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		62,487,243.44	69,0 8.99			80,600,000.00	70,600,000.00
		1,058,694.95	9 5.90			23,800,000.00	55,000,000.00
	1	124,191,746.95	123,5 4.68			35,539,068.43	39,057,564.59
		1,575,860.16	2,9 9.55			23,050,425.67	17,743,944.79
						2,026,093.99	1,365,912.45
						719,338.17	1,554,927.19
	2	69,371,093.27	75,2 9.05			173,089.00	147,599.93
		30,213,510.85	35,0 2.62				
						84,192,079.86	75,055,472.46
		288,898,149.62	306,8 0.79			170,000.00	170,000.00

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	3	226,984,737.43	255,637,012.08				
			3,775,171.08			8,754,545.45	9,300,000.00
		53,628,926.04	54,517,698.58				
						1,275,905.04	
						10,030,450.49	9,300,000.00
						260,300,545.61	269,995,421.41
		10,966,276.93	10,027,203.76				
						205,179,120.00	136,786,080.00
						227,616,288.11	288,779,199.54
						32,159,373.37	32,159,373.37
						-107,646,075.23	-96,922,248.03
		328,711,102.24	323,957,085.50			357,308,706.25	360,802,404.88
		617,609,251.86	630,797,826.29			617,609,251.86	630,797,826.29

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	178,967,860.09	186,594,242.55
	360,230.48	177,145.18
	22,471,940.10	40,237,855.42
	201,800,030.67	227,009,243.15
	140,613,480.12	129,115,139.57
	7,842,909.76	9,074,374.60
	5,974,801.68	10,096,990.27
	59,922,072.63	81,161,094.46
	214,353,264.19	229,447,598.90
	-12,553,233.52	-2,438,355.75
	7,132,953.09	64,634,716.78
	96,000.00	80,000.00
		1,594,298.59
	2,321,614.25	894,761.84
	9,550,567.34	67,203,777.21
	1,445,065.19	1,019,473.57
		45,000,000.00
	5,000,000.00	20,000,000.00
	6,445,065.19	66,019,473.57
	3,105,502.15	1,184,303.64
	146,200,000.00	132,520,000.00
	146,200,000.00	132,520,000.00
	136,200,000.00	87,920,000.00
	7,767,349.24	520,0；

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		7,230,128.57			-10,723,827.20	-3,493,698.63					29,329,823.68	29,329,823.68
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	1	121,728,249.60	137,978,430.88		15	233,596,360.90	180,122,498.89
	2	48,610.95					
	3	68,177,306.78	93,244,698.31				
	4	323,835,383.49	374,632,705.53		16	23,800,000.00	148,770,000.00
	5	18,175,011.08	10,838,360.74		17	89,725,570.26	128,219,648.28
					18	24,403,398.36	22,536,521.68
					19	6,323,131.20	5,090,115.63
	6	28,542,575.91	18,000,251.82		20	9,259,560.52	6,113,094.86
					21	844,101.10	334,627.29
	7	72,446,197.63			22	57,227,233.38	86,717,521.54

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		107,103,226.18			
8	144,102.18	117,746.11			
	633,097,437.62	741,915,419.57			
			23		838,135.20
			24	170,000.00	170,000.00
				445,349,355.72	578,912,163.37
9	37,131,161.84		25		2,338,147.85
			26	8,754,545.45	9,300,000.00
10	16,981,396.21	45,567,500.53	27	1,288,057.78	
11	13,243,346.63	13,670,058.38			
12	213,849,592.79	207,152,279.00		10,042,603.23	11,638,147.85
13	1,523,705.95	20,917,208.78		455,391,958.95	590,550,311.22

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				29	232,446,740.43	288,779,199.54
14	33,533,210.15	32,605,004.94		30	35,889,041.35	35,889,041.35
				31	-49,763,224.77	-61,508,354.39
					423,751,677.01	399,945,966.50
					70,216,215.23	71,331,193.48
	316,262,413.57	319,912,051.63			493,967,892.24	471,277,159.98
	949,359,851.19	1,061,827,471.20				

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1,282,652,560.03

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		1,042,271,947.46	1,288,464,697.75

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		20,426,437.75	31,934,103.67
		-8,879,307.36	37,584,785.21
			14,812,380.00
			14,812,380.00

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				2008														04	
			:								:								
	136,786,080.00	288,779,199.54		35,889,041.35		-61,508,354.39		71,331,193.48	471,277,159.98	136,786,080.00	288,779,199.54		35,889,041.35		-103,910,778.88		47,885,093.52	405,428,635.53	
	136,786,080.00	288,779,199.54		35,889,041.35		-61,508,354.39		71,331,193.48	471,277,159.98	136,786,080.00	288,779,199.54		35,889,041.35		-103,910,778.88		47,885,093.52	405,428,635.53	
“ - ”	68,393,040.00	-56,332,459.11				11,745,129.62		-1,114,978.25	22,690,732.26						42,402,424.49		23,446,099.96	65,848,524.45	

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						11,745,129.62		7,042,387.33	18,787,516.95						42,402,424.49		8,501,928.27	50,904,352.76
		12,060,580.89							12,060,580.89									
1		8,506,033.61							8,506,033.61									
2																		
3		-1,275,905.04							-1,275,905.04									
4		4,830,452.32							4,830,452.32								14,944,171.69	14,944,171.69
		12,060,580.89				11,745,129.62		7,042,387.33	30,848,097.84						42,402,424.49		23,446,099.96	65,848,524.45
								-8,157,365.58	-8,157,365.58									
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3								-8,157,365.	-8,157,365.5									

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	68,393,040.00	-68,393,040.00																
1	68,393,040.00	-68,393,040.00																
2																		
3																		
4																		
	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

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745,268.38

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7,970,191.42

996,273.93

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	6,739,426.73	6,739,426.73	100.00[ ]	100.00
	1,738,191.00	1,738,191.00	70.00	70.00
	6,400,000.00	6,400,000.00	80.00	80.00
	3,750,000.00	3,750,000.00	75.00	75.00
	65,000,000.00	65,000,000.00	100.00	100.00
	5,000,000.00	5,000,000.00	100.00	100.00

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2007 12 31 136,786,080.00 10 5

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1. 121,728,249.60

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	441,879.17	144,305.54
	75,597,634.89	49,944,804.51
	45,688,735.54[ ]	87,889,320.83
	121,728,249.60	137,978,430.88

[ ] 15,455,000.00 9,664,735.54

20,569,000.00

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1,167,265.48	0.8819	1,029,411.43	191,400.90	0.9364	179,227.80
800,384.99	6.8346	5,470,311.25	1,079,205.35	7.3046	7,883,163.40
0.03	4.7225	0.14	78.82	6.4036	504.73
0.03	9.6590	0.29			
13,649.15	6.8346	93,286.48	2,686.97	7.3046	19,627.24
		6,593,009.59			8,082,523.17

2. 48,610.95

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48,610.95

48,610.95

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(3) 30% 30% 5% 5%

2008 48,610.95 2008 1 16

2009 1 16 6.7778 766,500.00

3. 68,177,306.78

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68,177,306.78		68,177,306.78	79,026,799.42		79,026,799.42
			14,217,898.89		14,217,898.89
68,177,306.78		68,177,306.78	93,244,698.31		93,244,698.31

(2) 5% (5%)

(3) 69.32%

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4. 323,835,383.49

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	(%)				(%)		
86,258,435.35	23.80		86,258,435.35	51,183,429.28	11.94		51,183,429.28
39,522,355.59	10.90	23,713,413.35	15,808,942.24	59,850,191.41	13.96	41,671,813.36	18,178,378.05
236,725,395.37	65.30	14,957,389.47	221,768,005.90	317,578,748.73	74.10	12,307,850.53	305,270,898.20
362,506,186.31	100.00	38,670,802.82	323,835,383.49	428,612,369.42	100.00	53,979,663.89	374,632,705.53

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	(%)				(%)		

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1	267,746,826.62	73.86	3,857,138.43	263,889,688.19	309,083,956.73	72.12	3,413,087.06	305,670,869.67
1-2	27,354,251.00	7.55	2,735,425.11	24,618,825.89	46,338,511.63	10.81	4,633,851.17	41,704,660.46
2-3	27,882,753.10	7.69	8,364,825.93	19,517,927.17	13,339,709.66	3.11	4,000,460.19	9,339,249.47
3	39,522,355.59	10.90	23,713,413.35	15,808,942.24	59,850,191.42	13.96	41,932,265.49	17,917,925.93
	362,506,186.31	100.00	38,670,802.82	323,835,383.49	428,612,369.44	100.00	53,979,663.89	374,632,705.53

(3) 5 138,882,730.78

38.31%

1	116,649,095.45
1-2	9,130,750.03
2-3	13,102,885.30

3 60%

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15,055,376.61 15,055,376.61

9,579.88

15,064,956.49

5. 18,175,011.08

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	(%)	(%)

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2008 58.57%

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3 60%

3 60%

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7. 72,446,197.63

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22,285,193.36	1,166,311.52	21,118,881.84	34,499,722.51	337,646.07	34,162,076.44
16,018,554.14	378,534.20	15,640,019.94	24,874,354.99		24,874,354.99
28,537,684.91	2,024,854.43	26,512,830.48	40,164,248.44		40,164,248.44
3,772,854.58	233,863.75	3,538,990.83	3,317,939.11		3,317,939.11
80,222.39		80,222.39	74,259.62		74,259.62
25,799.05		25,799.05	47,838.73		47,838.73
5,529,453.10		5,529,453.10	4,462,508.85		4,462,508.85
76,249,761.53	3,803,563.90	72,446,197.63	107,440,872.25	337,646.07	107,103,226.18

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	337,646.07	828,665.45	1,166,311.52

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0.53%(766,234) 6.79% 9,875,309 2008

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	0.05%		800,000.00	800,000.00			800,000.00
[1]	100.00%	15	5,320,000.00	11,952,958.48			11,952,958.48
	75.00%	15	1,603,650.00		5,683,378.06[2]		5,683,378.06
			7,723,650.00	12,752,958.48	5,683,378.06		18,436,336.54

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	1,417,732.60		1,417,732.60
	37,207.73		37,207.73
	1,454,940.33		1,454,940.33

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(5) 30% 30% 5% 5%

2008 62.73% 2008 9

11. 13,243,346.63

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	14,223,725.05		14,223,725.05
	14,223,725.05		14,223,725.05

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	24,366.17		24,366.17
	24,366.17		24,366.17

103,599,161.93	108,468,706.64
3,483,143.97	2,888,457.88
90,325,628.45	90,451,304.15
2,467,386.76	2,423,793.36
7,276,957.89	9,617,330.76
207,152,279.00	213,849,592.79

(2) 33,065,040.19

(3) 101,725,246.72

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68,182.00	40,406.73	24,366.17	3,409.10
68,182.00	40,406.73	24,366.17	3,409.10

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(7) 6,054,152.49

13. 1,523,705.95

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			2,029,786.60		2,029,786.60
			3,673,241.98		3,673,241.98
1,217,716.72		1,217,716.72	4,113,561.94		4,113,561.94
			11,040,785.07		11,040,785.07
305,989.23		305,989.23	59,833.19		59,833.19
1,523,705.95		1,523,705.95	20,917,208.78		20,917,208.78

(2)

2,029,786.60	4,107,869.87	6,054,132.49	83,523.98			
3,673,241.98	2,275,050.10	5,948,292.08				
4,113,561.94	7,086,091.16	9,981,936.38		1,217,716.72	1,200.00	93.33%
11,040,785.07		11,020,846.05	19,939.02			
59,833.19	305,989.23	59,833.19		305,989.23		
20,917,208.78	13,775,000.36	33,065,040.19	103,463.00	1,523,705.95		

(3)

(4) 30% 30% 5% 5%

2008 92.72%

14. 33,533,210.15

(1)

	35,225,907.36	1,630,000.00		36,855,907.36
	2,867,457.00			2,867,457.00
	864,140.00	626,756.42	72,000.00	1,418,896.42
	38,957,504.36	2,256,756.42	72,000.00	41,142,260.78

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4,348,404.25	873,693.59		5,222,097.84
1,994,494.00	204,143.52		2,198,637.52
9,601.17	183,274.02	4,559.92	188,315.27
6,352,499.42	1,261,111.13	4,559.92	7,609,050.63

30,877,503.11	31,633,809.52
872,963.00	668,819.48
854,538.83	1,230,581.15
32,605,004.94	33,533,210.15

(2) 8,571,607.87 ( )1

(3)

(4)

15. 233,596,360.90

(1)

10,000,000.00	12,217,898.89
58,600,000.00	28,600,000.00
127,000,000.00	62,000,000.00
5,238,720.90	15,000,000.00
14,000,000.00	62,304,600.00
18,757,640.00	
233,596,360.90	180,122,498.89

(2) ——

766,500.00	6.8346	5,238,720.90	1,000,000.00	7.3046	7,304,600.00
15,600,000.00	0.8819	13,757,640.00			
		18,996,360.90			7,304,600.00

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16. 23,800,000.00

(1)

	18,250,000.00	112,770,000.00
	5,550,000.00	36,000,000.00
	23,800,000.00	148,770,000.00

(2) 5% (5%)

(3) 30% 30% 5% 5%

2008 84.00%

17. 89,725,570.26

(1) 5% (5%)

(2) ——

206,361.19	6.8346	1,410,396.19	2,660,817.12	7.3046	19,436,204.73
			187,841.68	6.4036	1,202,862.98
			263,280.00	10.6669	2,808,381.43
		1,410,396.19			23,447,449.14

(3) 30% 30% 5% 5%

2008 30.02%

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55,991.04	6.8346	382,676.36		
70.26	9.6590	678.64		
497,960.00	0.8819	439,150.92		
		822,505.92		

19. 6,323,131.20

4,488,927.47	33,057,209.12	31,929,395.47	5,616,741.12	
	1,643,979.93	1,643,979.93		
293,719.96	3,313,030.38	3,256,322.46	350,427.88	
420.00	88,270.00	88,690.00		
47,172.90		18,137.90	29,035.00	
259,875.30	201,372.79	134,320.89	326,927.20	
	181,544.00	181,544.00		
5,090,.				

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		9,044.31		74,279.22
		7,112.85		4,321.30
		9,259,560.52		6,113,094.86

(2) 30% 30% 5% 5%

2008 51.47%

2008 2007

21. 844,101.10

(1)

		844,101.10		334,627.29
		844,101.10		334,627.29

(2) ——

HKD168,779.18	0.8819	148,846.36	USD1,842.50	7.3046	13,458.73
USD40,131.00	6.8346	274,279.33			
		423,125.69			13,458.73

(3) 30% 30% 5% 5%

2008 1.52 1

2

22. 57,227,233.38

(1)

	7,493,672.11	9,749,108.37
	22,951,347.88	33,515,013.35
	24,074,084.93	42,993,282.60

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2,708,128.46 460,117.22

57,227,233.38 86,717,521.54

(2) 5% (5%)

22,585,502.89 36,955,536.36

22,585,502.89 36,955,536.36

(3)

22,585,502.89

5,345,932.05

27,931,434.94

(4) 30% 30% 5% 5%

2008 34.01%

14,370,033.47

4,000,000.00

23. 0.00

(1)

838,135.20

838,135.20

(2) 30% 30% 5% 5%

2008 838,135.20

2

24. 170,000.00

(1)

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	170,000.00	170,000.00
	170,000.00	170,000.00

(2)

2001 2003

25. 0.00

(1)

		2,338,147.85
		2,338,147.85

(2) 30% 30% 5% 5%

2008 2,338,147.85

2

26. 8,754,545.45

(1)

	300,000.00			300,000.00
	9,000,000.00		545,454.55	8,454,545.45
	9,300,000.00		545,454.55	8,754,545.45[ ]

[ ]: 2001 2001 124

2001 1466 30 2003

2003 892

“ ” 8,454,545.45

(2)

2008 39 2008

2008 12 15

545,454.55

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	2									
	3									
	4									
		73,769,254.00	53.93			37,072,032.00	9,883,766.00	46,955,798.00	120,725,052.00	58.83
		136,786,080.00	100.00			68,393,040.00		68,393,040.00	205,179,120.00	100.00

(2) 10

	82,505,836.00[ ]	2009 9 21	5.50 /

[ ] 2007 12 31

54,918,401.00 40.15% 2008 3 20

85,490.00 46,462.00

18,585.00 16,726.00 3,717.00

55,003,891.00

2008 5 23 2007 10 5

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22	10,258,956.00			2008 12 31	
					82,505,836.00

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31. -49,763,224.77

(1)

	-61,508,354.39
	11,745,129.62
	-49,763,224.77

(2)

11,745,129.62

( )

1. / 1,282,652,560.03/1,157,508,924.93

(1)

	1,270,507,143.61	1,385,673,410.38
	12,145,416.42	11,469,200.19
	1,282,652,560.03	1,397,142,610.57

	1,151,949,026.78	1,246,640,049.42
	5,559,898.15	8,326,179.48
	1,157,508,924.93	1,254,966,228.90

(2) /

162,667A

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1,270,507,143.61	1,151,949,026.78	118,558,116.83	1,385,673,410.38	1,246,640,049.42	139,033,360.96

(3)

5	662,126,499.95	675,581,605.82
	51.62%	48.35%

2. 1,182,506.26

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5. 48,610.95

(1)

	48,610.95
	48,610.95

(2) 30% 30% 10% 10%
2008 48,610.95 2 3

6. 3,619,539.27

(1)

96,000.00	80,000.00
-1,288,396.83	-1,190,391.13
4,811,936.10	32,837,046.33
3,619,539.27	31,726,655.20

(2)

(3) 30% 30% 10% 10%
88.59%
5% 32,837,046.33 0.53%
4,811,936.10

7. 3,357,905.28

	202,832.25
2,022,362.00	2,992,991.00
123,575.13	555,470.08
1,042,765.04	

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169,203.11	201,624.41
3,357,905.28	3,952,917.74

8. 2,291,527.42

(1)

518,942.64	125,920.85
270,122.05	159,607.24
69,767.06	125,615.96
1,120,298.64	
224,451.14	234,099.59
87,945.89	190,423.17
2,291,527.42	835,666.81

(2) 30% 30% 10% 10%

1.74 KOGAN CREEK HVAC 202,066.78 1,120,298.64

9. 731,998.19

(1)

719,845.45[ ]	-34,255.98
12,152.74	
731,998.19	-34,255.98

[ ]

2007 2,753,094.16

(2) 30% 30% 10% 10%

2008 76.63

2007 7.5%

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12.5%

( )

1.

11,055,000.00	17,399,567.08
2,022,362.00	2,992,991.00
13,077,362.00	20,392,558.08

2.

18,278,880.27	32,397,857.53
7,668,743.32	7,205,665.97
1,627,167.95	1,205,427.15
1,717,524.83	2,478,441.51
933,306.30	809,682.80
1,487,573.25	2,161,932.50
491,230.97	392,393.44
262,313.60	301,472.06
16,278,283.59	4,350,000.00
11,055,000.00	5,000,000.00
59,800,024.08	56,302,872.96

3.

3,655,762.73	1,686,648.14
3,655,762.73	1,686,648.14

4.

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20,569,000.00

20,569,000.00

5

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1. 124,191,746.95

(1)

(%) (%)

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(6)

(8)

(9) ——

1,695,284.15	6.8346	11,586,589.05	3,946,112.76	7.3046	28,824,775.27
530,035.45	4.7225	2,503,092.41	0	530,035 Ï	M

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2)

3

3 60%

10% 10%

3)

4)

3. 226,984,737.43

(1)

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75%		3,750,000.00	3,750,000.00			3,750,000.00
75%	20	75,203,570.21	120,203,570.21			120,203,570.21
100%	10	65,000,000.00	65,000,000.00			65,000,000.00
100%	10	5,000,000.00		5,000,000.00		5,000,000.00
		175,969,511.55	222,602,470.03	5,000,000.00		227,602,470.03

(3)

0.05%		800,000.00	800,000.00			800,000.00
		800,000.00	800,000.00			800,000.00

(4)

1)

		1,417,732.60			1,417,732.60
		1,417,732.60		–	1,417,732.60

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4,388,264.26	13,537,699.69
122,661,793.98	133,042,734.76

(2) /

144,856,502.52	118,273,529.72	26,582,972.80	167,494,836.60	119,505,035.07	47,989,801.53
144,856,502.52	118,273,529.72	26,582,972.80	167,494,836.60	119,505,035.07	47,989,801.53

(3)

5	56,112,605.11	66,749,490.91
	37.28%	36.47%

2. 3,619,539.27

(1)

96,000.00	80,000.00
-1,288,396.83	-1,190,391.13
4,811,936.10	32,837,046.33
3,619,539.27	31,726,655.20

(2)

(3) 30% 30% 10% 10%

88.59% 6 3

( )

	57,001,137.21	-932,190.10		15,064,956.49 [ ]	41,003,990.62
	337,646.07	3,465,917.83			3,803,563.90

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		1,454,940.33			1,454,940.33
		24,366.17			24,366.17
	57,338,783.28	4,013,034.23		15,064,956.49	46,286,861.02

[ ] 15,064,956.49

( )4(9)4)

( )

1 ( )

2 ( )4

3. (

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( )

( )

36 ——

40

( )

1.

						(%)	(%)
						36.19[1]	36.19
[2]		74083083-5			290,000,000.00	40.21	40.21

[1] 90%

36.19%

[2] 2008 9 1

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2.

3.

	77191023X	[1]
	72891895-7	
	60967095-2	[2]
	14616482-5	
	76798483-4	
	23193338-5	
	[3]	
	75832303-0	
	75561454-5	
	77309451-2	
	71482086-0	
	76268641-6	
	19034176-1	
	753218936	
	72875518-2	
	61762395-3	
	70787084-3	
	71396943-6	
	78489659-6	

[1]: 2008 9 21

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[2]: 2008 8

2008 9

[3]:

( )

1.

				2,039,163.61[ ]	1.30%	
	342,698.30	0.56%		270,949.57	0.17%	
	16,147.97	0.00%				
				6,614,748.48	0.52%	
	99,855.03	0.17%				
	184,180,949.33	17.75%		285,148,115.36	22.47%	
	184,639,650.63			294,072,977.02		

[ ] 2007 8 45%

2007 1-8

2.

				49,040.99	0.03%	
	1,623,218.97	0.15%				
	2,640,692.71	0.24%		17,370,526.36	1.45%	
				4,270.89	0.00%	
	348,633,350.93	31.55%		391,491,774.01	32.72%	

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			998,521.50	377,978.65
	987,336.57	6,665.82		
	1,340,639.78		7,753,463.68	32,465.96
	39,768,474.56		51,183,429.28	
	186,623.11	9,331.16	49,958.00	14,987.40
	2,690.02	134.50	156,941.00	43,551.50
	46,489,960.79		21,997,360.97	
	242,943.38		7,297.78	
	842,770.36		22,399,809.79	
	77,508.86		458,452.49	
			153,468.30	
			202,524.32	
	89,938,947.43	16,131.48	105,361,227.11	468,983.51
(3)				
			1,927,368.61	1,149,045.18
	150,471.55	7,523.58	285,808.05	14,290.40
			44,835.91	
			100,000.00	
	20,628,283.59		4,350,000.00	
	20,778,755.14	7,523.58	6,708,012.57	1,163,335.58
(4)				
			1,503.00	
			1,967.61	

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			591.59	
	2,690.02		37,964.30	
	847,223.00		2,000,000.00	
			5,400.00	
			2,400.00	
	849,913.02		2,049,826.50	
(5)				
	5,550,000.00		45,000,000.00	
	5,500,000.00			
	11,050,000.00		45,000,000.00	
(6)				
			9,200.00	
			53,990.93	

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			6,334.90	
	3,851.34		3,851.34	

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2007 11 16 2009 2
15 700 2008 12 31
700

[3]:2008 3 11 ,

2008 3 11 2009 5 28
1,400
2008 12 31
1,400

[4]:2007 11 15 ,

2007 11 15 2009 5 14 3,715
2008 12 31
1,560

[5]:2008 12 10 ,

2008 12 10 2013 12 9 20,000
2008
12 31 500

[6]:2008 1 21 ,

2008 1 21 2009 1 21 1,500
2008 12 31 1,500

3)

2008 12 31

5,500,000.00 2009.03.09

5,500,000.00

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(2)

	12	9	72.00
	19	16	90.58

		120,000.00	120,000.00
		100,000.00	100,000.00
[1]		100,000.00	100,000.00
[2]			100,000.00
[2]			100,000.00
		100,000.00	100,000.00
[2]			40,000.00
		50,000.00	50,000.00
[3]			20,833.00
[3]			20,833.00
[3]			20,833.00
[3]			20,833.00
[4]		50,000.00	4,167.00
[4]		50,000.00	4,167.00
[4]		50,000.00	4,167.00
		100,000.00	100,000.00
		720,000.00	905,833.00

[1] 2007 10 2007 10-12

2008 7 2008 1-7

[2] 2007 10

2007

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( )

1.

(1)		
	18,787,516.95	50,904,352.76
	4,013,034.23	3,283,910.39
	26,530,972.96	25,798,925.54
	1,261,111.13	946,082.08
(“ ”)	518,942.64	-76,911.40
(“ ”)		
(“ ”)	-48,610.95	
(“ ”)	14,081,267.01	13,852,930.30
(“ ”)	-3,619,539.27	-31,726,655.20
(“ ”)		
(“ ”)	1,288,057.78	
(“ ”)	38,122,946.38	-46,369,378.36
(“ ”)	65,849,559.84	-86,960,428.05
(“ ”)	-216,457,438.70	8,612,376.55
	-49,672,180.00	-61,734,795.39
(2)		
		3,465,856.36
(3)		
	90,104,249.60	132,978,430.88
	132,978,430.88	69,477,875.72

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	-42,874,181.28	63,500,555.16

2.

(1)	90,104,249.60	132,978,430.88
	441,879.17	144,305.54
	75,597,634.89	49,944,804.51
	14,064,735.54	82,889,320.83
(2)		
(3)	90,104,249.60	132,978,430.88

2008 12 31 121,728,249.60 ,
90,104,249.60 31,624,000.00
20,569,000.00 11,055,000.00

2007 12 31 137,978,430.88 ,
132,978,430.88 5,000,000.00 ,

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	4,292,993.46
	2,022,362.00
	48,610.95
	-212,590.36
	6,151,376.05
“ ”	250,989.10
	441,107.97
	5,459,278.98

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“ ” 4,292,993.46

0.53%

4,811,936.10

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