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	fjs9009@szclou.com	sunnyhuang729@163.com

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3	58,812,000	49.01%		29,406,000	29,406,000		58,812,000	117,624,000	49.01%
	58,812,000	49.01%		29,406,000	29,406,000		58,812,000	117,624,000	49.01%
4									
5	6,996,575	5.83%		3,498,287.5	3,498,287.5		6,996,575	13,993,150	5.83%
	54,191,425	45.16%		27,095,712.5	27,095,712.5		54,191,425	108,382,850	45.16%
1	54,191,425	45.16%		27,095,712.5	27,095,712.5		54,191,425	108,382,850	45.16%
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		49.01%	117,624,000	117,624,000	0
		4.74%	11,375,200	11,375,200	0
		3.63%	8,700,000	0	0
-		3.10%	7,451,584	0	0
		3.07%	7,363,151	0	0
-		1.17%	2,809,597	0	0
- -		1.10%	2,638,003	0	0
- -		0.92%	2,200,181	0	0
-		0.80%	1,918,729	0	0
-		0.67%	1,609,951	0	0
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			8,700,000		
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		58,812,000	58,812,000	0	117,624,000	117,624,000	
	2009 2 17	5,687,600	5,687,600	0	11,375,200	11,375,200	
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		6,000.00	6,000.00	6,000.00	355.99	5,664.10	-335.90	94.40%	2009 6 30	0.00			
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	-	15,166.00	15,166.00	15,166.00	613.93	14,889.86	-276.14	-	-	0.00	-	-	
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	2,005,225.15	0.00	2,005,225.15	0.00
	3,030,000.00	3,030,000.00	11,453,733.80	11,453,733.80
	236,806,264.53	236,613,089.17	242,352,635.95	241,733,569.76
	11,599,302.42	6,387,674.83	17,937,514.17	16,431,731.02
	20,105,947.16	33,038,981.84	11,166,261.14	20,876,406.11
	128,786,245.96	122,471,405.05	106,023,205.03	109,993,463.61
	493,509,679.76	469,473,861.74	511,690,353.32	478,714,708.88
	0.00	65,223,452.03	0.00	60,823,452.03
	23,555,463.97	22,350,915.07	22,731,443.49	21,792,752.30
	120,939,569.56	120,687,438.56	78,181,840.43	78,181,840.43
	81,854.78	81,854.78		
	57,178,012.50	44,398,256.44	57,912,964.66	44,999,854.64
	5,372.25			
	84,566.70	84,566.70	126,850.02	126,850.02
	5,591,071.34	3,866,643.50	5,934,690.55	4,491,752.51
	207,435,911.10	256,693,127.08	164,887,789.15	210,416,501.93

	700,945,590.86	726,166,988.82	676,578,142.47	689,131,210.81
	30,000,000.00	30,000,000.00	54,000,000.00	54,000,000.00
	118,817,728.28	118,817,728.28	49,503,807.17	49,503,807.17
	49,806,751.21	93,824,345.22	79,477,017.39	186,918,921.59
	33,285,023.48	31,406,728.67	19,691,670.67	18,794,813.67
	1,348,802.68	1,180,109.58	5,623,168.07	5,448,128.72
	7,254,006.09	6,478,145.95	21,275,849.06	13,568,118.12
	2,342,183.07	102,653,129.68	5,071,291.78	34,908,160.72
	242,854,494.81	384,360,187.38	234,642,804.14	363,141,949.99
	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00
	497,927.22	497,927.22	727,247.22	727,247.22
	5,930,000.00	5,930,000.00	3,730,000.00	3,730,000.00
	16,427,927.22	16,427,927.22	14,457,247.22	14,457,247.22
	259,282,422.03	400,788,114.60	249,100,051.36	377,599,197.21
	240,000,000.00	240,000,000.00	120,000,000.00	120,000,000.00
	27,233,135.18	27,233,135.18	87,233,135.18	87,233,135.18
	21,880,702.96	21,880,702.96	21,880,702.96	21,880,702.96
	146,535,287.91	36,265,036.08	192,323,604.41	82,418,175.46
	435,649,126.05	325,378,874.22	421,437,442.55	311,532,013.60
	6,014,042.78		6,040,648.56	
	441,663,168.83	325,378,874.22	427,478,091.11	311,532,013.60
	700,945,590.86	726,166,988.82	676,578,142.47	689,131,210.81

	142,530,476.45	140,347,681.56	135,608,757.93	135,447,548.23
	142,530,476.45	140,347,681.56	135,608,757.93	135,447,548.23
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	118,804,915.86	109,676,324.75	124,968,885.30	132,491,961.10
	78,253,487.70	85,151,337.62	81,870,843.23	98,048,191.45
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.....	255,231.15	195,811.98	281,761.29	158,906.02
.....	20,009,613.33	16,690,160.41	16,746,547.36	16,371,008.35
.....	22,702,570.96	10,513,032.09	22,349,065.98	14,168,623.21
.....	1,758,856.13	1,293,376.06	268,096.08	292,660.71
.....	-4,174,843.41	-4,167,393.41	3,452,571.36	3,452,571.36
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..... !	23,725,560.59	30,671,356.81	10,639,872.63	2,955,587.13
.....	6,870,751.16	473,440.69	6,840,663.27	1,255,692.00
.....	1,463.02	1,303.82	129,212.68	127,955.30
.....	0.00	0.00	0.00	0.00
..... !	30,594,848.73	31,143,493.68	17,351,323.22	4,083,323.83
.....	5,009,771.01	5,296,633.06	498,867.67	345,845.16
..... !	25,585,077.72	25,846,860.62	16,852,455.55	3,737,478.67
.....	26,211,683.50	25,846,860.62	16,739,831.39	3,737,478.67
.....	-626,605.78		112,624.16	
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.....	0.11	0.11	0.07	0.02
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.....	178,044,327.53	176,038,121.53	106,473,990.96	106,282,853.96
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.....	6,392,425.51	0.00	5,558,606.82	432.25
.....	65,576,563.99	76,490,025.86	2,418,672.65	41,242,761.39
.....	250,013,317.03	252,528,147.39	114,451,270.43	147,526,047.60
.....	113,795,379.04	116,326,129.73	124,132,604.55	135,070,652.01
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.....	28,981,334.52	18,610,690.83	25,566,534.46	19,315,181.81
.....	25,898,384.34	17,447,240.96	19,402,151.84	11,749,709.83
.....	38,164,439.50	33,067,263.36	27,990,514.66	25,905,631.10
.....	206,839,537.40	185,451,324.88	197,091,805.51	192,041,174.75
.....	43,173,779.63	67,076,822.51	-82,640,535.08	-44,515,127.15
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.....	36,160,232.94	35,781,286.01	34,514,610.61	22,002,735.61
.....	0.00	4,400,000.00	0.00	0.00
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.....	36,160,232.94	40,181,286.01	34,514,610.61	22,002,735.61
.....	-36,160,232.94	-40,181,286.01	-34,514,610.61	-22,002,735.61
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.....	600,000.00	0.00	0.00	0.00
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.....	10,000,000.00	10,000,000.00	62,000,000.00	62,000,000.00
.....	0.00	0.00	0.00	0.00
.....	0.00	0.00	0.00	0.00
.....	10,600,000.00	10,000,000.00	62,000,000.00	62,000,000.00
.....	34,000,000.00	34,000,000.00	78,000,000.00	78,000,000.00
.....	13,188,630.23	13,188,630.23	25,010,462.28	25,010,462.28
.....	0.00	0.00	0.00	0.00
.....	0.00	0.00	0.00	0.00
.....	47,188,630.23	47,188,630.23	103,010,462.28	103,010,462.28
.....	-36,588,630.23	-37,188,630.23	-41,010,462.28	-41,010,462.28
.....	0.00	0.00	0.00	0.00
.....	-29,575,083.54	-10,293,093.73	-158,165,607.97	-107,528,325.04
.....	120,751,778.08	78,225,804.58	221,973,711.25	165,201,042.25
.....	91,176,694.54	67,932,710.85	63,808,103.28	57,672,717.21

	120,000,000.00	87,233,135.18		21,880,702.96	192,323,604.41	6,040,648.56	427,478,091.11	120,000,000.00	87,233,135.18		21,065,781.81	165,395,469.94	767,142.24	394,461,529.17
												-3,833,930.68		-3,833,930.68
	120,000,000.00	87,233,135.18		21,880,702.96	192,323,604.41	6,040,648.56	427,478,091.11	120,000,000.00	87,233,135.18		21,065,781.81	161,561,539.26	767,142.24	390,627,598.49
-	120,000,000.00	-60,000,000.00			-45,788,316.50	-26,605.78	14,185,077.72				814,921.15	30,762,065.15	5,273,506.32	36,850,492.62
					26,211,683.50	-626,605.78	25,585,077.72					55,576,986.30	-226,493.68	55,350,492.62
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					26,211,683.50	-626,605.78	25,585,077.72					55,576,986.30	-226,493.68	55,350,492.62
						600,000.00	600,000.00						5,500,000.00	5,500,000.00
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	60,000,000.00				-72,000,000.00		-12,000,000.00			814,921.15	-24,814,921.15		-24,000,000.00
1										814,921.15	-814,921.15		
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3					-12,000,000.00		-12,000,000.00					-24,000,000.00	-24,000,000.00
4	60,000,000.00				-60,000,000.00								
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1	60,000,000.00	-60,000,000.00											
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	240,000,000.00	27,233,135.18		21,880,702.96	146,535,287.91	6,014,042.78	441,663,168.83	120,000,000.00	87,233,135.18	21,880,702.96	192,323,604.41	6,040,648.56	427,478,091.11

	120,000,000.00	87,233,135.18		21,880,702.96	82,418,175.46	311,532,013.60	120,000,000.00	87,233,135.18		21,065,781.81	99,083,884.07	327,382,801.06
											-3,833,930.68	-3,833,930.68
	120,000,000.00	87,233,135.18		21,880,702.96	82,418,175.46	311,532,013.60	120,000,000.00	87,233,135.18		21,065,781.81	95,249,953.39	323,548,870.38
-	120,000,000.00	-60,000,000.00			-46,153,139.38	13,846,860.62				814,921.15	-12,831,777.93	-12,016,856.78
					25,846,860.62	25,846,860.62					11,983,143.22	11,983,143.22
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					25,846,860.62	25,846,860.62					11,983,143.22	11,983,143.22

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	60,000,000.00				-72,000,000.00	-12,000,000.00			814,921.15	-24,814,921.15	-24,000,000.00	
1									814,921.15	-814,921.15	0.00	
2					-12,000,000.00	-12,000,000.00					-24,000,000.00	-24,000,000.00
3	60,000,000.00				-60,000,000.00							
	60,000,000.00	-60,000,000.00										
1	60,000,000.00	-60,000,000.00										
2												
3												
4												
	240,000,000.00	27,233,135.18		21,880,702.96	36,265,036.08	325,378,874.22	120,000,000.00	87,233,135.18	21,880,702.96	82,418,175.46	311,532,013.60	

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	2009-6-30		2008-12-31	
	-	240,203.84	-	176,268.11
	-	50,532,821.56	-	114,009,241.97
	18,002.77	15,869.98	17,996.30	15,821.84
	233.28	1,593.75	7,771.29	53,113.66
		50,550,285.29		114,078,177.47
	-	40,386,205.41	-	6,497,332.50
	-	91,176,694.54	-	120,751,778.08

1 24.49%

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	2009-6-30	2008-12-31
	3,030,000.00	11,453,733.80

1 5%(5%)

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	2009-6-30		
	119,523,693.2	47.20%	113,026,183.3
	2	6,497,509.85	7

	5,040,456.83	1.99%	1,851,765.03	3,188,691.80
	128,683,448.3	50.81%	8,092,059.03	120,591,389.3
	9			6
	253,247,598.4			236,806,264.5
	4	100.00%	16,441,333.91	3

2008-12-31				
	164,024,925.8			153,644,808.6
	7	62.37%	10,380,117.26	2
	40,577,591.21	15.43%	5,767,391.52	34,810,199.69
	58,367,956.19	22.20%	4,470,328.55	53,897,627.64
	262,970,473.2			242,352,635.9
	7	100.00%	20,617,837.32	5

2009-6-30				
1	180,029,034.33	71.09%	6,594,830.08	173,434,204.25
1-2	57,292,557.53	22.62%	5,729,255.75	51,563,301.78
2-3	10,885,549.75	4.30%	2,177,109.95	8,708,439.80
3-4	3,708,932.44	1.46%	1,112,679.73	2,596,252.71
4-5	1,008,131.99	0.40%	504,066.00	504,065.99
5	323,392.40	0.13%	323,392.40	-
	253,247,598.44	100.00%	16,441,333.91	236,806,264.53

2008-12-31				
1	194,346,838.04	73.90%	9,159,202.81	185,187,635.23
1-2	48,859,857.03	18.58%	4,885,985.70	43,973,871.33
2-3	10,736,096.25	4.08%	2,147,219.25	8,588,877.00
3-4	6,490,044.05	2.47%	2,530,088.61	3,959,955.44
4-5	1,915,968.90	0.73%	1,273,671.95	642,296.95
5	621,669.00	0.24%	621,669.00	-
	262,970,473.27	100%	20,617,837.32	242,352,635.95

3 2009 6 30

	11,239,188.00	4.44%	2009	.
	9,408,918.78	3.72%	2009	.
	7,445,780.00	2.94%	2009	.
	6,299,592.00	2.49%	2009	.

	5,798,261.00	2.29%	2009	
	40,191,739.78	15.87%		

4 5%(5%)

5 40%

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181 361

10%

4.

	2009-6-30		2008-12-31	
1	10,274,984.48	88.58%	17,069,862.47	95.16%
1-2	1,190,407.45	10.26%	866,222.70	4.83%
2-3	133,910.49	1.16%	1,429.00	0.01%
	11,599,302.42	100.00%	17,937,514.17	100.00%

1 2009 6 30

	1,826,224.00	15.74%	2009	
	486,500.00	4.19%	2009	
	460,000.00	3.97%	2009	
	396,000.00	3.41%	2009	

	392,948.34	3.39%	2009	
	3,561,672.34	30.71%		

2 5%(5%)

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	2009-6-30			
	12,499,542.90	59.62%	527,114.84	11,972,428.06
	210,547.50	1.00%	83,116.25	127,431.25
	8,255,457.62	39.38%	249,369.77	8,006,087.85
	20,965,548.02	100.00%	859,600.86	20,105,947.16

	2008-12-31			
	3,602,765.00	29.98%	196,788.25	3,405,976.75
	3,303,181.60	27.49%	394,798.99	2,908,382.61
	5,110,805.40	42.53%	258,903.63	4,851,901.77
	12,016,752.00	100.00%	850,490.86	11,166,261.14

2

	2009-6-30			
1	19,645,989.67	93.71%	660,663.67	18,985,326.00
1-2	1,043,812.23	4.98%	105,981.22	937,831.01
2-3	65,198.62	0.31%	9,839.72	55,358.90
3-4	122,787.50	0.59%	36,836.25	85,951.25
4-5	82,960.00	0.40%	41,480.00	41,480.00
5	4,800.00	0.02%	4,800.00	-
	20,965,548.02	100.00%	859,600.86	20,105,947.16

	2008-12-31			
1	10,927,204.85	90.93%	537,250.24	10,389,954.61
1-2	751,160.65	6.25%	75,116.07	676,044.59
2-3	176,618.74	1.47%	125,896.23	50,722.51
3-4	99,027.76	0.82%	50,988.33	48,039.43
4-5	54,960.00	0.46%	53,460.00	1,500.00
5	7,780.00	0.06%	7,780.00	-
	12,016,752.00	100%	850,490.86	11,166,261.14

	1,860,000.00	8.87%	2009	
	1,072,156.00	5.11%	2009	
	857,500.00	4.09%	2009	
	821,882.00	3.92%	2009	
	567,000.00	2.70%	2009	
	5,178,538.00	24.70%		

4 2009 6 30

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	2009-6-30		2008-12-31	
	23,371,953.2	21,176,881.0	54,490,871.8	52,295,799.6
	8 2,195,072.24	4	9 2,195,072.24	5
	25,265,302.0	20,748,182.5	19,762,662.2	15,245,542.6
	7 4,517,119.56	1	2 4,517,119.56	6
	6,095,877.98	5,369,377.16	5,271,659.71	4,545,158.89
	726,500.82		726,500.82	
	82,884,514.8	81,491,805.2	35,329,413.4	33,936,703.8
	2 1,392,709.57	5	0 1,392,709.57	3
	137,617,648.	128,786,245.	114,854,607.2	106,023,205.
	15 8,831,402.19	96	2 8,831,402.19	03

	2008-12-31			2009-6-30
	2,195,072.24	-	-	2,195,072.24

		2,105,810.87	13,104.00	
	47,244,671.68	3,054,905.83	638,121.00	49,661,456.51
	4,435,382.33	445,949.14	-	4,881,331.47
	2,042,170.63	356,862.80	-	2,399,033.43
	14,603,375.38	822,414.72	546,768.30	14,879,021.80
	3,432,299.85	516,881.91	2,575.92	3,946,605.84
	24,513,228.19	2,142,108.57	549,344.22	26,105,992.54
	22,731,443.49			23,555,463.97

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	2008-12-31			2009-6-30		
		2,649,854.0				
1.2		4	58,756.02	-	-	2,708,610.06
		75,531,986.				117,978,828.5
1.8		39	42,446,842.11	-	-	0

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	2008-12-31			2008-12-31	
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	32	-	-	54,709,988.32	
	2,880,000.0				
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	1,334,720.4				
	6	-	-	1,334,720.46	
	1,302,592.1				
	2	-	-	1,302,592.12	43
	-	78,429.60		78,429.60	54
	60,227,300.				
	90	78,429.60	-	60,305,730.50	

	2008-12-31			2008-12-31
	1,483,366.8			
	0	550,210.46	-	2,033,577.26
	264,000.00	144,000.00	-	408,000.00
	-	-	-	-
	566,969.44	115,248.82	-	682,219.26
	-	3,921.48		3,921.48
	2,314,336.2			
	4	813,380.76	-	3,127,718.00
	53,226,621.			
	52	-550,210.46	-	52,676,411.06
	2,616,000.0			
	0	-144,000.00	-	2,472,000.00
	1,334,720.4			
	6	-	-	1,334,720.46
	735,622.68	-115,248.82	-	620,372.86
	-	74,508.12		74,508.12
	57,912,964.			
	66	-734,951.16	-	57,178,012.50

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		2008-12-31				2009-6-30	
	766,800.0	126,850.0			682,233.3		12
	0	2		42,283.32	0	84,566.70	

11.

	2009-6-30	2008-12-31
	3,949,238.91	4,579,720.17
:	2,650,168.72	3,335,779.50
	1,299,070.19	1,243,940.67
	1,641,832.43	1,354,970.38
	5,591,071.34	5,934,690.55

12.

	2008-12-31			2009-6-30
	21,468,328.18	-	4,167,393.41	17,300,934.77
	8,831,402.19	-	-	8,831,402.19
	30,299,730.37	-	4,167,393.41	26,132,336.96

13.

	2009-6-30		2008-12-31	
	30,000,000.00	30,000,000.00	54,000,000.00	54,000,000.00
	10,000,000.00	10,000,000.00		
	20,000,000.00	20,000,000.00	54,000,000.00	54,000,000.00
	-			
	30,000,000.00	30,000,000.00	54,000,000.00	54,000,000.00

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	10,000,000.00		2009.6.18-2009.12.
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	2009-6-30	2008-12-31
	95,747,685.33	32,056,363.97
	23,070,042.95	17,447,443.20
	118,817,728.28	49,503,807.17

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 6309.60

2 5%(5%)

15.

	2009-6-30		2008-12-31	
1	47,442,933.06	95.25%	78,669,984.97	98.98%
1-2	2,336,002.68	4.69%	800,111.82	1.01%
2-3	7,866.00	0.02%	5,991.00	0.01%

3	19,949.47	0.04%	929.60	-
	49,806,751.21	100%	79,477,017.39	100%

1 5%(5%)

2 2009 6 30 6,445,506.86 12.94%

16.

	2009-6-30		2008-12-31	
1	31,202,652.70	93.75%	16,390,331.44	83.23%
1-2	1,895,003.78	5.69%	3,301,339.23	16.77%
2-3	187,367.00	0.56%	-	-
	33,285,023.48	100.00%	19,691,670.67	100.00%

1 69.03%

2 5%(5%)

3 2009 6 30 11,780,544.02 35.39%

17.

	2008-12-31			2009-6-30
	4,246,434.92	20,893,651.95	25,110,874.75	29,212.12
	-	-	-	-
	61,092.81	894,472.28	899,583.05	55,982.04
	-	-	-	-
	1,315,640.34	5,874.10	57,905.92	1,263,608.52
	5,623,168.07			

		21,793,998.33	26,068,363.72	1,348,802.68
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18.

	2009-6-30	2008-12-31
	2,980,517.00	17,041,024.73
	43,760.76	157,912.26
	3,254,970.36	3,251,098.21
	814,704.02	189,652.87
	126,108.10	465,559.50
	33,945.85	170,601.49
	7,254,006.09	21,275,849.06

19.

	2009-6-30		2008-12-31	
1	1,628,769.48	69.54%	4,395,079.77	86.67%
1-2	198,746.88	8.49%	160,120.46	3.16%
2-3	36,110.16	1.54%	516,091.55	10.18%
3-4	478,556.55	20.43%		
	2,342,183.07	100.00%	5,071,291.78	100.00%

5%(5%)

20.

	2009-6-30		2008-12-31	
	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00
	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00

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	10,000,000.00			
			-2008.10.27-2010.10.27	

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		2008-12-31			2009-6-30
(1)CL8100	150,000.00	150,000.00	-	-	150,000.00
(2) CL8800	100,000.00	100,000.00	-	-	100,000.00
(3)GB/T	300,000.00	300,000.00	-	-	300,000.00
(4)GB/T	300,000.00	300,000.00	-	-	300,000.00
(5)	150,000.00	150,000.00	-	-	150,000.00
(6)	200,000.00	200,000.00	-	-	200,000.00
(7)GCFW	200,000.00	200,000.00	-	-	200,000.00

	2008-12-31		2009-6-30	
(8)	200,000.00	200,000.00	-	200,000.00
(9)	150,000.00	150,000.00	-	150,000.00
(10) SSAERP	180,000.00	180,000.00	-	180,000.00
(11)CL3200	400,000.00	400,000.00	-	400,000.00
(12)2007	400,000.00	400,000.00	-	400,000.00
(13)CL7100	1,000,000.00	1,000,000.00	-	1,000,000.00
(14)	1,200,000.00	-	1,200,000.00	1,200,000.00
(15)	1,000,000.00	-	1,000,000.00	1,000,000.00
		3,730,000.00	2,200,000.00	5,930,000.00

1 2003 9 10

2003 45

2									
3	58,812,000	49.01%		29,406,000	29,406,000		58,812,000	117,624,000	49.01%
	58,812,000	49.01%		29,406,000	29,406,000		58,812,000	117,624,000	49.01%
4									
5	6,996,575	5.83%		3,498,287.5	3,498,287.5		6,996,575	13,993,150	5.83%
	54,191,425	45.16%		27,095,712.5	27,095,712.5		54,191,425	108,382,850	45.16%
1	54,191,425	45.16%		27,095,712.5	27,095,712.5		54,191,425	108,382,850	45.16%
2									
3									
4									
	120,000,000	100.00%		60,000,000	60,000,000		120,000,000	240,000,000	100.00%

1 2007 2 6 [2007]35
 2007 2 12 A 1500 2007 2
 28 [2007]010
 6,000 2007 3 6
 2 2007 8 15 2007 6,000
 10 10 6,000
 12,000 2007 9 13
 [2007]108
 (3) 2009 5 15 2008 2008
 120,000,000 10 5
 10 5 240,000,000 2009 6 25
 [2009] 0007

23.

	2008-12-31			2009-6-30
	77,129,683.15	-	60,000,000.00	17,129,683.15

	10,103,452.03	-	-	10,103,452.03
	87,233,135.18	-	-	27,233,135.18

24.

	2008-12-31			2009-6-30
	21,880,702.96	-	-	21,880,702.96

25.

	2009-6-30	2008-12-31
	192,323,604.41	161,561,539.26
	26,211,683.50	55,576,986.30
	-	814,921.15
	12,000,000.00	24,000,000.00
	60,000,000.00	
	146,535,287.91	192,323,604.41

26.

(1)

	2009 1-6	2008 1-6
	142,530,476.45	135,608,757.93
	141,881,075.85	134,347,037.64
	649,400.60	1,261,720.29
	78,253,487.70	81,870,843.23
	78,253,487.70	81,870,843.23
	-	-

	2009	1-6	2008	1-6
		64,276,988.75		53,737,914.70

(2)

	2009		1-6
	50,467,411.73	31,860,058.96	18,607,352.77
	45,374,797.98	28,876,511.09	16,498,286.89
	5,092,613.75	2,983,547.87	2,109,065.88
	81,900,295.22	41,001,024.31	40,899,270.91
	27,245,458.99	15,124,543.02	12,120,915.97
	54,654,836.23	25,876,481.29	28,778,354.94
	4,678,526.78	2,722,991.95	1,955,534.83
	5,484,242.72	2,669,412.48	2,814,830.24
	142,530,476.45	78,253,487.70	64,276,988.75

	2008		1-6
	65,759,611.00	44,050,685.64	21,708,925.36
	56,999,952.60	38,374,233.20	18,625,719.40
	8,759,658.40	5,676,452.44	3,083,205.96
	64,141,024.13	34,855,423.68	29,285,600.45
	29,342,480.95	15,311,510.85	14,030,970.10
	34,798,543.18	19,543,912.83	15,254,630.35
	4,909,651.08	2,735,840.61	2,173,810.47
	798,471.72	228,893.30	569,578.42
	135,608,757.93	81,870,843.23	53,737,914.70

2009 1-6 2,076 14.57% 2008
 1-6 3,657 26.96%

27

	2009	1-6	2008	1-6
		66,413.36		70,440.32

1,794,912.99

2,910,629.47

	-4,174,843.41	3,452,571.36
--	---------------	--------------

32.

		2008	1-6
		281,800.69	1,252,692.00
		6,364,904.17	5,558,174.57
		224,046.30	29,796.70
		6,870,751.16	6,840,663.27

33.

		2008	1-6
		-	-
		1,303.82	257.38
		-	127,955.30
		159.20	1,000.00
		1,463.02	129,212.68

34.

		2008	1-6
		4,671,524.05	1,493,132.72
		338,246.96	-994,265.05
		5,009,771.01	498,867.67

35.

	2009	1-6	2008	1-6
		510,141.70		1,149,180.65
		62,584,621.60		

	2,481,800.69	1,252,692.00
	-	16,800.00
	65,576,563.99	2,418,672.65

6,258

36.

	2009 1-6	2008 1-6
	7,702,761.58	6,556,067.41
	3,433,940.16	1,981,640.95
	2,434,268.67	1,317,286.90
	970,266.39	726,837.08
	280,470.04	413,557.25
	1,013,447.97	1,372,244.00
	11,873,696.10	8,229,558.26
	1,386,958.34	1,265,394.52
	831,524.22	777,753.96
	3,754,969.68	1,423,316.88
	1,367,501.00	1,403,091.00
	1,244,331.33	467,226.14
	-	-
	1,870,304.02	2,056,540.31
	38,164,439.50	27,990,514.66

37.

	2009 1-6	2008 1-6
1.		

	25,585,077.73	16,852,455.55
	-4,174,843.41	3,452,571.36
	2,142,108.57	1,871,555.46
	813,380.76	549,144.27
	42,283.32	59,196.66
	-	-
-	-	-
	-	-
	-	-
-	1,188,630.23	1,010,290.13
-	-	-
(-)	343,619.21	-994,265.05
(-)	-	-
(-)	-22,763,040.94	-17,462,273.61
(-)	11,368,630.95	-51,469,694.08
(-)	28,627,933.20	-36,509,515.76
	-	-
	43,173,779.63	-82,640,535.08

:		120,751,778.08	221,973,711.25
:		-	-
:		-	-
		-29,575,083.54	-158,165,607.97

1.

	2009-6-30			
	121,394,434.1			114,896,924.3
	9	48.00%	6,497,509.85	4
	4,745,879.83	1.88%	1,851,765.03	2,894,114.80
	126,790,826.8			

	262,219,014.9			241,733,569.7
	1	100.00%	20,485,445.15	6

100

2

2009-6-30				
1	180,081,553.80	71.20%	6,574,201.01	173,507,352.79
1-2	57,286,557.53	22.65%	5,728,655.75	51,557,901.78
2-3	10,817,149.75	4.27%	2,163,429.95	8,653,719.80
3-4	3,414,355.44	1.35%	1,024,306.63	2,390,048.81
4-5	1,008,131.99	0.40%	504,066.00	504,065.99
5	323,392.40	0.13%	323,392.40	-
	252,931,140.91	100.00%	16,318,051.74	236,613,089.17

2008-12-31				
1	193,981,356.68	73.98%	9,127,033.84	184,854,322.85
1-2	48,843,857.03	18.63%	4,884,385.70	43,959,471.33
2-3	10,612,397.25	4.05%	2,122,479.45	8,489,917.80
3-4	6,243,766.05	2.38%	2,456,205.21	3,787,560.84
4-5	1,915,968.90	0.73%	1,273,671.95	642,296.95
5	621,669.00	0.24%	621,669.00	-
	262,219,014.91	100%	20,485,445.15	241,733,569.76

2.

1

2009-6-30				
	26,959,750.19	79.67%	527,114.84	26,432,635.35
	210,547.50	0.62%	83,116.25	127,431.25
	6,667,787.86	19.71%	188,872.62	6,478,915.24
	33,838,085.55	100.00%	799,103.71	33,038,981.84

2008-12-31				
	13,969,040.00	64.45%	196,788.25	13,772,251.75
	3,234,553.84	14.92%	374,210.66	2,860,343.18
	4,471,915.98	20.63%	228,104.80	4,243,811.18
	21,675,509.82	100.00%	799,103.71	20,876,406.11

30

3

2009-6-30				
1	32,535,747.20	96.15%	601,888.52	31,933,858.68

2009-6-30				
1-2	1,042,592.23	3.08%	104,259.22	938,333.01
2-3	49,198.62	0.15%	9,839.72	39,358.90
3-4	122,787.50	0.36%	36,836.25	85,951.25
4-5	82,960.00	0.25%	41,480.00	41,480.00
5	4,800.00	0.01%	4,800.00	0.00
	33,838,085.55	100.00%	799,103.71	33,038,981.84

2008-12-31				
1	20,727,071.27	95.62%	518,039.81	20,209,031.46
1-2	722,082.95	3.33%	72,208.30	649,874.66
2-3	133,215.60	0.61%	117,215.60	16,000.00
3-4	30,400.00	0.14%	30,400.00	-
4-5	54,960.00	0.25%	53,460.00	1,500.00
5	7,780.00	0.04%	7,780.00	-
	21,675,509.82	100%	799,103.71	20,876,406.11

3.

	2008-12-31			2009-6-30
	60,823,452.03	4,400,000.00	-	65,223,452.03

		-	-	-	-
		-	-	-	-
		-	-	-	-
		60,823,452.03	4,400,000.00	-	65,223,452.03

			2008-12-31			2009-6-30
	100%	8,103,452.03	8,103,452.03	-	-	8,103,452.03
	88.86%	6,220,000.00	6,220,000.00	-	-	6,220,000.00
	100%	3,000,000.00	3,000,000.00	-	-	3,000,000.00
	100%	10,000,000.00	10,000,000.00	-	-	10,000,000.00
	85.00%	25,500,000.00	25,500,000.00	3,400,000.00	-	28,900,000.00
	80.00%	8,000,000.00	8,000,000.00	-	-	8,000,000.00
	100%	1,000,000.00	-	1,000,000.00	-	1,000,000.00
		60,823,452.03	60,823,452.03	4,400,000.00	-	65,223,452.03

4.

	2009	1-6	2008 1-6

	140,347,681.56	135,447,548.23
	139,698,280.96	134,185,827.94
	649,400.60	1,261,720.29
	85,151,337.62	98,048,191.45
	85,151,337.62	98,048,191.45
	-	-
	55,196,343.94	37,399,356.78

	2009	1-6	
	49,550,249.25	37,140,303.70	12,409,945.55
	45,084,951.82	32,855,509.44	12,229,442.38
	4,465,297.43	4,284,794.26	180,503.17
	81,900,295.22	45,847,946.09	36,052,349.13
	27,245,458.99	15,216,426.85	12,029,032.14
	54,654,836.23	30,631,519.24	24,023,316.99
	3,412,894.37	1,793,675.35	1,619,219.02
	5,484,242.72	369,412.48	5,114,830.24
	140,347,681.56	85,151,337.62	55,196,343.94

	2008	1-6	
	65,606,948.31	51,804,102.21	13,802,846.10
	56,999,952.60	44,044,810.12	12,955,142.48
	8,606,995.71	7,759,292.09	847,703.62
	64,141,024.13	43,279,355.33	20,861,668.80

	2008 1-6		
	29,342,480.95	17,820,912.49	11,521,568.46
	34,798,543.18	25,458,442.84	9,340,100.34
	4,901,104.07	2,735,840.61	2,165,263.46
	798,471.72	228,893.30	569,578.42
	135,447,548.23	98,048,191.45	37,399,356.78

5.

	2009 1-6	2008 1-6
1.		
	25,846,860.62	3,737,478.67
	-4,167,393.41	3,452,571.36
	2,006,318.73	1,785,580.96
	680,027.80	549,144.27
	42,283.32	196,306.60
	-	-
	-	-
	-	-
	1,188,630.23	1,010,462.28
	-	-
(-)	625,109.01	-619,302.84
(-)	-	-
(-)		-18,378,243.42

	2009 1-6	2008 1-6
	-12,477,941.44	
(-	5,914,690.26	-61,107,985.08
)		
(-	47,418,237.39	24,858,860.05
	-	-
.	67,076,822.51	-44,515,127.15
2. :		
	-	-
	-	-
	-	-
3.		
	67,932,710.85	57,672,717.21
:	78,225,804.58	165,201,042.25
:	-	-
:	-	-
	-10,293,093.73	-107,528,325.04

()

1.

	2008-12-31		2009-6-30	
	58,812,000.00	49.01%	117,624,000.00	49.01%

2.

	(31%)	73627980-9

()

1.

	2009-6-30		2008-12-31	
	-	-	-	-

2.

	2009	1-6	2008	1-6
	10,191.94	0.01%	-	-

()

	2009-6-30		2008-12-31	
:				
	10,191.94	0.02%	175,819.75	0.24%

2008 9 5

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2,000

2008 9 5

2009 9 5

YB7904200828004802

2,000

2009 6 30

2009 6 30

2009 6 30

2009 6 30

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3

$$=P...S$$

$$S=S_0+S_1+S_i \quad M_i...M_0 \quad S_j \quad M_j...M_0 \quad S_k$$

P

S

S₀

S₁

S_i

S_j

S_k

M₀

M_i

M_j

4

$$=[P+($$

$$)y (1-$$

$$)]/(S_0+S_1+S_i \quad M_i...M_0 \quad S_j \quad M_j...M_0 - S_k +$$

)

P

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