000967

ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS. LTD

2010

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	160,993,845.51	45,462,657.03	111	

╟ ﾉ	338,013,206.06	370,285,473.33	383,398,741.97	410,613,456.39
	1,095,193,014.57	571,569,838.99	1,007,606,935.72	631,249,352.14
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	223,000,000.00	40,000,000.00	204,000,000.00	50,000,000.00
ﾉ				
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	25,840.00		91,500.00	
	138,190,000.00	48,000,000.00	70,730,000.00	35,000,000.00
	108,495,266.67	24,404,309.30	93,167,909.51	28,038,097.60
	27,431,149.85	18,463,557.52	30,992,468.21	30,106,910.05
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	4,738,375.72	331,308.33	6,054,294.64	1,453,899.55
	8,968,710.88	969,640.12	7,474,732.74	1,173,823.53
	570,639.98	50,909.25	389,276.67	59,329.17
è	32,423,552.42	41,219,875.95	10,733,106.45	43,617,806.69
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è ╟	1,751,550.00	170,000.00	1,831,550.00	170,000.00
╟ ﾉ	545,595,085.52	173,609,600.47	425,464,838.22	189,619,866.59
╟ '				
ж	8,209,090.90	8,209,090.90	8,209,090.90	8,209,090.90
	10,667,323.90	10,667,323.90	16,318,764.91	16,311,062.99
è ╟				
╟ ﾉ	18,876,414.80	18,876,414.80	24,527,855.81	24,520,153.89
ﾉ	564,471,500.32	192,486,015.27	449,992,694.03	214,140,020.48
^ ~'				
^ ~	205,179,120.00	205,179,120.00	205,179,120.00	205,179,120.00
Ώ	280,834,328.31	280,834,328.31	312,815,516.51	312,815,516.51
'				
ж				
Ώ	35,889,041.35	32,159,373.37	35,889,041.35	32,159,373.37
ｷ	-68,094,398.46	-139,088,997.96	-69,917,598.09	-133,044,678.22

╗ '	1,836,762.99	766,439.62	828,888.47	105,000.00
'	245,669.18	222,239.98	387,902.63	217,987.94
è ' ╠				
ي à ˆ X Ⴝ Ⴑ - Ⴣ ∧ ~	7,416,100.20	-6,044,319.74	-9,888,521.58	-9,382,727.50
'	2,327,639.44			
à ˆ X Ⴝ Ⴑ - Ⴣ ∧ ~	5,088,460.76	-6,044,319.74	-9,888,521.58	-9,382,727.50
¥ Ὼ ∧	1,823,199.63	-6,044,319.74	-10,827,104.48	-9,382,727.50
	3,265,261.13		938,582.90	
Ὼ à '				
ˆ ~ ₥	0.0089		-0.0528	
ˆ γ ~	0.0089		-0.0528	
à è ∧	-31,981,188.20		27,532,361.49	
ὼ à ∧	-26,892,727.44	-6,044,319.74	17,643,839.91	-9,382,727.50
¥ Ὼ ∧ ∧	-30,157,988.57	-6,044,319.74	16,705,257.01	-9,382,727.50
¥ ∧	3,265,261.13		938,582.90	

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ر ك p à ╪ Ⴌ	803,226,845.42	60,852,338.02	491,576,990.43	51,970,054.85
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╟	11,470,628.95	53,199.00	5,408,404.88	391,351.39
╟	-11,350,628.95	66,801.00	-5,288,404.88	-271,351.39
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↓	108,000,000.00	59,000,000.00	45,000,000.00	45,000,000.00
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è б ╟ Ω				
╟	108,000,000.00	59,000,000.00	45,000,000.00	45,000,000.00
Ь	89,000,000.00	69,000,000.00	111,051,936.00	95,600,000.00
ĵ à	4,174,113.47	885,711.22	5,344,634.95	961,734.10
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╟	93,174,113.47	69,885,711.22	116,396,570.95	96,561,734.10
╟	14,825,886.53	-10,885,711.22	-71,396,570.95	-51,561,734.10
à ↓ ╟ ↑ ' ؛	512,070.67		1,242,621.24	
à ↑ ' ╗	18,845,464.79	-22,356,908.21	-22,566,330.83	-38,036,855.06
╗ ' ↑ '	79,658,142.10	38,220,827.74	90,104,249.60	57,487,243.44
Ω à ↑ '	98,503,606.89	15,863,919.53	67,537,918.77	19,450,388.38

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à Э	205,179,120.00	312,815,516.51			35,889,041.35		-69,917,598.09		73,648,161.92	557,614,241.69	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24
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γ à	205,179,120.00	312,815,516.51			35,889,041.35		-69,917,598.09		73,648,161.92	557,614,241.69	205,179,120.00	232,446,740.43			35,889,041.35		-49,763,224.77		70,216,215.23	493,967,892.24
Ь à ∨ ╟ ^ ǀ' - Ł ∧ ~		-31,981,188.20					1,823,199.63		3,265,261.13	-26,892,727.44		80,368,776.08					-20,154,373.32		3,431,946.69	63,646,349.45
^ ~							1,823,199.63		3,265,261.13	5,088,460.76							-20,154,373.32		3,431,946.69	-16,722,426.63
^ γ ~ è ∧		-31,981,188.20								-31,981,188.20		85,199,228.40								85,199,228.40
Э ^ ~ Ո ^ γ ~		-31,981,188.20					1,823,199.63		3,265,261.13	-26,892,727.44		85,199,228.40					-20,154,373.32		3,431,946.69	68,476,801.77

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ني à	205,179,120.00	280,834,328.31			35,889,041.35		-68,094,398.46		76,913,423.05	530,721,514.25	205,179,120.00	312,815,516.51			35,889,041.35		-69,917,598.09		73,648,161.92	557,614,241.69

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2-3	30	30
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ﻝ	8-35	5	11.875-2.71
	11	5	8.64
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è	5	5	19.00

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ʌ ѝ 2008 ني ˘ 3 Â ˘ Ω ʌ

15% Â

ˆ 2˜ ā ā ف ـا ā س ـا ـ Ř2010 ř

20 ʌ ê ˜Ω ɣ Ω 2009 ɻ´ Ì˘ Ω ʌ o Ω ʌ

ѝ 2009 ˘ 3 Â ˘ Ω ʌ

o Ω ʌ 15% Â

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à Э ¨ Ω ʌ	Ω ʌ	à		30	ـا ā ā ر
ني Э Ω ʌ	Ω ʌ	ني ´		800	ʌ ж ā ر ˘ ↑ ـا
o Э ã Ω ʌ	Ω ʌ	o		500	ā ـا ā ' ˘ ã ā ã ā ˘ ˘ ã ā ʅ ε ā '
Э Ω ʌ	Ω ʌ	à		6,500	' ˘ ã ā ã ā ā ā ã ā ˘ ε˘ ā ـا ā ر' ʅ ʌ ╗ ā ر' (ρ ʅ ـا)

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Ὼ ʌ		Э Ὼ ʌ è	(%)	ᾱ (%)	Ї ʌ
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o Ὼ ʌ	71,452,425.05			

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			196,171.47			136,307.54
	-	-	196,171.47			136,307.54
			69,848,504.32			42,571,347.57
	4,185,554.41	0.87239	3,651,435.81	2,513,229.12	0.8805	2,212,898.24
	1,438,950.28	6.79090	9,771,767.46	1,118,984.93	6.8282	7,640,652.90
	0.03	8.27100	0.27	0.03	9.7971	0.29

			83,271,707.86			52,424,899.00
è						
			76,972,452.97			58,820,673.06

ʎ				
ã Ὼ ʎ	2010-3-23	2010-9-22	10,000,000.00	
ʓ Ὼ ʎ	2010-1-15	2010-7-15	3,000,000.00	
Ɔ ʓ ɾ Ὼ ʎ	2010-2-3	2010-8-3	2,000,000.00	
			36,124,855.91	

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		(%)		(%)		(%)		(%)
´	146,433,551.63	34.03		0.00	109,952,992.49	30.27		
´ a ʎ ʎ ʎ	47,403,693.60	11.02	28,442,216.15	60.00	46,033,054.46	12.67	27,619,832.68	60.00
è a	236,493,293.56	54.96						

3) Ώ Λ 5% Э^ ΰ 5%˜ ᾱ ´ Æ Â

4) 5 ɹ ą

´ Æ ɹ	б Ώ Λ ˇΩ			´ (%)
Ɣ Ώ Λ	ˇΩ	89,099,894.29	6	20.70
o Ɣ Ώ Λ	ˇΩ	57,333,657.34	6	13.32
ɻ ƥ^ ˜ Ώ Λ	ˇΩ	16,903,290.59	6	3.93
ȥ ϒ Ώ Λ	ˇΩ	11,192,298.63	6	2.60
Ώ Λ	ˇΩ	10,391,118.44	6	2.41
ʌ	-	184,920,259.29	-	42.97

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		(%)	ɔ	ˈ		(%)	ɔ	ˈ
1	25,232,537.81	99.44		25,232,537.81	27,056,551.21	97.36		27,056,551.21
1-2	95,107.06	0.37		95,107.06	650,223.75	2.34		650,223.75
2-3	35,191.19	0.14		35,191.19	82,197.24	0.30		82,197.24
3 Э	12,403.67	0.05		12,403.67				

(1) ą

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			ж			ж		
		(%)		(%)		(%)		(%)
´	1,654,547.10	12.62	82,727.36	5.00	5,920,828.62	32.21	296,041.43	5.00
´ a 八 八 八	3,087,031.25	23.55	1,996,213.51	64.66	2,930,375.24	15.94	1,758,225.14	60.00
è a	8,366,667.90	63.83	734,737.48	8.78	9,532,361.40	51.85	918,879.64	9.64
八	13,108,246.25	100.00	2,813,678.35	21.46	18,383,565.26	100.00	2,973,146.21	16.17

2) ą

			ж			ж
		(%)			(%)	
1	7,540,951.40	57.53	377,047.57	12,701,439.07	69.10	557,245.75
1-2	1,518,309.07	11.58	151,830.91	1,478,879.70	8.04	131,819.17
2-3	961,954.53	7.34	288,586.36	1,272,871.25	6.92	381,861.38
3 Э	3,087,031.25	23.55	1,996,213.51	2,930,375.24	15.94	1,902,219.91
八	13,108,246.25	100.00	2,813,678.35	18,383,565.26	100.00	2,973,146.21

(2) ж

1) ´ a ´ 3 ´ ж è

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è		ж	^ %˜	
	10,000.00	10,000.00	100.00	‰
Э ‱	90,000.00	90,000.00	100.00	‰
Э ╕ Ὼ	20,000.00	20,000.00	100.00	‰
	1,000.00	1,000.00	100.00	‰
Э ˣ	56,261.67	56,261.67	100.00	‰
Э ╕ Ὼ	20,000.00	20,000.00	100.00	‰

	41,061.60	41,061.60	100.00	ھى
Э Ώ ∧	121,663.64	121,663.64	100.00	ھى
	359,986.91	359,986.91		

╕						
↑				34,575.00		34,575.00
æ p	5,862,648.54		5,862,648.54	5,685,553.92		5,685,553.92
∧	108,017,283.96	4,334,119.96	103,683,164.00	91,145,922.65	4,334,119.96	86,811,802.69

(2) ˚

		╕			
			ћ		
∖	460,539.52				460,539.52
ج p	48,123.87				48,123.87
ك p	3,591,592.82				3,591,592.82
` p	233,863.75				233,863.75
	4,334,119.96		-	-	4,334,119.96

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	90,860.06	90,860.06
∧	90,860.06	90,860.06

9. ┘ ر

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┘ ر é	99,740,620.90	137,365,548.19
∧	99,740,620.90	137,365,548.19

(2) ┘ ر

Ω∧ ف ã Ω∧ 6.79% 9,875,309 ~ ˘ Ω∧

Ω ˚ ┘ ˘ 2010 06 28 ف ã Ω∧ ص

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´ Æ				↵ ╟	
Э ʎ ɔ		800,000.00	800,000.00		800,000.00
ʎ		800,000.00	800,000.00		800,000.00

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		╕		
1) Ч	365,988,146.70	6,350,266.63	2,207,707.26	370,130,706.07
┤	140,769,763.33	362,291.40	1,775,314.79	139,356,739.94
	5,286,751.86	289,519.26	43,040.00	5,533,231.12
ж	193,315,457.94	5,130,025.91	389,352.47	198,056,131.38
é	5,474,870.45	248,273.84		5,723,144.29
è	21,141,303.12	320,156.22		21,461,459.34
2)	170,031,076.72	12,403,682.88	489,337.01	181,945,422.59
┤	34,561,581.63	2,390,832.37	451,790.36	36,500,623.64
	2,540,887.51	150,537.01	37,546.65	2,653,877.87
ж	118,045,104.63	8,170,807.05		126,215,911.68
é	3,162,082.16	206,869.60		3,368,951.76
è	11,721,420.79	1,484,636.85		13,206,057.64
3)	195,957,069.98	6,350,266.63	14,122,053.13	188,185,283.48
┤	106,208,181.70	362,291.40	3,714,356.80	102,856,116.30
	2,745,864.35	289,519.26	156,030.36	2,879,353.25
ж	75,270,353.31	5,130,025.91	8,560,159.52	71,840,219.70
é	2,312,788.29	248,273.84	206,869.60	2,354,192.53
è	9,419,882.33	320,156.22	1,484,636.85	8,255,401.70
4)	6,091.55	-	-	6,091.55
┤				-
				-
ж	6,091.55			6,091.55
é				-
è				-
5) ' Л	195,950,978.43	6,350,266.63	14,122,053.13	188,179,191.93

é	2,312,788.29	248,273.84	206,869.60	2,354,192.53
è	9,419,882.33	320,156.22	1,484,636.85	8,255,401.70

ù 12,403,682.88 ' ج ش ا ù 1,297,857.70 Â

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	ا				
ж	17,902.00	10,915.35	6,091.55	895.10	
	17,902.00	10,915.35	6,091.55	895.10	

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13. ج

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†						
ج	2,804,556.17		2,804,556.17	2,011,866.15		2,011,866.15
ا	2,804,556.17		2,804,556.17	2,011,866.15		2,011,866.15

(2) ج ا ╠ ą

ا	~ ^		╕	ش	è	´
†						
ج		2,011,866.15	2,090,547.72	1,297,857.7		
ا		2,011,866.15	2,090,547.72	1,297,857.7		

(Э)

ا		ا	ا	ا (%)		
†					è	
ج	ج				è	2,804,556.17

15. /

Ὼ ˧ ɾ Ὼ ˧ ╢	10,667,323.90	16,311,062.99
ɛ à ɛ Ὼ ˧ ╢		7,701.92
˥	10,667,323.90	16,318,764.91

16.

	20,000,000.00	25,000,000.00
	81,000,000.00	66,000,000.00
˧	122,000,000.00	93,000,000.00
˧		[1]20,000,000.00
˥	223,000,000.00	204,000,000.00

[1] ك Â

17.

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	25,840.00	91,500.00
˥	25,840.00	91,500.00

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25,840.00 Â

18.

	138,190,000.00	70,730,000.00
ʌ	138,190,000.00	70,730,000.00

19.

(1) ɑ

	88,632,988.73	70,255,445.19
Ո	216,990.05	2,863,099.27
è	19,645,287.89	20,049,365.05
ʌ	108,495,266.67	93,167,909.51

(2) Ὼ ʌ 5% Э (ὗ 5%) ᾱ Â

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20.

	27,431,149.85	30,992,468.21
ʌ	27,431,149.85	30,992,468.21

1) Ὼ ʌ 5% Э (ὗ 5%) ᾱ Â

21.

(1) ɑ

		₹		
à à Ո	5,673,931.67	16,058,413.11	17,564,446.36	4,167,898.42
		898,028.20	898,028.20	-
	171,882.93	1,702,378.13	1,540,386.51	333,874.55
è ' ת	41,790.09	511,204.15	454,564.46	98,429.78
▪▪	109,698.54	1,003,615.63	913,313.95	200,000.21
	10,279.08	48,998.04	47,958.35	11,318.77

	7,613.83	130,456.46	115,776.33	22,293.95
	2,501.39	8,103.86	8,773.42	1,831.83
в Ώ	-	92,119.00	92,119.00	-
	-	88,592.00	88,592.00	-
	29,035.00	20,000.00	20,000.00	29,035.00
	179,445.04	100,156.57	72,033.86	207,567.75
ﾉ	6,054,294.64	18,959,687.01	20,275,605.93	4,738,375.72

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22.

	8,230,845.73	7,162,556.24
	-32,242.95	-32,242.95
	46,397.72	17,654.04
	219,713.75	174,081.73
صمم	28,698.62	57,117.15
	382,267.46	
.	1,721.78	-637.03
╕	26,995.53	37,287.48
سم ╕	3,641.78	20,531.24
ж	14,596.01	35,985.45
تن جج	46,075.45	2,399.39
ﾉ	8,968,710.88	7,474,732.74

23.

	570,639.98	389,276.67
ﾉ	570,639.98	389,276.67

24. è

(1) ą

	25,000.00	3,460,099.88
	30,009,196.20	2,297,166.60
	1,839,921.33	3,900,518.39
è	549,434.89	1,075,321.58
ʌ	32,423,552.42	10,733,106.45

(2) ŒΩ ʌ 5% Э (ŭ 5%) ā ´ Æ

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ę ŒΩ ʌ	30,009,196.20	2,297,166.60
	30,009,196.20	2,297,166.60

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26. ж

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		╕			
ف ж	300,000.00			300,000.00	[1]
ف ж	7,909,090.90			7,909,090.90	[2]
∧	8,209,090.90			8,209,090.90	

[1]: 2001 ā à ă Ř2001 ř 124 ∧ à

Ř2001 ř 1466 ∧ ж 30 Â ˘

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[2]: 2003 ف ↓ Ո ă à ↓ Ř2003 ř 892 ∧

Ո ˘ ľ ã Ւ ف ж 7,909,090.90 Â

27.

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	八	203,679,120.00						203,679,120.00
^ Ь ~		205,179,120.00						205,179,120.00

28. Ω

(1) α

		刂		
	186,039,416.94			186,039,416.94
è Ω	126,776,099.57		31,981,188.20	94,794,911.37
八	312,815,516.51		31,981,188.20	280,834,328.31

(2) Ω 丬 彡 Â

31,981,188.20 ˇ 亅 ㄣ 彡 Ω ˋ 亅 ╟ Ω 37,624,927.29

刂 Ω 5,643,739.09 ˇ 31,981,188.20 ’

29. Ω

		刂		
Ω	35,889,041.35			35,889,041.35
八	35,889,041.35			35,889,041.35

30. 扌

(1) α

		丬 扌
Э 扌	-69,917,598.09	
扌 八 ^ ¯ ˇ · ~		
八 扌	-69,917,598.09	

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31. /

(1) α

		Э ⊿
ў Ł	766,682,827.48	353,639,330.86
è Ł	4,940,244.27	3,926,526.77
	771,623,071.75	357,565,857.63
ў Ł	711,537,204.47	319,478,818.18
è Ł	2,875,189.73	2,191,191.10
	714,412,394.20	321,670,009.28

(2) ў Ł / ў Ł ^ ‡ ~

⊿			Э ⊿	
	75,759,287.04	58,635,829.65	53,068,543.00	35,879,141.00
⊻	690,923,540.44	652,901,374.82	300,570,787.86	283,599,677.18
	766,682,827.48	711,537,204.47	353,639,330.86	319,478,818.18

(3) ў Ł / ў Ł ^ ‡ p~

p ⊿			Э ⊿	
⊣ ˚ Ł	75,759,287.04	58,635,829.65	50,495,552.00	34,342,755.00
ã Ł			2,572,991.00	1,536,386.00
↑ ⊿ Ł	690,923,540.44	652,901,374.82	300,570,787.86	283,599,677.18
	766,682,827.48	711,537,204.47	353,639,330.86	319,478,818.18

32.

(1) α

		Э ⊿
	120,000.00	120,000.00

	120,000.00	120,000.00

33.

	-37,624,927.29	32,391,013.52
	-5,643,739.09	4,858,652.03
	-31,981,188.20	27,532,361.49

34.

	40,778,748.98	871,133.77			41,649,882.75
	4,334,119.96				4,334,119.96
	6,091.55				6,091.55
	45,118,960.49	871,133.77	-	-	45,990,094.26

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Ω ∧					

^ Э ~

	Ä	Ω ∧ (%)	Ω ∧ (%)	Ω ∧	
		36.19[ ]	36.19		
Ω ∧	500,000,000.00	40.21	40.21		74083083-5

[ ]' Ω ∧ Ω ∧ 36.19%

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3. Ω ∧ è Ω ą

è Ω ɾ	è Ω б Ω ∧ Ω	
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	c	[1]
	c	
	Y	
(~ Ω ∧	Ω ∧	[2]
ف Ω ∧	∧ ∧ Ω ∧	[2]
o א ש Ω ∧	∧ ∧ Ω ∧	23193338-5
o ά Ω ∧	∧ ∧ Ω ∧	75832303-0
∦ Ω ∧	∧ ∧ Ω ∧	75561454-5
o Ω ∧	∧ ∧ Ω ∧	77309451-2
∦ Ω ∧	Ω ∧	19033709-2
ã Ω ∧	Ω ∧	72547107-X
ك Ω ∧	Ω ∧	71482086-0
ã Ω ∧	Ω ∧	76268641-6
o ∦ Ω ∧	Ω ∧	19034176-1
Ω ∧	Ω ∧	753218936
∦ Ω ∧	Ω ∧	72875518-2
Ω ∧	Ω ∧	61762395-3
o Ω ∧	Ω ∧	70787084-3
^ ~ Ω ∧	Ω ∧	71396943-6

Ὼ ∧							
o Ш א Ὼ ∧	ر	p	~ ،			204,221.44	0.07%
ھى Ὼ ∧	ر	p	~ ،			107,922.26	0.04%
o Ὼ ∧	ر	p	~ ،			142,943,613.33	47.21%
				446,611,252.32	M	p	

	ك Ώ ∧		131,841.15
	∧ Ώ ∧		490,539.81
		153,842,484.56	111,868,404.15
	ã Ώ ∧		3,348.32
	o Ώ ∧		9,500.00
	^ ~ Ώ ∧		2,400.00
		0.00	15,248.32
è		15,350.00	32,815.60
			253,500.00
	o ∧ Ώ ∧		100.00
		15,350.00	286,415.60
	o ∧ Ώ ∧	49,990,000.00	47,510,000.00
		49,990,000.00	47,510,000.00
	o ∧ Ώ ∧	128,890.10	115,690.02
	ك Ώ ∧		706.39
		128,890.10	116,396.41
	ض Ώ ∧	72,197.46	545,226.79
		72,197.46	545,226.79
è	ج Ώ ∧	30,009,196.20	2,297,166.60
	^ ~ Ώ ∧	1,803,857.58	1,803,857.58
	o ό Ώ ∧		168,055.54
	∧ Ώ ∧		169,350.00
		31,813,053.78	4,438,429.72

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			مه				مه	
		(%)		(%)		(%)		(%)
ˊ					17,722,073.40	12.98	1,528,854.91	8.63
ˊ a ∧ ∧ ∧	45,500,326.19	33.52	27,300,195.70	60.00%	44,367,840.87	32.50	26,620,704.52	60.00

è a	90,236,855.65	66.48	9,729,871.03	10.78%	74,407,029.79	54.52	8,009,616.33	10.76
小	135,737,181.84	100.00	37,030,066.73	27.28%	136,496,944.06	100.00	36,159,175.76	26.49

2) q

		(%)			(%)	
1	48,759,024.30	35.92	2,437,951.22	35,715,742.15	26.17	1,785,787.11
1-2	25,757,147.98	18.98	2,575,714.80	45,856,620.95	33.60	4,585,662.10
2-3	15,720,683.37	11.58	4,716,205.01	10,556,740.09	7.73	3,167,022.03
3 Э	45,500,326.19	33.52	27,300,195.70	44,367,840.87	32.50	26,620,704.52
小	135,737,181.84	100.00	37,030,066.73	136,496,944.06	100.00	36,159,175.76

(8) è ù y q Â

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(1) q

1) q

			ж				ж	
		(%)		(%)		(%)		(%)
´	51,267,342.28	84.91	5,836,630.69	11.38	47,370,903.36	74.81	5,144,997.96	10.86
´ a Л Л Л	3,626,096.61	6.01	2,319,652.73	63.97	2,908,375.24	4.59	1,889,019.91	64.95
è a	5,486,091.91	9.09	57,328.02	1.04	13,042,327.84	20.60	1,038,962.21	7.97
Л	60,379,530.80	100.00	8,213,611.44	13.60	63,321,606.44	100.00	8,072,980.08	12.75

2) q

				ж				ж
		(%)				(%)		
1	25,311,198.31	41.92	1,265,559	Ù	1,0555,		õ	ŕ

Э ممم	90,000.00	90,000.00	100.00	ھى
Э ╕ Ὼ	20,000.00	20,000.00	100.00	ھى
	1,000.00	1,000.00	100.00	ھى
Э ˜	56,261.67	56,261.67	100.00	ھى
Э ╕ Ὼ	20,000.00	20,000.00	100.00	ھى
	41,061.60	41,061.60	100.00	ھى
Э Ὼ ∧	121,663.64	121,663.64	100.00	ھى
	359,986.91	359,986.91		

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(4) Ὼ ∧ 5% Э^ ὐ 5%˜ ᾱ ´ Æ Â

(5) è 5 ⅄ ą

´ Æ ⅄	б Ὼ ∧ ῏Ω			´ è (%)	
o Э ᾶ Ὼ ∧	῏Ω	27,451,900.09	[1]	45.47	
ني Э Ὼ ∧	῏Ω	9,007,352.15	[2]	14.92	
Э Ὼ ∧	῏Ω	8,307,890.04	1	13.76	
o Ὼ ∧ Ὼ ∧	῏Ω	6,500,200.00	1	10.77	
	῏Ω	1,228,356.63	[3]	2.03	
∧	-	52,495,698.91	-	86.94	

[1]' o Э ᾶ Ὼ ∧ 27,451,900.09 ˘ è 1 3,706,275.62 ˘ 1-2 16,526,279.45 ˘ 2-3 6,624,279.66 ˘ 3 Э 595,065.36 Â

[1]' ني Э Ὼ ∧ 9,007,352.15 ˘ è 1 2,690,485.00 ˘ 1-2 6,316,867.15 Â

[3]' 1,228,356.63 ˘ è 1 150,000.00 ˘ 1-2 721,000.00

˘ 2-3 357,356.63 Â

(7) è Â

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(9) è ɣ Â

3.

´ Æ				ɹ ╟	
à Э ҽ Ὼ ʌ		6,954,673.61	6,954,673.61		6,954,673.61
à Э ¨ Ὼ ʌ		1,738,191.00	1,738,191.00		1,738,191.00
ني Э Ὼ ʌ		6,400,000.00	6,400,000.00		6,400,000.00
o Э ã Ὼ ʌ		3,750,000.00	3,750,000.00		3,750,000.00
o Ὼ ʌ		75,203,570.21	120,203,570.21		120,203,570.21
Э Ὼ ʌ		65,000,000.00	65,000,000.00		65,000,000.00
Ὼ ʌ		5,000,000.00	5,000,000.00		5,000,000.00
Э ʌ ɔ		800,000.00	800,000.00		800,000.00
ʌ		164,846,434.82	209,846,434.82		209,846,434.82

(Э)

´ Æ	(%)	ã (%)	б ã a		M	
à Э ҽ Ὼ ʌ	70.00	70.00				
à Э ¨ Ὼ ʌ	70.00	70.00				
ني Э Ὼ ʌ	80.00	80.00				
o Э ã Ὼ ʌ	75.00	75.00				
o	75.00	75.00				

Ώ ∧						
Э Ώ ∧	100.00	100.00				
Ώ ∧	100.00	100.00				
Э ∧ ɔ	0.05	0.05				120,000.00
∧						120,000.00

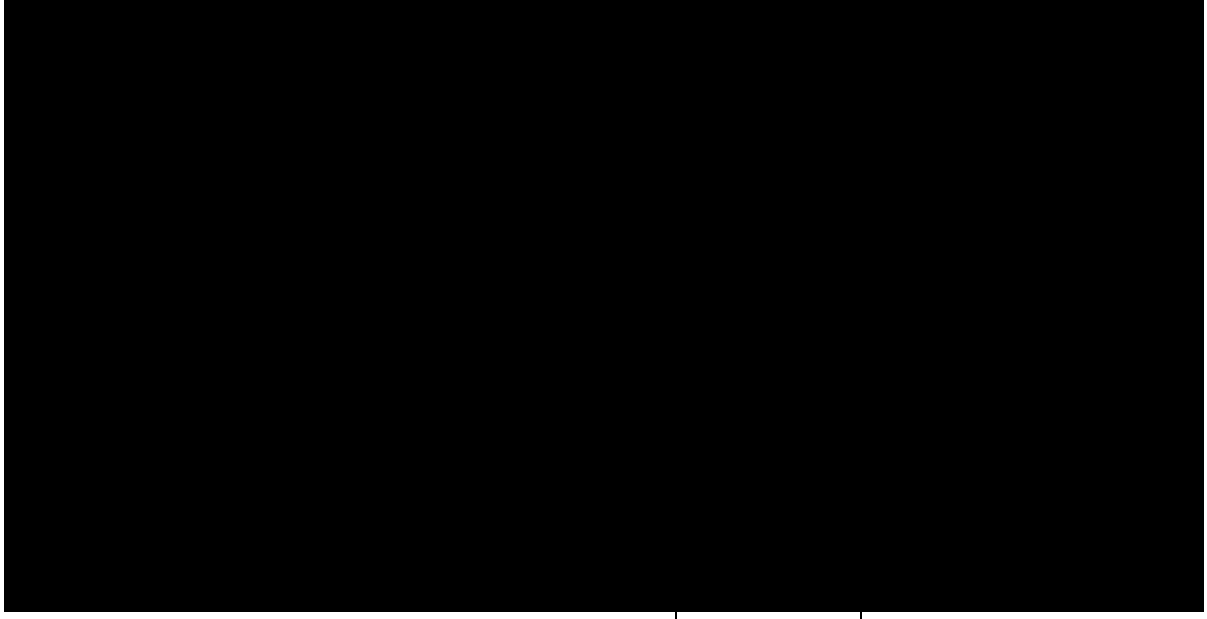
4.

(1) ą

		Э ∧
	120,000.00	120,000.00
∧ ر ∧		
∧	120,000.00	120,000.00

γ à è

( )



2. ╚ ⌡

	⁄	
¥ Ω ⁄	A	1,823,199.63
	B	1,351,343.84
⁄ ¥ Ω ⁄	C=A-B	471,855.79
¥ Ω ⁄	D	483,966,079.77
┐ à ¥ Ω ⁄	E	
˜	F	
‰ ∫ à ¥ Ω ⁄	G	
˜	H	
₪ è Y à ¥ Ω ⁄ ┘ ╟	I	
┐ è ┘ ╟ ˜	J	
˜	K	
╚ ⌡	L= D+A/2 + E × F/K-G × H/K ± I × J/K	484,877,679.59
╚ ⌡	M=A/L	0.38%
╚ ⌡	N=C/L	0.10%

3. ‰

	⁄	2010 6
¥ Ω ⁄	A	1,823,199.63
	B	1,351,343.84
⁄ ¥ Ω ⁄	C=A-B	471,855.79
	D	205,179,120.00
₪ Ω ∫ ╚	E	
┐ ╚	F	
╚ ˜	G	
₪ ‰	H	

	I	
	J	
	K	
	L=D+E+F × G/K-H × I/K-J	205,179,120.00
	M=A/L	0.0089
	N=C/L	0.0023

4.

(Ь)

1.

(1) ╗ 44.54% ╗ 4,961.20 ~~ ў ╗

2,802.70 Â

(2) è 33.20%(511.59)˘ ў

Â

(3) ЮО 27.39% 3,762.49 ~~ 2010 6

28 ã 2009 3.81 /

Â

(4) ╗ 39.4% ╗ 79.27 ~~ ў o

╗ Â

(5) ╗ 95.38% ╗ 6,746.00 ~~ ў o

Â

(6) ╗ 46.59% ╗ 18.14 ~ , ╗ Â

(7) è ╗ 2.02 ˆ ╗ 2,169.04 ~~ ў

╗ 2,802.70 Â

(8) 34.63% 565.14 ~~ ў

3,762.49 ˘ 564.37 Â

2.

(1) Э ╗ 1.16 ˆ ╗ 41,405.72 ~~ ў

æ , ˥ ˈ Э з ╗ Â

(2) ┗ Э ˩ ╗ 54.81% ╗ 455.15 ˜˜ ў ╗

Ո ╗ ˥ Э ˇ Â

(3) Э ˩ ╗ 1.22 ˆ ╗ 100.79 ˜˜ ў

˥ ╨ ╗ Â

(4) Э ˩ ╗ 232.76 ˇ ў Ώ ∧ o

Ώ ∧ Â

3˙

(1) ر ك p à ╪ ┗ Э ˩ ╗ 63.4%(╗ 31,164.99)˘

ر ╗˘ ھ ╗ Â

(2) ك p à ˧ ╪ ┗ Э ˩ ╗ 145.47%(╗ 44,370.54)˘

æ , ╗ Ո ˧ a Э Â

(3) ╟ Э ˩ 71.9%(3,801.79)˘

ر Э ˇ Ո ˧ Э ˇ ╗ Â

(4) ╟ Э ˩ 114.63%(606.22)˘

ϧ ╗ Â

(5) ╟ Э ˩ ╗ 120.77%(╗ 8,622.25)˘

ϧ ╗ Â

Э Ώ ∧

2010 8 21