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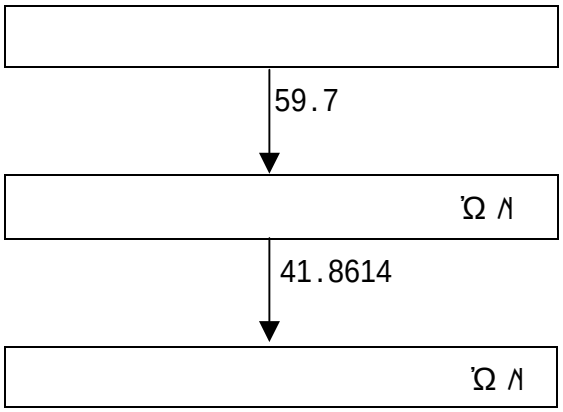
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	350,952.89	238,346.74	32.09%	123.61%	118.77%	1.50%
	420,645.82	309,054.77	26.53%	89.62%	83.26%	2.55%
	56,408.21	38,157.90	32.35%	52.93%	50.81%	0.95%
	48,686.74	40,351.73	17.12%	106.87%	114.20%	-2.84%

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	101,962.08	371.38%
	131,391.80	92.25%
	96,075.77	42.49%
	212,656.12	76.25%
	219,915.10	81.50%
	135,355.26	103.43%

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	2007 12 30	2006 12 31		
	190,671,294.47	43,782,565.00	146,888,729.47	335.50%
	1,679,734,033.06	932,706,984.55	747,027,048.51	80.09%
	494,699,815.95	191,405,292.98	303,294,522.97	158.46%
	158,415,886.46	80,163,664.57	78,252,221.89	97.62%
	2,631,682,354.52	1,501,949,378.06	1,129,732,976.46	75.22%
	91,788,656.74	237,159,432.08	-145,370,775.34	-61.30%
	255,270,444.45	0	255,270,444.45	100.00%
	312,279,056.80	196,969,852.33	115,309,204.47	58.54%
	393,030,581.20	263,041,729.45	129,988,851.75	49.42%

	846,731,843.28	320,761,225.78	525,970,617.50	163.98%
	288,274,734.35	90,349,033.62	197,925,700.73	219.07%
	1,583,181,412.76	870,419,029.14	712,762,383.62	81.89%
	162,257,712.38	41,583,472.78	120,674,239.60	290.20%
	531,384,267.84	209,639,417.25	321,744,850.59	153.48%
	0	600,000,000.00	-600,000,000.00	-100.00%
	323,837,054.00	8,630,000.00	315,207,054.00	3652.46%

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	8,973,561,411.35	4,657,568,310.19	4,315,993,101.16	92.67%
	6,404,793,585.64	3,412,315,019.51	2,992,478,566.13	87.70%
	690,954,047.70	399,902,610.95	291,051,436.75	72.78%
	367,688,163.24	250,204,275.36	117,483,887.88	46.96%
		18,736,866.39	51,691,685.51	275.88%

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	459,916,359.66	436,581,986.29	23,334,373.37	5.34%
	-487,368,301.77	-208,579,533.30	-278,788,768.47	-133.66%
	88,449,295.17	110,406,019.19	-21,956,724.02	-19.89%
	-897,427.62	0	-897,427.62	-
	60,099,925.44	338,408,472.18	-278,308,546.74	-82.24%

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		¡	17000	91.18%	511,513,603.39	-3,762,551.76
		¡	7200	90.28%	61,571,333.44	12,322,673.32
		¡ ¡ ¡ ¡ ¡ ¡	3100	65.00%	49,933,556.19	-2,385,947.11
			450	100.00%	408,331,187.77	-2,792,539.53
			500	100.00%	48,280,036.65	-55,982.58
		¡	500	100%	11,980,216.88	328,476.82
			60	100.00%	2,634,201.68	-3,544,440.30
			50	100.00%	3,252,274.83	319,732.17
		¡	2500	48.00%	27,530,578.23	-1,074,567.31
		¡	1000	55.00%	17,402,449.26	3,168,277.30
		¡ ¡ ¡ Š Š Š Š	200	78.79%	3,530,544.36	1,059,478.55
ō Ŏ		¡ ¡ ¡ ¡ ¡	196	80.00%	404,093.89	3,008,416.93
			30	100.00%	4,502,983.43	-1,435,341.05
			350	100.00%	92,794,273.81	24,113,421.31
			1000	62.00%	91,357,551.52	4,776,598.01

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	0.00	0.00	11,592.39	5,850.27
	0.00	0.00	2,489.51	359.70
	0.00	0.00	795.24	321.62
	32,639.29	4,638.63	14,877.14	6,531.59

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	190,671,294.47	162,795,768.23	43,782,565.00	43,782,565.00
	1,679,734,033.06	1,881,377,601.73	932,706,984.55	926,690,957.88
	494,699,815.95	495,362,452.40	191,405,292.98	179,745,969.74
┘				
è	158,415,886.46	133,297,994.82	80,163,664.57	54,879,254.84
	2,631,682,354.52	2,319,859,970.02	1,501,949,378.06	1,456,257,720.42
╟	125,977,436.00			
è ╟				
╟	6,331,608,283.69	5,855,284,486.14	3,740,335,422.95	3,478,529,109.63
╟ '				
┘	10,462,900.80	10,462,900.80		
	255,270,444.45			
	91,788,656.74	703,676,653.64	237,159,432.08	496,283,524.59
	1,071,144,622.22	871,687,768.42	910,220,847.71	830,089,977.-

	66,509,241.14	54,549,803.92	19,632,792.36	11,376,175.35
è ╟				
╟	2,200,553,454.48	2,274,760,322.69	1,627,296,457.94	1,778,203,941.94
	8,532,161,738.17	8,130,044,808.83	5,367,631,880.89	5,256,733,051.57
╟ '				
	846,731,843.28	762,345,510.78	320,761,225.78	280,000,000.00
⌐				
	614,347,254.17	661,125,446.37	529,359,524.00	523,959,524.00
	1,583,181,412.76	1,436,972,368.11	870,419,029.14	848,176,476.72
	418,518,640.96	438,242,617.06	339,625,097.03	343,265,780.83
´				
	288,274,734.35	261,582,303.33	90,349,033.62	78,281,632.19
	162,257,712.38	144,515,338.51	41,583,472.78	38,402,512.82
	3,440.59	3,440.59		
è	531,384,267.84	457,042,518.10	209,639,417.25	183,959,354.95
⌐				
´				
╟				
è ╟			600,000,000.00	600,000,000.00
╟	4,444,699,306.33	4,161,829,542.85	3,001,736,799.60	2,896,045,281.51
╟ '				
	323,837,054.00	300,000,000.00	8,630,000.00	8,630,000.00
			4,696,787.17	4,696,787.17
ж				
	12,866,434.21	1,292,791.20		
è ╟				
╟	336,703,488.21	301,292,791.20	13,326,787.17	13,326,787.17
	4,781,402,794.54	4,463,122,334.05	3,015,063,586.77	2,909,372,068.68
^ ~'				
^ ~	760,500,000.00	760,500,000.00	507,000,000.00	507,000,000.00
Ὠ	244,528,871.44	241,135,344.65	494,150,497.84	490,925,593.20
'				
Ὠ	374,568,536.03	373,569,290.51	240,376,459.33	239,787,773.62

	2,247,846,097.55	2,291,717,839.62	1,068,731,781.55	1,109,647,616.07
	1,695,826.26		1,633,768.76	
¥ Ω Λ	3,629,139,331.28	3,666,922,474.78	2,311,892,507.48	2,347,360,982.89
	121,619,612.35		40,675,786.64	
	3,750,758,943.63	3,666,922,474.78	2,352,568,294.12	2,347,360,982.89
	8,532,161,738.17	8,130,044,808.83	5,367,631,880.89	5,256,733,051.57

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¥ Ω Λ	1,333,586,392.70	1,337,815,168.91	482,427,439.94	489,915,322.57
	-2,498,633.25		1,422,761.57	
Ω à '				
^ ~ ₀₀₀	1.7536	1.7591	0.6344	0.6442
^ γ ~	1.7536	1.7591	0.6344	0.6442

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ȁ Ɔ	507,000,000.00	494,150,497.84		240,376,459.33		1,056,089,449.72		40,000,049.14	2,337,616,456.03
╗' ˩						12,642,331.83	1,633,768.76	675,737.50	14,951,838.09
ɣ ȁ	507,000,000.00	494,150,497.84		240,376,459.33		1,068,731,781.55	1,633,768.76	40,675,786.64	2,352,568,294.12
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å Э	507,000,000.00	388,907,762.17		192,255,909.97		643,589,828.72		38,169,891.06	1,769,923,391.92
╗' ˩									
ɣ å	507,000,000.00	388,907,762.17		192,255,909.97		643,589,828.72		38,169,891.06	1,769,923,391.92
Ь å ˩ ╠ ^ Ⅰ - Ł ʎ ~		105,242,735.67		48,120,549.36		412,499,621.00		1,830,158.08	567,693,064.11
^ ~						480,900,170.36			
^ ɣ ~		105,242,735.67							
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´	Y		1020	5198	100%
	ш	Ω Λ	350	4907	100%
´		Ω Λ	1000	1560	62%
´	Ω Λ		10466	13998	66.75%
´	ж	Ω Λ	6870	6870	100%
´	Э		884	1471	67.43%
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א ו	ف	Ω Λ	200	130	78.79%

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´ ف Ὼ ʎ 100% Â

à 2007 12 31 ў

ˆ ˘ Ю ´ Æ ὶ ˜

1 à

2007 12 31 1,050,427,463.23 , è Ю:

	1,474,333.83	567,673.54
	614,606,343.05	634,895,548.68
è	434,346,786.35	354,864,315.57
	1,050,427,463.23	990,327,537.79

'ˆ 1˜ ' 3,902,501.38 ˘ 12,716.55 ˘ Э
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ˆ 2˜ Э ╗ 398,295.94 ˘ ‡ ‡
ʎ ˜Ὼ ˘ Ὼ ʎ Ὼ ʎ (ف)
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2 à

2007 12 31 190,671,294.47 , è Ю:

	190,621,294.47	43,682,565.00
	50,000.00	100,000.00
	190,671,294.47	43,782,565.00

╗ 335.50%˝ ў ὶ'ˆ 1˜ ╗'ˆ 2˜
╗'ˆ 3˜ ´ Æ ╗ Â

3 à

2007 12 31 ˢ 1,679,734,033.06 , è Ю:
ˆ 1˜

	(%)			(%)		
	1,497,778,739.33	81.72	70,806,995.81	708,843,235.16	69.30	35,442,161.75
γ	186,354,650.67	10.17	18,635,465.07	171,904,536.45	16.81	17,190,453.65
γ Ь	77,888,178.88	4.25	26,723,413.41	90,879,515.19	8.88	13,631,927.28
Ь	36,209,747.13	1.98	12,673,411.51	33,796,569.61	3.30	11,828,799.37
	20,684,005.70	1.13	10,342,002.85	10,752,940.39	1.05	5,376,470.20
Э	13,687,653.53	0.75	13,687,653.53	6,708,398.25	0.66	6,708,398.25
	1,832,602,975.24	100.00	152,868,942.18	1,022,885,195.05	100.00	90,178,210.50

' ^ 1˜ Ɉ ѝ 124,910,542.21 , ѝ 6.82%
^ 2˜ Ѝ Ѧ 5 Э '
^ 3˜ ف Ь
81,638,823.13 ˘ ' Э γ Ь
23,971,905.53 ˘ 18,635,972.41 Â
^ 4˜ 79.16%˜ : A à 2007 Э ╗
92.67%, Ѝ Ѧ б ˜Ѝ ˘ 1-3 Ɉ˘ Ɉ
ɣ Ѝ Ѧ ў Ь , ╗ ' B à Ѝ Ѧ
´ Æ ╗ Â

4 à

2007 12 31 494,699,815.95 , è Ю:
^ 1˜

	(%)			(%)
	494,699,815.95	100	191,405,292.98	100
	494,699,815.95	100	191,405,292.98	100

^ 2˜ ╗ 158.46%˜ ў ѝ :
A à ɣ Ѝ Ѧ ˘ ˚ ╗ , ˚
˘ з Â
B à Ѝ Ѧ
116,412,960.05 ˘ ╗ Â
^ 3˜ Э ╗ 163,207.41 ˘ ‡ ‡
Ѧ ˜Ѝ ˘ Ѝ Ѧ Ѝ Ѧ (ف) Â

5 à è

2007 12 31 è ˚ 158,415,886.46 , è Ю:
^ 1˜

	(%)		(%)

9 à

2007 12 31 ¸ 255,270,444.45 , ù Ώ Λ Ώ Λ א ו à Ώ Λ Ł ' 277,153,016.79 ˘ : 21,882,572.34 Â è Ю:

			æ
1	Э 2	(2)	150,440,969.80
2	Э 3	(3)	110,615,918.52
3	Э		16,096,128.47
			277,153,016.79

10 à

2007 12 31 ¸ 91,788,656.74 ˘ è Ю:

A. :

´ Æ ɹ		¶	´ Æ Ά				
´	Ώ Λ	25,101,795.52		45.80%	-1,081,294.13	-4,592,818.38	20,508,977.14	-
	Ώ Λ	2,266,296.45		22.00%	1,050,851.56	2,734,280.03	5,000,576.48	-
ææ	Ώ Λ	800,000.00		25.00%		25,360.70	825,360.70	-
	Ώ Λ	4,600,000.00	1,559,222.43	55.00%	1,457,407.56	3,369,359.06		9,528,581.49
	Ώ Λ	12,000,000.00		48.00%	-515,792.31	1,470,539.16	690,663.66	12,779,875.50
´	Ώ Λ	3,000,000.00		30.00%				3,000,000.00
´	Ώ Λ		38,400,000.00	32.00%	2,351,414.63	2,351,414.63		40,751,414.63
´			20,527,185.12	45.00%				20,527,185.12
		47,768,091.97	60,486,407.55		3,262,587.31	5,358,135.20	27,025,577.98	86,587,056.74

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Ъ Л 38.85% Л й 32% Â 2008 1 18 ´ ˘ ´

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	Ъ Л	20	180,374,800.00	70.00%	-175,221,200.00	2.00%	5,153,600.00
א ו ש	Ъ Л	10	2,000,000.00	16.67%	-2,000,000.00		-
א	Ъ Л				48,000.00	0.06%	48,000.00
			182,374,800.00		-177,173,200.00		

379,935.55 563,906.50

85% 21

2,173,886.00	134,187.48	2,291,337.34	16,736.14	0.00	35
				15,964,721.12	
196,969,852.33	343,812,345.01	108,638,627.45		17,005,974.68	
			6,150,000.00	943,842.05	
				4,273,802.20	
				15,327,217.25	
			119,864,513.09	312,279,056.80	

1' ‡ ˘ 12,420,675.41 ,
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4' 2007 370,677,176.87

13 à 2007 12 31 393,030,581.20 , è Ю:

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	104,607,867.24	70,428,551.90	13,732,935.83	0.00	4,182,892.42	184,586,462.55

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17 à

2007 12 31 846,731,843.28 '

'				
		747,736,310.78	-	180,000,000.00
				100,000,000.00
		28,000,000.00		
		18,870,893.64		
	2,000,000.00	14,609,200.00		
	3,676,881.28	26,858,147.00	799,950.00	6,246,569.57
			525,897,550.00	34,514,656.21
		10,657,291.86		
		846,731,843.28	-	320,761,225.78

' ╗ 163.98% ў и : Ώ Λ ╗ ˘ ˘
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18 à

2007 12 31 614,347,254.17 , è Ю:

	598,255,377.80	528,009,524.00
	16,091,876.37	1,350,000.00
	614,347,254.17	529,359,524.00

19 à

2007 12 31 1,583,181,412.76 '
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Ώ Λ 5 Э Â
' ∧ и 74,922,950.99 , и 4.73% Â
╗ 81.89% ў : Ώ Λ ˘
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2007 12 31 418,518,640.96 Â

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	-12,805.39	
		1,803,748.00
	79,607,043.25	1,323,989.78
	-676,730.32	21,069,366.73
╕	2,639,398.46	909,214.90
▃	139,919.85	120,183.30
ﾝ Y	41,156.54	
	162,257,712.38	41,583,472.78

' ╕˘ ¥ Ώ ﾊ Ɱ ﾉ . ¥
2007 9 30 ˘ ÿ 10 Â

23 à

2007 12 31 3,440.59 ˘ ﾙ Ώ ﾊ Â

24 à è

2007 12 31 è 531,384,267.84 Â
3 Â
è ╕ 153.48℅ ў '
A à à à
´ Æ ╕ Â
B à Ώ ﾊ ' 92,045,892.16 .

25 à

2007 12 31 323,837,054.00 , è Ю:

▪	
	300,000,000.00
	23,837,054.00
-	323,837,054.00

26 à

2007 12 31 12,866,434.21 , è Ю:

	╕	
Ώ ' ﾉ	1,292,791.20	1,292,791.20
Ώ ﾊ Ώ ' '	11,573,643.01	11,573,643.01
	12,866,434.21	**12,866,434.21**

27 à

2007 12 31 760,500,000 , è Ю:

	Ώ Λ	ν ╟	´ Æ'				
	ν ╟		ν ╟ ^ ¯ ˘ · ~		ν ╟ Λ		
		Ώ	è				
		(%)					(%)
à °							
1 à ف	-	-	-	-	-	-	-
2 à ف	212,237,298	41.8614	106,118,649	-38,025,000	68,093,649	280,330,947	36.8614
3 à è	4,229,272	0.8342	2,114,636	-6,343,908	-4,229,272	-	-
è ' ف	4,229,272	0.8342	2,114,636	-6,343,908	-4,229,272	-	-
	-	-	-	-	-	-	-
4 à	67,453,430	13.3044	33,726,715	-38,025,000	-4,298,285	63,155,145	8.3044
è '	67,453,430	13.3044	33,726,715	-38,025,000	-4,298,285	63,155,145	8.3044
	-	-	-	-	-	-	-
°	283,920,000	56.00	141,960,000	-82,393,908	59,566,092	343,486,092	45.1658
γ à °							
1 à	223,080,000	44.00	111,540,000	82,393,908	193,933,908	417,013,908	54.8342
2 à Э		-	-	-	-	-	-
3 à Э	-	-	-	-	-	-	-
4 à è	-	-	-	-	-	-	-
°	223,080,000	44.00	111,540,000	82,393,908	253,500,000	417,013,908	54.8342
Ь à	507,000,000	100.00	253,500,000	-	253,500,000	760,500,000	100.00

: 2007 3 20 ā ˘ Ώ Λ 2006 50,700 ή ˘ Ώ
˘ 10 5 ˘ ¥ 2007 4 Â

28 à Ώ

2007 12 31 Ώ 244,528,871.44 , è Ю:

		╗		
°	365,678,074.29		253,500,000.00	112,178,074.29
è Ώ	128,472,423.55	3,878,373.60		132,350,797.15
	494,150,497.84	3,878,373.60	253,500,000.00	244,528,871.44

29 à Ώ

2007 12 31 Ώ 374,568,536.03 , è Ю:

		╗		
Ώ	240,376,459.33	134,192,076.70	-	374,568,536.03
	240,376,459.33	134,192,076.70	-	374,568,536.03

30 à

2007 12 31 2,247,846,097.55 , è Ю:

	2007	2006
¥ Ώ Λ	1,333,586,392.70	482,427,439.94
╕ '	1,068,731,781.55	654,704,890.97
' ↓ Ώ	134,192,076.70	48,120,549.36
' ↓ Ώ	-	-
'	20,280,000.00	20,280,000.00
'	-	-
	2,247,846,097.55	1,068,731,781.55

31 à

2007 8,973,561,411.35 , è Ю:

	2007	2006
	3,509,528,904.81	1,569,474,816.98
	4,206,458,182.15	2,218,329,846.44
	742,794.01	1,210,546.98
	486,867,359.73	235,347,787.49
	25,208,454.66	66,044,768.32
	13,704,323.84	
	564,082,137.79	368,852,131.15
	7,719,981.29	16,163,863.19
	80,933,987.75	116,322,223.60
	18,255,730.40	33,595,159.20
è	60,059,554.92	32,227,166.84
	8,973,561,411.35	4,657,568,310.19

1' ↓ 388,774,247.74 ˘ Ώ Λ 4.33% Â

2'

	3,090,547,726.41	1,686,473,081.95
	407,764.97	636,062.54
	403,517,334.03	188,379,651.57
	20,981,202.15	47,488,774.45
	233,741.17	
	381,579,013.80	253,022,629.13
	5,354,568.92	8,539,636.35
	61,716,309.11	77,809,781.92
	18,667,477.95	31,759,253.30
è	38,321,046.28	28,717,205.49
	6,404,793,585.64	3,412,315,019.51

' Э ⅃ 87.72%˜ ў и Ὼ Ʌ Э ╕
╕ Â è æ ¥ ˘ ў ´ Æ
æ Ὼ Ʌ Ὼ Ʌ ÂÂ

33 à ╕

2007 ╕ 28,204,383.29 Â

	2007	2006
	4,150,773.13	3,744,185.12
	16,029,187.66	9,859,362.28
╕	7,881,325.77	5,540,886.23
ע Y	143,096.73	
	28,204,383.29	19,144,433.63

34 à

2007 690,954,047.70 ˘ Э ⅃ 72.78%˜ ў и'
ˆ 1˜ ў Ł ╕˘ ╕ Â
ˆ 2˜ и a ⅃ Ὼ Ʌ ╕ Â
ˆ 3˜ Â

35 à

2007 367,688,163.24 ˘ Э ⅃ 46.96%˜ ў и'ˆ 1˜
╕˘ ╕ à╕ Ὼ '^ 2˜ и Ὼ Ʌ ˘ Ὼ Ʌ ╕
Â

36 à Ł

2007 Ł 65,970,965.55 , è Ю:

	2007	2006
	64,828,485.92	53,611,943.94
'	10,943,238.38	5,962,933.52

	9,321,682.63	1,565,498.80
	3,245,294.36	3,828,694.31
	6,009,329.74	5,087,642.23
	65,970,965.55	50,473,457.14

37 à

2007 70,428,551.90 , è Ю:

	2007	2006
à	61,852,762.33	15,634,526.03
γ à	3,773,326.00	3,102,340.36
Ь à ⅃		
à		
à		
Ω à		
à	4,802,463.57	
ὼ à		
à		
à		

2	Ł	16,111,627.98	
3			
4		610,380.82	991,096.69
5		1,432,119.79	563,621.54
6	Ω Λ	29,403,362.40	
7	è	3,412,958.09	2,896,327.79
		57,812,456.32	5,298,469.78

' ^ 1~ Ł ¥ Ω Λ Â
^ 2~ à γ à Ω Λ à Ω Λ Э
Ω Λ ˘ Э Ω Λ ┘ Ω ' Ω Λ ¥ Ω Λ
' Â

40 à

2007 51,499,788.74 , è Ю:

	2007	2006
1 ╟	34,182,874.49	15,649,120.65
è '	31,554,873.62	15,649,120.65
	2,628,000.87	
2 Ł	82,890.10	418,769.00
3		
4	820,628.95	190,915.46
5 à ╠	5,640,910.00	4,789,781.33
6	8,440,961.10	3,260,844.87
7		
8 è	2,331,524.10	
	51,499,788.74	24,309,431.31

41 à

2007 й 33,236,401.31 , è Ю:

2007	2006
76,817,804.85	3,660,834.35
-43,581,403.54	-2,146,080.60
33,236,401.31	1,514,753.75

42 à è б ╟ Ѓ Ω

2007 è б ╟ Ѓ Ω 550,042,978.70 ˘ è '

^ 1~	Ł	92,586,059.31 '
^ 2~		80,115,928.61 '
^ 2~		60,242,645.89 '
^ 3~		54,821,507.19 '
^ 4~		38,598,522.37 '

43 à è б ╠ Ѯ

2007 è б ╠ Ѯ 665,222,057.00 Âй Ѽ ∧ Ѽ ∧ Ѽ ∧ -
´ ف Ѽ ∧ é ˘ ´ ف Ѽ ∧
Â

44 à è б ╠ Ѯ

2007 è б ╠ Ѯ 712,411,888.00 Âй Ѽ ∧ Ѽ ∧ - ´
ف Ѽ ∧ Â

45 à

й ╠	2007	2006
	1,331,087,759.45	483,850,201.51
╕ '	70,428,551.90	18,736,866.39
	82,904,208.53	79,354,755.79
	13,621,978.23	12,731,111.87
	203,852.88	203,852.88
à è		
^ ľ - Ŀ ~	27,340,867.25	14,801,696.89
^ ľ - Ŀ ~		

Ѽ ŋ ϶ ľ M

		60,099,925.44	339,301,704.98

46 à ↓ Ω ∧ è ´ Æ ˜Ω '

à ↓ Ω ∧ è ´ Æ ˜Ω '	
1 à ↓ Ω ∧ è ´ Æ	319,731,085.00
2 à ↓ Ω ∧ è ´ Æ	319,731,085.00
' Ω ∧ è ´ Æ	49,356,702.37
3 à ↓ Ω ∧ è ´ Æ	270,374,382.63
4 à ↓ Ω ∧	448,633,392.71
╟	643,087,033.49
╟	204,231,022.58
╟	398,684,663.37
╟	
γ à Ω ∧ è ´ Æ ˜Ω '	
1 à Ω ∧ è ´ Æ	1,368,995.88
2 à Ω ∧ è ´ Æ	15,527.28
' Ω ∧ è ´ Æ	15,527.28
3 à Ω ∧ è ´ Æ	
4 à Ω ∧	2,281,659.80
╟	2,281,659.80
╟	
╟	
╟	

47 à Ω ∧ 2007 12 31 ў

(1)

2007 12 31 1,881,377,601.73 , è Ю:

A à

(%)	(%)

γ	174,864,798.41	8.68	17,486,479.84	124,759,552.13	12.56	12,475,955.21
γ Ь	64,041,280.90	3.18	24,646,378.72	36,207,335.89	3.65	5,431,100.38
Ь	26,258,230.16	1.30	9,190,380.56	20,695,025.70	2.08	7,243,259.00
	15,618,748.08	0.77	7,809,374.04	8,334,766.29	0.84	4,167,383.15
Э	9,194,522.14	0.46	9,194,522.14	4,546,613.25	0.46	4,546,613.25
	2,014,507,006.81	100.00	133,129,405.08	993,017,585.76	100.00	66,326,627.88

B à Ώ Λ - ´ Ώ Λ 61,118,091 à Ώ Λ - א l à Ώ Λ 237,934,327.13 à Ώ Λ - ¨ Ώ Λ 1,779,584.63 à Ώ Λ - Ώ Λ 13,286,390.37 à Ώ Λ - ´ ж Ώ Λ 27,001,033.66 Ώ Λ - Ώ Λ 5,411,104.39 ˘ Â

C à ﻑ Ł 81,638,824.56 ˘ Â

D à ɻ 152,213,166.21 , ѝ 8.35 % Â

E à Ώ Λ 5% Э Â

^ 2˜ è

2007 12 31 è ¨ 133,297,994.82 , è Ю:

A.

		(%)			(%)	
	129,425,099.51	91.62	6,027,722.71	49,034,066.39	83.88	2,394,743.34
γ	4,616,874.65	3.27	461,687.47	8,599,403.01	14.71	859,940.30
γ Ь	6,389,064.62	4.52	958,359.69	249,578.33	0.43	37,436.75
Ь	249,578.33	0.18	87,352.42	305,000.00	0.52	106,750.00
	305,000.00	0.22	152,500.00	180,155.00	0.31	90,077.50
Э	262,926.00	0.19	262,926.00	87,896.10	0.15	87,896.10
	141,248,543.11	100.00	7,950,548.29	58,456,098.83	100.00	3,576,843.99

B à è Ώ Λ - ш א Ώ Λ 651.36 à Ώ Λ - Ώ Λ 6,820,592.69 ˘ Â

C à ɻ ѝ 12,983,577.78 , ѝ 9.97%

D à Ώ Λ 5% Э Â

^ 3˜

2007 12 31 703,676,653.64 , è Ю:

A. :

Ώ à Ώ Ώ è

^ ~ Ώ Ώ

1 à Ώ Ώ

	Ώ ʌ	602,915,100.00	-	-	602,915,100.00
	Ώ ʌ	10,000,000.00	-	-	10,000,000.00
ʌ ı א	Ώ ʌ	170,000,000.00		-	170,000,000.00
Э	Ώ ʌ	72,000,000.00	-	-	72,000,000.00
	Ώ ʌ (فى)	196	-	-	196
	Ώ ʌ	5,000,000.00	-	-	5,000,000.00
	Ώ ʌ	600,000.00	-	-	600,000.00
	Ώ ʌ	500,000.00	-	-	500,000.00
	Ώ ʌ	5,000,000.00	-	-	5,000,000.00
فى	Ώ ʌ	4,500,000.00	-	-	4,500,000.00
ש א	Ώ ʌ	31,000,000.00	-	-	31,000,000.00
	ש Ώ ʌ				3,500,000.00
	Ώ ʌ				10,000,000.00
	Э				8,839,940.91
	Ώ ʌ	72,000,000.00	32,660,000.00		104,660,000.00
	γ				10,200,000.00
	ж Ώ ʌ				68,700,000.00
ʌ ı فى	Ώ ʌ				2,000,000.00
	Ώ ʌ				30
	Ώ ʌ	30,000,000.00	-	-	30,000,000.00

3 å Ώ Ώ ע ן

ˆ ´ Æ' ~

	ɻ	╗				
		%				%
	Ώ ʌ	21223.831	41.8616	10612.17	-	31836	41.8616

	48	80	12	-	60	100
	50	100	-	-	50	100
	400	80	100	-	500	100
	250	55.56	200	-	450	100
	2015	65	-	-	2015	65
			350		350	100
	220	22	400		620	62
			596		596	67.43
			6986		6986	66.75
			1020		1020	100
			6870		6870	100
			130		130	78.79
			30		30	100
	18,037.48	70	-	17,522.12	515.36	2
	2700	90	-	-	2700	90

4 à a Ỏ Ỏ

			46%	46%
				45%
				32%
			46%	55%

5 à ɹ ɹ Ỏ

A à

ù γ Î ð 2006 Ô 195 ʌ ˜˜ Ώ ʌ Ώ ʌ א I
à Ώ ʌ^ Ю ľ à Ł ˜ ù γ Â 2007
˘ Ώ ʌ ﻓﻰ ˝I Ώ ʌ Ł ʌ˘
à Ł' Ώ ʌ à ┘ à
Ł Ώ ʌ Âщ ɣ ˘ à ÿ Ώ ʌ б ˢ
ˢ ˘ Ą ↙ Â ┘a
┘ ˘ ┘ è Ѓ Ω ʌ˘ Â ù
Ώ ʌ˘ à Ł ↙ Â à 2007 ù
↙ 4270 ˘ Ώ ʌ Э Ł Â

3 à Ώ ʌ Ь Y 2008 Ь ˘ ā 3400
Ώ ʌ 100% ˘ 1.9 Ώ ʌ Â Y ɣ 2008 3
26 ê ﻓﻰ Ìàâ Э Ìàâ Ì Â

4 à Ώ ʌ Ь Y 2008 ˘ ā Hony Capital^ ˜
┘ ў Ł ù Ώ ʌ 100% ^ è
Ώ ʌ è 60% ˜ Â ê Ѓ Ω ɣ Y é ā
Ѓ Ω Y Ìàâ Ѓ Ω ɣ Y ╕ Ѓ Ω Y ÌÂ
ў Ю ˘ a Â Y ɣ 2008 4
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5 à 2008 4 20 ˘ Ώ ʌ 2007 Y ˘ Ώ ʌ 2007 76,050
ù щ ˘ Ю '
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^ 2˜ 10 7 ^ ˜'
^ 3˜ Ώ ˘ 10 3 Â
Ώ ʌ 2007 ʌ ┘ Â

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Ώ ʌ Y Â

à è Y

1 à Ь Y 2007 ê Ώ ʌ Ѓ Ω ɣ Э
Ώ ʌ Ì Ώ ʌ Ώ ʌ Э Ώ ʌ Ώ ʌ ˘
Ѓ Ω Â

2 à Ώ ʌ Ώ ʌ ˘ Ώ ʌ 2007

7 10 ê Ω ˆ Ω ¸ Ω ÌÂ

à

1 à ‡

‡

12			19,632,792.36	19,632,792.36	
13			40,000,049.14	40,000,049.14	
14			-2,828,984.51		-2,828,984.51
	2007 1 1		2,352,568,294.12	2,355,397,278.63	-2,828,984.51

2006 12 31 2 9

	36.7466	45.0008	1.7536	1.7536
	36.2457	44.5237	1.7297	1.7297

3

	2007	**2006**
	-15,239,985.91	-13,501,696.89
	29,403,362.40	

Ь	16,028,737.88	-418,769.00
Э è	-11,778,565.45	-3,790,495.64
	-234,157.90	684,737.26
	18,179,391.02	-17,026,224.27

4 à 2006

2006 ˆ ‡˜	480,900,170.36
	2,950,031.15
è '	3,556,010.99
ˆ ﻰ˜	- 3,774,416.94
	-344,996.47
	2,146,080.60
	1,367,352.97
2006 ˆ ‡˜	483,850,201.51
è ' ¥ Ω Ո	482,427,439.94
	1,422,761.57

5 à

		Ո
	4,625,341,143.35	4,657,568,310.19
	3,383,597,814.02	3,412,315,019.51
è Ь	3,854,957.82	
	399,902,610.95	399,902,610.95
	265,166,724.81	250,204,275.36
		18,736,866.39
	-5,971,741.41	-2,415,730.42
	2,896,327.79	
	2,402,141.99	5,298,469.78
	3,660,834.35	1,514,753.75