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		69,091,828.99	42,836,722.89			70,600,000.00	26,000,000.00
		959,535.90	1,314,536.00			55,000,000.00	5,000,000.00
	1	123,537,914.68	110,040,267.97			39,057,564.59	63,862,743.13
		2,978,999.55	3,327,225.42			17,743,944.79	23,026,128.55
						1,365,912.45	2,976,350.00
						1,554,927.19	2,298,669.73
è ы	2	75,266,329.05	49,046,656.62			147,599.93	46,489.32
		35,006,132.62	31,745,816.56			170,000.00	252,500.00
╠				è ы		75,055,472.46	56,131,111.36
è ы ╠				╠			
╠		306,840,740.79	238,311,225.46	è ы ╠			
╠ '				╠		260,695,421.41	179,593,992.09
┌				╠ '			
	3	255,637,012.08	179,717,204.11				

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à	1	183,031,580.90	245,432,221.10
'	1	133,042,734.76	200,147,910.85
╗		819,391.58	874,004.47
		38,932,983.22	33,835,232.85
		13,202,742.71	18,565,507.19
Ł		4,286,008.58	2,504,189.53
		6,539,799.60	-1,054,298.79
╗' Ὼ ' ˩ ╠ ^ Ʌ ľ - Ł ʎ " ~			
^ Ʌ ľ - Ł ʎ " ~	2	31,726,655.20	458,977.88
è '		-2,305,013.97	-20,685.81
ɣ à ^ Χ Ʌ ľ - Ł ʎ " ~		17,934,575.65	-8,981,347.12
╗'		11,806,756.58	3,877,024.48
'		411,508.55	549,681.88
è ' ╠		2,100.00	82,471.11
Ь à ^ Χ Ʌ ľ - Ł ʎ " ~		29,329,823.68	-5,654,004.52
'			
à ^ Χ Ʌ ľ - Ł ʎ " ~		29,329,823.68	-5,654,004.52
à '			
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à Ь		186,594,242.55	246,404,074.97
		177,145.18	500,038.00
è ы б ╟ Ѽ		40,237,855.42	2,685,857.83
╟		227,009,243.15	249,589,970.80
à ˩ Ь		129,115,139.57	137,806,488.63
Л∪ й		9,074,374.60	19,805,682.67
		10,096,990.27	6,006,904.98
è ы б ╟ Ѽ		81,161,094.46	107,939,841.58
╟		229,447,598.90	271,558,917.86
╟		-2,438,355.75	-21,968,947.06
ɣ à ╟ '			
		64,634,716.78	970,788.55
˩		80,000.00	2,080,000.00
à è ы		1,594,298.59	18,717,609.11
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è ы б ╟ Ѽ		894,761.84	350,377.14
╟		67,203,777.21	22,118,774.80
à è ы		1,019,473.57	10,461,443.74
		45,000,000.00	75,477,760.53
˩ Ѽ л è ы ´ Æ		20,000,000.00	
è ы б ╟ Ѽ			
╟		66,019,473.57	85,939,204.27
╟		1,184,303.64	-63,820,429.47
Ь à ╟ '			
˩		132,520,000.00	32,000,000.00
è ы б ╟ Ѽ			
╟		132,520,000.00	32,000,000.00
Ь		87,920,000.00	22,000,000.00
↑ à		4,490,796.18	1,386,739.25
è ы б ╟ Ѽ			
╟		92,410,796.18	23,386,739.25
╟		40,109,203.82	8,613,260.75

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à ﾉ ╟		-200,478.53	-1,178,293.08
à	╕	38,654,673.18	-78,354,408.86
╕'		25,437,155.81	103,791,564.67
Ω à		64,091,828.99	25,437,155.81

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ầ Э	136,786,080.00	288,779,199.54		32,159,373.37	-126,252,071.71	331,472,581.20	136,786,080.00	292,086,427.62		34,422,848.24	-113,638,287.25	349,657,068.61
╗' ↓										-2,263,474.87	-6,959,779.94	-9,223,254.81
γ ầ	136,786,080.00	288,779,199.54		32,159,373.37	-126,252,071.71	331,472,581.20	136,786,080.00	292,086,427.62		32,159,373.37	-120,598,067.19	340,433,813.80
Ь ầ ↓ ╠ ^ Л Ґ - Ь Л " ~					29,329,823.68	29,329,823.68		-3,307,228.08			-5,654,004.52	-8,961,232.60
^ ~					29,329,823.68	29,329,823.68					-5,654,004.52	-5,654,004.52
^ γ ~								-3,307,228.08				-3,307,228.08
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2 Ю ´ Æ è ы ↓ ╠												
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4 è ы								-3,307,228.08				-3,307,228.08
Э ^ ~ ^ γ ~					29,329,823.68	29,329,823.68		-3,307,228.08			-5,654,004.52	-8,961,232.60
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	136,786,080.00	288,779,199.54		32,159,373.37	-96,922,248.03	360,802,404.88	136,786,080.00	288,779,199.54		32,159,373.37	-126,252,071.71	331,472,581.20

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	1	137,978,430.88	77,442.80		13	180,122,498.89	82,760,000.00

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		1,061,709,725.09	895,909,530.75			1,061,709,725.09	895,909,530.75

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à		1,397,142,610.57	690,938,840.34
è '	1	1,397,142,610.57	690,938,840.34
ɣ à		1,381,116,419.92	683,001,545.29
è '	1	1,254,966,228.90	606,454,820.36
╗	2	1,328,852.59	962,916.61
	3	55,526,002.99	39,838,139.97
	3	37,989,224.92	26,348,328.80
Ł	4	28,022,200.13	8,108,160.85
	5	3,283,910.39	1,289,178.70
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^ Ʌυ Ґ - Ł ʎ " ~	6	31,726,655.20	1,139,566.34
è '		-2,305,013.97	605,262.27
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Ь à ^ Χ Ʌυ Ґ - Ł ʎ " ~		47,752,845.85	9,076,861.39
╗'	7	3,952,917.74	4,639,032.29
'	8	835,666.81	671,794.74
è ' ╠		125,920.85	99,640.58
à ^ Χ Ʌυ Ґ - Ł ʎ " ~		50,870,096.78	13,044,098.94
'	9	-34,255.98	1,674,756.36
à ^ Χ Ʌυ Ґ - Ł ʎ " ~		50,904,352.76	11,369,342.58
ɣ Ὼ ʎ		42,402,424.49	7,333,222.30
		8,501,928.27	4,036,120.28

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		1,288,464,697.75	482,087,601.78
		3,247,001.42	500,038.00
	1	25,789,482.40	103,965,755.95
		1,317,501,181.57	586,553,395.73
		1,214,645,503.02	403,519,370.71
		41,470,005.42	30,133,796.76
		28,398,922.79	19,374,188.37
	2	94,721,545.73	69,847,743.31

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2006 Ґ Ω 2,263,474.87 ˘ 2006 ¦ 2,263,474.87 ˘

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Ю 2006 14,250,647.08 " Â ┘

2006 й ╗ ų Ґ Ω ∧ 11,424.60 ˘ ╗

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17% Â Ґ' à à Ь ˘ ¦ й 13% 9% Â

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˘ 13.20% ’ Ώ Ν o Ώ Ν ˘

2004 ↓ ľ Ь Ь ˘ ¥ ˘ 2005 Ώ

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o ٰΩ ٨	o	73310489-4		1,488 [ ]	ã

[ ]' 2007 8 ˘ Л∪ ٰΩ ٨ 792 ˘

٨˘ ٰΩ ٨ ¨Ą 696 ╗ 1,488 Â

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ٰΩ ٨		Э ٰΩ ٨	(%)	ᾱ (%)	
o ٰΩ ٨	120,203,570.21	120,203,570.21	75	75	

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ٰΩ ٨	¨Ą	ʒ	Ł	¨Ą	
Э Э é ٰΩ ٨	à	14616632-9		200	╗ é
à Э e ٰΩ ٨	à	70447764-0		120	
à ٰΩ ٨	à	60967895-4		100	ã ٭Ω
à Э ¨ ٰΩ ٨	à	73604850-9		30	à à
Э ٰΩ ٨	´	73339325-1		800	ж à ˘ Ł ¸

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Ὼ Ʌ		Э Ὼ Ʌ	(%)	ā (%)
Э Э é Ὼ Ʌ	1,603,650.00	1,603,650.00	75	75
à Э e Ὼ Ʌ	6,954,673.61	6,954,673.61	70	70
à Ὼ Ʌ	4,999,426.73	4,999,426.73	60	60
à Э ¨ Ὼ Ʌ	1,738,191.00	1,738,191.00	70	70
Э Ὼ Ʌ	6,400,000.00	6,400,000.00	80	80
o Э ã Ὼ Ʌ	3,750,000.00	3,750,000.00	75	75
Э Ὼ Ʌ	65,000,000.00	65,000,000.00	100	100

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	79,026,799.42		79,026,799.42	35,930,806.32		35,930,806.32
	14,217,898.89		14,217,898.89	1,060,000.00		1,060,000.00
	93,244,698.31		93,244,698.31	36,990,806.32		36,990,806.32

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3. 374,632,705.53

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	(%)				(%)			
´	51,183,429.28	11.94		51,183,429.28				
´ a	59,850,191.41	13.96	41,671,813.36	18,178,378.05	60,134,051.74	15.25	40,915,603.23	19,218,448.51
è ы a	317,578,748.73	74.10	12,307,850.53	305,270,898.20	334,257,889.93	84.75	13,774,688.80	320,483,201.13
	428,612,369.42	100.00	53,979,663.89	374,632,705.53	394,391,941.67	100.00	54,690,292.03	

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2007 66.90%

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6. 107,103,226.18

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	35,049,559.10	9,717,941.43		44,767,500.53

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[2]' ΎΩ Ν ΎΩ Ν 12.32% ˘ γ ΎΩ Ν 5% ˘

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Э ã	5,320,000.00		6,098,098.69	6,434,859.79[1]		12,532,958.48
ΎΩ Ν	7,500,000.00	1,728,613.13	-7,500,000.00	5,771,386.87		
[2] Э Э ΎΩ Ν [3]	3,960,000.00	9,143,057.95	-3,960,000.00	-5,183,057.95		
ف ã ΎΩ Ν	16,750,000.00	56,557,685.84	-19,775,587.71	-4,547,556.08		32,234,542.05
	33,530,000.00					

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		╗		
	22,260,030.93		8,036,305.88	14,223,725.05
	22,260,030.93		8,036,305.88	14,223,725.05
		╗		
	1,563,655.97	385,598.58	1,395,587.88	553,666.67
	1,563,655.97	385,598.58	1,395,587.88	553,666.67
		╗		
		╗		
	20,696,374.96		7,026,316.58	13,670,058.38
	20,696,374.96		7,026,316.58	13,670,058.38

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ж	3,465,856.36	130,419.61		3,335,436.75
	3,465,856.36	130,419.61		3,335,436.75

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10. 20,917,208.78

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	2,029,786.60	2,029,786.60	2,029,250.49	2,029,250.49
γ	3,673,241.98	3,673,241.98		
	4,113,561.94	4,113,561.94		
	11,040,785.07	11,040,785.07		
	59,833.19	59,833.19		
	20,917,208.78	20,917,208.78	2,029,250.49	2,029,250.49

(2) ˩ ╟ ą

2,029,250.49	2,036.11		1,500.00	2,029,786.60	è ы	700.00	29.00%
γ	3,673,241.98			3,673,241.98	è ы	420.00	87.46%
	5,064,079.77	950,517.83		4,113,561.94	è ы	650.00	63.29%
	18,524,141.85	7,483,356.78		11,040,785.07	è ы		
	268,957.39	209,124.20		59,833.19			
2,029,250.49	27,532,457.10	8,642,998.81	1,500.00	20,917,208.78			

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2007 9.31 ˘ ў Ώ ʌ o Ώ ʌ

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35,225,907.36		35,225,907.36

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ж	2,793,480.00	73,977.00		2,867,457.00
˚		864,140.00		864,140.00
	38,019,387.36	938,117.00		38,957,504.36

	3,601,271.34	747,132.91		4,348,404.25
ж	1,805,146.00	189,348.00		1,994,494.00
˚		9,601.17		9,601.17
	5,406,417.34	946,082.08		6,352,499.42

	31,624,636.02		747,132.91	30,877,503.11
ж	988,334.00	73,977.00	189,348.00	872,963.00
˚		864,140.00	9,601.17	854,538.83
	32,612,970.02	938,117.00	946,082.08	32,605,004.94

(2) 6,197,526.20 ( )1

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527,763.36

527,763.36

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2007 52.78% 2007

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13. 180,122,498.89

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	12,217,898.89	
	28,600,000.00	26,000,000.00
	62,000,000.00	45,700,000.00
	15,000,000.00	1,060,000.00
	62,304,600.00	10,000,000.00
	180,122,498.89	82,760,000.00

(2) ——

1,000,000.00	7.3046	7,304,600.00
		7,304,600.00

(3) 30% 30% 5% 5%

2007 1.18 ˘ ў ѽ ∧ o ѽ ∧ à ˘ ѽ ∧ Л ╠ Â

14. 148,770,000.00

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	112,770,000.00	17,300,000.00
	36,000,000.00	22,000,000.00
	148,770,000.00	39,300,000.00

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2,660,817.12	7.3046	19,436,204.73	2,730,063.27	7.8087	21,318,245.06
187,841.68	6.4036	1,202,862.98	4,110,345.13	6.1599	25,319,314.97
263,280.00	10.6669	2,808,381.43	47,376.00	10.2665	486,385.70
		23,447,449.14			47,123,945.73

(3) 30% 30% 5% 5%

2007 34.19% ў Ώ Ν ┘ ˘ ˘ Â

16. 22,536,521.68

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158,750.92	7.8087	1,239,638.31
777,252.13	1.0047	780,905.22
		2,020,543.53

17. 5,090,115.63

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à à		4,241,349.63	31,998,537.86	31,750,960.02	4,488,927.47
		4,263,742.96	1,236,953.37	5,500,696.33	
			4,175,019.17	3,881,299.21	293,719.96
в Ώ			44,948.00	44,528.00	420.00
		15,399.93	52,172.90	20,399.93	47,172.90

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	59,927.20
334,627.29	179,781.62
334,627.29	239,708.82

(2) 30% 30% 5% 5%

2007 39.59%

20. è ы 86,717,521.54

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9,749,108.37	10,273,868.96
33,515,013.35	25,792,561.03
42,993,282.60	60,572,126.31
è ы 460,117.22	881,254.89
86,717,521.54	97,519,811.19

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Ώ Λ	36,955,536.36	31,846,643.00
	36,955,536.36	31,846,643.00

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Ώ Λ	36,955,536.36	
ف Ώ Λ	7,363,700.64	
o Ώ Λ	4,000,000.00	
	48,319,237.00	

21. ╠ 838,135.20

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838,135.20
838,135.20

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838,135.20

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	3 è ы	84,136,080.00	61.51				-21,119,554.00	-21,119,554.00	63,016,526.00	46.07
	è '									
		84,136,080.00	61.51							
							300.00	300.00	300.00	0.00
	4									
	è '									
		84,136,080.00	61.51				-21,119,254.00	-21,119,254.00	63,016,826.00	46.07
У ~	1	52,650,000.00	38.49				21,119,254.00	21,119,254.00	73,769,254.00	53.93
	2 Э									
	3 Э									
	4 è ы									

52,650,000.00 38.49 06,000,00 3119,254.00

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		254,432,456.94			254,432,456.94
è ы	Ω	34,346,742.60			34,346,742.60
		288,779,199.54[ ]			É8Í7È9Í1Ê9.Æ4

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1. / 1,397,142,610.57/1,254,966,228.90

(1) ą

		Э ⅃
ў Ь	1,385,673,410.38	674,381,747.98
è ы Ь	11,469,200.19	16,557,092.36
	1,397,142,610.57	690,938,840.34

		Э ⅃
ў Ь	1,246,640,049.42	594,209,756.21
è ы Ь	8,326,179.48	12,245,064.15
	1,254,966,228.90	606,454,820.36

(2) ў Ь / ў Ь

				Э ⅃		
˚ Ь	185,432,793.86	115,998,410.60	69,434,383.26	198,015,255.62	150,413,484.96	47,601,770.66
ã Ь	3,762,764.89	2,658,811.03	1,103,953.86	16,100,989.47	13,731,672.15	2,369,317.32
é Ь				481 9.52	430,273.68	51,275.84
Ь	1,196,359,131.98	1,127,891,613.54	68,467,518.44	459,783,953.37	429,634,325.42	30,1 9,627.95
è ы	118,719.65	91,21 .25	27,505.40			
	1,385,673,410.38	1,246,640,049.42	139,033,360.96	674,381,747.98	594,209,756.21	80,1 1,991.77

(3) ⅄ ą

	Э ⅃
5 ⅄	675,581,605.82
	48.35%

247,058,598.03
35.76%

(4) ⅄ ╟ 30% 30%˜ 10% 10%˜ Л∪Э

2007 Э ⅃ 1.02 ˘ ў ' 1) 2006 7 ˘ Ґ Ѧ ⅄ o Ґ Ѧ 75% ˘ 2006 8 Ґ Ѧ Ь ˘ Э ⅃ Ґ Ѧ 2006 8-12 ˘ Ґ Ѧ 2007 ' 2) o Ґ Ѧ à ˘ ╗ Â 2007 Э ⅃ 1.07 ˘ ў Â

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2,946,264.32 1,066,887.82

337,646.07

222,290.88

3,283,910.39 1,289,178.70

(2) ↓ ╟ 30%˜ 30%˜ 10%˜ 10%˜ ЛЪЭ

2007 Э ↓ 1.55 ˘ ў ˘

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6. 31,726,655.20

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p ´ Æ‡ p 80,000.00Z ' 80,000.00

´ Æ -1,190,391.13[ ] 605,262.27

3,2 × 20,0020.72 ĺ˘ 2˜ n Ô ,28 å 62ĺô ў.29- 02 ž ä

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cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

	555,470.08	81,020.45
è ЫI	201,624.41	18,662.55
	3,952,917.74	4,639,032.29

8. 835,666.81

Э ﻝ

	125,920.85	99,640.58
	159,607.24	180,000.00
	125,615.96	129,710.28
ﷺ	234,099.59	196,081.25
è Ы	190,423.17	66,362.63
	835,666.81	671,794.74

9. -34,255.98

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Э ﻝ

-34,255.98	1,674,756.36
-34,255.98	1,674,756.36

(2) ﻝ ╟ 30% 30%˜ 10% 10%˜ ЛЪЭ

2007 Э ﻝ 164.05 ˘ ў Ѽ ﾊ o

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Ѽ ﾊ 48,000,000.00

Ѽ 53,700,000.00
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´ a	57,616,985.19	32.90	40,592,341.76	17,024,643.43	53,692,978.84	34.11	37,050,959.49	16,642,019.35
è ы a	92,978,796.79	53.09	9,765,226.83	83,213,569.96	84,957,932.56	53.98	9,365,003.02	75,592,929.54
	175,121,783.34	100.00	51,583,868.66	123,537,914.68	157,393,352.54	100.00	47,353,084.57	110,040,267.97

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3 Л Э 1,913,957.73

70,140,620.95

(5) Ω 5% Л Э 5% ā Â

(6) Ω è ы 84.46% Â

(7) a è ы ą Â

(8)

30% 30% 5% 5%

2007 53.91%

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2) a Л è ы

Ω Л è ы ą Ù 3 Л Э è ы Ù Ù

3 Л Э è ы è 60% Ù Э è ы

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4) è ы Â

3. 255,637,012.08

(1) ą

Ω Л	222,602,470.03		222,602,470.03	113,216,460.32		113,216,460.32
	32,234,542.05		32,234,542.05	65,700,743.79		65,700,743.79
è ы	800,000.00		800,000.00	800,000.00		800,000.00
	255,637,012.08		255,637,012.08	179,717,204.11		179,717,204.11

(2) Ω Л

Ù Æ Л

à 60% 20 4,999,426.73 4,999,426.73 ╗ 4,999,426.73

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	95%	15	5,320,000.00	10,838,335.64	1,114,622.84		11,952,958.48
	75%	15	1,603,650.00	1,603,650.00			1,603,650.00
	70%	15	6,954,673.61	6,954,673.61			6,954,673.61
	70%	10	1,738,191.00	1,738,191.00			1,738,191.00
[ ]	75%	5	7,500,000.00	1,728,613.13		1,728,613.13	
	80%	10	6,400,000.00	6,400,000.00			6,400,000.00
	75%		3,750,000.00	3,750,000.00			3,750,000.00
	75%	20	75,203,570.21	75,203,570.21	45,000,000.00		120,203,570.21
	100%	10	65,000,000.00		65,000,000.00		65,000,000.00
			178,469,511.55	113,216,460.32	111,114,622.84	1,728,613.13	222,602,470.03

[ ]' 2007 12 27 Â

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1)

	45.00%	15	3,960,000.00	5,183,057.95	-9,143,057.95	
	7.32%		28,951,460.41	3,283,081.64		32,234,542.05
			32,911,460.41	8,466,139.59	-9,143,057.95	32,234,542.05

2~

		3,960,000.00	9,143,057.95	-3,960,000.00	-5,183,057.95		
		16,750,000.00	56,557,685.84	-19,775,587.71	-4,547,556.08		32,234,542.05
		20,710,000.00	65,700,743.79	-23,735,587.71	-9,730,614.03		32,234,542.05

(4)

	0.05%		800,000.00	800,000.00		800,000.00

25

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Ὼ ʎ	Ἀ	Ϛ	Ⴑ	б Ὼ ʎ ἷΩ	Ἀ	Ὼ ʎ (%)	Ὼ ʎ ᾱ (%)
						36.14[ ]	36.14
Ὼ ʎ	o	74083083-5			290,000,000.00	40.15	40.15

[ ]' Ὼ ʎ 90% Ὼ ʎ Ὼ ʎ

36.14% Â

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´ Æ ʎ	Ἀ	Ϛ	Ⴑ	Ἀ	(%)	ᾱ (%)
ف ᾱ Ὼ ʎ	ὰ	60967095-2		10,000.00	7.32	7.32

2) Ⴑ

´ Æ ʎ					
ف ᾱ Ὼ ʎ	468,079,620.35	160,730,589.94	307,349,030.41	306,357,051.99	-31,172,134.49

4. è ы ἷΩ

ἷΩ ʎ	Ϛ	б Ὼ ʎ ἷΩ
Э Ὼ ʎ	77191023X	ү
ὰ Ⴑ Ὼ ʎ	72891895-7	ү Ὼ ʎ
Э Э Ὼ ʎ	14615503-X	[1]
ف ᾱ Ὼ ʎ	60967095-2	
		Ү
		Ү
Э Ὼ ʎ	14616482-5	Ὼ ʎ
Э ᾱ Ὼ ʎ	76798483-4	Ὼ ʎ
Ὼ ʎ	71482086-0	Ὼ ʎ
ᾱ Ὼ ʎ	76268641-6	Ὼ ʎ
o ϰ Ὼ ʎ	23193338-5	ɻ ɻ Ὼ ʎ
ف Ὼ ʎ	[2]	ɻ ɻ Ὼ ʎ
o ά Ὼ ʎ	75832303-0	ɻ ɻ Ὼ ʎ

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	75561454-5[3]	ﾉ ﾚ Ω ﾊ
ﾚ ﾊ	77309451-2	ﾉ ﾚ Ω ﾊ
ﾚ ﾊ	19034176-1	Ω ﾊ
Ω ﾊ	61764252-1	Ω ﾊ

中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

	1,470,018.29	1.27%		12,126,969.03	8.80%	
	70,464.61	0.06%		6,287,958.41	4.56%	
	9,547,967.88	8.22%				
	64,636,687.76	55.68%				
				1,019,941.88	0.74%	
				313,927.69	0.23%	
				2,091,119.18	1.52%	
	95,841,618.56			48,198,419.87		

(2)

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(3) ˜Ω

˜Ω ɻ				
1)				
ﬁ ã Ὼ ∧	647,196.50	342,846.15	982,176.60	313,877.05
Ὼ ∧	49,958.00	14,987.40	69,050.00	6,905.00
ã Ὼ ∧	156,941.00	43,551.50	156,941.00	14,811.40
o Ὼ ∧			66,960.00	6,076.00
o Ǝ ã Ὼ ∧			1,146,814.02	57,340.70
ﬁ Ὼ ∧	649,319.23	32,465.96		
	1,503,414.73	433,851.01	2,421,941.62	399,010.15
2)				

ﬁ ã Ὼ ∧ 329,259.21 ã ˛ ∧ ˛

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5)				
Э ã. Ὼ Ⲙ			174,504.27	
Э Э Ὼ Ⲙ			4,771,970.79	
Э Ὼ Ⲙ			21,721.36	
à Ⱡ Ὼ Ⲙ	9,200.00			
ف ã Ὼ Ⲙ	53,990.93			
	63,190.93		4,968,196.42	
6) è ы				
à Ὼ Ⲙ			12,125,407.51	
à Э ҽ Ὼ Ⲙ			6,939,680.13	
à Э Ὼ Ⲙ			587,454.46	
Э Э é Ⲙ			6,949,454.94	
Э ã Ὼ Ⲙ			13,702,375.83	
Э Ὼ Ⲙ	11,126,337.74			
ف Ὼ Ⲙ	7,363,700.64			
ف ã Ὼ Ⲙ	6,344.90			
	3,851.34			
	18,500,234.62		40,304,372.87	

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1) Ⲗ ᴗ è ы

2007 1 ᴗ Ὼ Ⲙ o Э ã Ὼ Ⲙ ᴗ

ы 63,032.00 ᴗ ы 18,532.71 ᴗ 44,499.29 ᴗ ы 44,499.29 Â

2) 2007 12 31 ᴗ Ὼ ы Ὼ Ⲙ ą^ ´ Æ' ~

Ὼ Ⲙ	ł	1,000.00	2008.03.19	[1]
Ὼ Ⲙ	à†	4,000.00	2008.04.29	[2]
Ὼ Ⲙ	ł	1,500.00	2008.07.30	[3]

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		6,500.00		

[1]' 2007 3 19 ˘ Ώ Λ б † (2007) (
76) (019) Λê ⊿ Ì, Ώ Λ ù Ώ Λ 2007 3 19 2008
3 19 ↓ ù 3,000 Â 2007 12
31 ˘ Э ⊿ Ю ù 1,000 Â

[2]' 2007 5 21 ˘ Ώ Λ б à †
YB8501200728031701 Λ ê ⊿ Ì , Ώ Λ ù Ώ Λ 2007 5
21 2008 5 21 ↓ ù 5,000 Â
2007 12 31 ˘ Э ⊿ Ю ù 3,000 ˘ ù
1,000 ˘ ù 4,000 Â

[3]' 2007 7 30 ˘ Ώ Λ б † (2007)
( ) (01-106) Λ ê ⊿ Ì , Ώ Λ ù Ώ Λ 2007 7 30
2008 7 30 ↓ 1,500 Â 2007
12 31 ˘ Э ⊿ Ю ù 1,500 Â

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Ώ Λ Ĕ Ω 19 ˘ è ˘ Ώ Λ ↓ 16 ˘ 90.58
ÂЭ ⊿ Ώ Λ Ĕ Ω 16 ˘ è ˘ Ώ Λ ↓ 13 ˘ 82.00
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ف[6]	Y	20,833.00	25,000.00
´ [6]	Y	20,833.00	25,000.00
[6]	Y	20,833.00	25,000.00
† [7]	Y	4,167.00	
[7]	Y	4,167.00	
[7]	Y	4,167.00	†

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1 2011 12 31 Â

ŷ 2007 5 1 ˘ Ὼ ʌ б Ὼ ʌ o Ὼ ʌ ê

~ ÌÂ Ὼ ʌ o Ὼ ʌ Ὼ ʌ 432 Ὼ ˘

ὶ 2007 5 1 2007 12 31 ˘ ʗΩ ὶ 26,720.00 Â

2007 12 31 ˘ Ὼ ʌ ʗΩ 213,760.00 Â

2. Ł ʗΩ ą

(1)

ʗΩ ɻ				Э ɻ		
		ɻ Ł	ˈ		ɻ Ł	ˈ
Э Э Ὼ ʌ	2,039,163.61[ ]	1.30%	~ ˈ	1,019,941.88	0.25%	~ ˈ
ف ã Ὼ ʌ				313,927.69	0.08%	~ ˈ
Э ã. Ὼ ʌ	270,949.57	0.17%	~ ˈ	2,091,119.18	0.52%	~ ˈ
o Ὼ ʌ	6,614,748.48	0.52%	~ ˈ	4,295,712.74	0.48%	~ ˈ
o Ὼ ʌ	285,148,115.36	22.47%	~ ˈ	224,840,445.80	25.02%	~ ˈ
	294,072,977.02			232,561,147.29		

[ ]' 2007 8 ˘ Ὼ ʌ Ὼ ʌ 45% Â ɻ˘ Ὼ ʌ a Ạ

ὶ Ὼ ʌ ˘ " 2007 1-8 Â

(2)

ʗΩ ɻ				Э ɻ		
		ɻ Ł	ˈ		ɻ Ł	ˈ
Э Ὼ ʌ				174,613.25	0.09%	~ ˈ
ف ã Ὼ ʌ				4,928.21	0.003%	~ ˈ
Э ã. Ὼ ʌ	49,040.99	0.03%	~ ˈ			
Ὼ ʌ				82,406.84	0.04%	~ ˈ

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ã Ὼ ʌ				15,088.89	0.01%	~ ˢ

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Э ЎΩ И	1,927,368.61	1,149,045.18	1,913,957.73	223,063.70
Э ã. ЎΩ И	285,808.05	14,290.40	108,459.18	5,422.96
о ж ЎΩ И	44,835.91		195,864.52	
ЎΩ И	100,000.00			
ф ЎΩ И			23,761.58	
о ф ЎΩ И			71,012.40	
о ЎΩ И	4,350,000.00			
	6,708,012.57	1,163,335.58	2,323,055.41	228,486.66
5)				
о ЎΩ И	45,000,000.00		22,000,000.00	
	45,000,000.00		22,000,000.00	
6)				
Э ЎΩ И			1,400.00	
Э Э ЎΩ И			4,771,970.79	
Э ã. ЎΩ И			174,504.27	
о ЎΩ И	11,699,806.87		53,476,810.72	
ф ã ЎΩ И	53,990.93			
à Ь ЎΩ И	9,200.00			
	11,762,997.80		58,424,685.78	
7) è ы				
ЎΩ И	37,142,249.86		31,846,643.00	
ЎΩ И			1,613,742.82	
ф ã ЎΩ И	6,334.90		16,344.90	
о ж ЎΩ И	101,044.12		48,000,000.00	
о ф ЎΩ И	64,591.67		100,000.00	
ф ЎΩ И	7,363,700.64			

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	3,851.34			
o Ὼ ʌ	4,000,000.00			
Ὼ ʌ	1,950,000.00			
	50,631,772.53		81,576,730.72	

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Ł ˜ Ì˘ o Э ã Ὼ ʌ 100,000.00 ɻ Ł Â

2007 12 31 ˘ o Э ã Ὼ ʌ 34,018.50 Â

2)

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Ŷ 2007 12 31 ˘ ῗΩ ὶ Ὼ ʌ ąˆ ´ Æ' ˜

Ὼ ʌ à	ف Ὼ ʌ o ĵ	5,500.00	2008.01.07	[redacted]
[redacted]				
à	j K	USD100.00	2008.12.18	[3] 5,500.00

[redacted]

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Ὼ ʌ 2007 5 30 2009 6 25 a 1,500.00

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ὴ 1,500.00 Â

(ɣ) 2007 12 31 ˘ Ὼ ʌ ɋ

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Ὼ ʌ		ﻓﻲ Ὼ ʌ ⁞	19,193,200.00	18,233,500.00	1,500.00	2008.04.19	
			19,193,200.00	18,233,500.00	1,500.00		

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´ Æ					^ ~		
			'	'			
o Ὼ ʌ	ж	o ɔ	33,780,835.30	19,640,348.83	1,570.00	2008.02.21	[ ]
			33,780,835.30	19,640,348.83	1,570.00		

[ ]: 2007 7 17 , Ὼ ʌ б o ɔ

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˘ ѝ ˘ ʌ˘ o Ὼ ʌ ˘

ѝ 597,725.35 ˘ Лυ ʌ æ Ю'

1 Лυ	838,135.20
1-2	838,135.20
2-3	838,135.20
3 ЛυЭ	1,259,602.80
	3,774,008.40

3. ʌ A

( ) б ῖΩ

1.

		Э ˩
(1) ѝ ╟ '		
	50,904,352.76	11,369,342.58
╗'	3,283,910.39	1,289,178.70
	08	492,272.50
		211,740.95

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Ь й		
┘ Ω ∧		
	3,465,856.36	
(3) ' ┘ ╠ ą'		
	132,978,430.88	69,477,875.72
'	69,477,875.72	107,991,746.99
╗' '		
' '		
' ╗	63,500,555.16	-38,513,871.27

2. '

		Э ┘
(1)	132,978,430.88	69,477,875.72
è '	144,305.54	1,275,081.41
┘ ¥	49,944,804.51	66,943,068.16
┘ ¥ è ы	82,889,320.83	1,259,726.15
(2) ' '		
è ' Ь		
(3) '	132,978,430.88	69,477,875.72
è ' Ω ∧ Ω ∧ ┘ '		

a ¥ ' ą '

2007 12 31 й 137,978,430.88 , ' й 132,978,430.88 ˘ 5,000,000.00 , a ¥ '

Â

2006 12 31 й 86,877,442.80 ˘ ' й 69,477,875.72 ˘ 17,399,567.08 ˘ a ¥ '

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( ) ╠

1. Э Ř 2006 ř 47 ∧ ê ř Ω ¥ Ω 2006 à (Э ↑) Ì ˘ Ω ∧ ¥ 2007 1 10,000.00 Â

2. Э Ř 2006 ř 263 ∧ ê Э Ω ř Ω ¥ Ω 2006 Э Ì ˘ Ω ∧ ¥ 2007 2 20,000.00 Â

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	32,913,957.73
	2,992,991.00
	281,448.12
	4,004,562.88
	40,192,959.73
	-8.62
	1,562,272.29
	38,630,696.06

( )

2007

1.

	10.60	2.05	11.19	2.05	0.31	0.05	0.31	0.05
	0.94	0.52	1.00	0.52	0.03	0.01	0.03	0.01

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2.

=P÷S

S= S0¯ S1¯ Si×Mi÷M0 · Sj×Mj÷M0¨ Sk

è ' P й ɣ Ω Л Л ɣ '

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