S ² S ¹6u Ñ ÝL$ @ Ì

H H z y

à 2
γ à Ω ∧ ⌡ α 2
à ∧ ╟ ↓ α 5
γ à Υ à Υ α 8
Ь à Υ 10
à Υ 14
à ⊨ ^ ~ 30
Ω à * . . . . . .

ٰĄ	510623
٣ ٰΩ	ٰٰ˜ 59 ۴ 12
٣ ٰΩ	510623
ٰΩ ۴ ٭ ٮ	http://www.guangrigf.com/index.aspx
	grgf@guangrigf.com

( ) ۷

ٰΩ ۴ ٭	ê ٭ Ìàê Э Ìàê Ì
٭	http://www.sse.com.cn/
ٰΩ ۴	ٰٰ˜ 59 ۴ 12

( ) ٰΩ ۴ α

ٰΩ ۴ α

Э ۱

(%)				
╟	410,421,081.17	364,829,962.91	264,493,033.68	12.50
╟ ^ ĩ ~	0.52	0.48	0.35	8.33

Э ł ˗ ˘ Э Ѽ ˘ Э
ˇ ł ˗ ˘ Э ˇ Ѽ Â

ў ㄴ

		Э
	3,449,402,878.84	3,290,874,126.40
^ ~	1,688,977,827.97	1,857,280,949.43
	^ 1̇ 6 ~	Э ˇ

212,554,290.34

Ь à ∤ ╠ ↓ ą

( ) ∤ ╠ ą

` Æ ‘

	∤ ╠		∤ ╠ ł			
		(%)				(%)
à ك ً	0	0	26,108,701	26,108,701	26,108,701	3.31
1 à ﻱ	0	0	0	0	0	0
2 à ﻱ	0	0	0	0	0	0
3 à è ы	0	0	26,108,701	26,108,701	26,108,701	3.31
è ‘ ﻱ	0	0	26,108,701	26,108,701	26,108,701	3.31
	0	0	0	0	0	0
à	0	0	0	0	0	0
è ‘	0	0	0	0	0	0
	0	0	0	0	0	0
ϒ à ك ً	762,409,623	100	0	0	762,409,623	96.69
1 à	762,409,623	100	0	0	762,409,623	96.69
2 à Э	0	0	0	0	0	0
3 à Э	0	0	0	0	0	0
4 à è ы	0	0	0	0	0	0
Ь à	762,409,623	100	26,108,701	26,108,701	788,518,324	100

∤ ╠ ą

2012 6 15 ˘ ﻱ é ê ˜Ѽ ϒ Ѽ ∤ ↓ ‹e

Ѽ ∤ Ì ∤ [2012]825 ∤ ˜˜ Ѽ ∤ ↓

‹e Ѽ ∤^ Ю ľ ‹e Ĕ à Ѽ ∤^ Ю ľ

Ĕ à ˀ Ѽ ∤^ Ю ľˀ Ĕ ˊ 26,108,701 ↓ ˜Ѽ Â

2012 6 26 ˘ ﻱ Ѽ ∤ Э ∤ Ѽ ∤ Ѽ ∤ ˀ à à ‹e

Ѽ 26,108,701 ç Â

∤ ł˘ Ѽ ∤ 762,409,623 ∤ ѝ 788,518,324

Ю ї Ё ~ Ъ 474,171,200 ˇ Ъ 60.13%
Ц 2012 6 29 ˇ Ъ Ъ
Ъ ^ Ю ї Ё à Ъ ^ Ю ї Ъ Ё Ъ
474,171,200 Â

Ъ й è ы
2012 7 3 ˇ Ъ à Ъ 474,171,200
ч ˇ Ъ 474,171,200 ˇ Ъ 60.13% и Ъ Â

( ) ą
1 à ą

` Æ

						32,829
ą						
		(%)				
Ъ		36.92	291,104,974	0	0	291,104,974
Ъ		23.22	183,066,226	0	0	183,066,226
Ъ		2.63	20,771,894	-1,928,106	0	
		2.47	19,500,000	-1,092,833	0	
Ъ		2.10	16,525,000	4,373,026	0	
Ъ		1.47	11,585,938	11,585,938	11,585,938	
Ъ		0.95	7,487,291	7,487,291	7,487,291	
Ъ		0.89	7,035,472	7,035,472	7,035,472	
		0.88	6,955,000	-5,000,000	0	

ˆ ˜ ٰΩ ﻝ						
ٰΩ ﻝ	ﻱﻯ	0.70	5,506,906	0	0	

ٔ ك ٖ ٍ ٌ ً ٓ ّ ْ ٕ ٖ ٗ ٘ ٙ ٚ ٛ ٜ ٝ ٞ ٟ ٠ ١ ٢ ٣ ٤ ٥ ٦ ٧ ٨ ٩ ٪ ٫ ٬ ٭ ٮ ٯ ٰ ٱ ٲ ٳ ٴ ٵ ٶ ٷ ٸ ٹ ٺ ٻ ټ ٽ ٿ ڀ ځ ڂ ڃ ڄ څ چ ڇ ڈ ډ ڊ ڋ ڌ ڍ ڎ ڏ ڐ ڑ ڒ ړ ڔ ڕ ږ ڗ ژ ڙ ښ ڛ ڜ ڝ ڞ ڟ ڠ ڡ ڢ ڣ ڤ ڥ ڦ ڧ ڨ ک ڪ ګ ڬ ڭ ڮ گ ڰ ڱ ڲ ڳ ڴ ڵ ڶ ڷ ڸ ڹ ں ڻ ڼ ڽ ھ ڿ ۀ ہ ۂ ۃ ۄ ۅ ۆ ۇ ۈ ۉ ۊ ۋ ی ۍ ێ ۏ ې ۑ ے ۓ ە ۖ ۗ ۘ ۙ ۚ ۛ ۜ ۝ ۞ ۟ ۠ ۡ ۢ ۣ ۤ ۥ ۦ ۧ ۨ ۩ ۪ ۫ ۬ ۭ ۮ ۯ ۰ ۱ ۲ ۳ ۴ ۵ ۶ ۷ ۸ ۹ ۺ ۻ ۼ ۽ ۾ ۿ ؀ ؁ ؂ ؃ ؄ ؅ ؆ ؇ ؈ ؉ ؊ ؋ ، ؍ ؎ ؏ ؐ ؑ ؒ ؓ ؔ ؕ ؖ ؗ ؘ ؙ ؚ ؛ ؜ ؝ ؞ ؟ ؠ ء آ أ ؤ إ ئ ا ب ة ت ث ج ح خ د ذ ر ز س ش ص ض ط ظ ع غ ؿ ـ ف ق ك ل م ن ه و ى ي ً ٌ ٍ َ ُ ِ ّ ْ ٓ ٔ

				Ь Ѡ a Ǐ è Ѡ ∧ Ь Ѡ a Â
2	Ѡ ∧	7,487,291	2013 6 26 7,487,291	ɔ ѝ Ѡ ∧ ˘ Ѡ ∧ ɣ 2011 7 20 é ê ˇѠ ɣ ɣ a Ǐ è Ѡ ∧ ɣ a Â
3	˛ Ѡ ∧	7,035,472	2013 6 26 7,035,472	ɔ ѝ Ѡ ∧ ˘ ˛ Ѡ ∧ ɣ 2011 7 20 é ê ˇѠ ɣ ɣ a Ǐ è Ѡ ∧ ɣ a Â
Э ˇѠ ˇѠ ╟			Э ∧˙	

2 à ↓ ∧ ɑ
Ѡ ∧ ↓ ∧ Â

à Y à Y ɑ
( ) Y à Y ∧ ╟

` Æ˙

Ҕ

	Y					
†	Y					
	Y					
	Y à	8,300			8,300	
	Y					
	Y					
	Y					
	Y					
	Y					
	Y					
	Y					
	Y	950			950	
	Y	4,900			4,900	
	Y					
à	Y	4,200			4,200	
	Y					
	Y					
†	Y					
	Y					
	Y					
	Y					
	Y	8,400		8,400	0	`
	Y					
	Y					
	Y					
†	Y ÿ					
	Y	1,700		1,700	0	`
†	Y					

Y -- ˚ Ѽ ∧ Y Â

2012 7 6 ˘ Ѽ ∧ Y w Y Y à

Y Y ’ ù ’ ù Ь ò Y ’

à ù Â

2012 7 6 ˘ Ѽ ∧ Y w † ù Y ў Â

à Y

( ) ą б†

1 à ą†

˘ ∧ ﻱ ~ ˘ Ѽ ∧ Ь

Х ˘ ą Ѽ ∧ ˚ ў Ѿ ˘ й Э Ѽ ∧

˘ ˘ 2012 Э Ѽ ∧ ˘ à

˚ ↓ Ь ù ў ˘ ﻱ ◘ ˚ ɔ Ѿ . ˘ Ѽ ∧

Â 1.63 ĩ˘ ˚ 362.89%Â

2 à ą†

Ѽ ∧ ˘ a Ţ ˘ ╨

ў ╠Ю ↓ Ѿ ˛ ˘ ў ˚

˘ ὰ ˘ ﻅ æ ˘ Â ˘ Ѽ ∧

15.32 ĩ˘ ˚ 38.25%Â

(ɣ) Ѽ ∧ ў Ь ↓ è ą

1 à i ╨

Ь	1,516,453,965.09	1,222,214,163.65	19.40	38.06	37.48	╗ 1.79 ╢
ۀ	2,760,360,374.09	2,646,712,031.59	4.12	-61.59	-63.80	╗ 336.27 ╢
╢						
Ь	1,243,906,409.00	1,424,497,867.94	-14.52	-79.57	-77.82	164.16 ╢
-	379,251,685.19	300,291,458.63	20.82	45.75	51.84	13.24 ╢
-	22,457,566.88	20,730,137.01	7.69	-19.70	-20.64	╗ 16.63 ╢
- ۀ	782,965,430.06	637,950,907.01	18.52	39.71	35.35	╗ 16.50 ╢
-	23,113,479.00	14,590,963.02	36.87	44.94	9.53	╗ 123.94 ╢
- à ĺ	12,094,539.76	8,076,284.02	33.22	-25.50	17.95	42.54 ╢
-	195,573,227.14	154,667,695.06	20.92	26.61	28.17	4.40 ╢
-	100,998,037.06	85,906,718.90	14.94	59.94	62.21	7.37 ╢
	1,516,453,965.09	1,222,214,163.65	19.40	38.06	37.48	╗ 1.79 ╢

è ' Э Ѽ ѧ ѵ è Ѽ ѧ ك ╪ Ь ̃Ѽ 1,573.95

ĩ Â

1 à ¥ Ь ˘ à ˚ Ю ˘ ` ÿ ˘ Ѽ ѧ

à ˚ 38.06%à 37.48%, ¥ ’

2 à ÿ ˘ ˚ 1.79% ł ˘ Ѽ ѧ ˘

Â

2 à ў Ь╢ ѷ ą

` Æ : ĩ :

ѷ		Э (%)
Ь		
ىى	1,224,482,989.25	-79.09
	19,423,419.75	-91.63
Ь	1,243,906,409.00	-79.57
Ь		
~ ˆ ѷ	1,020,458,013.27	34.70

~ ⊬	110,206,175.03	10.14
~ ⊬	201,483,396.98	54.83
~ ⊣ ⊬	111,755,875.63	43.83
⊣ ⊬	14,312,069.05	18.01
⊬	27,344,038.46	144.99
⊣ ⊬	11,013,930.78	3,868.68
⊬	19,880,465.89	111.70
	1,516,453,965.09	38.06
⊷	2,760,360,374.09	-61.59

˘ Ѽ ⊀ ў ⊦ ⊻ è ⊀ ◘˘ Ѽ ⊀ ˜Ѽ ⊦ ⊀ ⊣ ѝ à
˚ ⊻ ⊦ ѝ ˜Ѽ ⊦ Â ⊦ 2012 1̇ 4 ˘ з
ي ك ⊬ ~ ˀ ⊬ ѝ ў Â ⊬ ⊣ ك˘ ү à Ь ⊦˘
⊬ ˘ Ѽ ⊀ Â

˘ Ѽ ⊀ ў ⊦ ⊻ è ⊀ ◘˘ Ѽ ⊀ ˜Ѽ ⊦ ⊀ ⊣ ѝ à
˚ ⊻ ⊦ ѝ ˜Ѽ ⊦ Â

3 à ⊣ Ѽ ⊀ ą^ 10 Э ą ~

` æ : ĭ :

Ѽ ⊀ ¨			⊣ Ѽ ⊀	Э Ѽ ⊀ (%)
^ ي ~ Ѽ ⊀	à à à ك à à à í à ’ à ╟ à ╟ à à à ◘ à à è ⊻ è ˚ à ˚ ˘ ⊻ Э б Y ضض à ⊦˘ ⊀ ⊻ ˜Ѽ ˚ à ^ ` ~ ⊻ ك ł ⊦^ ⊻ ⊀ ⊀	411,515,069.87	104,951,071.93	56

˘ ^ ي ~ Ѽ ⊀ ў ⊦ ك ˘ a Ţ
˘ ⩲ ˘ ╟ ˚ Â

4 à ў ⊦ ⊻ è ⊀ ◘
˘ Ѽ ⊀ ў ⊦ ⊻ è ⊀ ◘˘ Ѽ ⊀ ў ⊦ ˜Ѽ ⊦ ⊀ ⊣ ѝ
à ˚ ⊻ ⊦ ѝ ˜Ѽ ⊦ Â Ѽ ⊀
˘ a Ţ ˘ ⩲ ў ╟ Ю
⊻ ˜Ѽ ˘ ў ˘ ˘ ὰ ˘
ضض æ ˘ Â ˘ Ѽ ⊀ 15.32 ĭ˘ ˚
38.25%Â

5 à ў Ь ^ ~ б Э ∧ □

˘ ҂Ω ∧ ў ^ ~ б Э ∧ □˘ ҂Ω ∧ ў ‶Ω

∧ ѝ à ˚ à ↓ Ь ˘ ҂Ω ∧ ł˘ Ь

╗˘ ˚ 1.79%Â

6 à б Э ∧ □ ∤

˘ ҂Ω ∧ б Э ∧ ∧ □˘ ҂Ω ∧ Ҳ ѝ Â ҂Ω ∧ ɔ˘

Ҳ Ь˘ ╗ . ˘ ∧ Â

7 à ҂Ω ∧ б

˘ ҂Ω ∧ ɔ˘ ╗ . ˘ Ҳ ˘ Ÿ ‘

^ 1˜ ﷺ æ ˘ ﷺ ˘ w ’

^ 2˜ à ˘ ˚ Ţ ˘ ˘

҂Ω ∧ Ь ˊ Ь ’

^ 3˜ ﷺ ∧ ˘ ҂Ω ∧ ‶Ω ˘ ү à Ь Ь’

(Ь) ҂Ω ∧ ą

1 à ą

˘ ҂Ω ∧ ą Â

2 à ą

˘ ҂Ω ∧ Â

( ) ҂Ω ∧ Ь ą à ∤

1 à ą

` æ : ĩ :

	^ ~	
ў	1,405,705,500.00	2,760,360,374.09
	196,672,050.00	163,086,525.33
	179,434,050.00	138,431,532.36

1) ^ ~ ѝ ’

2) ˊ ,

3) ł˘ ˘ Â

2 à ą

` æ : ĩ :

	1,414,095,000.00	2,760,360,374.09
↓	1,315,611,300.00	2,646,712,031.59

1) ѝ

2) ˊ ,

3) ł˘ ˘ Â

( ) Y ЮO

ˇ ˜ ˇ ЮO ╕ ˇ ˇ ˇ ˇ Ţ

ÂЮO ˇ ˈΩ ۸ ˇ æ ˇ

Â

ˆ 1˜ ˇ ˇ ˇ ä ˧ ,

ˆ 2˜ . ◘ ˇ ˜ ä˜ ˥ ˇ Ţ ۸ ˇ ˚ ,

ˆ 3˜

ѝ Ѽ ѧ ɔ à ╟ ˀ Â

1à

Ѽ ѧ ш ê Ѽ ѧ Ìàê Y ‡ Ì ˜Ѽ ˘

˘ ѧ ˘ Ѽ ѧ ā à ѧ б ā Â

Ѽ ѧ Ѽ ѧ ‡ Ł ɔ Â Ѽ ѧ б Ł à à Ł à

" ˦ "Â Ѽ ѧ б ↓ è Ѽ ѧ ˜Ѽ ~ Â

˜Ѽ ~ ˘ ˜Ѽ Y ˜Ѽ ā ˘ Ѽ à Ѽ

‡ Â

2à Y Y

Ѽ ѧ Y ˝ ˜Ѽ ˘ Y ˘ ш ê Ѽ ѧ Ìæ

Y Y ‡ Ì ˘ Ѽ ѧ Â Y à ˝ ˜Ѽ

Â Y Ю à à ¨ б ˘ ж

˦ ā à à ɔ Â

3à Y Y

Ѽ ѧ Y ш ê Ѽ ѧ Ìàê Y Y ‡ Ì ˘ ˘

Ѽ ѧ ą à Ł ą Y à ą Â Y à

˝ ˜Ѽ Â

4à

Ѽ ѧ ˘ ą˘ ѧ □˘ ˘

ѧ˘ ā ˘ Y Â

5à

Ѽ ѧ ˘ ш Ѽ ѧ ê Ì ˜Ѽ ˘ б ѧ б

Y à Y à à Ł ↓ è ╕ à

~ ˘ ~ à Ł ˘ Â

6à Э Ѽ ѧ ж ɔ

Э Ѽ ѧ ѣ˘ Э Ѽ ѧ ж ╟ à à ā˚ Ţ à

˜Ѽ à · ╟˘ Ѽ ѧ Э Ю ɔ ˘

˘ ╕ Â Ѽ ѧ ш ي à

Э ˘ a Ѽ ѧ ˘ Ѽ ѧ Â

(ɣ) Y

` æ : ĩ : ĩ

( )	( )			( ) ą	( ) ↓	( )	( ) ↓	( ) ā ą

EMERALDIAN
LIMITED ˜ ˝ ˘
PARTNERSHIP Ł Y 509 ā Y
Ѽ
^ ˘ Ю Ѽ ѧ Ý Ö9($R Ž!å
ѧ
ľ ELPĔ

~ ҂Ω ∧ ˝ ˚ 509 ĭ ↓ è ˘ ˚ ˘ ELP
è ҂Ω ∧ ~ ҂Ω ∧ ˝ ˚ ˘ ҂Ω ∧ ‟ ѝ ɣ
Â2010 6 17 ˘ ﻱ ā ~ ҂Ω ∧ Â҂Ω ∧ " "Y ‟ ѝ
ɣ ā ~ ҂Ω ∧ ELP Ь Â2011 2 28 ˘ ҂Ω ∧
ELP Y Ь Э ā Y ê Ǐ ҂Ω ∧ ↓ ~ ˘ ˚ Ţ
∧ Ь ↓ ∧ ā ’ 2011 3 11 ˘ ҂Ω ∧
Ҝ Y 2010 1595 ∧ ↓ ˚ ê Ǐ
" ﻱ ā "Â2011 11 28 ҂Ω ∧ Ҝ
˘ ELP ɣ 2011 5 1 ﻱ ╟ ˘ ā
∧ ﻱ ɔ ā˘ ÿ ﻱ ā Â ˘ ҂Ω
∧ ﻱ ↓ ╟ ˘ ʓΩ ɣ ﻱ ā Â
Э ā ҂Ω ∧ æ a ELP ˘ ɣ
æ ê ` ˚ ˚ Ì ˘ ҂Ω ∧ б ê ` ˚ ˚ Ì ʓΩ ˘
∧ ’ ˚ ˘ ɣ ﻱ ﻱ a ц Y
ā ˘ ﻱ Э ﻱ ā ˘ ﻱ
ê Y Ì ↓ è ʓΩ ˘ ā˘ ∧ ˚ ɔ
ā ћ˘ ∧ Â
҂Ω ∧ б à ê ʓΩ ɣ à ↓
~ Ì ↓ ê ~ Ì ˘ à Â
˘ ҂Ω ∧ a ∧ Â

(Ь) ʓΩ Y
҂Ω ∧ ʓΩ Y Â

( ) ҂Ω ∧ è ы Э ҂Ω ∧ à ∧ ą
҂Ω ∧ è ы Э ҂Ω ∧ à ∧ ą Â

( ) Y

1 à α

` Æ : Î :

2010 12

e 31 e ë

Ω

2 à α

ѝ 211,786.25 ѣ Â

ѭ ɔ ˇ ɔ ѝ 211,538.35 ѣ ˇ ɔ ѝ 211,786.25 ѣ Â ѝ 247.90

ѣ ˇ ѫ Ѽ ˇ з ѝ Э Ѽ ѧ ѣ ˇ Э Ѽ ѧ Â

ˆ 2

2 à à ك Ѽ

` æ : ĩ :

Ѽ	Ѽ Ѽ	Ѽ	Ѽ	Ѽ ‡			б	
Ѽ ㇴ			2010 12 31 ˇ 91.91%	é ÿ é ѝ	115,821.64	211,786.25	211,786.25	
Ѽ ㇴ		ك	2010 12 31 ˇ Ѽ ㇴ ㇵ	é ÿ é ѝ	48,469.33	211,538.35	211,538.35	

à ك Ѽ é ą ㇴ ľ Ѽ à Y Ŀ ľ Y Ŀ Â

ˇ Ѽ ㇴ ˇ ㇵ à ˚ ㇵ Ь й ў ˇ ى ם

ѝ 70 Ь ^ D˜	71,000,000.00
Э Ь ˝ ^ C+D+E˜	71,000,000.00

˙ ˝Ѽ Ѽ ѧ ѧ ^ ˜ Ѽ ѧ^ Ю ľ Ĕ б ^ ˜ Ѽ
ѧ ˆ ^ Ю ľ Ĕ ѝ 6,600 ĭ ˝ ˜ ˘ Ѽ ѧ é
˘ Ѽ ѧ 35% ˘ ˘
Ь˘ Ѽ ѧ ы
è Ь Â ѧ ѧ Â

3 à ѵ ą

(1) ą
Ѽ ѧ Y Â

(2) ą

˙ æ : ĭ :

¨					˝Ѽ			ѝ	˝Ѽ ˝Ѽ		Ҳ
Ѽ ѧ	10,000,000	2011-12-30 2012-12-30	6.56%						è ы	656000	

4 à è ы ˝ ˘
Ѽ ѧ è ы ˝ ˘ Â

(ѽ) Y ą

1 à Э Ѽ ѧ à ѵ Y

					ѵ ш	ѷ

б

	є ы	Ѽ ѧ	ѣ˘ ɔ ѝ Э Ѽ ѧ ˘ Э Ѽ ѧ ˘ Э Ѽ ѧ à à Ь à à Ь б ↓ ˘ é Ю 1 à ^ 1˜ Э Ѽ ѧ a ↓ Y à Y є ы Ь˘ з a ↓ Â^ 2˜ Э Ѽ ѧ Ь a ↓ ò ч Â^ 3˜ Э Ѽ ѧ ╪ ╟ à Y ↓ б ↓ ц Â2 à ^ 1˜ ↓ a Э Ѽ ѧ à Â^ 2˜ a Э Ѽ ѧ ѝ ↓ Ь Â3 à Ь ^ 1˜ a Э Ѽ ѧ Ь Ь Â^ 2˜ a Э Ѽ ѧ à Ь є Ѽ ѧ Ь Â^ 3˜ a Э Ѽ ѧ ˘ ↓ a б Э Ѽ ѧ Â^ 4˜ a Э Ѽ ѧ ɔ Ь ā ˘ ↓ a Э Ѽ ѧ à Â4 à ^ 1˜ a Э Ѽ ѧ Ѽ ѧ ˘ à Â^ 2˜ a Э Ѽ ѧ à Y à Y à Y à à Ѽ ѧ Â^ 3˜ a Э Ѽ ѧ à ˘ ↓ б Э Ѽ ѧ a ˚ Â5 à Ь ^ 1˜ a Э Ѽ ѧ ╟ à à ↓ é ў Â^ 2˜ ↓ б Э Ѽ ѧ ˘ ұ ‡ "Ѽ à Ѽ à Ѽ " ‡ Â6 à Э Ѽ ѧ є ы б ↓ Â			
	¦	Ѽ ѧ	ѝ ѣ Э Ѽ ѧ ѽ ұ ¦ ˘ ɔ a Л ˈ 1 à Э Ѽ ѧ ¦ --Ѽ ѧ Ч ¦ ˘ ¦ a ұ Л¦ 10% Â Ѽ ѧ ¦ ɔ ā ѣ˘ Ѽ ѧ Y ѣ 2 ^ ˜ Â2 à Ѽ ѧ Э ¦ ˘ Ѽ ѧ Э ¦ Â3 à Э ¦ Ч ╗ ˘ ¦ a ұ Л¦ 10% Â4 à ѣ ѽ ұ Э ¦ Ч ╗ Â			

	ā Ţ	Ѽ ㇓	1 à a (a ɣ à ˝ Ѽ ㇓ ㇔ è) ÿ Y б Э Ѽ ㇓ ў Ŀ Ţ Ŀ Â 2 à ㇓˝ ㇔ ˘ Ѽ ㇓ à Ѽ ㇓ è ㇓ è a ÿ Y б Э Ѽ ㇓ ў Ŀ Ţ Ŀ Â 3 à ˆ Ѽ ㇓ è ㇓ è ˜ б Э Ѽ ㇓ ў Ŀ Ţ ㇒ Ţ˘ ‡ Э Ѽ ㇓˘ . ç Э Ѽ ㇓ Â 4 à ɣ Э Ѽ ㇓ à ╟˘ a Æ Э Ѽ ㇓ ㇔ Э Ѽ ㇓ Â 5 à ㇒ Э Э Ѽ ㇓ ㇓ ɑ˘ Â			
	Ŀ	Ѽ ㇓	Э Ѽ ㇓ é Ŀ ˚ Э Ѽ ㇓ ў ˘ Э Ѽ ㇓ Э ў ˘ Ю Б ʓ Ω ⎡ ㇔ ˘ Э Ѽ ㇓ ˘ Э Ѽ ㇓ Y ㇓ ˘ Э Ѽ ㇓ ㇔ ʓ Ω ɔ Э Ѽ ㇓ ɔ Â a˚ ˘ Э Ѽ ㇓ ㇓ б ˜ ˚ ˘ Ю Б ʓ Ω ⎡ ㇔ ˘ Э Ѽ ㇓ ˘ Э Ѽ ㇓ Y ㇓ ˘ Э Ѽ ㇓ ㇔ ʓ Ω ɔ Э Ѽ ㇓ ɔ Â			
б ㇒ ╟ ʓ Ω	ڭ	Ѽ ㇓	ɬ˘ ˝ Э Ѽ ㇓ 60.13% Â ㇓ ㇔ Ѽ ㇓ Э Ѽ ㇓˝ 474,171,200 ˘ ىى Ѽ ㇓ Э ⎡ Ѽ ㇓ 12 a Â			

2 à Ѽ ⊿ ˇ з Ÿ ˇ Ѽ ⊿

↓ è ɔ

é ľ à Y Ł ^ Ь ˜ ľ Ѽ ⊿ Ł ą à ∫ Ł 1 àľ ą ŁÂ

( ) à Y Ł ą

` æ : ĩ :

Y Ł ‘	
Y Ł ¨	Y Ł Ѽ ⊿
Y Ł	58
Y Ł	18

( ) Э Ѽ ⊿ ↓ è Y à Y à à Ѽ ⊿ à ↓ ą

Ѽ ⊿ ↓ è Y à Y à à Ѽ ⊿ à ∧ ﻱ à

à ↓ Ѽ Â

( ) è ы Y

2011 7 20 ˇ 2011 ê <ĩѼ ¥ Ѽ ⊿

↓ ĩѼ > Ǐ Ѽ ⊿ 2010 12 31

↓ б 2010 12 31 91.91% ˇ ∫ Â

ˇ ˇ Ѽ ⊿∫ ⊷e à ầ Ѽ Э ^ A ˜

w˙

w à à † à à à

à й Ѽ ㇓ Y Y’ Э ő б Ѽ ㇓ ж ɔ

w Y-- ˚ Ѽ ㇓ Y ’ w †

à † й Ѽ ㇓ Y Y˘ Э ч б Ѽ ㇓ ж ɔ w

Y-- ˚ Ѽ ㇓ Y Â

2012 7 6 ˘ Ѽ ㇓ Y w Y Y à

Y Y ’ й ’ й Ь ò Y ’

à й Â

2012 7 6 ˘ Ѽ ㇓ Y w † й Y ў Â

2012 8 3 ˘ Ѽ ㇓ ㇔ ê ÌÂ ˘ ㇑ Y

Ю˙

1à¨ ㇑ й˙ Ѽ ㇓’

2à в ^ ~ ㇑ й˙ ¼Â˜ • ȯ • ㇑ Y ㇑ ķ Y ê Ì

Ю˙

Ȣ ᵻ ȣ ɣ 2011 ȣ ˑI Ȣ	ɕ B052 à Ɔ 67 à B4	2012 3 24	www.sse.com.cn
Ȣ ᵻ à Ȣ ᵻ Ȣ Y Ȣ ā Ȣ à Ȣ ᵻ 2011-2012 ȣ Ȣ à Ȣ ᵻ ȣ ɣ ɕ Ɔ Ȣ ᵻ Ȣ ᵻ ᵎ ȣ ȣ Y Ȣ	ɕ A23 à Ɔ B169 à D41	2012 4 19	www.sse.com.cn
Ȣ ᵻ ȣ ɣ ᵎ ɕ Ȣ	ɕ A25 à Ɔ B18 à D21	2012 4 25	www.sse.com.cn

ä ﻟ ^ ~

( ) ﻟ

2012 6 30

` Æ : Ώ ﻫ

` Æ : Ĩ :

╟ '			
		826,075,486.24	934,148,668.73
		9,778,497.80	145,895,066.05
		479,515,936.89	556,265,556.82
		41,131,061.4	280,060,326.60
'			
' ' '			
		18,222.20	2,951,635.27
è ы		52,458,466.17	96,069,436.05
ك			
		437,844,624.16	1,892,565,296.14
╟			
è ы ╟		10,000,000.00	10,000,000.00

		2,997,821.92	3,108,635.13
		9,224,018.91	10,012,786.80
è ы ╟			
╟ ˇ		1,792,580,583.98	2,947,990,595.72
		3,649,402,878.84	6,865,946,581.38
╟ ˈ			
		101,000,000.00	2,181,104,923.27
ˬ˚			
			68,421,300.34
		651,440,837.62	1,748,849,804.24
		448,897,968.65	604,987,664.09
`			
ˬ			
		18,153,472.55	25,238,826.57
		29,263,069.16	23,298,241.07
		19,057,401.18	13,462,977.79
		159,101,107.55	1,351,756.34
è ы		32,973,672.19	51,136,775.02
˚			
ˇ ˚			
`			
╟			
è ы ╟			
╟ ˇ		1,459,887,528.90	4,717,852,268.73
╟ ˈ			
			110,000,000.00
		298,124,853.39	297,700,460.92
ж			
			412,334.45
è ы ╟		4,891,653.26	84,267,401.69
╟ ˇ		303,016,506.65	492,380,197.06
ˇ		1,762,904,035.55	5,210,232,465.79
ˆ ~ˈ			

^ ~		788,518,324.00	762,409,623.00
Ώ		1,079,265,683.61	1,290,513,247.17
‘			
ж		11,421,717.55	9,827,268.63
Ώ		221,335,317.84	221,335,317.84
∫		-270,114,691.02	-824,182,687.91
		-10,769,289.94	-11,229,745.33
¶ Ώ ﾊ ´		1,819,657,062.04	1,448,673,023.40
		66,841,781.25	207,041,092.19
		1,886,498,843.29	1,655,714,115.59
		3,649,402,878.84	6,865,946,581.38

‘ ў ‘ ‘ ‘

			945,744.10
			41,955,535.35
è ы ╟			
╟ ˇ		1,589,950,092.26	1,293,995,349.08
		1,789,950,092.26	3,564,599,851.18
╟ ˈ			
			2,100,104,923.27
			53,871,300.34
			1,194,367,312.27
			189,457,070.04
			15,855,638.85
			3,982,880.64
è ы		2,478,984.68	21,605,320.19
╟			
è ы ╟			
╟ ˇ		2,478,984.68	3,579,244,445.60
╟ ˈ			
			110,000,000.00
ж			
è ы ╟			77,410,624.43
╟ ˇ			187,410,624.43
ˇ		2,478,984.68	3,766,655,070.03
ˆ ~ˈ			
ˆ ~		788,518,324.00	762,409,623.00
Ώ		1,913,939,875.42	656,527,240.22
ˈ			

ж			
ˋΩ		221,142,227.58	221,142,227.58
ǂ		-1,136,129,319.42	-1,842,134,309.65
ˆ ~ ˷		1,787,471,107.58	-202,055,218.85
ˆ ~		1,789,950,092.26	3,564,599,851.18

ˌ ў ɔ ˌ ˌ

2012 1—6

` æ : ĩ :

			Э
à		2,793,363,115.28	4,527,782,643.03
è '		2,793,363,115.28	4,527,782,643.03
↓			
γ à		2,948,428,803.07	4,592,463,960.71
è '		2,659,410,178.48	4,321,239,341.53
↓			

^ ɣ ~		0.1645	0.0060
ȁ è ы ˝		460,455.39	-1,507,560.83
ѽ ȁ ˝		138,891,987.75	19,204,944.99
ɣ Ѽ ﻩ ˝		125,893,049.83	3,066,335.77
ɣ ˝		12,998,937.92	16,138,609.22

˘ Ю ˝ ˘ ˝ ˝ ѝ˙ 76,437,335.15ї Â

˙ ў ɔ ˙ ˙

Ѽ ﻩ

2012 1—6

` æ : ї :

			Э
ȁ		1,259,223,951.97	3,415,082,152.82
˙		1,429,340,550.68	3,426,872,128.96
ﻩ ╕		1,442,792.70	7,925,383.82
ك		14,440,207.21	18,058,580.79
		24,886,659.05	38,153,264.26
Ь		54,542,426.26	63,067,669.06
		-823,906.53	9,797,101.80
╕ ˙ Ѽ ˚ ﻩ ╠ ^ ľ˙ Ь ﻩ ‟ ~			
^ ľ˙ Ь ﻩ ‟ ~		7,217,751.40	13,311,468.52
è ˙ ˝		7,217,751.40	13,311,468.52
ɣ ȁ ^ Ҳ ľ˙ Ь ﻩ ‟ ~		-257,387,026.00	-135,480,507.35
╕ ˙		208,269,839.26	7,307,714.77
˙		700,345.62	380,937.00
è ˙ ╠			
Ь ȁ ^ Ҳ ľ˙ Ь ﻩ ‟ ~		-49,817,532.36	-128,553,729.58
˙			
ȁ ^ Ҳ ľ˙ Ь ﻩ ‟ ~		-49,817,532.36	-128,553,729.58
ȁ ˙			
^ ~			
^ ɣ ~			
Ѽ ȁ è ы ˝			
ȁ ˝		-49,817,532.36	-128,553,729.58

˙ ў ɔ ˙ ˙

2012 1—6

` æ : ĩ :

			Э
à ╟			
ڭ à ╪ ㄴ		2,318,834,688.89	3,173,258,125.46
╕			
╕			
è ы ╕			
ѧ			
Ѧ ㄴ			
ㄐ ╕			
ѧ à ㄐ			
╕			
ㄴ ╕			
		5,123,158.49	24,759,772.48
è ы б ╟ Ѽ		283,686,931.86	116,403,595.36
╟		2,607,644,779.24	3,314,421,493.30
à ѧ ╪ ㄴ		1,763,243,115.10	2,425,878,534.10
ㄐ ╕			
╕			
à ㄐ			
`			
ㄐ й		213,285,120.41	276,035,456.35

		72,730,621.76	115,583,458.13
è ы б ╠ ѿ		147,964,840.80	132,094,081.81
╠		2,197,223,698.07	2,949,591,530.39
╠		410,421,081.17	364,829,962.91
ɣ ȁ ╠ ‘			
ѧ		317,066.66	1,854,295.75
ȁ è ы		10,000.00	4,714,128.31
Ѽ ѧ ѵ è ы ` Æ			
è ы б ╠ ѿ			542,500,000.00

Ѽ			
╟		700,529,184.54	1,337,628,205.94
┗		688,631,135.00	1,525,746,829.67
┣ à		256,881,029.40	65,781,998.36
è ‘ Ѽ ∧ à			
è ы б ╟ Ѽ			
╟		945,512,164.40	1,591,528,828.03
╟		-244,982,979.86	-253,900,622.09
à ∧ ╟ ∨		-1,450,520.95	-456,580.77
à ∨ ╗		-100,722,688.81	32,780,536.87
╗ ‘ ∨		921,835,876.45	827,741,885.98
Ѽ à ∨		821,113,187.64	860,522,422.85

‘ ў ɔ ‘ ‘

Ѽ ∧

2012 1—6

` æ : ĩ :

			Э
à ╟			
ڈ à ╪ ┗		621,495,816.32	2,015,716,988.35
		2,959,805.06	24,414,037.51
è ы б ╟ Ѽ		231,498,087.74	71,672,382.80
╟		855,953,709.12	2,111,803,408.66
à ∧ ╪ ┗		493,424,086.06	1,576,369,831.84
∨ й		115,781,227.86	186,557,090.02
		17,762,053.88	61,718,982.98
è ы б ╟		23,592,366.66	22,923,632.53

ѽ			
╟		650,559,734.46	1,847,569,537.37
╟		205,393,974.66	264,233,871.29
ɣ ȃ ╟ ‘			
ѧ			
ȃ è ы			
Ѽ ѧ ↓ è ы ` Æ			
è ы б ╟ ѽ			
╟			
ȃ è ы		12,680,017.02	7,334,570.31
			10,000,000.00
ѧ Ѽ ѧ ↓ è ы ` Æ			
è ы б ╟ ѽ		192,242,657.78	
╟		204,922,674.80	17,334,570.31
╟		-204,922,674.80	-17,334,570.31
ь ȃ ╟ ‘			
ѧ		628,52(,)-93	84.54
è ы б ╟ ѽ			
╟		628,52(,)-93	84.54
Ь		636,631,135.00	1,483,746,829.67
↑ ȃ		52,548,366.80	62,167,899.31

è ы б ╟ Ѽ			
╟		689,179,501.80	1,545,914,728.98
╟		-60,650,317.26	-270,286,523.04
ãй ѧ ╟ ↓ ▪		-1,259,801.21	-681,312.86
ãй ↓ ▪ ╗		-61,438,818.61	-24,068,534.92
╗ ▫ ↓ ▪		261,438,818.61	381,082,250.08
Ѽ ãй ↓ ▪		200,000,000.00	357,013,715.16

▫ ў ↄ ▫ ▫

							125,432,594.44		12,998,937.92	138,431,532.36
								460,455.39		460,455.39
							125,432,594.44	460,455.39	12,998,937.92	138,891,987.75
	26,108,701.00	-211,247,563.56					758,685,230.40		-124,235,133.08	449,311,234.76
	26,108,701.00									26,108,701.00
		-211,247,563.56					758,685,230.40		-124,235,133.08	423,202,533.76

ˆ ~ ¦							-330,049,827.95		-29,051,279.60	-359,101,107.55
1. ѧ Ѽ										
2. ѧ										
3. ˆ ~ ¦							-330,049,827.95		-29,051,279.60	-359,101,107.55
4. è ы										
ˆ ~										
1. Ѽ ˆ ~										
2. Ѽ ˆ ~										

3˙ Ѽ Ҳ										
4˙ è ы										

ʻ ʎ										
ЫЇ										
Ү ầ	762,409,623.00	1,288,065,392.24		7,028,249.19	221,335,317.84		-394,983,943.49	-8,131,843.71	175,926,993.59	2,051,649,788.66
Ь ầ ʎ ╟ ˆ Ľ˙ Ь ʎ “ ~ ˆ ~				1,258,106.76			4,573,896.60	-1,507,560.83	16,321,393.45	20,645,835.98

3. è ы										
^ ~ ¦										
1. ѧ Ѽ										
2. ѧ										
3. ^ ~ ¦										
4. è ы										
^ ~										
1. Ѽ ^ ~										
2. Ѽ ^ ~										
3. Ѽ Ҳ										

4· è ы										
ˆ Ѽ ˜ ж				1,258,106.76					182,784.23	1,440,890.99
1· ѧ				1,270,079.73					184,523.72	1,454,603.45
2·				11,972.97					1,739.49	13,712.46
ˆ ˜ è ы										
ȁ	762,409,623.00	1,288,065,392.24		8,286,355.95	221,335,317.84		-390,410,046.89	-9,639,404.54	192,248,387.04	2,072,295,624.64

‘ ў ɔ ‘ ‘

Ѽ ѧ ѧ ╟

2012 1—6

` Æ : ĩ :

3 ^ ~								
4 è ы								
^ ~								

1 Ω

^ ~

^ ~			

ÀRÓ ²ü0!O“ão

(ɣ)Ѽ ѧ ɑ

Ѽ ѧ^ Ю Ѽ ѧ˜ ɣ 1993 6 21 "
[1993]24 ѧ" " [1993]626 ѧ" ˘ Ѽ ѧ
Â Ѽ ѧ ɣ 1993 12 6 ѵ ˘ Ѧ ѧ ѝ" ˝ 00112 ѧ"˜
Ѧ ѝ ѵ ѵ ĩˆ 35,686.30 ĩ ˜ Â Ѽ ѧ ɣ 1994 1 1
ɔ Â
1996 2 28 ˘ ﻱﻱ " [1996]10 ѧ" " 1996]27 ѧ"
˘ Ѽ ѧ Ѽ¸ A 4,313.7 ˘ ˊ 3.60 ĩ Â ɣ 1996 3 28
Э Â Ѽ ѧ Э ɬ ѝ 40,000 Â Ѽ ѧ ɣ 1996 4 15 ѵ ѵ ɬ
˘ Ѧ ѝ 40,000 ĩ Â
1996 10 28 Ѽ ѧ 10 5 Ѽ
˘ ɬ Ѽ ѧ ѝ 60,000 Â Ѽ ѧ ɣ 1996 12 12 ѵ ѵ ɬ ˘ Ѧ
ѝ 60,000 ĩ Â
1997 8 5 ˘ ﻱﻱ " Э [1997]027 ѧ" ˘ Ѽ ѧ 1997
˘ 1996 6 ѝ ﻲﻲ ˘ 10 2 ˘ ﻙ ˊ ѝ 4.58 ĩ˘ ﻙ 3,246.0627
˘ ɬ Ѽ ѧ ѝ 63,246.0627 Â Ѽ ѧ ɣ 1997 11 17 ѵ ѵ ɬ
˘ Ѧ ѝ 63,246 ĩ Â
1999 3 29 ˘ ﻱﻱ " Ѽ ѧ [1999]9 ѧ" ˘ Ѽ ѧ 1998
˘ 1997 63,246.0627 ѝ ﻲﻲ ˘ 10 3 ˘ ﻙ ˊ ѝ 3.60 ĩ˘ ﻙ 5371.9373
˘ ɬ Ѽ ѧ ѝ 68,618 Â Ѽ ѧ ɣ 2000 11 14 ѵ ѵ ɬ ˘ Ѧ
ѝ 68,618 ĩ Â
2004 4 28 Ѽ ѧ ɑ̄ ѵ 2004 10 18 ˝ ɔ "
[2004]451 ѧ" ˘ Ѽ ѧ Ѽ ˘ 2003 68,618 ѝ ﻲﻲ ˘
10 5 ˘ 34,309 ĩ˘ ɬ Ѽ ѧ ѝ 102,927 Â Ѽ ѧ ɣ 2005 3 16
ѵ ѵ ɬ ˘ Ѧ ѝ 102,927 ĩ Â
2006 3 29 ˘ Ѽ ѧ Ѽ ѧ ſ ˘ Ѽ ѧ è
1 0.6608 ` ˘ ɬ Ѽ ѧ ѝ 76,240.9623 Â Ѽ ѧ ɣ 2006
12 28 ѵ ѵ ɬ ˘ Ѧ ѝ 76,240.9623 ĩ Â
2012 6 15 ˘ ﻱﻱ é ê Ѽ ɣ Ѽ ѧ ѵ ҽ
Ѽ ѧ Ì ѵ [2012]825 ѧ˜˜ Ѽ ѧ ѵ
ҽ Ѽ ѧ^ Ю " ҽ "˜ à
6 16ﻱﻱ ﻓﻫ Ѽ E ×

1ä̈ ľ Ѽ ѧ Ł ѧ ù̇ Ѽ ѧ’
2ä в ^ ˜ ѧ ù̇ Ϟ˜ 59 ѧ 13

Ь ˘ Ұ Â

˝ à ˘ ˈ ˘ ˈ a ă ˘
ă Â

2 à ˚ Ю ˝
Ґ ˙ ɔ ѝ ˝ ˈ à Ґ ˈ Â Ґ ˈ б è
ˈ ˘ Â
Ґ ˙ ǰ ˘ ˥ ˩ à ˧ Ґ
ˈ Â
Ґ ˙ Ұ˝ ˥ ˩ Ґ ˈ ˘ й ˛ ˝
Ұ˝ ˥ ˩ Ґ ˈ ˘ ь˘ Â
˝ ˥ є ы ^ a Ұ ~˘ є
˩ Ґ ˙ з Ґ ˈ ˩ ˘ ` Ґ ˈ ˛ Ґ ˈ
˩ ˘ ` й Ґ ˈ ˛ ˥ є
ы ˘ ˜Ґ Ь ˩ Ґ ˙ з Ґ ˈ ˩ ˘ `
Ґ ˈ ˛ ˥ ˘ є Ґ ˈ ˩ ˘ ` й Ґ ˈ
Â
Ґ ˙ ˝ ˥ ˩ ˘ a ˝ ˘ ˚
a ç Â ь 12 ˘ ˥ ˜Ґ ą ˘
˩ ˘ ˜Ґ ˘ ˚
˘ a ă ˘ ǰ й ˛ Э ą ˘ б ˝ ˜Ґ
˘ Â
˚ Ю ˝ ˘ й ˝ à Ь à ˧ є ы ˜Ґ
˘ Ұ ˛ ɔ ѝ˝ ˈ Ь
˘ Ь Â

6 à˝ Ь ˛
(1) Ґ ˙˝ Ь ˝ й ˘ Ґ ˙ ˝ Ь Â
˝ Ь ˝ Ґ ˙ à б Ґ ˙ ˘ Ґ ˙
à б Ґ ˙ a ˘ ˝ Ь ˘ Ґ ˙ à
Â Ұ ˚ Ю ˝ ˥ Ґ ˙˘ ˩ Ґ ˈ й ˧ è
Ь Â˝ Ь Ґ ˙ ˧ Ґ ˙ Ь й ˧ ˘ є ы ˜Ґ ˘
Ґ ˙ ь˘ Ґ ˙ Â

˘ ˚ Ю ˝ ╗ Ѽ ѧ ˘ ‡ a ˝ ˛ Ѽ ѧ

à à ˝ ˛ Ѽ ѧ

˝ Â ˀ ˚ Ю ˝ ˘ ѫ

˘ Ѽ ѧ Ѽ ˚ ˘ Ѽ ˚ б è ˚

Â ѵ è ы ˝ ˘ б è Ѽ è ы ˝ й

Â

˘ Ѽ ѧ Ѽ ѧ˘ ‡ Ѽ ѧ à à ˝ ˛

Ѽ ѧ ˝ Â ˀ è ы Ѽ

ѧ ˘ ѫ ћ ˘ Ѽ ѧ è Ѽ ˚ Â

ѧ ˚ б Ѽ ˚ ˘ м Ѽ ѧ

˘ Â б Ѽ ѧ Ѽ è

ы ˝ ˘ й Â

Ѽ ѧ ѧ б м Ѽ ѧ Л

˘ ѵ a ɑ Ю ˀ Ѽ ѧ ѧ ˚ б

м Ѽ ѧ ˘ ˝ Ѽ ˚ ˘

Ѽ ˚ a ă ˘ Â

7 à ѵ ˚ ˓

˘ Ѽ ѧ ѵ Л ѫ й Â ˚ é

ˆ ÿ Ь ˜ à ╟ à ѫ й à˚ Л ╟ ˚ ˘

й ˚ Â

8 à Ь ˓

1˜ Ь

Ь ɔ й ˝ Â

˘ ѫ б ˝ ◘

ß Ѵ Ȯ ч ḑ Ѵ Ь

ѧ ˘ è ǂ ѝ ˈ Ѽ ˈ з è ѧ ╟
˘ ’ è ы Â

2 à é
ˆ 1˜
Ѽ ѧ ǰ ╪ Ь ˘ ѫ Ѽ ѧ è ы a Э ˈ
Ь é ˘ à è ы à à Â

ˆ 2˜ è ы
˘ ˘ ѧ Â

10 à ˈ
(1)` ` ˈ

`	` 5 Э
` `	` ˘ è ˘ æ ų è ˈ ˘ Â ` ˘ è ˇ Â

(2) ˇ ˈ

ˇ ˈ	
ˇ ˝	
ˇ 1	ǂ
ˇ 2	è ы Ѽ ѧ ˘ à ˘ ˜Ѽ ˘ Э
ˇ ˈ	
ˇ ˝	
ˇ 1	ǂ
ˇ 2	è ы

ˇ ˘ ǂ ˈ

		è ы
1 ˆ 1 ˜	0	0
1˙ 2	10	10
2˙ 3	30	30
3˙ 4	50	50
4˙ 5	80	80
5 Э	100	100

ˇ ˘ è ы ˈ

ˇ ˝	
ˇ 2 è ы Ѽ ѧ ˘ à	a

˘ Ѽ ˘ Э	

(3)` a `

`	` ˝ ˘ Â
	æ ɣ è ˈ ˘ Â

11 à ‘

(1) ˀ

ˀ й‘ à à à à ╗ à ╪ ㄴ à Â

(2) ˈ

è ы

╗ ˈ ˘ à ˈ Â

(3) ʌ ʌ ˅ ˈ

ł˘ б ʌ ʌ æ ∧ ˈ Â

à ɣ ك ɣ ك ˘ ˘

ك’ ك Ѽ ł ˘ è ʌ ʌ ’ ╗ ˘

˘ ك’ à ك

Ѽ ł ˘ è ʌ ʌ ’ й ك˝ ˚ ╪ ㄴ˝ ˚ ˘ è ʌ ʌ

˝ ˚ ˈ й ﻉ ˘ ɣ ك˝ ˚ ˘ ˀ ʌ ʌ

ك’ й ﻉ Â

` ˈ ’ ɣ à ` ˈ æ ˘

ˈ ’ б ˚ ↖ ك “ Ѽ à é ˚ ˘ з б è ы

ˀ ˘ ‡˝ ˈ Â

ˈ ˘ ç ˘ ˈ

˘ Â

(4)

(5) æ

1) æ

2)

12 à ‘

(1)

1˜

˚ Ю ˝ ˈ Ѽ ѧ à Ь ѵ ɔ ѝ

˝ ˮ ˘ ˝ ѧ ˮ ɔ ѝ Â

б ˝ ˮ ˘ Ѽ ˮ ˈ Ѽ

ˮ a ă ˘ Â˝ ѿ ˘ ѝ ˝ à

à Ь ˘ ұ Â

˚ Ю ˝ ˈ Ѽ ѧ ˝ ɔ ѝ Â˝

ѝ ѝ ѧ à ѵ

Ѽ ˮ Â ѝ ˝ à Ь à ѵ è ы ѿ

ұ ˈ ɔ ѝ˝ ˮ Ь ˘

Ь Â ˦ ˚ Ю ˝ ˘

ˮ б ˘ ɔ ѝ Â Ѽ ѧ

˝ ~ ˮ ɔ ѝ ˝ ˮ ˦ ˘ è Ѽ ˮ ˝

Â

^ 2˜ è ы ѧ

ѧ ˘ ˮ ɔ ѝ Â

ѧ ˘ Ѽ ˮ ɔ ѝ Â

˘ ˝ ˚ ~ ˮ ^

~ ɔ ѝ ˘ ˝ ˚ ~ ˮ a Ѽ Â

é Ѽ ˮ ѧ Ю

Ѽ ˮ ѝ ﻱ è ˘

Ѽ ˮ ╗ ѧ ˈ a Э ˘ ˮ

ѿ ɔ ѝ Â

Ь ѧ ˘ è Ѽ ˮ ѝ ﻱ Â

(2) ł ѵ

^ 1˜ ł

Ѽ ѧ Ѽ ѧ ˘ ˘ ˝ Ь Â

` æ a é ˚ ˘ з ˮ à Ѽ ˮ a ѧ

˘ Â

` æ é ˚ ˘ Â ұ

ɱ ` æ ѧ Ѽ ˮ ˘ a ˈ

ұ ɱ ` æ ѧ Ѽ ˮ ˘ Â

` æ è ы ѧ ╟ ˈ ұ ` æ è ы

ѧ ╟˘ a ѧ ɑ Ю Ѽ ѧ ɱ ˦ ˘

ˮ ˘ ˚ ╗ Ѽ ^ è ы Ѽ ˜ Â

^ 2˜

Ю ѧ ˮ ˮ ˘ Ѽ ѧ

ɱ ` æ Â

Ю ` æ ﻱ Э ˈ ` æ б Ѽ ѧ ѵ a

˘ Ѽ ѧ ѵ ` æ Ь ˈ ѧ ` æ

à Ѽ ˮ ѝ ﻱ ѵ ѿ ` æ

ˈ Ѽ ѧ б ѵ˝ ç Y ł˘

м ` æ Х Â
Ѽ ѧ ǂ ` æ Х ˘ Ю ˙ ˘ ă
ˢ Â è ˘ ˢ а ă ˘ è ы Э ` æ
ˢ й ˘ ă ˢ Â ł˘ Э ˘
˷ ˚ ~ ÿ Ь ˘ Ь ˘ Â
` æ ł ˘ Ѽ ѧ Х ǂ ł˘ б Э ѵ ˘
à è ы Э ` æ ↓ ˢ ˘
˚ Â
˘ ` æ ˷ Ь ˘ ˷ Ь è ы ѵ
╟ й ⁱᵍ Â

(3) ` æ é ˚ à
˚ ˘ ˷ ˚ ╟ ˘ б ╟ Ѽ Ь
ā ǂ м ˚ Â б è ы ` æ ˚ ˘
` æ й è˷ Â
˘ Ь ā ѧ б ā ˘ а б è ы
˚ Ҏ Â ` æ ╕ ˘ ` æ й è Â

(4) ↓
Ю à ˢ à Ѽ ˢ а ѵ ˘ è
è ˢ б Â
˷ è ы ˘ ѵ ˘
ѵ æ ұ è ˢ ˘ й Â
˘ а Ѧ Â

13 à ˙
й ѧ ˘ ч ò ˘ à
ł à ^ ╟ ł ұ
↓ ұ ~ Â
Ѽ ѧ Â ˙
б Ѽ ѧ ˚ ˘ б ˚ Â
Ѽ ѧ ˘ è ѵ ˘ ѵ æ ұ è ˢ ˘ Â
˘ а Ѧ Â

14 à ˙
(1) ˚ à ˢ ˙
й à ╪ Ь à ˘ ˘ ` æˢ
Â
ѧ ˘ ÿ è ѵ ˘ ( ) ѧ
Â

(2) ˙

	^ ~	^ %~	^ %~

ѧ	20-35	2-5%	2.71%-4.9%
	10-12	2-5%	7.92%-9.5%
	5-10	2-5%	9.5%-19.6%
ҷ Ѽ ѧ є ы	5-8	2-5%	11.88%-19.6%

(3) à

Ѽ ѧ Л Â

˘ є Л Â Л Ѽ ˈ ł

б ч Â

Л æ ұ є ˈ ˘ ˈ Л ˘

ѝ ˘ ˘ ˚ Â

ł˘ ɔ ˘

˘ ˈ ł ˆ ˜ Â

˘ ł a Ậ Â

15 à ˈ

1 à

ˈ Â

2 à ѝ

Л ˘ ɔ ѝ ˈ Â

Л ˘ ҷ ᾱ ˘ Л

˘ à ˈ ˘ ˈ ˘ Ѽ ѧ

˘ ҷ ᾱ ł˘ Ậ ˈ ˘ a

Â

3 à à

Ѽ ѧ Л Â

˘ є Л Â Л ˘ `

ѝ ⱬ є Л Â ` Л ˘

ѝ ⱬ Л Â

Л Ѽ ˈ ł б ч

Â

Л æ ұ є ˈ ˘ ˈ Л ˘

ѝ ˘ ˘ ˚ Â

˘ ł a Ậ Â

16 à ˈ

1 à ◘ ‡

˘ à ˈ ˈ à ╠ ѧ Â

Ѽ ѧ ˘ Л ұ ˍ ◘ ˚ ˘ ç ◘˘ ˷Ѽ

ˌ є ы ˘ є ѝ ˘ Â

ˍ ◘ ˚ ˘ ╠ Л Л ك

à Â

ﾟ Ю " ﾟ ▫ˈ
^ 1˜ ˘ й ˇ ▫ ﾟ à
Ь ,
^ 2˜ ,
^ 3˜ й ﾉ ﾉ ك ╟ Â

2 à ▫
▫ ˘ ÿ ▫ ▫ ˘ ▫ a
Â
ˇ ▫ ﾟ ﾉ ﾉ ك ˘ ▫ Â
ˇ ▫ ﾟ ǂ ǂ з ﾉ ` ˘ ǂ
▫ Â
ǂ ǂ ˘ ł ﾉ ﾉ ك ˘
▫ Â

3 à ▫
ˇ ▫ ﾟ à з 3 ˘ ‡
▫ˈ ˇ ▫ ﾟ ﾉ ﾉ ك
˘ ‡ ▫ Â й ˘
╟ ł ▫ Â

4 à ▫
ұ й ˇ ▫ ﾟ ж ˘ ж ˘
╟ ﾍ ﾍ ł ˘
▫ Â
ұ й ˇ ▫ ﾟ ˘ ж ǂ
╗ ▫ ˘ ç ▫ Â
▫ ╗ Â
ˌ ˌ ˘ ˌ ˌ ˘
Â

17 à ˈ
1 à ˊ
^ 1˜ Ѽ ﾉ ﾍ ,
˘ ˌ à ˜Ω ﾚ ұ є ы
Â ˌ ˘ Э ѕ ˘
ˌ й ﾋ Â
Ь ﾍ Ь ˘ Ѽ ˌ й ﾋ є ˌ ˘
Ь ˌ б Ѽ ˌ ˘ ,
ѕ з Ѽ ˌ ﾉ Ю
Ѽ ˌ й ﾋ є ˌ ˘
Ѽ ˌ ╗ ﾉ ' a Э ˘ ˌ ˜Ω
ɔ й ˘ a Â
ﾟ Ю ˇ ﾍ ˌ є ˌ , ﾟ

Ю ϔ ϰ ϑ ϡ è ϡ Â

ϡ ϔ è ϛ ϡ ϔ ϡ ϡ ϡ

^ 1˜ ˘ ы Â

^ 2˜ ˘ Ѽ˝ ˚ ~ Â

3 à ǂ ╪ Ь ˝ ˚ ˘ ˝ ˚

╪ Ь ⊀ ˘ ǂ ╪ Ь Â ╪ Ь

˘ ↄ Â

˝ ˚ ~ ¦ ╪ Ь ˘ ˝ ˚ ~ ¦ a Ѽ

Â ╪ Ь ╪ Ь ł

˘ ╪ Ь ˛ ˚ ˘ ╪ Ь

╪ Ь ł ˘ ╪ Ь Â

╪ Ь a ⊀ ˘ ǂ Ю ‟ ą ˛

^ 1˜ ╪ Ь ˘ ╪ Ь ╪ Ь ˘

˚ ╪ Ь Â

^ 2˜ ╪ Ь a ˘ ╪ Ь ˘ a ╪

Ь Â

20 à ╠˛

1 à

╠˜ ÿ ⊀ б Âǂ ѝ б Ѽ ╠ б Ѽ

╠ Â

2 à

б à Ѽ ╠˜ ѝ ˘

ǂ ˛

б Ѽ ╠˜ ұ ł Ѽ ˘ ⊀ ѝ ˘

Ѽ ˛ ұ Ѽ ˘ ⊀

Â

21 à /

ұ ⊀ ˘ ⊀ ⊀ ⊀

ѝ Â

ұ ˘ ą ˘ Â

a ą ˛ ˛ ˝

a a ^ ⊀ Ҳ ~ є ы Y Â

˘ з ي ⊀ à ˚ ˘ Ѽ ⊀

ل ł ‟ Â

ل ˘ з ل

б˚ ˚ ў Ѽ a˚ ў Ѽ˜

é ل ˘ ل ў ي

˚ ⊀ à ˘ Ѽ ⊀ ل ł ‟ Â

22 à à ˛

1 à Ѽ ⊀

˘ a ˘ ǂ ˘ Â

б ˇΩ ˘ Â

ˇΩ ∧ б ˇΩ ˘ ˇΩ ∧ ∤ ÿ ˘

ł ∤ ˘ Â

2 à ˇΩ ∧

∧ ˘ a

1 à

Ѽ ѧ Ѽ ѧˆ Ю " ˜ ұ 2011 8 23 Ч

ù ˘ ѧ' GF201144000427 Ь ˘ 2012 1-6

ù 15%Â

Ѽ ѧ Ѽ ѧˆ Ю " "˜ ұ 2011 10 13 Ч

ù ˘ ѧ' GF201144000971 Ь ˘ 2012 1-6 ù

15%Â

Ѽ ѧ Ѽ ѧˆ Ю " "˜ ұ 2009 12 14

Ч ù ˘ ѧ' GR200944000737 Ь ˘ 2012 1-6

ù 15%Â

Ѽ ѧ Ѽ ѧˆ Ю " "˜ ұ 2011 11 17 Ч

ù ˘ ѧ' GR201144000481 Ь ˘ 2012 1-6 ù

15%Â

( ) ´ ѧ´ Ь

1 à Ѽ ѧ ą

(1) ѧ Ѽ ѧ

` æ: ĩ :

Ѽ

Ѽ ѧ

ѧ

Ω ۷

۷ à à

à

Ѽ ѧ	ѧ		ك ل ѣ ь									
ר l Ѽ ѧ	Ѽ ѧ	ѽ ר l	ك à	500.00	à ك ل	373.33		100	100			
Ѽ ѧ	Ѽ ѧ	ѽ		2		2		100	100			
Ѽ ѧ	Ѽ ѧ	ѽ		1100	ь	880		80	80		281.39	
ˆ ˜ Ѽ ѧ	Ѽ ѧ		à	6,500	à	6,500.00		100	100			

2 à ў

à ƒ ˘ è ы 2012 6 30 Ѽ 100 81.07

Â ˘ Â

(Ѽ)ˆ ь

1 à

` Æ ‘ ĩ

‘	/	/		/	/	
	/	/	209,050.37	/	/	1,012,040.92
ĩ				41,080.04	0.8107	33,303.59
ĩ				5,494.62	6.3009	34,621.05
ĩ	85.10	0.7959	67.73	56.10	0.7886	44.24
‘	/	/		/	/	
	/	/	809,564,904.91	/	/	869,972,787.25
ĩ	2,681,177.04	0.8152	2,185,695.53	3,531,487.45	0.8107	2,862,976.88
ĩ	3.00	0.079648	0.24	3.00	0.081103	0.24
ĩ	85,392.26	6.3249	3,070,057.51	2,744,952.44	6.3009	17,295,667.64
ĩ	739,733.07	7.8710	5,822,438.99	739,885.07	8.1625	6,039,311.89
ќ	64.17	1.0650	68.34	64.17	1.1002	70.60
è ы	/	/		/	/	

	/	/	5,223,202.62	/	/	36,800,980.82
				15,372.98	6.30	96,863.61
	/	/	826,075,486.24	/	/	934,148,668.73

	79,460.73	7,703,141.39

		╕		
	2,947,990.83	349,286.73	3,297,277.56	
	3,644.44	331,644.42	317,066.66	18,222.20
	2,951,635.27	680,931.15	3,614,344.22	18,222.20

4 à :

(1)

		(%)		(%)		(%)		(%)	
1	481,324,584.02	97.79	2,381,513.13	0.49	528,264,672.25	89.03	1,915,330.14	0.36	
	481,324,584.02	97.79	2,381,513.13	0.49	528,264,672.25	89.03	1,915,330.14	0.36	

a

ﻉ ﻭ	5,500.00	5,500.00
o ﻱ ﻙ ﻍ	997,620.00	997,620.00
( ) ﻉ ﻭ	592,900.00	592,900.00
ﻉ ﻭ	22,750.00	22,750.00
~	5,000.00	5,000.00
	5,000.00	5,000.00
ﻉ ﻭ ﺩ	173,250.00	173,250.00
ﻉ ﻭ ﺗ	32,200.00	32,200.00
ﻉ ﻭ ﻱ	83,600.00	83,600.00
ﻉ ﻭ	308,920.00	308,920.00
ﻉ ﻭ	3,600.00	3,600.00

Ȣ ∤		
Ȣ ∤	840,782.00	420,391.00
˝	10,880,342.11	10,307,476.11

(2) ɑ

` Æ ˈ Ĩ ˈ

ˮI Ȣ ∤		‡ ä˝	51,576.00	51,576.00	
( ) Ȣ ∤		‡ ä˝	17,100.00	17,100.00	
Ȣ ∤		‡ ä˝	59,250.00	59,250.00	
^ ~ Ȣ ∤		‡ ä˝	8,375.00	8,375.00	
˛ Ȣ ∤		‡ ä˝	107,558.00	107,558.00	
˛ ﻱﻯ ὰ Ȣ ∤		‡ ä˝	9,900.00	9,900.00	
Ȣ ∤		‡ ä˝	4,201.00	4,201.00	
Ȣ ∤		‡ ä˝	436,800.00	436,800.00	
Ȣ ∤		‡ ä˝	9,180.00	9,180.00	
~ Ȣ ∤		‡ ä˝	48,000.00	48,000.00	
˛ Ȣ ∤		‡ ä˝	76,500.00	76,500.00	
Ȣ ∤		‡ ä˝	579,600.00	579,600.00	
∤ Ȣ ∤		‡ ä˝	103,680.00	103,680.00	
˝ Ȣ ∤		‡ ä˝	612,875.00	612,875.00	
˩ l			397,480.00	397,480.00	

ˇΩ ㄴ		‡ ä˝			
˝	/	/	2,522,075.00	/	/

(3) ɑ

` Æ˙ ĩ ˙

` Æ¨		˘ ȝ		ˇΩ
ˇΩ ㄴ		11,500.00	˘ ȝ	
Ë ł ~ ㄴ		3,150.00	˘ ȝ	
~ ˇΩ ㄴ		8,750.00	˘ ȝ	
Э ł		75,902.00	˘ ȝ	
ˇΩ ㄴ		244,000.00	˘ ȝ	
		72,700.00	˘ ȝ	

Ѽ ㄨ		16,975.00	ˇ ȝ	
ㄱ Ѽ ㄨ		240.00	ˇ ȝ	
Ѽ ㄨ		10,300.00	ˇ ȝ	
Ѽ ㄨ		86,355.45	ˇ ȝ	
Ѽ ㄨ		191,025.00	ˇ ȝ	
ㄟ		54,450.00	ˇ ȝ	
ˊ	/	1,141,210.40	/	/

(4) Ѽ ㄨ 5%(5%) Э ā ` Æ ą
Ѽ ㄨ 5%(5%) Э ā ` Æ Â

(5) ¨ ` Æ ą

` Æ ‘ Ĩ ‘

` Æ¨	б Ѽ ㄨ Ѽ			^ ~
(ㄓ) Ѽ ㄨ	Ѽ ㄨ	219,394,674.37	1	44.57
^ Э ~ Ѽ ㄨ	Ѽ ㄨ	72,826,357.07	1	14.80
(~ Ѽ ㄨ	Ѽ ㄨ	42,771,619.95	1	8.69
^ ~ Ѽ ㄨ	Ѽ ㄨ Ѽ ㄨ	12,178,246.60	1	2.47
o ㄟ	Ѽ Ѽ ㄨ	5,261,800.90	1	1.07
ˊ	/	352,432,698.89	/	71.60

(6) Ѽ ą

` Æ ‘ Ĩ ‘

` Æ¨	б Ѽ ㄨ Ѽ		^ ~
^ ㄓ ~ Ѽ ㄨ	Ѽ ㄨ	219,394,674.37	44.57
^ Э ~ Ѽ ㄨ	Ѽ ㄨ	72,826,357.07	14.80

(~ Ѽ ѧ	Ѽ ѧ	42,771,619.95	8.69
^ ~ Ѽ ѧ	Ѽ ѧ Ѽ ѧ	12,178,246.60	2.47
Ѽ ѧ	Ѽ ѧ	4,256,249.34	0.86
Ѽ ѧ	Ѽ ѧ Ѽ ѧ	2,160,581.29	0.44
ж Ѽ ѧ	҉ Ѽ ѧ	555,366.25	0.11
˥ l Ѽ ѧ	Ѽ ѧ Ѽ ѧ	539,800.00	0.11
ѧ ( ) Ѽ ѧ	Ѽ ѧ	270,577.31	0.05
˥ l Ь Ѽ ѧ	Ѽ ѧ Ѽ ѧ	38,000.00	0.01
Ѽ ѧ	҉ Ѽ ѧ	26,880.00	0.01
Э Ѽ ѧ	Ѽ ѧ Ѽ ѧ	11,180.00	0.00
Ѽ ѧ	Ѽ ѧ Ѽ ѧ	1,700.00	0.00
҉	/	355,031,232.18	72.12

5 à è ы ‘

(1) è ы ‘

` Æ‘ Ĩ ‘

		(%)		(%)		(%)		(%)
҉	è ы ‘							
҉ 1	28,345,531.44	53.42	599,590.80	2.12	43,299,410.40	43.89	597,921.96	1.38
҉ 2	24,712,525.53	46.57			31,827,356.91	32.26		
҉ 3					23,533,327.13	23.85	1,992,736.43	8.47
҉	53,058,056.97	99.99	599,590.80	2.12	98,660,094.44	100	2,590,658.39	9.85
` a ` è ы	4,097.76	0.01	4,097.76	100.00				

) Ѽ ㇰ				
ˎ	/	18,685,637.26	/	/

(3) Ѽ ㇰ 5%(5%) Э ᾱ ` Æ ɑ

Ѽ ㇰ 5%(5%) Э ᾱ ` Æ Â

7 à ‘

(1) ǂ

` Æ‘ ĩ ‘

		˒	˒		˒	˒
	140,364,384.77		140,364,384.77	1,562,899.65	127,621,162.15	1,375,039,237.50

	(%)	(%)						
	50	50	387,750,488.80	47,685,153.74	340,065,335.06	79,025,557.89	8,445,799.00	
	50	50	298,860,891.84	237,183,943.13	61,676,948.71	42,615,630.03	3,321,135.43	
	50	50	263,754,747.85	79,522,249.78	184,232,498.07	30,614,538.42	-5,107,864.22	
	50	50	1,160,315.78	416.46	1,159,899.32		-0.50	
	30	30	1,082,482.44	655,705.42	426,777.02	625,131.12	41,151.51	

ˇΩ ﾊ							
˜ ˇΩ ﾊ	35	35	4,851.79	2,001.86	2,849.93	2,161.33	130.09
ﾉ ( ) ˇΩ ﾊ	35	35	20,901.30	21,779.44	-878.14	3,982.13	-1,623.70
:							
ὰ ˇΩ ﾊ	39	39	90,898,514.57	102,730,702.55	-11,832,187.98	10,444,321.87	-4,837,601.01

ˇΩ ﾊ

	10,626,264.00	10,626,264.00		10,626,264.00			12	12
( )	36,936,480.00	36,936,480.00		36,936,480.00			12	12
	1,800,000.00	1,800,000.00		1,800,000.00			9	9
		950,000.00	-950,000.00					
		120,000.00	-120,000.00					
		8,300,000.00	-8,300,000.00					

	161,641,858.50	1,021,448,070.58	99,426,806.55	1,120,874,877.13		30	30
	8,489,985.00	9,519,466.29	455,304.07	9,974,770.36		35	35
( )	10,445,496.60	3,023,525.88	-3,023,525.88			35	35
		165,109,768.03	-165,109,768.03				
		29,177,906.64	-29,177,906.64				
		94,670,181.15	-94,670,181.15				

Ώ ﾊ							
Ώ ﾊ		579,949.91	-579,949.91				
Ώ ﾊ		53,585,093.46	-53,585,093.46				

11 à :

(1)

` Æ ' Ĩ '

		╕		
à ۀ	64,057,034.85	900.00	53,649,271.58	10,408,663.27
1. à	13,665,690.71	900.00	3,257,927.44	10,408,663.27
2.	50,391,344.14		50,391,344.14	
Ƴ à ۀ	11,448,417.07	576,392.91	10,800,940.61	1,223,869.37
1. à	2,493,548.88	251,400.94	1,521,080.45	1,223,869.37
2.	8,954,868.19	324,991.97	9,279,860.16	
Ь à ۀ	52,608,617.78	900	43,424,723.88	9,184,793.90
1. à	11,172,141.83	900	1,988,247.93	9,184,793.90
2.	41,436,475.95		41,436,475.95	

à

ۀ

(1) α

	3,925,642,239.77	14,779,181.37	3,263,417,962.08	677,003,459.06	
	1,185,402,472.25	127,487.57	783,471,235.99	402,058,723.83	

ʻ 75,164,068.72ĩ Â

ʾ ѝʻ 3,190,651.73ĩ Â

(2)

` Æʻ ĩ ʻ

	ʾ
	116,280.14

13à ʻ

(1) ą

` Æʻ ĩ ʻ

	17,127,513.73		17,127,513.73	25,609,914.20	14,400,326.74	11,209,587.46	

(2) ﾒ ╟ ą

` Æʻ ĩ ʻ

¨		╕		è ы		
Ɣ	9,484,612.60	1,265,838.99			10,750,451.59	
	295,000.00	2,106,998.15			2,401,998.15	
	484,230.76	3,860,063.99		369,230.76	3,975,063.99	
5#		244,313.34	244,313.34		0.00	
		2,442,038.85	2,442,038.85		0.00	
		352,285.66	352,285.66		0.00	
è ы	15,346,070.84	10,118,924.21	152,013.88	25,312,981.17		0.00
¯	25,609,914.20	20,390,463.19	3,190,651.73	25,682,211.93	17,127,513.73	

ʾ 10,815,092.80ĩ Â

(3)

` Æʻ ĩ ʻ

è ы	14,400,326.74	14,400,326.74	
¯	14,400,326.74	14,400,326.74	/

14à ʻ

(1) ą

` Æʻ ĩ ʻ

		╕		
à ˇ	180,370,617.43	36,419,600.24	56,442,136.96	160,348,080.71
(1).	174,245,916.21	34,629,530.00	56,047,451.63	152,827,994.58
(2). ˚	6,124,701.22	1,790,070.24	394,685.33	7,520,086.13
ɣ à ˇ	34,644,238.58	2,454,245.36	14,900,572.29	22,197,911.65
(1).	32,239,842.92	1,256,268.32	14,505,886.96	18,990,224.28
(2). ˚	2,404,395.66	1,197,977.04	394,685.33	3,207,687.37
Ь à ˇ	145,726,378.85	33,965,354.88	41,541,564.67	138,150,169.06
(1).	142,006,073.29	33,373,261.68	41,541,564.67	133,837,770.30
(2). ˚	3,720,305.56	592,093.20	0.00	4,312,398.76
à ˇ				
(1).				
(2). ˚				
à ˛ ˇ	145,726,378.85	33,965,354.88	41,541,564.67	138,150,169.06
(1).	142,006,073.29	33,373,261.68	41,541,564.67	133,837,770.30
(2). ˚	3,720,305.56	592,093.20	0.00	4,312,398.76

˙ 2,450,697.58ĩ Â

˛ 41,541,564.67ĩ Â

15 à :

` Æ ˙ ĩ ˙

		╕		è ы	
ˇ	26,859.39		2,685.93		24,173.46
ˇ	284,651.85		28,465.19		256,186.66
	315,050.54		31,505.08		283,545.46
	121,138.64		12,113.87		109,024.77
	3,756.82		375.70		3,381.12
↓	73,333.09		5,500.02		67,833.07
↓	1,321,493.44	207,782.50	327,052.84		1,202,223.10
	581,557.22		110,619.54		470,937.68
ɣ	180,867.35		31,005.83		149,861.52
	199,926.79		99,963.42		99,963.37

ﾂ		164,973.00	13,747.75		151,225.25
G5 ﾟ		94,407.00	7,867.25		86,539.75
G5		96,967.00	4,040.29		92,926.71
ﾟ	3,108,635.13	564,129.50	674,942.71		2,997,821.92

16 à / ‘

^ ~ a ł “

(1)

` Æ‘ ĩ ‘

‘		
	1,892,823.89	1,913,300.69
	191,221.76	154,897.95
	2,032,837.57	3,279,837.67
	1,090,135.39	807,492.23
╠	813,740.10	1,083,771.52
	3,203,260.20	2,762,441.11
ﾊ		11,045.63
	9,224,018.91	10,012,786.80
‘		
		67,018.82
Ώ ﾊ		345,315.63
		412,334.45

(2) ﾉ

` Æ‘ ĩ ‘

ﾉ ‘	
	12,473,502.45
	1,274,811.74
	13,503,753.45
	7,267,569.26
╠	4,891,653.26
	12,813,040.79
	52,224,330.95

17 à :

` Æ‘ ĩ ‘

		╕		

ȁ	39,677,042.65	1,832,243.44	1,716,287.00	26,500,321.29	13,292,677.80
ɣ ȁ '	154,475,606.12			154,475,606.12	
Ь ȁ ʌ ك					
ȁ					
ȁ	950,000.00			950,000.00	
Ѽ ȁ					
ȁ	57,183,202.26	59,978.39		24,253,517.42	32,989,663.23
ѽ ȁ					
ȁ	14,400,326.74			14,400,326.74	
ȁ					

[redacted]

ȁ

£ š Û

` Æ ' Ĩ '

		49,100,000.00
		19,321,300.34
˝		68,421,300.34

39,089,803.12ĩ Â

20 à '

(1) ą

` Æ ' Ĩ '

	651,440,837.62	1,748,849,804.24
˝	651,440,837.62	1,748,849,804.24

(2) Ώ ﾉ 5%(5%) Э ā ` Æ ˜Ω ą

` Æ ' Ĩ '

¨ ` Æ		
Ώ ﾉ ~ ^ ی	9,626,466.24	12,865,543.35
Ώ ﾉ ~ ^ Э	27,136,520.97	12,593,215.90
Ώ ﾉ	28,075,715.94	48,660,995.22
Ώ ﾉ ~ ^	5,794,591.75	410,351.07
Ώ ﾉ ~ ^	13,403,811.46	18,505,034.00
Ώ ﾉ	358,426.30	
Ώ ﾉ		4,685,574.47
Ώ ﾉ ~ ^		31,199.34
Ώ ﾉ		23,320,331.97
Ώ ﾉ		15,615,389.64
Ώ ﾉ		3,585,326.53
Ώ ﾉ à		718,821.07
Ώ ﾉ		614,020.00
Ώ ﾉ		71,341,922.25
Ώ ﾉ		5,932,466.76
Ώ ﾉ		2,280,656.55
Ώ ﾉ ی		136,739.40
˝	84,395,532.66	221,297,587.52

(3) 1 ą

¨ ` Æ			
Ώ ﾉ ˝	969,661.28		
Ώ ﾉ (ی)	2,315,202.77		

` Æ¨			
Ѽ ѧ	1,351,371.81		
Ѽ ѧ ĵ Ѽ ѧ	2,483,400.00		
Ѽ ѧ	906,000.00		
~ Ѽ ѧ	2,660,000.00		
Ѽ ѧ	3,273,500.00		

22 à

` Æ ĩ ĩ ‘

		╕		
à à à	23,127,260.79	145,353,451.19	152,418,714.12	16,061,997.86
γ à		7,491,362.69	7,491,362.69	0.00
Ь à	238,706.40	39,690,355.89	39,691,399.36	237,662.93
è ‘ ‾	4,295.69	9,954,219.50	9,954,503.81	4,011.38
لجي í	9,552.76	23,704,816.77	23,705,460.77	8,908.76
	225,496.95	1,814,184.67	1,814,184.67	225,496.95
	1,274.59	2,680,007.39	2,680,076.39	1,205.59
	-0.04	670,866.20	670,889.20	-23.04
	-1,913.55	866,261.36	68,284.52	-1,936.71
à в Ѽ	678,959.61	17,232,576.47	17,219,685.47	691,850.61
à		496,116.91	496,116.91	
Ѽ à è ы	1,193,899.77	3,251,490.17	3,283,428.79	1,161,961.15
‾	25,238,826.57	213,515,353.32	220,600,707.34	18,153,472.55

23 à ‘

` Æ ĩ ĩ ‘

	11,270,267.68	388,023.16
	1,099,576.65	1,828,775.20
	13,760,919.79	11,200,844.71
	189,256.01	1,498,354.09
	1,084,266.55	2,435,603.84
╕	558,756.25	1,693,562.77
╕	436,490.31	77,044.39
~	180,104.33	681,625.33
	88,235.80	35,935.36
	327,500.94	3,458,472.22
	267,694.85	
‾	29,263,069.16	23,298,241.07

24 à ‘

` Æ ĩ ĩ ‘

	18,858,225.92	9,310,684.93
	199,175.26	4,152,292.86
	19,057,401.18	13,462,977.79

25

			1
Ω		1,351,756.34	
Ω	130,049,827.95		

	Ѽ ﾉ	893,136.49	
	Ѽ ﾉ	664,546.36	╗
	┗ Ѽ ﾉ	400,000.00	
┘	Ѽ ﾉ	400,000.00	
	Ѽ ﾉ	302,674.41	
~	Ѽ ﾉ	300,000.00	
ҽ	Ѽ ﾉ	610,000.00	

(3) Ұ è ы ˘

` Æ ¨			
	Ѽ ﾉ	2,965,528.93	
	Ѽ ﾉ	2,666,089.40	ˈ
Ь ┗		1,902,040.33	Ь
	Ѽ ﾉ	1,055,000.00	
	Ѽ ﾉ	1,110,873.47	
	Ѽ ﾉ	1,228,013.30	
	Ѽ ﾉ	664,546.36	╗
ҽ	Ѽ ﾉ	610,000.00	
	┗ Ѽ ﾉ	400,000.00	
┘	Ѽ ﾉ	400,000.00	
	Ѽ ﾉ	367,500.00	┗
	Ѽ ﾉ	302,674.41	

2

` Æ ˈ Ĩ ˈ

¨							

Ѽ
ﾉ 2011

Ȯ
H z1

	103,470.77	115,970.75
	105,176.54	115,176.56
	108,156.53	118,156.55
	109,928.37	264394.56
		154,763.50

	379,251,685.19	300,291,458.63	260,213,449.27	197,769,545.37
	22,457,566.88	20,730,137.01	27,965,802.14	26,121,399.57
	782,965,430.06	637,950,907.01	560,440,613.53	471,344,644.48
	23,113,479.00	14,590,963.02	15,946,667.50	13,320,937.35
	12,094,539.76	8,076,284.02	16,233,546.68	6,847,166.04

195TT0 1 Tf 0.0027 Tc 10.171 0 Td [(19)6(5T1 10.171 0 1EC305B10 10.1>Tj //TT015028 T

36 ك

		Ə
	7,886,840.05	7,707,702.747,886,840.057,

S ² S ¹6u Ñ ÝL$ @ Ì

H H z y