' Э ҂ ' 000967

Э H ` ’Ω Λ

ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS.˘ LTD

2009 ` ˆ

γ ς ῶ ´ ς

У 2

ү Ὼ ʌ ﷺ ą 3

Ь ⅄ ╟ ㄱ ў п ą 5

ﻧﻲ Ү à Ү à ӂ ą 8

ч Ү ̗ ˇ 9

Ὼ Ү 17

Ц Ꞗ ˇ ˆ ~ 22

У à Ꞗ 22

ү à ̗ 34

ѽ ˚ 22

导

独导

不独导

γ Ὼ ʌ ѩ ɑ

à Ὼ ʌ ɻ ' Э Ὼ ʌ^ ' Э ~

Ὼ ʌ ɻ ' ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS CO. LTD

Ɏ à Ὼ ʌ ʒ '

Ь à Ὼ ʌ Y Y Ꞗ ʒ ȳ

	Y	Y Ꞗ ʒ
ɻ		
	Э Э	Э Э
	0575-82360805	0575-82360805
	0575-82366328	0575-82366328
	jtcky@oa.ifirst.com.cn	jtzh@oa.ifirst.com.cn

à Ὼ ʌ Ἇ ╡ Ὼ ' Э Э

' 312375

Ὼ ʌ ڧ ' http:// www.sfgk.com.cn

à Ὼ ʌ ɻ ' ê ڧ Ì à ê Ì à ê Ì

ڧ ڧ ' http://www.cninfo.com.cn

Ὼ ʌ ' Ὼ ʌ

Ὼ à Ὼ ʌ Э '

' Э

ʒ ' 000967

à è ы Ὼ '

Ὼ ʌ ɹ Ἇ ' 2008 6 30

Ὼ ʌ ɹ Ἇ '

Ἇ ʌ ' 330000000027556

Ҷ ' 60967992-2

Ь Л ' 330682609679922

Ѽ Л Ү Ь ɹ ' Ү Ь

Ѽ Л Ү Ь ɹ ' Ѧ Ү Ь

Ѽ à ɥ

1' ´ Æ'

		Э	Э ^ ~
ң	972,904,438.85	949,359,851.19	2.48%
ұ Э Ѽ Л	440,456,934.02	423,751,677.01	3.94%
	205,179,120.00	205,179,120.00	0.00%
ұ Э Ѽ Л ң ^ / ~	2.15	2.07	3.86%
	^ 1 6 ~	Э ɹ	Э ɹ ^ ~
	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 Ѽ Л	-10,827,104.48	9,008,705.99	-220.18%
ұ Э Ѽ Л ɾ	-10,966,604.48	6,937,418.65	-258.08%
ѫ ^ / ~	-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%

2' ´ Æ'

╞˘ б Ѽ Л Ь ف à ɾ ╟	425,000.00	
Э è ы		

	139,500.00	-

3 à Э									
4 à è ы									
Ь à	205,179,120	100.00%						205,179,120	100.00%

Э ‵Ω ‵Ω ╟	Э , б Ὼ ∧ Ὼ ∧ ‵Ω ‵Ω ˘ Ὼ ∧ è ‵Ω ‵Ω ὶ ╟ Â

2˙ ~ æ’ -

˚ ɻ	˚	ɻ Э	ɻ Э	˚
Ὼ ∧	82,505,836	2009-09-21	82,505,836	Э ˘ Ь Ὼ a ’ Э ɻ ч ˘ ˈ a æ ɣ 5.50 / ^ ˘ Ὼ ∧ ˈ à à Ὼ ϒ ˘ ˈ ~ Â
	980,469	2009-09-21	980,469	Э ˘ ɣ a
	217,762	2009-09-21	217,762	Э ’ Э ɻ˘ Ὼ ∧
Э ң Ὼ ∧	1	2009-09-21	1	ɣ a ˈ ˘ ɣ a ˈ

3. Ὼ ∧5 Л Э (5) à ą Â

Ὼ ∧5%Л Э ὶ Ὼ ∧ Â

ὶ 82,505,836 ˘ ὶ ˚ ˘ è ὶ

80,100,000 ˘ ὶ 2008 5 21 2011 5 16 Â

Ь à Ὼ ∧ ą

˘ Ὼ ∧ ὶ Ὼ ∧˘

Э ɻ ɣ Â

γ à γ à

à Ὼ ʌ Υ à Υ ɹ ╟ ɋ

ˆ ´ Æ' ˜

ɻ	Ꞗ		ˆ + ˘ -˜		è '	ɹ ╟
	Υ	0	0	0	0	—
[ ]	Υ˘	1˘ 000˝ 000	0	1˘ 000˝ 000	750˝ 000	—
ɣ ʌ	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
†	Υ	0	0	0	0	—
Ы	Υ ў	0	0	0	0	—
	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
[ ]	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
[ ]	Ꞗ	0	0	0	0	—
[ ]	Ὼ ʌ	0	403,300	403,300	302,475	'
[ ]	Ὼ ʌ	0	120,000	120,000	90,000	'

'

1 à 2009 4 13 ˘ Ὼ ʌ Υ ɣ ˘ Ὼ ʌ Υ Ꞗ Â 2009 5 15 2008 Ὼ ʌ Υ Â 2009 6 12 ˘ Ὼ ʌ Ꞗ ɣ ˘ Ὼ ʌ Ꞗ Ꞗ Â

2 à 2008 ˘ Ὼ ʌ Υ γ Ὼ ʌ 1˘ 000˝ 000 Â й Ὼ ʌ Υ ˘ è γ 75% 750˝ 000 2008 ɔ й ' ˘ Ὼ ʌ γ Ὼ ʌ 403˝ 300 ' Ὼ ʌ γ Ὼ ʌ 120˝ 000 Â ف Ὼ ʌ ǂ Ὼ ʌ Ὼ ʌ 75% ˘ . Ὼ ʌ 302˝ 475 ˘ Ὼ ʌ 90˝ 000 Â ˘ Ὼ ʌ è ы Υ à Υ Ὼ ʌ Â

γ à Ὼ ʌ Υ à Υ ɹ ɤ ɋ'

1 à 2009 4 13 ˘ Ω ∧ Y ¥ ˘ Ω ∧ Y ┺ Â

2009 4 13 Ω ∧ Y 2009 5 15

2008 ê ˜Ω ¥ ˩ Ω ∧ Y Ì ˘

Ω ∧ Y Â

2 à 2009 4 13 Ω ∧ Y ɣ ˘ ê ˜Ω ¥

à ϰ Ω ∧ Ì Â Y ¤ ˘ Ω ∧

à ϰ Ω ∧ Â

3 à 2009 6 12 ˘ Ω ∧ ┺ ¥ ˘ Ω ∧ ┺

┺ Â 2009 7 22 Ω ∧ Y ê ˜Ω

Ю ˘ æ˘ ╗ Â

^ γ˜ ў Ь ą

1 à ў Ь

˘ Ώ Λ ў Ь ѝ ˘ ⅄ ע Â

.

έ ιι 09 0

´ 4

Â

˘ Ѽ ʎ Ү ң ˘ ÂĬ'

ч ˘ Л ң й ѩ à Л й ˘ Ŀ Ѽ ʎ

Â Ю˘ Ѽ ʎ ˘ à

Ѽ ʎ Â

^ 2˜ Ŀ

˘ ɔ Ѽ 30,057.08

Ĩ в 51% 28 359.97 Ĩ 51%

ў 5.65% Ĩ 0.18% Â

2009 Э ˘ ↓ ~ ˘ Ѽ ʎ Ү " '

˘ Ţ ╗ ˘ ˢ ˘ ˘ ´ Æ Ю Â

Ю˘ Ѽ ʎ Э Ю Ĭ à Ŀ

˘ ш ˘ ╗ ɔ˘ ,

˘ Ţ ╗ ˘ ´ Æ Ю ш ˘ Ѽ ʎ

˘ ╗ ˘ ╗ ˘ ң ˘ Л æ Â

Э ң ѩ ˘ 5 ╗ ң˘

æ Â ↓ Ʒ ˘ Л æ ˘ ↓ Â

˘ Ѽ ʎ у ˘ ╗ у

˘ ˢ ↓ у˘ ˘ Л ǂ

Â Ѽ ʎ у ⫩ ˘ Â

↓ ˘ ╗ à à ˘ Â

Ұ ˢ ╟ Л ˘ ң

╗ Â Ѽ ʎ ң Ţ й ą Ю Л a

, a Â

γ à ў Ь ⅄ ╟ǂ

	~ -		
	2009 6 30	2008 12 31	~ %
	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%
⅄ 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%

' ⅄ ╠ ǂ '

ˆ 1˜ ⅄ ╗ 61.87% ╗ Â

ˆ 2˜ ң ⅄ 100.00% ë Â

ˆ 3˜ ⅄ 25.94% Â

ˆ 4˜ ⅄ 22.93% Â

ˆ 5˜ è ы ⅄ 29.12% Â

ˆ 6˜ ˩ ң ˩ ╗87.23% Ὼ ʌ ﻑ Ὼ ˚ ˩ ╟ Â

ˆ 7˜ ˩ ╗56.45% Ὼ ʌ o Ὼ ʌ ң

Â

ˆ 8˜ ˩ 32.36℅ ╿ Â

ˆ 9˜ ˩ ╗15.16℅ Ὼ ʌ o Ὼ ʌ

˚ Э ╗˘ ╗Â

ˆ 10˜ ˩ ╗41.40℅ Ὼ ʌ ´ ╗ Â

ˆ 11˜ ˩ ╗505.99℅ ˩ ˘ ╿ ╠ ѝ

Â

ˆ 12˜ è ы ˩ æ 58.81℅ Ὼ ʌ

19486152.61 Â

ˆ 13˜ ˩ ╗377.21℅ ﻑ Ὼ ˚ ˩ ╟

╗ Â

ˆ 14˜ ˩ æ52.38℅ Â

Ь à Ὼ ʌ ў Ⱡ╿ ą

ў Ⱡ╿ ą						
╿ ╿ ң			ˆ %˜	Э ˩ ˆ %˜	Э ˩ ˆ %˜	Э ˩ ˆ %˜
˚ Ⱡ	5,049.56	3,434.28	31.99%	-42.00%	-45.00%	3.44%
ã Ⱡ	257.30	153.64	40.29%	-58.00%	-63.00%	9.00%
Ⱡ	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 Ⱡ╿ 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%

à ў Ь ∱ ą

		Э ^ %˜
ف	34,593.63	-49.38%
ف	770.30	-69.56%
	35,363.93	-50.10%

à Ώ ʌ à ў Ь ε à ў Ь

↓ ע Â

^ ˜ ў Ь '

1 à õ Э ↓ 3.67% ѝ' Ώ ʌ

ў ╟ ' æ æ ˘ Л∪ à

ѝ ў Â

2 à ң Э ↓ æ 0.18 ˘ ў ѝ

˘ Ţ ╗ ˘ ˘ Ю Â

5 à

ˇ ң ʒˇ " у à ң у

ÂЛъ й ˇ ˇ Â╕

ˇ ж ˇ ж ж ˇ

ң Â

6 à у

ˇ ╕ à à ˇ

ˇ ╜ ╕ ж ╛ à ˇ Ѽ ∧

╜ ˇ ҏ ˇ

у ˇ Â

à 2009 Ь

ˆ ˜ ą

	2009 1 1 — 2009 9 30	Э ╜ 2008 1 1 — 2008 9 30	╜ ╟ˆ %˜
	-1800	1621	Ю :200%—250%
㎜	-0.0877	0.0514	—

ˆ γ˜ ╜ ╟

ˇ ﻓﻰ à ң ´

ˇ ╛ ˇ ˇ Ѽ ∧

˜ ˇ ң ╟ ң ´ Лъ ˇ

Ѽ ∧ ў ң ╜ ˇ Ѽ ∧ 2009 1-9

а Â

ˆ Ь˜ è ы ˜Ѽ

Ѽ ∧ Ь ą ˇ é

Ѽ ∧ 2009 Ь , Â

Ώ Υ

à Ώ Λ ą

˘ Ώ Λ ê Ώ Λ Ì à ê Ì à ê Э Ώ Λ ‡ Ì

à ˘ a Ώ Λ ˘ ˘

à ā à à Ώ ˘ Ώ Λ

Â ˘ ê Э ‡ Ì ﻯ

˘ ą˘ Ώ Λ ê Ώ Λ Ì ˘ Ώ Λ

˘ ˛ Ώ ˘

Ώ Λ ɔ Â^ Ώ Λ 2009 5 16 ɣ ê Ì à ê ﻯ

Ì Э ê 2008 ā Ώ Ì Â Ώ Λ' 2009-013˜

Ώ Λ б Ь à à ң à à Ь ˛ à

ɔ˘ Ώ Λ à˜Ώ ш Ώ ā

Ь˘ è Ώ a Ώ Λ

ą Â

Ώ Λ Υ 7 ɻ ˘ è Υ 3 ɻ˘ Υ 1 ɻ й

ж Â Υ Ю à ɻ à б à

Â Ώ Λ Υ 3 ɻ ˘ è 1 ɻ Υ Â

ɣ à ˛ à Ώ ą

Υ Ь Ώ Λ ˘ Ώ Λ 2008

11,745,129.62 Â Ώ Λ 2008 12 31 ˘ ɹ ˛ ˛ й

-49,763,224.77 Â

Ώ Λ 2009 Э a ˛ ˘ a Ώ Â

Ь à Υ

Ώ Λ Υ Â

à ң à Υ

˘ Ὼ ʌ ң à Y Â

à ʗΩ Y

1 à à Ŀ ʗΩ Â

˘ Ὼ ʌ ң ʗΩ ў ὶ Ю Ὼ ʌ o

Ὼ ʌ ˘ ʗΩ à à ‡

2009 5 15 Ὼ ʌ 2008 ê ʗΩ ɣ Ὼ ʌ

Ὼ ʌ ʗΩ Ì 2008

ê ʗΩ Ì ˘ ʗΩ ɑ ɣ 2009 4 15

http://www.cninfo.com.cn Â

˘ Ὼ ʌ ʗΩ ˘ è ы ʗΩ Y Â

ʗΩ ɑ : ʗΩ ʗΩ è Â

2 à Ὼ ʌ б ʗΩ à Ŀ Y Â

˘ Ὼ ʌ б ʗΩ a à Ŀ Â Ὼ ʌ ὶ ʗΩ

Y Â

Ὼ à ɹ è ɑ

1 à ˘ Ὼ ʌ Л ∪ à

à è ы Ὼ ʌ ң è ы Ὼ ʌ à à Ὼ ʌ ң Y Â

2 à ˘ Ὼ ʌ Л ∪ Y

Â

3 à ˘ Ὼ ʌ Л ∪ Â

à è Ὼ ʌ Ὼ ʌ ɑ

˘ è Ὼ ʌ Ὼ ʌ ɑ Â

à Y

1 à Y ɑ

Ѓ Л3 ˘ a

Â Л ч ˘ ' a æ ¥

5.50 / ^ ˘ Ώ Л

Ѓ à à Ώ Y ˘ ' ~ Â

Ѓ Л˘ Э Ώ Л Э

Ю " ˘ . '

a. Ώ Л Л 2006 æ ¥ 2500 ˘

2007 æ ¥ 2750 ˘ 2008 æ ¥ 3025 '

b. Ώ Л 2006 6 30 ˘ Ώ Л

2006 2007 2008 Л й '

Ώ Л 2006 6 30 Л ˘ Ώ Л 2007

2008 Л й '

Ώ Л

c. Ώ Л Ώ Л Ь 2006 2007 2008 έ

Л Ъ '

d. 6Ώ Л 0007 Ώ 2008

ą ˛ ˇ ЛЮ ˈ

Ѽ ʌ ш ê Ѽ ɣ Э Ѽ ʌ б Ѽ Э Ѽ ʌ

╟ ą '

						ў		
2009	01	05	Ὼ ʌ			Ὼ ʌ	ὶ ف	ῗΩ Y Â
2009	01	09	Ὼ ʌ			Ὼ ʌ ʯ ą ~ ʌ		Ὼ
2009	01	14	Ὼ ʌ			Ὼ ʌ	ὶ ف	ῗΩ Y Â
2009	02	04	Ὼ ʌ			Ὼ ʌ ą à ą		
2009	02	20	Ὼ ʌ			Ὼ ʌ ʯ ą Э ą		
2009	02	25	Ὼ ʌ			ʯ ą		
2009	03	05	Ὼ ʌ			Ὼ ʌ ą		
2009	03	17	Ὼ ʌ			Ὼ ʌ ą à ą		
2009	03	25	Ὼ ʌ			Ὼ ʌ ą à ą		
2009	03	30	Ὼ ʌ			Ὼ ʌ ą à ą		
2009	04	09	Ὼ ʌ			Ὼ ʌ ą à ą		
2009	04	15	Ὼ ʌ			ῗΩ ɣ Ὼ ʌ		
2009	04	17	Ὼ ʌ			ῗΩ ɣ Ὼ ʌ ą ~ Ὼ ʌ		
2009	04	23	Ὼ ʌ			ῗΩ ɣ Ὼ ʌ		
2009	05	14	Ὼ ʌ			Ὼ ʌ ف ῗΩ		
2009	05	18	Ὼ ʌ		1	ῗΩ ɣ		
2009	05	18	Ὼ ʌ		2	Ὼ ʌ Ю ą		
2009	06	16	Ὼ ʌ			ῗΩ ɣ Ὼ ʌ ㄴ		
2009	06	24	Ὼ ʌ			Ὼ ʌ Ю ą		

Ь à Ὼ ʌ

ʌ	Ὼ Y	Ὼ
1	ῗΩ ɣ Ὼ ʌ ὶ ف Ὼ	2009-1-6
2	ῗΩ ɣ Y ㄴ ㅣ ㅣ Ὼ	2009-1-16
3	ɣ ○ ○ ῶ	2009-4-15
4	ˢ	2009-4-15
5	Ὼ ʌ Ὼ ʌ 2009 ῗΩ	2009-4-15
6	Y Ὼ	2009-4-15
7	ῗΩ ɣ ɣ ῶ	2009-4-15
8	Y ɣ ᾱ	2009-4-15
9	Y ᾱ Ὼ	2009-4-15
10	2009 Ὼ	2009-4-22
11	2009 Ὼ	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 ㄴ Ὼ	2009-6-13

Ὼ ʌ Ὼ ɣ ê ف Ì à ê Ì Э Â

à ㄴ ^ ʌ~

1 à

Ὼ ʌ ㄴ Â

2 à

γ à ^ ʌ~

Ὼ

à Ĵ ~ -

¥ à à ɥ o à

Ĵ

Э à Ю Ὼ Ὼ Ὼ

à

Э Ὼ ʌ

ʒ '

γ 00 ὼ

1à ң

´ Æ' Э Ὼ ∧ 2009 06 30 ´ Æ'ˆ ~

		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
ϯ				
ϯ ⊿				
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

Ż ∨ ă Ă ě ʒ ě ʒ ə N

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
⌟				
	144,225,000.00	81,000,000.00	23,800,000.00	23,800,000.00

ǂ	-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

Ʒ ' ў ɔ ' '

2 à

´ Æ' Э Ὼ ʌ 2009 1-6 ´ Æ'ˆ ~

			Э	
		Ὼ ʌ		Ὼ ʌ
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
)				
ɣ 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

Ь à ╟ ң '				
è ' Ώ ∧				
∧	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
ĺ 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
╟ ң	-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

Ϛ ' ў ɔ '

4 à ⅄ ╟

´ Æ' Э Ὼ ∧ 2009 ´ Æ' ^ ~

											Э									
											ɣ Ὼ ∧									
	^ ~	Ὼ	'	ж	Ὼ		ǂ	è ы			^ ~	Ὼ	'	ж	Ὼ		ǂ	è ы		
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
╗' ⅄																				
è ы																				
ɣ 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 Ъ ǀ' - 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
^ ɣ ~		27,532,361.4								27,532,361.4		12,060,580.8								12,060,580.8

		9								9		9							9
1¨ ⅃ ң Ὼ ˈ ⅃ ╟		32,391,013.52								32,391,013.52		8,506,033.61							8,506,033.61
2¨ Ю ´ Æ è ы ⅃ ╟																			
3¨ б ʗΩ		-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
1¨																				
2¨																				
3¨ è ы																			-8,157,365.58	-8,157,365.58
ˆ ~ ʈ																				
1¨ ⅄ Ὼ																				

	ˆ ~	Ὼ	'	ж	Ὼ	‡		ˆ ~	Ὼ	'	ж	Ὼ	‡	
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 Ґ - Ь 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
ˆ Ь ~														

1¨														
2¨														
3¨ è ы														
ˆ ~ ǂ														
1¨ ↓ Ὼ														
2¨ ˆ ~ ǂ														
3¨ è ы														
ˆ ~									68,393,040.00	-68,393,040.00				
1¨ Ὼ ˆ ~									68,393,040.00	-68,393,040.00				
2¨ Ὼ ˆ ~														
3¨ Ὼ Ϫ														
4¨ è ы														
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

Ϛ ' ў ɔ ' '

γ à Ŀ

à Ω ∧ ▲ ɑ

Э Ω ∧^ ЛЮ Ω ∧ Ω ∧˜ ɔ ˜

Ř 1993 ř 51 ∧ Ω ∧˘ ɣ 1993 11 18

Ą˘ ∨ Ą ∧ ŭ 3300001001386 ê Ĭ ɣ 2008

6 30 ˘ Ɂ ∨ ˘ ∨ ŭ ¨ ∨ ∧ Ą ∧ ŭ

330000000027556 ê Ĭ Ą 136,786,080.00 ˘ ђ

(Ь)

Ґ Ω 1 1 12 31 Â

( ) Æ

ѝ Æ Â

( )

Ь Л ѝ ў ÂЛҐΩ ˢ з è ↓ ╟

ң à ↓ ң é ЛҐΩ ˢ ,

ˢ à ң ˘ Л ˢ , Л ↓

↓ ˘ è ы ң ↓ ˆ Ґ Ω ˢ б ~ , ң

Â

↓ у Â

(Ґ) ˢ

ˢ ˆ ÿ 3 ~ à ╟ à

ұ ѝ à ˢ ↓ ╟ Â

( )

Ь˘ . Â

˘ ң . ˘ ,

Л ÿ . , ЛҐΩ ˢ

˘ Ґ Ω ˢ . ˘ э ѝ Ґ Ω ˢ ↓ ╟ Â

Ь Ю " ‡'

1¨ ң ң ˘ ң . ,

Ґ ↑ Ь ˘ è ы . ,

2¨ ˘ à б

. ,

3¨ Э ң Ь ˘ ң Ю´

Ь б Л

ч Л Â

3· ң

Ґ Л ң Э ǔ ˘

ң’ ң Э ǔ ˘ ң˘

ˬ ѝ ÂҐ Л ң Э ǔ

˘ ǂ Ю " ą ' (1) ң ˘

ң’ (2) ң ˘ ң ҐҒ

ң˘ ҐҒ Â

ң ˚ ˘ Ю " ч ' (1)

ң ˬ ’ (2) ˬ ˘ б Ґ ˬ

Ɩ ╟ Â ң ǂ ˚ ˘ ң ˬ

˘ ǂ ǂ ˘ Ґ ˬ ǂ ˘ Ю "

ч ' (1) ǂ ˬ ’ (2) ǂ ˬ ˘

б Ґ ˬ Ɩ ╟ ǂ Â

4· ў ң Ґ ˬ

ң ˘ Ѧ ˬ è Ґ ˬ ’ а

ң ˘ ^ ą

ˬ à Э Ɩ è ы é Ґ ˬ à

ˬ ~ è Ґ ˬ ’ Ɩ ң ˘ Ѧ

ˬ ɔ ѝ è Ґ ˬ ﷺ Â

5· ң

ң ѦҐ ˬ з è Ɩ ╟ ңѦ ң

Â ´ ң´ ’ ´ а

ң˘ é ң ’ ´

ңˆ ´ а ң~ ˘ é

ң Â

ң˘ è ˘ è ˚

б ˘

б è ˘ ˜Ω ˘ а è Â

˚ з è Ὼ ˚ а ˩ é ˘ б é

é ң ˘ é

ң ˚ ˘ б ң

˘ ὶ Â ˩ ң Ὼ ˚ Ю з Ю

ұ ˘ è ˘ Ὼ ˚

Â

( )

ұ´ з ˆ è ы

~ ˘ è æ ұ è ˚ ’ ұ´

Л ´ ˥ ´ ˆ è ы ~ ˘

˩ ὶ ˘ ą

Â

é ˩ ὶ' 1 Л ˆ 1 ˘ ЛЮ ~

˘ è 5% ’ 1-2 ˘ è 10% ’ 2-3 ˘ è

30% ’ 3 ЛЭ ˘ è 60% Â Ὼ ˥ o Ὼ

˥ ˘ ў ÿ Y õ ң б ˘ Ł´ Æ Ł

ą à ą˘ é ˩ ὶ' 1̇ 180 а

˘ 181 · 1 Л è 5% ˘ 1-2 è 10% ˘ 2-3

è 20% ˘ 3 ЛЭ è 60% Â ˩

˘ Â

è ы ˘ Ł´ Æ Ł ą à ą˘ é ˩ ὶ'

1 Л ˆ 1 ˘ ЛЮ ~ ˘ è 5% ’ 1-2 ˘ è 10%

’ 2-3 ˘ è 30% ’ 3 ЛЭ ˘ è 60% Â

Ὼ ˥ o Ὼ ˥ ˜Ω Ὼ ˥ ’ ˜Ω Ὼ ˥

1 Л è 5% ˘ 1-2 è 10% ˘ 2-3

è 20% ˘ 3 Л Э è 60% Â î ā

(3) Л∪ ' Л∪ ↓ ˘ ˚ ↄ ˋ è

' Л∪ ↓ ˘ Ѽ ˚ ↄ ˋ è '

˘ ↓ ˜ ˚ ↄ ˋ è ˆ ↓ ˜ ˚

a Ѽ ˜ Â

2˙ ˘ Ь

' a é ↓ ˘ з ˚ ȁѼ ˚ a ↓

˘ ' é ↓ ˘

Â

3˙ ң ˘ Л∪ ȁ ˚ ȁѼ ˚ a ↓

˘ è ˘

æ ų è ˚ ˘ ' è ы

˘ ˘ Ь Ь(Ѽ)3 Â

4˙ ´ Æ é ↓ ȁ ' ↓ ˘ б ´ Æ

ѽ Ь ā ↑ ↓ ˘ й ↓ '

´ Æ Ь б ā ˘ a б è ы ↓

ҿ ˘ ˋ Â

(γ) ң

1˙ ң ȁ ∧ ȁ

Â

2˙ ң ˘ ∧ Â

3˙ ң˘ б ң ң ↓

Â

4˙ Л∪ ң˘ ң ң

˘ Ь Ь(Ѽ)3 ң Â

(Ь) ң

1˙ ң ↓ é Ю " ң' (1) ˋ ң ȁ Ь ȁ

’ (2) Â

1. ⌟ ⌟ à ⌟ ‡ ç Л Â

ң ⌟ Â

2. ⌟ ˘ ң Â ⌟

ᅮ ˘ ң˘ ᅮ ā ⁄ Ạ

˘ a Ạ Â

3. ң ˘ ˘ Ь (Ѽ)3

Â

( ) ң

1. ң Â

2. ң ⌟ è ы à ⌟ ą à à Ѽ ж

˘ ң й Ѽ ⁄ ˘ э й

ң’ ң й Ѽ ⁄ ˘ й a

ң Â

3. ң˘ è ЛЮ ' (1)

ң ң ң à ⌟ ң ’ (2) à

ą ’ (3) Л ң ң ң Ь

ą’ (4) Ţ ⌟ ‖’ (5) й ң

˘ Л Ѽ ⁄ Ѽ ’ (6) ң Ѽ

˘ à ’ (7) б Ѽ ⁄ è ы ң Ѽ Â

4. ң˘ б ң Ѽ

˘ ⌟ ˘ Â

a ң a ˘ ң ˘ Â

5. ң ˘ ң Ѽ ⁄ ˘ Ь

Ь (Ѽ)3 ң Â

6. ˘ ұ Â

˘ ⌟ Ю " ˘ й ң' ^ 1˜ ң Л è

Э é ⌟ ' ^ 2˜ é ң ف' ^ 3˜

ң ң ˘ ң ң ң

ң ˘ ң ˘ ⅃ è ’^ 4˜ à Ь

è ы ˘ Л ң ˘ ң’^ 5˜

ұ ң ⅃ Â

(Ґ) ң

1¨ ң ң^ à ˚ з è Ґ ˚ а ⅃

é à Ґ ˚ ң à ң à ⅄

ң à ң à ңЛ ң˜

⅃ Â ң ⅃ ˘ Л´ ң й ѡ è

⅃ ’ Л ´ ң ⅃ ˘ Л ң ң ң

й ѡ è ⅃ Â

2¨ ⅃ ´ ң à ң ң Ґ ˚ Ⅎ

б ´ ң à ң ң ч Â ң

ң ў ұ è ы ң ң Ь

^ Ь˜ Â

3¨ ´ ң ⅃ æ ұ è ˚ ˘ ´ ң ˚ б ⅃

ң Â ң ң ⅃ æ ұ è ˚ ˘

è ˘ ˚ ң ң ˚ ˘ Ґ

ң ң è ы ң ˚ ˘ è

ы ң ˚ ’ ЛЭ ң ˚ ˘ э й ´ ң^ ˜

˘ ´ ң Â

4¨ Э ң ˘ Л Ⅎ а ç Â

( )

1¨ у ‡

Ґ Ⅵ ˘ ⅃ ұ у ˚ ң ң ˘ çЛ

у˘ ˚Ґ ң ’ è ы ˘ è й ˘

Â у ˚ ң ң ╟ ⅃

ㄴ ң à ң ң Â

2˙ у

(1) ㄴ Ю " ˚ ˘ у' 1) ң ' 2)

' 3) ѝ ң ㄴ ㄴ ң ╟ Â

(2) у' у ˚ ң ң ˘

з 3 ˘ у' ѝ

˘ ң ң ╟ Â

(3) у' ң у ˚ ң ㄴ ㄴ

˘ у Â

3˙ у

ѝ ң у ˚ ң ж ˘ Лж

ˆ ˑ ˑ ~ ˘ ╟

ㄴ ㄴ ㅅ ˘ ç у

' ѝ ң у ˚ ң ˘ ң ж

ң ╗ Лъ у ˆ ╗ ~ ˘

ç у Â у ˘ у а

ˆΩ Â у ˆ ╗

「 3 ⌊

3. é Ѽ ЛЮ ' (1) ˘

' (2) a ˘ ˘ ą

à Э ˧ è ы é Ѽ à

Â

4. ˧ é ' ˧ ˧ ˧ ╟ ˥

Â

( ) ‡

1.

˧ Э ў ' Ѽ ˥ a Ą

б ˘ a Ą ' ˧

' Ѽ ˧ ' Ѽ ˧ ˘

Â

2. Ь

Ь ң ˧ ˆ ˧ ˧

à Ѽ ˧ à ˧ à

˧ ~ ˘ ǂ Ь ˘

Ь Â Ь ң a

˧ ˘ Ь ˘ Ь

Ь ˘ ˧ Ь ' Ь a ˘

Ь ˘ a Ь Â

3. ң

ң ˧ Ѽ ˧ à ˧ ˘

ң Â ы

' Ѽ ˧ ~ Â

4. ˧

(1) ˧ ң ˧ ˘ ǂ ˧

ㄥ Â ㄥ ң a ㄥ ˘ ㄥ ˘

ㄥ ㄥ ç Л ˘ ㄥ è й ㄥ

’ ㄥ a ㄥ ˘ . й ㄥ ˘ a ㄥ Â

(2) ㄥ ㄥ Ю " è ㄥ ' ㄥ ㄥ

ѣб ㄥ Ѯ ㄥ ѣ ㄥ ∤ ㄥ ѣ

ㄥ й ㄥ ㄥ Â ╗ ㄥ ㄥ Ю "

˚ è ㄥ ' б ㄥ Ѯ ㄥ ’ ㄥ

∤ ㄥ Â

(3) ㄥ й ㄥ ㄥ Â

(4) ң ˘ ㄥ ㄥ ˘ й Â

ㄥ˘ è ’ Ҳ ㄥ˘ è

Â

(γ)

1¨ ң ѣ б è ㎜ ˆ э й ң

ㄥ Л è ㎜ ˘ ㎜ б è ~ ˘

ң ң Â

2¨ ңЛ ㄥ ㄥ ㄥ й Â

ң ˘ ㄥ ㄥ

˘ Л ң Â

3¨ ң ˘ ң ˘ ㄥ

Л ң ˘ ‡ ң

Â ㄥ ˘ Â

(γ) Ь

Ѽ ㄟ è Ѽ ㄟ Ь Â Ь Л Ѽ ㄟ

è Ѽ ㄟ Ь й ㎜ ˘ è ы Ѯ ˘ Ѽ ㄟ

ㄟ˘ Ѽ ㄟ ê ‡ 33 ㄟ—— Ь Ì Â

à ˆ ˜

( )

1¨

17% Â Ľ à à Ł ˘ ť ы 17% 15% Â

2¨

5% Â

3¨

5% ’ Ὼ ʌ Э Э έ Ὼ ʌ à ὰ Э ҽ

Ὼ ʌ à ὰ Э ¨ Ὼ ʌ à o Ὼ ʌ ˘

a Â

4¨ ╗

3% Â Ὼ ʌ Э Э έ Ὼ ʌ à ὰ Э ҽ

Ὼ ʌ à ὰ Э ¨ Ὼ ʌ à o Ὼ ʌ ˘

a ╗ Â

5¨ ╗

2% Â Ὼ ʌ o Э ã Ὼ ʌ à Э

ã Ὼ ʌ o Ὼ ʌ a ╗ Â

6¨

Ὼ ʌ 2008 ы ˘ Ь ’ Ь ˘

15% Â è ы Ὼ ʌ 25 Â

à Ł

( ) Ὼ ʌ

1. ↓ Ὼ ʌ

	120,203,570.21	120,203,570.21	75.00	75.00	

ˆ Э ˜

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

(γ) Ώ Λ è ΛЬЮ ã Ь Ώ Λ Â

(Ь) Ώ Λ ΛЬЭ ã è Ώ Λ Â

( ) Ь ą

ɻ	Ь	ЎĄ			(%)
Э ã Ώ Λ		400	ң	380	95.00%
Э Э é Ώ Λ		213.82	ң	160.365	75.00%

[ ]' 1 à Э ã Ώ Λ ų 2007 11 5 ˘

¨

2 à Э Э é Ώ Λ ų 2008 5 28 ˘ ¨

3 à 50%ЛЬЭ Ь Ώ Λ .

Ώ à ſ

aſ .

à

1 à 197,037,918.77

(1) ą

	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 ˇ 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

5 à

(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

(2) ɻ ѝ 102,241,040.94 ˇ 35.37%;

(3) Ѽ ∧ 5%Л∪Э(5%) έ ᾱ Â

6 à è ы

(1) ł

				‘				‘
		(%)				(%)		
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

(2) è ы ɻ й 9178617.43 ˇ è ы

40% Â

(3) Ώ ∧ 5%ЛЭ(5%) é ā Â

7 à

(1) ł

		(%)		(%)
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

(2) Ώ ∧ 5%ЛЭ(5%) é ā Â

(3) ЛЭ

ЛЭ ў ˇ Â

(4) ˇ ˇ Â

8.

ˆ 1˜ ˚

		˚	˚		˚	˚
	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

(1) ą

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)

1) ą

˝ Æ ɻ ╗

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 Ь ( )3 Â

11 à ң

╗ ╗

		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

ˆ 2˜ ң

		₸		
	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

⅄		₸	ң			
	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	

˘ ˘ Â

14 à ң

(1)

		╕		
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

(2) ң ╕ ң Â

(3) ˘ ң ˘ Â

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

:Л Э Ѓ Ω й Ѝ Ω Л Ы , έ Ь “Ѓ Ω ---

” 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) Ѝ Ω Л 5%Л Э (5%) ā Â

(3) Ы ╠ 30%^ 30%˜ ң 5%Л Э^ 5%˜

╗˘ ў Ѝ Ω Л o Ѝ Ω Л й Ь ˘ Ы

╗ Â

17 à

	89,725,570.26	77,475,468.45

18 à

		╗		
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 Ѝ	-	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

:

22 à

25 à ⅄ ╟ ϙ

	⅄ ╟		⅄ ╟ 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

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

(1) ą

		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

ő à Ω ʌ

1 à

(1) ł

				ˢ				ˢ
		(%)				(%)		
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) ɹ ѝ 53394526.75 ˘ 33.50%;

(3) Ω ʌ 5%Л Э(5%) ᾱ .

2 à è ы

(1) ł

				ˢ				ˢ
		(%)				(%)		
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 л й 74159523.28 ˇ 85.41%

(3) Ω ∧ 5%ЛЭ(5%) ā .

3 à

(1) ą

	'	╕		'
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

1˜ ą

´ 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

2) --- è ы

´ Æ ɻ				
Э ɔ		800000.00	0.05	800000.00

3) '

´ Æ ⅄		╗		
Э õ Ѽ ∧	1,417,732.60	0	0	1,417,732.60

4)

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

' a

à Ѽ Ѽ è

( ) Ѽ

ê ‡ 36 ∧——Ѽ Ì à ⅄

╗ ˘ Л∪ ч ч Л∪Э ⅄ ∨ à ⅄ ˘ Ѽ Â

ê Э Ѽ ∧ ╕ Ì ﻑ ϛ 40 ∧˜˜

Ѽ Ѽ ѝ Ѽ Â

(γ) Ѽ Ѽ

Ὼ ʌ							

[ ]' Ὼ ʌ 90% Ὼ ʌ Ὼ ʌ

36.19% Â

2. Ὼ ʌ Ь ^ ~ Â

3. è ы Ὼ

Ὼ ɹ	Ɂ	б Ὼ ʌ Ὼ
		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 ʌ Ὼ ʌ	23193338-5	ɹ ɻ Ὼ ʌ
ﻯ 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]: ﻯ Ὼ ʌ Ἀ Ὼ ʌ˘ Ɂ Â

(Ь) Ὼ ά

1à

٪						
o	54,335,528.89	19.89%		108,120,067.12	20%	
	54,335,528.89			108,120,067.12	20%	

2 à

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

3 à ٪

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

	57,242,538.63	0.00	47,260,728.89	0.00
2)				
Ώ ∧ ã ف				
Ώ ∧			186,623.11	9,331.16
Ώ ∧ ã			2,690.02	134.50
Ώ ∧ ف			1,340,639.78	
Ώ ∧ o	32,917,610.45		39,768,474.56	
Ώ ∧ o	27,155,943.78		46,489,960.79	
˜ ˆ	623,060.51			
Ώ ∧	490,539.81		842,770.36	
Ώ ∧			77,508.86	
Ώ ∧	114301.58		242,943.38	
o א Ώ ∧	36961.27		987,336.57	6665.82
¦	61,338,417.40	0.00	89,938,947.43	16,131.48
3)				
Ώ ∧				
Ώ ∧ o			847,223.00	
Ώ ∧				
Ώ ∧ ã			2,690.02	
Ώ ∧				

	72,150,000.00	-	11,050,000.00	-
6)				
o Ώ ∧	117,854.12		12,894,942.73	
Э ã. Ώ ∧	118,491		376,031.63	
Ώ ∧			458.42	
	236,345.12	0.00	13,271,432.78	0.00
7) è ıtı				
Ώ ∧	1,605,350.28		22,585,502.89	
ف ã Ώ ∧				
o א Ώ ∧				
o ά Ώ ∧			141,700.96	
ف Ώ ∧			5,345,932.05	
			3,851.34	

o Ώ ∧

Э Ь :

1. ң

(1) ң = / ң

(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

Ю .

à è ы

ң

´ Æ' Э Ώ Λ 2009 06 30 ´ Æ'^ ~

à	41,003,990.62	1,102,411.43	-	-	42,106,402.05
ү à ˢ	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

ѿ à					
à					
à ң ң					
è ' ң ң					
à ң					
γ à ң					
Ь à					
à è ы					

46,286,861.02 1,102,411.43 2,619,335.66