899,435.66
	D	205,179,120.00
Ѽ ╡ ╕	E	
╕	F	
╕	G	
	H	
	I	
	J	
	K	
╕	L=D+E+F × G/K-H × I/K-J	205,179,120.00
ѽ	M=A/L	-0.10
ѽ	N=C/L	-0.11

4. б ѽ ∨ Â

(Ь) Ѽ ∧ ў Ь ą

1. ң

(1) ╗ 52.90%^ ╗ 961.40 ~~ ў Ѽ ʌ o Ѽ ʌ Э Ѽ ʌ ╗ Â

(2) è ы Ю 46.01%^ 1,313.22 ~~ ў Ѽ ʌ o Ѽ ʌ Â

(3) ┘ ң ╗ 2.70 ^ ╗ 10,023.44 ~~ 2009 12 31 ف ã н Ѽ ʌ ' 2008 ' ╗ 10.15 / ˘ Ѽ ʌ Ѽ ' ╗ Â

(4) Ю 95.29%^ 1,618.14 ~~ Э ã Ѽ ʌ à à Ѽ ʌ Э Э é Ѽ ʌ Â

(5) ╗ 32.04% ╗ 48.82 ~~ ў Ѽ ʌ o Ѽ ʌ ╗ Â

(6) ╗ 9.15 ˘ ў Ѽ ʌ o Ѽ ʌ ┘ ╠ Ҳ 91,500.00 Â Â

(7) ╗ 1.97 ^ ╗ 4,693.00 ~~ ў Ѽ ʌ o Ѽ ʌ ┘ ˘ й Â

(8) è ы Ю 81.80%^ 4,680.91 ~~ ў Ѽ ʌ Ѽ ʌ 25,768,774.46 ^ Ь ┘ ف Ѽ ʌ " 6,659,438.17 ~ Л Э ã Ѽ ʌ 9,765,699.87 Â

(9) è ы ╠ ╗ 183.16 ˘ ў Ѽ ʌ o Ѽ ʌ é ╠ Ҳ è ы ╠ 1,661,550.00 Â

(10) ╗ 11.67 ^ ╗ 1,503.07 ~~ ў ┘ ң Ѽ ' ┘ ╠ Ѽ 100,234,386.35 ˘ 15,035,157.95 Â

(11) Ѽ ╗ 34.58%^ ╗ 8,036.88 ~~ 1˜

ㄴ ң Ώ ˢ ㄴ ╟ Ώ 100,234,386.35 ˘

ă Ώ 15,035,157.95 ˘ ч 85,199,228.40 ’ 2˜

4,830,452.32 ˘ Ώ ∧ à Ώ ∧ 100% ˘

Ώ ∧ Ώ ç Л℧ ˘ Â

2.

(1) Ь Э ㄴ Ю 42.18% 1,221.32 ˜˜ ў 1˜

Ю ˘ Ώ ∧ Э ㄴ 797.36 ’ 2˜

й ˘ Ώ ∧ Э ㄴ 448.97 Â

(2) ң Э ㄴ ╕ 31.87% ╕ 127.91 ˜˜ ў

ˢ 3,541,724.26 Â

(3) Ώ ˢ ㄴ ╟ Э ㄴ Ю 13.61 ˆ 66.18 ˜˜

ў é б ╟ Χ Ώ ˢ ㄴ ╟ -524,374.50

Â

(4) н Э ㄴ ╕ 64.58% ╕ 216.86 ˜˜ ў

╕ Â

(5) н Э ㄴ ╕ 1.79 ˆ ╕ 409.88 ˜˜ ў

1˜ Ώ ∧ ɔ˘ Ώ ∧ 345,000.00 ˆ

2,357,557.50 ˜’ 2˜ ã Ώ ∧ YEHJ

1,536,166.00 Â

(6) Э ㄴ Ю 4.30 ˆ 314.66 ˜˜ ў

Ώ ∧ o Ώ ∧ ў Ь ˜Ώ ㄴ ң ㄴ ف ң н

˘ н 4,091,148.25 Â

Э н Ώ ∧

2010 4 24