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		ώ̂	˜	303,786,605.44	257,700,719.68	ώ̂ γ ˜	50,000,000.00	70,000,000.00
		ώ̂	γ˜	-	-		-	-
				-	-		-	-
				-	-		-	-
				-	-	´	-	-
		ώ̂	ь˜	378,648.97	418,000.00	ώ̂ ˜	9,197,685.21	10,005,806.43
		ώ̂	˜	121,063.40	82,142,091.40	ώ̂ Ω˜	360,511,976.05	306,234,123.47
					-	ώ̂ ˜	16,358,884.47	6,485,924.32
		ώ̂	ь˜	2,054,081.28	2,054,081.28	ώ̂ ώ˜	-7,573,544.68	27,541,536.59
è		ώ̂	˜	6,356,486.10	5,805,302.61		-	-
		ώ̂	Ω˜	708,540,166.20	693,724,736.63	ώ̂ γ ь˜	1,065,906.32	1,091,922.32
	╟					è	ώ̂ ˜	108,322,389.50	88,273,066.15
è	╟					╟		-	
						è	╟	ώ̂ γ ь˜	67,635,914.26	73,040,929.34
						╟		605,519,211.13	582,673,308.62
	╟			1,021,237,051.39	1,041,844,931.60	╟	'		
	╟	'					ώ̂ γ ˜	160,000,000.00	160,000,000.00
		ώ̂	˜	-	-				
		ώ̂	ώ˜	103,524,528.92	261,592,450.66			30,00,2	30,5402269.
		ώ̂ γ γ˜						10,250,382.21	47,244,722.66
		ώ̂	ь˜	-	-	è	╟		
		ώ̂	˜	124,592,782.45	42,592,782.45		╟	233,300,608.81	270,294,949.26
		ώ̂	˜	7,648,022.11	7,742,197.41			838,819,819.94	852,968,257.88
		ώ̂	˜	7,529,470.04	7,964,664.42	'			
				-	-		ώ̂ γ ˜	358,413,026.00	

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		172,015,180.41	133,879,552.59				-
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		-	-	´			-
		-	-			5,521,992.06	6,027,833.18
		28,655,760.00	82,000,000.00			-	-
		-	-			15,691,388.97	5,906,332.02
		2,054,081.28	2,054,081.28			4,265,158.38	25,466,984.48
è	ˆ ˜	3,019,985.35	4,223,739.45			-	-
		-	-			1,065,906.32	1,091,922.32
	╟				è	117,543,225.23	95,274,446.17
è	╟				╟	-	
					╟ è	67,635,914.26	73,040,929.34
					╟	211,723,585.22	206,808,447.51
	╟	205,745,007.04	222,157,373.32		╟ '		
	╟ '						-
		89,047,200.00	109,032,200.00			-	
		103,524,528.92	261,592,450.66			63,050,226.60	63,050,226.60
		-	-			10,250,382.21	47,244,722.66
		-			è ╟		
	ˆ ˜ γ	302,659,374.38	227,453,361.12		╟	73,300,608.81	110,294,949.26
		-	-			285,024,194.03	317,103,396.77
		5,781,655.39	6,375,038.22		'		
		-	-			358,413,026.00	358,413,026.00
		20,067,121.23	16,240,150.79		Ω	37,866,097.76	156,417,039.05
è	╟		-		'	-	-
					Ω	24,623,047.50	24,623,047.50
						6,322,477.56	6,322,477.56
	╟	521,079,879.92	620,693,200.79		ǂ	14,576,044.11	-20,028,412.77
						-	-
						441,800,692.93	525,747,177.34
		726,824,886.96	842,850,574.11			726,824,886.96	842,850,574.11
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ã н		ŐŶ γ ˜	121,160,213.65	156,380,290.11
			483,913.32	3,000,354.70
			701,710.74	3,215,337.60
			217,797.42	214,982.90
			12,582,407.70	19,010,191.84
			12,582,407.70	19,010,191.84
			-	
ˆ Λυ Γ - Ι ˜		ŐŶ γ ˜	23,871,440.88	97,176,245.07
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Ώ ' ⌋ ╟ ˆ	Λυ Γ - Ι ˜	ŐŶ γ ˜	-	-107,374.00
ˆ	Λυ Γ - Ι ˜		113,998.64	
			81,514,520.54	35,836,762.00
è н ⊢			2,593,932.57	1,464,110.50
γ ã н		ŐŶ Ь ˜	92,800,366.84	55,167,710.37
			59,954,411.57	28,756,226.74
н	╗	ŐŶ Ь ˜	5,895,354.15	4,509,646.20
н ⊢		533)(4 ŐŶ)9.4(Ь ˜)-13170(19,010,191.84)]13.451 0 8,065,26[60 (	)-13170(19,010,191.84)]13.451 0 8,065,26[60 (	)9.4( )-13170(19,010,191.84)]13.451 0 8,065,26[60 ( )]13.451 0 8,065,26[60 (

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à н		ˆ Ь˜	48,328,196.95	117,667,010.81
			4,633,776.32	3,007,194.05
			4,851,573.74	3,222,176.95
			217,797.42	214,982.90
			14,245,869.69	19,010,191.84
			14,245,869.69	19,010,191.84
			-	
ˆ Л Г - Ł ˜		ˆ Ь˜	29,299,662.30	95,994,121.92
è ' н н			-	
Ώ ' ⌋ ╟ ˆ Л Г - Ł ˜			-	-449,264.00
ˆ Л Г - Ł ˜			113,998.64	
è н ╘			34,890.00	104,767.00
γ à н		ˆ ˜	26,874,876.87	19,720,038.96
н ╗			1,125,516.78	2,083,428.59
н ╘			19,413,594.85	14,654,008.93
			6,335,765.24	2,982,601.44
è н ╘			-	
Ь à н ˆ Χ Л Г - Ł ˜			21,453,320.08	97,946,971.85
╗ : н			7,829,839.55	100,000.00
: н			709,725.03	60,200,000.00
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¥ Ώ ٨		39,787,505.08	8.70%	8.01%	0.111	0.111
Ώ ٨	¥ ر ٨	34,420,642.43	7.53%	6.93%	0.096	0.096

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		230,000.00	30,000.00
	╗	1,667,892.12	21,199,278.87
۷	à	13,284,118.44	22,225,596.11
à	╘	141,099,872.35	78,231,675.40
		405,828.00	
è б	╟ Ѿ	45,924,061.54	37,647,888.00
	╟	202,611,772.45	159,334,438.38
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Л	й	8,700,903.68	7,614,145.95
à ۷	╘	70,730,739.35	115,810,121.42
		2,285,796.26	7.3( )-11810.6(11[illegible]
			0030030.000912 0030[illegible]

ȁ ȅ	1,183,105.00	447,204.00
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ȅ б ╟ Ѿ		
╟	1,183,105.00	77,130,634.00
╟	21,022,443.76	28,259,538.20
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		230,000,000.00

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	23,530,000.00	
╗	1,667,892.12	18,810,445.72
⌡ à	19,097,443.43	22,225,529.44
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	34,890.00	
è б ╟ Ώ	26,152,415.54	10,938,334.35
╟	70,482,641.09	51,974,309.51
⌡ н à		
╗		52,970,000.00
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Λυ й	4,068,550.84	5,701,850.08
à ⌡ ╘		
	2,198,296.26	643,757.12
	17,738,207.98	1,491,974.15
è б ╟ Ώ	6,434,185.60	55,732,345.74
╟	30,439,240.68	116,539,927.09
╟	40,043,400.41	-64,565,617.58
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		95,001,232.20
⌡	27,631,770.18	10,388,940.00
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╟	27,633,770.18	105,390,172.20
		45,330,000.00

ȁ ȅ	29,468,665.00	403,170.00
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╟	29,468,665.00	45,733,170.00
╟	-1,834,894.82	59,657,002.20
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ȉ ȁ	26,016.00	
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╟	26,016.00	-
╟	-26,016.00	-
ȁ ˅ ╟	-46,861.77	
ȁ ' ╕	38,135,627.82	-4,908,615.38
╕' '	133,879,552.59	138,234,561.57
̀Ω ȁ '	172,015,180.41	133,325,946.19

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ȁ Э	358,413,026.00	14,682,871.05		35,626,475.33	6,322,477.56	-104,603,206.97		532,560.60	310,974,203.57
╕' ╝		57,506,309.56		355,166.65		10,663,271.11		11,503.35	68,536,250.67
									-
γ ȁ	358,413,026.00	72,189,180.61	-	35,981,641.98	6,322,477.56	-93,939,935.86	-	544,063.95	379,510,454.24
Ь ȁ ╝ ╟ ^ Лъ Г - Ъ ~	-	84,227,858.44	-	882,318.94	-	71,981,977.86	-	44,049.95	157,136,205.19
^ ~						72,864,296.80		44,049.95	72,908,346.75
^ γ~	-	84,227,858.44	-	-	-	-	-	-	84,227,858.44
1 ȁ Ѡ ' ╝ ╟		103,148,577.90							103,148,577.90
2 ȁ Ю ´ Æ ȝ ╝ ╟									-
3 ȁ б Ѿ		-18,920,719.46							-18,920,719.46
4 ȁ ȝ									-
Э ^ ~ ȁ^ γ~	-	84,227,858.44	-	-	-	72,864,296.80	-	44,049.95	157,136,205.19
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ȁ	358,413,026.00	156,417,039.05	-	36,863,960.92	6,322,477.56	-21,957,958.00	-	588,113.90	536,646,659.43

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ằ Э	358,413,026.00	14,682,871.05		24,623,047.50	6,322,477.56	-91,227,758.59	312,813,663.52
╗' ˅		57,506,309.56				2,030,705.46	59,537,015.02
							-
γ ằ	358,413,026.00	72,189,180.61	-	24,623,047.50	6,322,477.56	-89,197,053.13	372,350,678.54
Ь ằ ˅ ╟ ˆ Л υ ľ - Ł ˜	-	84,227,858.44	-	-	-	69,168,640.36	153,396,498.80
ˆ ˜						69,168,640.36	69,168,640.36
ˆ γ˜	-	84,227,858.44	-	-	-	-	84,227,858.44
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Э ˆ ˜ ằˆ γ˜	-	84,227,858.44	-	-	-	69,168,640.36	153,396,498.80
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ằ	358,413,026.00	156,417,039.05	-	24,623,047.50	6,322,477.56	-20,028,412.77	525,747,177.34

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	3	5%	31.667%
ὲ	5	5%	19.000%

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ض н Ὢ ᾗ 17,539.40 100.00% ‰

	10,874,930.65	10,931,260.72
'	10,874,930.65	10,931,260.72
'	/	/

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1 à

Л	385,990.43	42.79%	19,299.52	440,000.00	42.58%	22,000.00
γ	12,587.43	1.40%	629.37	/	/	/
γ Ь	/	/	/	/	/	/
Ь ЛЭ	503,426.00	55.81%	503,426.00	593,406.00	57.42%	593,406.00
	902,003.86	**100.00%**	**523,354.89**	**1,033,406.00**	**100.00%**	**615,406.00**

' 131,402.14 ˘ 12.72% ˘ ў Ѓ Л

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ˆ 1˜ à	280,000.00	Л		31.04%
ˆ 2˜	216,000.00	Ь ЛЭ		23.95%
ˆ 3˜	100,000.00	Ь ЛЭ		11.09%
ˆ 4˜	100,000.00	Ь ЛЭ		11.09%
ˆ 5˜	100,000.00	Ь ЛЭ		11.09%
	796,000.00			**88.25%**

ˆ ˜

1 à '

Л	1,960.00	1.62%	82,022,988.00	99.85%
γ	112,603.40	93.01%	112,603.40	0.14%
γ Ь	6,500.00	5.37%	6,500.00	0.01%
Ь Л Э	/	/	/	/
	121,063.40	**100.00%**	**82,142,091.40**	**100.00%**
'	/	/	/	/
'	**121,063.40**	/	**82,142,091.40**	/

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3 à ˆ 30% Л Э˜ Ю'

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	112,603.40	2005 年		93.01%
	112,603.40			

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1 à '

Л	5,000,431.09	28.93%	212,567.95	3,760,784.44	13.67%	167,900.93
γ	825,981.85	4.78%	174,678.32	3,213,043.70	11.68%	2,223,568.40
γ Ь	3,658,463.09	21.16%	2,765,433.66	1,135,887.61	4.13%	567,943.81
Ь Л Э	7,801,035.18	45.13%	7,776,745.18	19,406,616.44	70.52%	18,751,616.44
	17,285,911.21	**100.00%**	**10,929,425.11**	**27,516,332.19**	**100.00%**	**21,711,029.58**

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ˆ	1˜			3,413,217.64	Ь	Л Э	˅	19.74%
ˆ	2˜			1,976,199.57	γ	Ь	Ʒ	11.43%
ˆ	3˜	Ʒ		1,695,961.42		Л	Ʒ	9.81%
ˆ	4˜	Э	Ώ ʌ					

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н	18,573,418.83	19,030,598.51
	18,573,418.83	**19,030,598.51**
'	18,573,418.83	19,030,598.51
è ' ´	/	/
	18,573,418.83	19,030,598.51
'	/	/

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н†		ˆ %˜		ˆ %˜
н	/	/	/	/
н	3,100,000.00	16.69%	3,100,000.00	16.29%
Ł н	2,039,970.80	10.98%	2,039,970.80	10.72%
н	670,742.08	3.61%	670,742.08	3.52%
н	1,839,954.78	9.91%	1,839,954.78	9.67%
è	10,922,751.17	58.81%	11,379,930.85	59.80%
	18,573,418.83	100.00%	19,030,598.51	100.00%
'	18,573,418.83	/	19,030,598.51	/
è ' ´	/	/	/	/
	18,573,418.83	/	19,030,598.51	/
'	/	/	/	/

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	/	19,030,598.51	/	44,052,714.22
	/	/	/	/
	/	457,179.68	/	/

	/	/	/	21,104,297.94
	/	/	/	3,917,817.77
—	/	/	/	3,270,330.00
— ' Э	/	/	/	/
— è	/	/	/	647,487.77
	/	**18,573,418.83**	**/**	**19,030,598.51**

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é	103,524,528.92	261,592,450.66
è '	93,561,528.92	233,497,450.66
	9,963,000.00	28,095,000.00
	103,524,528.92	**261,592,450.66**

' Ѫ ' Ѫ ' 158,067,921.74 ˘ 60.43%˜ ў

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Ώ Λ	2005	24,000,000.00	/	26,592,782.45	/	/	26,592,782.45

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1 à		**7,930,547.95**	**/**	**/**	**7,930,547.95**
à		7,930,547.95	/	/	7,930,547.95
		/	/	/	/
2 à		**188,350.54**	**94,175.30**	/	**282,525.84**
à		188,350.54	94,175.30	/	282,525.84
		/	/	/	/
3 à		/	/	/	/
à		/	/	/	/
		/	/	/	/
4 à	'	**7,742,197.41**	**/**	**94,175.30**	**7,648,022.11**
à		7,742,197.41	/	94,175.30	7,648,022.11
		/	/	**/**	/

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1 à					
		2,979,014.40			2,979,014.40
	έ	12,311,142.62	363,800.00		12,674,942.62
		48,383.00		48,383.00	0.00
		2,520,161.00	212,300.00	376,304.00	2,356,157.00
	è	609,276.00		343,016.00	266,260.00
		18,467,977.02	**576,100.00**	**767,703.00**	**18,276,374.02**
2 à					
		693,608.54	53,867.94		747,476.48

	7,588,647.40	676,936.53		8,265,583.93
	46,581.15		46,581.15	0.00
	1,649,847.88	245,122.55	342,940.25	1,552,030.18
	524,627.63	22,717.48	365,531.72	181,813.39
	10,503,312.60	**998,644.50**	**755,053.12**	**10,746,903.98**

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	2,285,405.86			2,231,537.92
	4,722,495.22			4,409,358.69
	1,801.85			0.00
	870,313.12			804,126.82
	84,648.37			84,446.61
	7,964,664.42			**7,529,470.04**

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	ˆ ˜	406,044.63	732,074.03
	ˆ ˜	15,762,556.65	16,059,072.39
	ˆ Χ ˜	419,293.82	/
	ˆ ˜	158,211.90	158,211.90
	ˆ ˜	5,379,795.23	3,926,463.98
	ˆ ˜	5,542,868.47	5,542,868.47
Ώ ˢ	˩ ╟( )	2,522,640.00	
		30,191,410.70	**26,418,690.77**
ˈ		╗ 3,772,719.93 ˘	14.28%˜ ў
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è ╟ ˆ ˜	1,459,200.00	/	1,459,200.00	/
	388,277.46	388,277.46	823,496.17	823,496.17
	2,054,081.28	/	2,054,081.28	/
	3,901,558.74	**388,277.46**	**4,336,777.45**	**823,496.17**

1' è ˘ 435,218.71 ˘

52.85%˜ ў ˘ 410,000.00 Â

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1 à	22,326,435.58	/	571,384.63	10,302,270.95	11,452,780.00
2 à	823,496.17	/	25,218.71	410,000.00	388,277.46
3 à '	/	/	/	/	/
4 à	/	/	/	/	/
5 à	/	/	/	/	/
6 à	/	/	/	/	/
7 à	19,030,598.51	/	457,179.68	/	18,573,418.83
8 à	/	/	/	/	/
9 à	/	/	/	/	/
10 à	10,931,260.72	/	56,330.07	/	10,874,930.65
	53,111,790.98	**/**	**1,110,113.09**	**10,712,270.95**	**41,289,406.94**

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9,197,685.21	10,005,806.43

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5,521,992.06 Ь Л Э

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	360,511,976.05	306,234,123.47
1'	╗ 54,277,852.58 ˘	17.72%˜ ў
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3'	10%Л Э	Ю'

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Э ш	130,000,000.00	Л Э	
Э Ώ ʌ	85,888,502.60	Л Э	

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1 à à à	2,006,118.00	12,830,193.77	5,330,193.77	9,506,118.00
2 à	1,678,937.39	2,119,445.45	1,542,819.50	2,255,563.34
è ' ˆ 1˜ п	14,145.02	122,370.23	56,602.66	79,912.59
ˆ 2˜	1,500,547.72	729,745.92	10,880.17	2,219,413.47
ˆ 3˜				

	/	/	/	/
	/	/	/	/
	50,000,000.00	**70,000,000.00**	**160,000,000.00**	**160,000,000.00**
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			68,701,820.58	**74,132,851.66**

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1 à	˚	142,580,215.00		/	142,580,215.00
	ف	142,580,215.00		/	142,580,215.00
	ف	/		/	/
		/		/	/
2 à	˚	215,832,811.00		/	215,832,811.00
		215,832,811.00		/	215,832,811.00
3 à		358,413,026.00	/	/ /	358,413,026.00

^ γ ~ **Ώ**

	˚	6,587,515.06	/	/	6,587,515.06
è	Ώ	149,829,523.99	88,113.90	118,550,941.29	31,366,696.60
		156,417,039.05	**88,113.90**	**118,550,941.29**	**37,954,211.66**
	1' Ώ	118,550,941.29 ˘		Ώ ˚ Ю	Â

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6,322,477.56	/	/	6,322,477.56

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Ώ	36,863,960.92	802,039.61	/	37,666,000.53
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	39,787,505.08
╗' ї	**-21,957,958.00**

802,039.61		' ⅄ Ὠ
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20,577.55		'
17,006,929.92		ĵ

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3,000,354.70	483,913.32	
19,010,191.84	12,582,407.70	
97,176,245.07	23,871,440.88	
-107,374.00		╫ ⅄ ' Ὠ
	113,998.64	
35,836,762.00	81,514,520.54	
1,464,110.50	2,593,932.57	╕ н ȝ

70,001,232.20

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	23,871,440.88	**97,176,245.07**
' Э ⅃	73,304,804.19 ˘	75.43%˘ ў Э ⅃
Ὢ ⅄ , ⅄	70,001,232.20 Â	

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	/	-107,374.00
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	/	**-107,374.00**

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		Э ⅃
	59,954,411.57	28,756,226.74
н ╗	5,895,354.15	4,509,646.20
н ╚	25,563,160.10	18,065,263.26
╚	19,850.86	240,900.33
	-801,384.63	2,691,660.77
è н ╚	2,168,974.79	904,013.07
	92,800,366.84	**55,167,710.37**

2 ȁ н ш↑

		Э ⅃
ш	90,130,813.00	53,873,665.69
Э ш	1,324,934.13	1,328,942.87
ш	1,344,619.71	-34,898.19
	92,800,366.84	**55,167,710.37**

è '

ˆ 1˜ н ╗

			Э ╝
н	5%	5,058,603.91	3,713,846.95
	7%	354,102.29	260,621.91
╗	3%	151,758.12	111,405.08
	1‰	84,914.39	65,301.68
è	/	245,975.44	358,470.58
		5,895,354.15	**4,509,646.20**

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		Э ╝
	13,133,392.80	5,579,281.33
	3,109,992.26	1,407,881.18
	952,063.35	600,694.27
в Ѓ	853,130.00	779,896.00
	820,302.15	488,694.35
	768,919.20	655,240.94
	540,735.30	305,124.70
	422,415.70	309,534.30
н ╚	417,396.27	517,335.59
	329,083.20	116,179.68
Э Ѧ è	4,215,729.87	7,305,400.92
	25,563,160.10	**18,065,263.26**

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		Э ╝
	-771,384.63	2,721,660.77
	/	
	-30,000.00	-30,000.00
è	/	/
	-801,384.63	**2,691,660.77**

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		Э ˩
ˆ 1˜ ˝ ╟ '		
	39,787,505.08	29,682,776.45
╗'	-801,384.63	2,721,660.77
	1,046,238.65	694,869.53
ȁ ȅ ˆ ⅄ľ - Ł ⅊ ˜	2,000.00	
Ѫ ˢ ˩ ╟ ˆ ⅄ ľ - Ł ⅊ ˜	/	107,374.00
Ł ˆ ⅄ ľ - Ł ⅊ ˜	19,850.86	347,090.95
ˆ ⅄ ľ - Ł ⅊ ˜	-22,203,548.76	-75,976,966.20
ˆ ╗ ⅄ ľ - Ł ⅊ ˜	-1,250,079.93	-13,781,907.30
╗ˆ ⅄ ľ - Ł ⅊ ˜		111,322.02
ȅ ˆ ╗ ⅄ ľ - Ł ⅊ ˜	-10,837,212.82	-54,509,588.54
ˆ ╗ ⅄ ľ - Ł ⅊ ˜	80,580.17	39,749,014.50
╗ˆ ⅄ ľ - Ł ⅊ ˜	42,872,918.51	17,843,583.28
	/	60,200,000.00
ȅ	371,653.39	102,229.25
╟	49,088,520.52	7,291,458.71
ˆ 2˜ a ╟'		
Ł ˝	/	/
Ѫ ⅊	/	/
	/	/
ˆ 3˜ ˢ ˩ ╟ '		
	303,786,605.44	209,075,559.75
'	257,700,719.68	197,903,588.63
╗' ˢ	/	/
' ˢ	/	/
ˢ ╗	46,085,885.76	11,171,971.12

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ˆ 1˜	303,786,605.44	257,700,719.68
è '	232,806.22	154,379.36
¥	145,364,596.03	224,540,311.66
¥ è	158,189,203.19	33,006,028.66
ˆ 2˜ ˝	/	/
ˆ 3˜ ˝	303,786,605.44	257,700,719.68

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è ´ Æ	19,859,829.50
Ю н Ώ Λ Ϟ	8,321,071.22
Ю Ώ Λ Ϟ à	8,872,743.28
	37,053,644.00

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Ώ Λ	9,900,000.00
н	6,330,000.00
	2,000.000.00
	16,232,000.00

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Р' й ¥ Ώ Λ	39,787,505.08	29,682,776.45
Р ' й ¥	34,420,642.43	27,851,731.57
NР' й ¥ Ώ Λ		

M0' ὶ	12	12
Mi' ὶ Ю		
Mj' ὶ Ю		
Mk' ὶ ὲ ╝ ╟Ю		
S' ὶ ╗	358,413,026.00	358,413,026.00
S0' ὶ	358,413,026.00	358,413,026.00
S1' ὶ Ὼ ╽ ╗		
Si' ὶ ╗		
Sj' ὶ		
Sk' ὶ		
=P/E	8.70%	6.54%
=P /E	7.53%	6.14%
╗ =P/ ˆ E0+NP ÷ 2+Ei × Mi ÷ M0-Ej × Mj ÷ M0 ± Ek × Mk ÷ M0˜	8.01%	7.16%
╗ =P / ˆ E0+NP ÷ 2+Ei × Mi ÷ M0-Ej × Mj ÷ M0 ± Ek × Mk ÷ M0˜	6.93%	6.72%
=P ÷ S˜ S=S0+S1+Si × Mi ÷ M0-Sj × Mj ÷ M0-Sk˜	0.111	0.083
=P ÷ S˜ S=S0+S1+Si × Mi ÷ M0-Sj × Mj ÷ M0-Sk˜	0.096	0.078
ὶ -		
1-	75.00%	67.00%
ȁ ȁ ╗ ╗		
	0.111	0.083
ˆ ˜	0.096	0.078
' =[P1̂+ ὶ - ˜ ×̂ 1- ˜]/		
ˆ S_0+S_1+S_i × M_i ÷ M_0-S_j × M_j ÷ M_0-S_k+ ȁ ȁ ╗ ╗		
˜ Â		
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ˆ Ь Ὼ˜		

à н	7,866,441.90	119,730.31
è ' Ь	/	100,000.00
	7,822,585.55	/
è	43,856.35	6,230.31
╠		13,500.00
γ à н	710,625.03	60,200,000.00
è ' ╠	26,366.03	
		60,200,000.00
Ώ	683,359.00	
è	900.00	
Ь à à ´ Æ		70,001,232.20
è '		70,001,232.20
à	-1,788,954.22	-8,089,917.28
	5,366,862.65	**1,831,045.23**

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Л	1,883,445.12	24.42%	65,365.53	2,819,395.38	14.13%	140,969.77
γ				1,050,042.20	5.26%	210,008.44
γ Ь	674,780.00	8.75%	275,662.00	100,560.17	0.50%	50,280.09
Ь Л Э	5,154,934.52	66.83%	4,352,146.76	15,977,408.44	80.11%	15,322,408.44
	7,713,159.64	**100.00%**	4,693,174.29	**19,947,406.19**	**100.00%**	**15,723,666.74**

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3 à Ώ Λ ˘ ˘ è 1,410,381.26 ^ 2007

12 31 й 10,302,270.95 ~ Â

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ˆ 1˜	3,413,217.64	Ь	Л Э ⅃	44.25%
ˆ 2˜ Э ˚	Ѿ	322,720.00	Л	˚ 4.18%
ˆ 3˜		179,600.00	Л	2.33%
ˆ 4˜		49,804.98	Ь Л Э	0.65%
ˆ 5˜ SAP ╕		36,000.00	Ь Л Э	0.47%
		4,001,342.62		**51.88%**

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ف н Ѿ	175,394,000.00	174,894,000.00
ف Ѿ	8,500,000.00	8,500,000.00
¨ Ѿ	1,466,578.67	1,466,578.67
Ѿ	5,000,000.00	5,000,000.00
Ѿ	93,000,000.00	11,000,000.00
Ѿ	26,592,782.45	26,592,782.45
	227,953,361.12	227,453,361.12
:	7,293,986.74	/
˝	**302,659,374.38**	**227,453,361.12**

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Ѿ	5,000,000.00	0.74%	5,000,000.00	/	5,000,000.00	/
Ѿ	11,000,000.00	3.55%	11,000,000.00	/	11,000,000.00	/

ف	н	Ѫ Ѧ	174,894,000.00	99.715%	174,894,000.00	500,000.00	175,394,000.00	/
¨		Ѫ Ѧ	1,466,578.67	15.00%	1,466,578.67	/	1,466,578.67	/
ف		Ѫ Ѧ	8,500,000.00	100.00%	8,500,000.00	/	8,500,000.00	7,293,986.74
			200,860,578.67		**200,860,578.67**	**500,000.00**	**201,360,578.67**	**7,293,986.74**

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	Ѫ Ѧ	2005	24,000,000.00	/	26,592,782.45				26,592,782.45

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	Э ⌟	
	3,007,194.05	4,633,776.32
	19,010,191.84	14,245,869.69
	95,994,121.92	29,299,662.30
Ѫ ˢ ⌟ ╟	-449,264.00	
	/	113,998.64
	/	
è н ╘	104,767.00	34,890.00
	117,667,010.81	**48,328,196.95**

' н Э ⌟ 69,338,813.86 ˘ 58.93%˜ ў ɣ

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	Э ⌟	
Лѿ ˢ з è ⌟ ╟	15,603,949.72	1,667,892.12
é	3,600,000.00	13,982,000.00
Ѫ Ѧǂ	6,788,940.00	6,451,991.21
	70,001,232.20	
Ѫ Ѧǂ		7,197,778.97
	95,994,121.92	**29,299,662.30**

' ⌟ Э 66,694,459.62 ˘ 69.48%˜ ў Э ⌟

Ὢ ᾺΩ , ᾺΩ 70,001,232.20 ˘ Â

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		Э ᾺΩ
Н ╗	1,125,516.78	2,083,428.59
Н ╚	19,413,594.85	14,654,008.93
	6,335,765.24	2,982,601.44
	26,874,876.87	**19,720,038.96**

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	2008 6 30	2007 12 31
	172,015,180.41	133,879,552.59
	2,054,081.28	2,054,081.28

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	2008 6 30	2007 12 31
	0.00	0.00
	103,524,528.92	261,592,450.66
	103,524,528.92	261,592,450.66

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44.34%	44.34%

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ض н	Ѓ Ѝ	н	Ѓ Ѝ			72285992-5
н	Ѓ Ѝ		Ѓ Ѝ			22053421-5
Э	Ѓ Ѝ	Э	Ѓ Ѝ		Ц	13379095-8
Э	Ѓ Ѝ	Э	Ѓ Ѝ		Ц	78240500-1
н	Ѓ Ѝ	З à ´ à н	Ѓ Ѝ			22056845-8

72472347-4	Ώ Λ	н	┤ à	Λ Ώ	¨		
75882886-4	м	Ώ Λ	'	н	à	Λ Ώ	ف

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17,539.40	/	/	17,539.40	Λ Ώ	н	ف	
2,000	/	/	2,000	Λ Ώ	н		
1,500	/	/	1,500	Λ Ώ			Э
800	/	/	800	Λ Ώ			Э
200	/	/	200	Λ Ώ	ʒ н		
1,058	/	/	1,058	Λ Ώ	¨		
1,000	/	/	1,000	Λ Ώ		ف	

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100.00	17,539.4	/	50	99.715	17,489.4	Λ Ώ	н ف
100.00	2,000	/	/	99.715	2,000	Λ Ώ	н
100.00	1,500	/	/	99.715	1,500	Λ Ώ	Э
100.00	800	/	/	99.715	800	Λ Ώ	Э
100.00	200	/	/	99.715	200	Λ Ώ	ʒ н
100.00	1,055	/	/	99.7556	1,055	Λ Ώ	¨
85.00	850	/	/	85.00	850	Λ Ώ	ف
н	Ю è ˘Λ			Λ Ώ	н ف	Λ Ώ	'

Ѫ ᴎ 4,031 / / 4,031

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		%				%
Ѫ ᴎ	2,400	36.08	/	/	2,400	36.08

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ˆ 1˜ 2006 6 12 ˘ Ѫ ᴎ б ê ˜ Ї̈

Ѫ ᴎ ȁ ȁ ȁ ˮ й 239,976,258.19 ˘ è ȁ ȁ ȁ

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غى 2,553.34 ˘ ὲ 200 Â Ὠ ʎ a ˘ ţ 2006 11 6 Э Â

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[2008]103 ѧ˜ ˘ ˚ ˩ Ѿ 35,841 ˩ й 53,841 ' ˩ ف

Ѿ Ѿ 14300 ˘ 26.56% Â Ѿ ˘

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20%ˆ Ѿ ѧ 200,000 ˜ Â Ѿ

ѧ˘ ў й н ˘ ╗ б Â [illegible] 504.87-0.0029 (1137.0514