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	000967	
	0575-82360805	0575-82360805
	0575-82366328	0575-82366328
	sfcky@ifirst.com.cn	jtzh@ifirst.com.cn

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2.2.1

	1,312,021,105.80	1,106,407,494.99	18.58%
	540,312,440.15	450,447,989.43	19.95%
	205,179,120.00	205,179,120.00	0.00%
/	2.63	2.20	19.55%
	1 6		
	1,013,321,577.05	771,623,071.75	31.32%
	19,141,487.65	5,825,006.39	228.61%
	30,997,751.53	7,416,100.20	317.98%
	24,297,279.68	1,823,199.63	1,232.67%

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	7,158,969.29	471,855.79	1,417.19%
/	0.12	0.0089	1,248.31%
/	0.12	0.0089	1,248.31%
%	4.90%	0.38%	4.52%
%	1.45%	0.10%	1.35%
	-80,420,051.96	14,858,136.54	-641.25%
/	-0.39	0.07	-657.14%

2.2.2

	13,950,731.47	3,925,396.01 ，10,025,335.35 ，-107,712.20
	3,237,800.00	5 ，2 316.78
	4,564,786.53	
	-203,973.05	
	-610,393.71	
	-3,800,640.85	
	17,138,310.39	-

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			+ -						
	1,375,000	0.67%				-1,000,000	-1,000,000	375,000	0.18%

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1	0	0.00%							
2	0	0.00%							

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	82,505,836	
	2,026,400	
	1,818,487	
	1,533,923	
	1,478,723	
	1,461,180	
	1,300,000	
	1,126,558	
	1,084,112	
	778,736	

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			%	%	%	%
	91,428.07	86,776.48	5.09%	32.33%	32.91%	-0.42%
	9,550.34	5,810.27	39.16%	26.06%	-0.91%	16.56%
	100,978.42	92,586.75	8.31%	31.71%	30.12%	1.12%
	91,428.07	86,776.48	5.09%	32.33%	32.91%	-0.42%
	9,550.34	5,810.27	39.16%	26.06%	-0.91%	16.56%
	100,978.42	92,586.75	8.31%	31.71%	30.12%	1.12%

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		%

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	93,673.38	35.43%
	7,305.04	-2.60%
	100,978.42	31.71%

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			%	
	5,200.00	398.00		1,206.53%
/	0.2534	0.0194		1,206.53%
	1 2 230 2286 3 2011 2011 ,			

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	75%	2010 12 31	707.13	0.00	386.56					
		2011 01 01	1,146.00		0.00	1,002.53				

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3	-590,100.10	
	-88,515.01	
	-501,585.09	
4		
5		
	65,441,774.77	-31,981,188.20

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2011 01 13				
2011 01 26				
2011 02 15				2010
2011 02 24				
2011 03 18				
2011 03 28				

2011 04 07

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7.2.1

2011 06 30

	119,736,696.08	52,066,967.39	134,375,669.74	49,948,321.78
	416,117.46		1,096,826.58	
	162,758,047.62	847,400.00	94,149,914.55	1,490,000.00
	501,952,163.85	143,583,974.32	425,609,370.25	107,976,510.03
	38,696,437.54	1,866,584.36	27,409,608.95	1,879,271.33
	6,814,737.02	20,948,253.37	16,066,734.52	14,753,727.21
	108,629,860.63	265,699.40	83,376,298.87	2,901,943.04
	2,569,762.64		1,116,191.90	
	941,573,822.84	219,578,878.84	783,200,615.36	178,949,773.39
	163,693,117.84	163,693,117.84	86,112,694.48	86,112,694.48
	800,000.00	206,096,434.82	800,000.00	209,846,434.82
			12,389,923.13	
	172,233,762.12	47,399,111.22	188,474,553.63	49,122,816.03
	3,895,369.39		2,314,219.20	

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	370,447,282.96	426,846,037.64	323,206,879.63	355,000,091.47
	1,312,021,105.80	646,424,916.48	1,106,407,494.99	533,949,864.86
	398,012,323.01	37,500,000.00	277,000,000.00	40,000,000.00
	24,075,000.00	43,500,000.00	28,660,000.00	33,000,000.00
	158,452,730.57	22,339,939.42	130,947,127.74	21,880,241.31
	26,181,129.93	25,107,924.92	21,827,597.77	15,028,527.77
	4,871,842.29	315,728.91	8,449,536.05	679,534.32
	21,304,655.88	1,598,895.33	20,826,081.87	2,970,758.78
	864,872.89	66,660.49	359,170.53	63,463.95
	25,090,156.67	35,215,644.45	64,200,378.36	22,454,134.46
	170,000.00	170,000.00	5,303,550.00	170,000.00
	659,022,711.24	165,814,793.52	557,573,442.32	136,246,660.59
	7,663,636.35	7,663,636.35	7,663,636.35	7,663,636.35
	20,339,731.04	20,260,198.44	8,893,288.93	8,623,134.94
	28,003,367.39	27,923,834.79	16,556,925.28	16,286,771.29
	687,026,078.63	193,738,628.31	574,130,367.60	152,533,431.88
	205,179,120.00	205,179,120.00	205,179,120.00	205,179,120.00
	335,266,689.39	335,193,950.71	269,699,518.35	269,250,590.85
	35,889,041.35	32,159,373.37	35,889,041.35	32,159,373.37

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	-36,022,410.59	-119,846,155.91	-60,319,690.27	-125,172,651.24
	540,312,440.15	452,686,288.17	450,447,989.43	381,416,432.98
	84,682,587.02		81,829,137.96	
	624,995,027.17	452,686,288.17	532,277,127.39	381,416,432.98
	1,312,021,105.80	646,424,916.48	1,106,407,494.99	533,949,864.86

7.2.2

2011 1-6

	1,013,321,577.05	92,839,675.80	771,623,071.75	60,818,475.63
	1,013,321,577.05	92,839,675.80	771,623,071.75	60,818,475.63

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-	30,997,751.53	5,326,495.33	7,416,100.20	-6,044,319.74
	2,670,981.87		2,327,639.44	
-	28,326,769.66	5,326,495.33	5,088,460.76	-6,044,319.74
	24,297,279.68	5,326,495.33	1,823,199.63	-6,044,319.74
	4,029,489.98		3,265,261.13	
	0.12		0.0089	
	0.12		0.0089	
	65,441,774.77	65,943,359.86	-31,981,188.20	
	93,768,544.43	71,269,855.19	-26,892,727.44	-6,044,319.74
	89,864,450.72	71,269,855.19	-30,157,988.57	-6,044,319.74
	3,904,093.71		3,265,261.13	

0.00

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2011 1-6

	937,082,811.45	84,070,727.27	803,226,845.42	60,852,338.02
	37,053,726.73	82,388,773.31	44,958,666.12	103,645,730.64

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	485,262,323.01	42,500,000.00	108,000,000.00	59,000,000.00
	364,250,000.00	45,000,000.00	89,000,000.00	69,000,000.00
	10,153,148.56	925,001.69	4,174,113.47	885,711.22
	41,193,984.31	7,193,984.31		
	415,597,132.87	53,118,986.00	93,174,113.47	69,885,711.22
	69,665,190.14	-10,618,986.00	14,825,886.53	-10,885,711.22
	-633,930.36		512,070.67	
	-24,472,957.97	-9,075,338.70	18,845,464.79	-22,356,908.21
	120,924,888.18	37,857,540.22	79,658,142.10	38,220,827.74
	96,451,930.21	28,782,201.52	98,503,606.89	15,863,919.53

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

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		171.04					279.68		93.71	544.43		,998.16					07.82		76.04	,114.30
									-1,050,644.65	-1,050,644.65										
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		9.86						9.86		25.66						25.66
		65,943,359.86					5,326,495.33	71,269,855.19		-43,564,925.66					7,872,026.98	-35,692,898.68
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