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ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS.˘ LTD

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	Э Э	Э Э
	0575-82360805	0575-82360805
	0575-82366328	0575-82366328
	jtcky@oa.ifirst.com.cn	jtzh@oa.ifirst.com.cn

à Ὼ ʌ Ἇ ╡ Ὼ ' Э Э

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		Э	Э ^ ~
ң	972,904,438.85	949,359,851.19	2.48%
ұ Э Ѽ Л	440,456,934.02	423,751,677.01	3.94%
	205,179,120.00	205,179,120.00	0.00%
ұ Э Ѽ Л ң ^ / ~	2.15	2.07	3.86%
	^ 1 6 ~	Э ɻ	Э ɻ ^ ~
	357,565,857.63	708,744,579.54	-49.55%
	-10,329,507.42	10,767,776.47	-195.93%
	-9,888,521.58	11,622,908.00	-185.08%
ұ Э Ѽ Л	-10,827,104.48	9,008,705.99	-220.18%
ұ Э Ѽ Л ʃ	-10,966,604.48	6,937,418.65	-258.08%
ѫ ^ / ~	-0.0528	0.0439	-220.27%
^ / ~	-0.0528	0.0439	-220.27%
ң ^ %~	-2.46%	2.20%	-4.66%
╟ ң	52,876,023.76	37,450,942.85	41.19%
╟ ң ^ / ~	0.26	0.18	44.44%

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Ь à	205,179,120	100.00%						205,179,120	100.00%

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Ὼ ʌ	82,505,836	2009-09-21	82,505,836	Э ˘ Ь Ὼ a ’ Э ɻ ч ˘ ˈ a æ ɣ 5.50 / ^ ˘ Ὼ ʌ ˈ à à Ὼ ϒ ˘ ˈ ~ Â
	980,469	2009-09-21	980,469	Э ˘ ɣ a Э ’ Э ɻ˘ Ὼ ʌ ɣ a ˈ ˘ ɣ a ˈ
	217,762	2009-09-21	217,762	
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	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
†	Υ	0	0	0	0	—
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	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
[ ]	Υ	0	0	0	0	—
	Υ	0	0	0	0	—
[ ]	Ь	0	0	0	0	—
[ ]	Ὼ ʌ	0	403,300	403,300	302,475	'
[ ]	Ὼ ʌ	0	120,000	120,000	90,000	'

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	2009 6 30	2008 12 31	~ %
	197,037,918.77	121,728,249.60	61.87%
ң	-	48,610.95	-100.00%
	13,460,287.85	18,175,011.08	-25.94%
	249,568,409.41	323,835,383.49	-22.93%
è ы	20,232,294.76	28,542,575.91	-29.12%
⅄ ң	69,522,175.36	37,131,161.84	87.23%
	2,383,871.80	1,523,705.95	56.45%
	158,000,000.00	233,596,360.90	-32.36%
	83,428,902.40	72,446,197.63	15.16%
	34,506,890.44	24,403,398.36	41.40%
	144,225,000.00	23,800,000.00	505.99%
è ы	23,574,747.84	57,227,233.38	-58.81%
	6,146,709.81	1,288,057.78	377.21%
	401,989.15	844,101.10	-52.38%

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ˆ 3˜ ⅄ 25.94% Â

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˚ Ь	5,049.56	3,434.28	31.99%	-42.00%	-45.00%	3.44%
ã Ь	257.30	153.64	40.29%	-58.00%	-63.00%	9.00%
Ь	30,057.08	28,359.97	5.65%	-51.12%	-51.02%	-0.18%
	35,363.93	31,947.88	9.66%	-50.10%	-50.54%	0.80%
ў Ь˥ ң ą						
ã	5,306.86	3,587.92	32.39%	-43.45%	-46.36%	3.67%
	30,057.08	28,359.97	5.65%	-51.12%	-51.02%	-0.18%
	35,363.93	31,947.88	9.66%	-50.10%	-50.54%	0.80%

		Э ˆ %˜
ف	34,593.63	-49.38%
ف	770.30	-69.56%
	35,363.93	-50.10%

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-49,763,224.77 Â

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	197,037,918.77	80,450,388.38	121,728,249.60	62,487,243.44
ң			48,610.95	
	67,469,502.28	5,115,019.45	68,177,306.78	1,058,694.95
	249,568,409.41	122,457,046.58	323,835,383.49	124,191,746.95
	13,460,287.85	3,870,974.32	18,175,011.08	1,575,860.16
ϯ				
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è ы	20,232,294.76	80,817,493.76	28,542,575.91	69,371,093.27
ң				
	83,428,902.40	23,815,930.18	72,446,197.63	30,213,510.85
╟ ң				
è ы ╟ ң			144,102.18	
╟ ң	631,197,315.47	316,526,852.67	633,097,437.62	288,898,149.62
╟ ң'				
⊿ ң	69,522,175.36	69,522,175.36	37,131,161.84	37,131,161.84
	16,981,396.21	226,984,737.43	16,981,396.21	226,984,737.43
ң	13,029,990.77		13,243,346.63	
ң	206,688,276.47	52,261,686.31	213,849,592.79	53,628,926.04

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╟ ң	341,707,123.38	359,616,667.87	316,262,413.57	328,711,102.24
ң	972,904,438.85	676,143,520.54	949,359,851.19	617,609,251.86
╟ '				
	158,000,000.00	30,000,000.00	233,596,360.90	80,600,000.00
⌟				
	144,225,000.00	81,000,000.00	23,800,000.00	23,800,000.00

ǂ	-60,590,329.25	-117,028,802.73	-49,763,224.77	-107,646,075.23
ɣ Ὼ ʌ	440,456,934.02	375,458,340.24	423,751,677.01	357,308,706.25
	71,154,798.13		70,216,215.23	
	511,611,732.15	375,458,340.24	493,967,892.24	357,308,706.25
	972,904,438.85	676,143,520.54	949,359,851.19	617,609,251.86

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à	357,565,857.63	42,148,366.97	708,744,579.54	83,838,641.71
è '	357,565,857.63	42,148,366.97	708,744,579.54	83,838,641.71
		51,538,106.53	698,828,394.73	89,334,387.19
	321,670,009.28	31,163,797.84	645,917,356.15	69,107,926.87

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∧	45,000,000.00	45,000,000.00	325,123,321.63	100,600,000.00
è ы б ╟ Ζ Ω				
╟	45,000,000.00	45,000,000.00	325,123,321.63	100,600,000.00
Ь	111,051,936.00	95,600,000.00	273,536,691.53	85,600,000.00
∤ à	5,344,634.95	961,734.10	15,205,382.66	3,390,299.02
è ' Ώ Λ à				
è ы б ╟ Ζ Ω				
╟	116,396,570.95	96,561,734.10	288,742,074.19	88,990,299.02
╟ н	-71,396,570.95	-51,561,734.10	36,381,247.44	11,609,700.98
à ∨ ╟ '	1,242,621.24		268,517.60	-11,099.15
à ' ╗	-22,566,330.83	-38,036,855.06	71,004,670.64	49,037,867.40
╗ ' '	90,104,249.60	57,487,243.44	137,978,430.88	69,091,828.99
Ώ à '	67,537,918.77	19,450,388.38	208,983,101.52	118,129,696.39

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à Э	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
╗' √																				
è ы																				
γ à	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
Ь à √ ⊦ ^ Л υ Ґ - Ł Λ " ~		27,532,361.49					-10,827,104.48		938,582.90	17,643,839.91	68,393,040.00	-56,332,459.11					11,745,129.62		-1,114,978.25	22,690,732.26
^ ~							-10,827,104.48		938,582.90	-9,888,521.58							11,745,129.62		7,042,387.33	18,787,516.95
^ γ ~		27,532,361.4								27,532,361.4		12,060,580.8								12,060,580.8

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1¨ ˩ ң Ѽ ˈ ˩ ╟		32,391,013.52								32,391,013.52		8,506,033.61								8,506,033.61
2¨ Ю ´ Æ è ы ˩ ╟																				
3¨ б Ѽ		-4,858,652.03								-4,858,652.03		-1,275,905.04								-1,275,905.04
4¨ è ы												4,830,452.32								4,830,452.32
Э ˆ ˜ ˆ γ˜		27,532,361.49					-10,827,104.48		938,582.90	17,643,839.91		12,060,580.89					11,745,129.62		7,042,387.33	30,848,097.84
ˆ Ь˜																			-8,157,365.58	-8,157,365.58
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à Э	205,179,120.00	227,616,288.11			32,159,373.37	-107,646,075.23	357,308,706.25	136,786,080.00	288,779,199.54			32,159,373.37	-96,922,248.03	360,802,404.88
╕ ' ↓														
è ы														
γ à	205,179,120.00	227,616,288.11			32,159,373.37	-107,646,075.23	357,308,706.25	136,786,080.00	288,779,199.54			32,159,373.37	-96,922,248.03	360,802,404.88
Ь à ↓ ╟ ˆ Л ľ - Ł Л " ~		27,532,361.49				-9,382,727.50	18,149,633.99	68,393,040.00	-61,162,911.43				-10,723,827.20	-3,493,698.63
ˆ ~						-9,382,727.50	-9,382,727.50						-10,723,827.20	-10,723,827.20
ˆ γ ~		27,532,361.49					27,532,361.49		7,230,128.57					7,230,128.57
1 ↓ ң Ὼ ' ↓ ╟		32,391,013.52					32,391,013.52		8,506,033.61					8,506,033.61
2 Ю ´ Æ è ы ↓ ╟														
3 б ~Ὼ		-4,858,652.03					-4,858,652.03		-1,275,905.04					-1,275,905.04
4 è ы														
Э ˆ ~ ˆ γ ~		27,532,361.49				-9,382,727.50	18,149,633.99		7,230,128.57				-10,723,827.20	-3,493,698.63
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ˆ ~									68,393,040.00	-68,393,040.00				
1¨ Ω ˆ ~									68,393,040.00	-68,393,040.00				
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à	205,179,120.00	255,148,649.60			32,159,373.37	-117,028,802.73	375,458,340.24	205,179,120.00	227,616,288.11			32,159,373.37	-107,646,075.23	357,308,706.25

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o	o	73310489-4		1,488	

			(%)		
o	120,203,570.21	120,203,570.21	75.00	75.00	

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Ὼ ʌ		Э Ὼ ʌ	(%)	ā (%)
à Э ҽ Ὼ ʌ	6,954,673.61	6,954,673.61	70.00	70.00
à Ὼ ʌ	6,739,426.73	6,739,426.73	100.00	100.00
à Э ¨ Ὼ ʌ	1,738,191.00	1,738,191.00	70.00	70.00
Э Ὼ ʌ	6,400,000.00	6,400,000.00	80.00	80.00
o Э ã Ὼ ʌ	3,750,000.00	3,750,000.00	75.00	75.00
Э Ὼ ʌ	65,000,000.00	65,000,000.00	100.00	100.00
Э Ὼ ʌ	5,000,000.00	5,000,000.00	100.00	100.00

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	2,099,656.94	441,879.17
	55,216,673.06	75,597,634.89
è ы	139,721,588.77	45,688,735.54

	197,037,918.77	121,728,249.60

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	460,375.65	0.8815	405,820.41	1,167,265.48	0.8819	1,029,411.43
	1,431,728.83	6.8319	9,781,425.91	800,384.99	6.8346	5,470,311.25
				0.03	4.7225	0.14
	0.03	9.67	0.29	0.03	9.6590	0.29
è ы	17,094.94	6.8319	116,790.92	13,649.15	6.8346	93,286.48
			10,304,037.53			6,593,009.59

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4 à 67,469,502.28

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	67,469,502.28		67,469,502.28	68,177,306.78		68,177,306.78
	67,469,502.28		67,469,502.28	68,177,306.78		68,177,306.78

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		(%)				(%)		
Л	188,309,208.35	65%	3,552,444.41	184,756,763.94	267,746,826.62	74%	3,857,138.43	263,889,688.19
γ	33,194,994.09	11%	3,338,203.54	29,856,790.55	27,354,251.00	8%	2,735,425.11	24,618,825.89
γ Ь	26,411,695.28	9%	7,923,508.58	18,488,186.70	27,882,753.10	8%	8,364,825.93	19,517,927.17
Ь ЛЭ	41,166,670.55	14%	24,700,002.33	16,466,668.22	39,522,355.59	11%	23,713,413.35	15,808,942.24
	289,082,568.27	100%	39,514,158.86	249,568,409.41	362,506,186.31	100%	38,670,802.82	323,835,383.49

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		(%)				(%)		
Л	18,112,806.12	79%	705,840.28	17,406,965.84	25,215,798.79	81.67%	220,190.68	24,995,608.11
γ	1,599,845.73	7%	159,984.57	1,439,861.16	2,185,437.25	7.08%	218,543.72	1,966,893.53
γ Ь	991,757.16	4%	297,527.15	694,230.01	1,165,923.47	3.78%	349,777.05	816,146.42
Ь ЛЭ	2,120,128.94	9%	1,428,891.19	691,237.75	2,308,604.20	7.48%	1,544,676.35	763,927.85
	22,824,537.95	100%	2,592,243.19	20,232,294.76	30,875,763.71	100.00%	2,333,187.80	28,542,575.91

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40% Â

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		(%)		(%)
1 Л	17,650,583.45	97.12	12,947,475.65	96.19
1- 2	270,912.46	1.49	214,687.85	1.59
2-3	253,515.17	1.39	298,124.35	2.22
	18,175,011.08	100.00	13,460,287.85	100.00

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	28,456,506.51		28,456,506.51	27,814,646.46	1,166,311.52	26,648,334.94
ң	17,266,508.31		17,266,508.31	19,897,430.16	612,397.95	19,285,032.21
	38,890,115.82	1,184,228.24	37,705,887.58	28,537,684.91	2,024,854.43	26,512,830.48

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Ώ ʌ	17,636,336.54	1,454,940.33	16,181,396.21	17,636,336.54	1,454,940.33	16,181,396.21
è ы	800,000.00		800,000.00	800,000.00		800,000.00
	18,436,336.54	1,454,940.33	16,981,396.21	18,436,336.54	1,454,940.33	16,981,396.21

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Э õ Ώ ʌ	1,417,732.60			1,417,732.60
Э Э é Ώ ʌ	37,207.73			37,207.73
	1,454,940.33			1,454,940.33

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11 à ң

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		274,311.73	-	6,407,880.45
ж	199,712,208.99	868,461.76	4,110,451.05	196,470,219.70
	7,517,244.49	350,614.05	-	7,867,858.54
è ы	19,892,077.60	4,055,789.95	44,683.27	23,903,184.28
	373,192,624.96	6,044,414.15	4,242,731.85	374,994,307.26

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	31,468,818.52	2,703,995.10	412,079.90	33,760,733.72
	3,245,110.84	458,493.64	-	3,703,604.48
ж	109,236,538.67	7,166,178.22	3,435,126.18	112,967,590.71
	5,093,451.13	410,529.49	-	5,503,980.62
è ы	10,274,746.84	2,134,701.12	63,692.87	12,345,755.09
'	159,318,666.00	12,873,897.57	3,910,898.95	168,281,664.62

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		106,584,430.57	108,468,706.64
		2,704,275.97	2,888,457.88
ж	24,366.17	83,478,262.82	90,451,304.15
		2,363,877.92	2,423,793.36
è ы		11,557,429.19	9,617,330.76
'	24,366.17	206,688,276.47	213,849,592.79

13 à

ɻ		₸	ң			
	1,217,716.72	602,767.00			1,820,483.72	
	305,989.23	257398.85			563,388.08	

'	1,523,705.95	860,165.85	0.00	0.00	2,383,871.80	

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14 à ң

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à '	41,142,260.78	-	-	41,142,260.78
	36,855,907.36			36,855,907.36
ж	2,867,457.00			2,867,457.00
▿	1,418,896.42			1,418,896.42
γ à	7,609,050.63	516,797.22	-	8,125,847.85
	5,222,097.84	414,725.46		5,636,823.30
ж	2,198,637.52	52,397.70		2,251,035.22
▿	188,315.27	49,674.06		237,989.33
Ь à ң	33,533,210.15	-516,797.22	-	33,016,412.93
	31,633,809.52	-414,725.46		31,219,084.06
ж	668,819.48	-52,397.70		616,421.78
▿	1,230,581.15	-49,674.06		1,180,907.09
à	-	-	-	-
ж				
▿				
ң	33,533,210.15	-516,797.22	-	33,016,412.93

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		10,000,000.00
	10,000,000.00	58,600,000.00
	20,000,000.00	127,000,000.00
		5,238,720.90
	128,000,000.00	14,000,000.00
		18,757,640.00
	158,000,000.00	233,596,360.90

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	18,250,000.00	144,225,000.00
	5,550,000.00	0
	23,800,000.00	144,225,000.00

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(3) ч ╠ 30% 30% ң 5% Л Э 5%

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	89,725,570.26	77,475,468.45

18 à

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à	5,616,741.12	20,200,521.74	22,642,294.81	3,174,968.05
	-	60,283.90	59,144.07	1,139.83
	350,427.88	2,173,985.27	2,392,104.29	132,308.86
в Ѝ	-	62,601.00	64,680.00	-2,079.00
	29,035.00	20,000.00	20,000.00	29,035.00

	326,927.20	83,906.65	33,006.60	377,827.25
	-	588,823.00	588,823.00	-
	6,323,131.20	23,190,121.56	25,800,052.77	3,713,199.99

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19 à

	24,403,398.36	34,506,890.44

20 à

	8,998,414.25	5,182,584.32
	-32,242.95	-32,242.95
	56,169.20	27,511.31
		-1,137,173.50
? ?	154,452.72	257,217.39
н	120.00	120.00
		1,660.00
╕	58,094.00	21,651.14
╕		2,262.95
	8,396.14	-9,372.60
ѽ	9,044.31	7,245.21
	7,112.85	2,692.30
	9,259,560.52	4,324,155.57

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22 à

25 à ⅄ ╟ ϙ

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à ˚	84,454,068	41.16%				392,475	392,475	84,846,543	41.35%
1 à ف									
2 à ف									
3 à è ы	83,704,068	40.80%						83,704,068	40.80%
è ' ف	82,505,837	40.21%						82,505,837	40.21%
	1,198,231	0.58%						1,198,231	0.58%
4 à									
è '									
5 à	750,000	0.37%				392,475	392,475	1,142,475	0.56%
γ à ˚	120,725,052	58.84%				-392,475	-392,475	120,332,577	58.65%
1 à	120,725,052	58.84%				-392,475	-392,475	120,332,577	58.65%
2 à Э									
3 à Э									
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26 à Ω

		╕		
'	186,039,416.94		0	186,039,416.94
è ы Ω	46,407,323.49	27,532,361.49		73,939,684,98
	232,446,740.43	27,532,361.49	0	259,979,101.92

' ╕ 27 532 361.49 ˘ ┘ ң Ω ' ┘ ╟ Ω 32,391,013.52
˘ ă Ω 4,858,652.03 ˘ ч 27,532,361.49 '

27 à Ω

		╕		
Ω	35,889,041.35			35,889,041.35
	35,889,041.35			35,889,041.35

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ǂ	-49,763,224.77
╕	0
	10,827,104.48
	-60,590,329.25

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1 à	120,000.00	96,000.00
2 à		-834,032.44
3 à ң		1,589,624.10

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5 à è ы		
	120,000.00	851,591.66

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		(%)				(%)		
Л	66,230,276.94	42%	3,311,513.85	62,918,763.09	70,929,789.16	44%	3,546,489.46	67,383,299.70
γ	28,482,414.44	18%	2,848,241.44	25,634,173.00	26,272,250.15	16%	2,627,225.02	23,645,025.14
γ Ь	26,769,995.28	17%	8,030,998.58	18,738,996.70	26,431,705.52	16%	7,929,511.66	18,502,193.86
Ь Л Э	37,912,784.48	24%	22,747,670.69	15,165,113.79	36,653,070.64	23%	21,991,842.38	14,661,228.26
	159,395,471.14	100%	36,938,424.56	122,457,046.58	160,286,815.47	100%	36,095,068.52	124,191,746.95

(2) ɻ ѝ 53394526.75 ˘ 33.50%;

(3) Ω ʌ 5%Л Э(5%) ã .

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		(%)				(%)		
Л	81,399,167.33	94%	4,069,958.37	77,329,208.96	60,658,322.81	80.52%	3,032,916.14	57,625,406.67

γ	2,567,241.16	3%	256,724.12	2,310,517.04	11,344,227.41	15.06%	1,134,422.74	10,209,804.67
γ Ь	641,757.16	1%	192,527.15	449,230.01	1,159,028.95	1.54%	347,708.69	811,320.27
Ь ЛЭ	2,220,128.94	3%	1,491,591.20	728,537.74	2,171,391.08	2.88%	1,446,829.41	724,561.67
	86,828,294.59	100%	6,010,800.83	80,817,493.76	75,332,970.25	100.00%	5,961,876.98	69,371,093.27

(2) è ы л й 74159523.28 ˇ 85.41%

(3) Ω ∧ 5%ЛЭ(5%) ā .

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Ὼ ∧	226184737.43			226184737.43
Ὼ ∧				
è ы	800,000.00			800,000.00
	226984737.43			226984737.43

' й 228402470.03 ˘ Э Ὼ ∧ Э 1,417,732.60 .

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à ã Ὼ ∧	20	4,999,426.73	60	4,999,426.73
Э ã Ὼ ∧	15	5,320,000.00	95	11,952,958.48
Э Э é Ὼ ∧	15	1,603,650.00	75	1603650.00
à Э ҽ Ὼ ∧	15	6,954,673.61	70	6,954,673.61
Э Ὼ ∧	10	6,400,000.00	80	6,400,000.00
à Э ¨ Ὼ ∧	10	1,738,191.00	70	1,738,191.00
o Э ã Ὼ ∧		3,750,000.00	75	3,750,000.00
o Ὼ ∧	20	75,203,570.21	75	120,203,570.21
Э Ὼ ∧	10	65,000,000.00	100	65,000,000.00
Э Ὼ ∧	10	5000000.00	100	5000000.00
		227602470.03		227602470.03

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Э ɔ		800000.00	0.05	800000.00

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Э õ Ὼ ∧	1,417,732.60	0	0	1,417,732.60

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		Э ⅄
1.	120000.00	96,000.00
2.		-834,032.44
3. ң		1,589,624.10
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5. è ы ( )		
	120000.00	851,591.66

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36.19% Â

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		Y
Э Ὼ ʌ	14616482-5	Ὼ ʌ
Э ã. Ὼ ʌ	76798483-4	Ὼ ʌ
Ὼ ʌ	71482086-0	Ὼ ʌ
ã Ὼ ʌ	76268641-6	Ὼ ʌ
o ʌ Ὼ ʌ	23193338-5	ɹ ↓ Ὼ ʌ
ف Ὼ ʌ	[2]	ɹ ↓ Ὼ ʌ
o ά Ὼ ʌ	75832303-0	ɹ ↓ Ὼ ʌ
Ὼ ʌ	75561454-5	ɹ ↓ Ὼ ʌ
o Ὼ ʌ	77309451-2	Ὼ ʌ
o Ὼ ʌ	19034176-1	Ὼ ʌ
Ὼ ʌ	61764252-1	Ὼ ʌ
Ὼ ʌ	753218936	Ὼ ʌ
Ὼ ʌ	72875518-2	Ὼ ʌ
Ὼ ʌ	61762395-3	Ὼ ʌ
o Ὼ ʌ	70787084-3	Ὼ ʌ
Ὼ ʌ	71396943-6	Ὼ ʌ
o Ὼ ʌ	78489659-6	Ὼ ʌ

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ﾇΩ ﾚ		ﾚ ﾑ	ﾍ		ﾚ ﾑ	ﾍ
o Ὼ ﾊ	54,335,528.89	19.89%	~ ﾍ	108,120,067.12	20%	~ ﾍ
	54,335,528.89			108,120,067.12	20%	

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				Э ﾚ		
ﾇΩ ﾚ		ﾚ ﾑ	ﾍ		ﾚ ﾑ	ﾍ
o ﾍ Ὼ ﾊ	204,221.44	0.07%		168,587.35	0.03%	
Ὼ ﾊ	532,530.35	0.18%				
ﻑ Ὼ ﾊ	107,922.26	0.04%	~ ﾍ	1,996,000.00	0.33%	~ ﾍ
o Ὼ ﾊ	142,943,613.33	47.21%	~ ﾍ	207,617,092.19	33.97%	~ ﾍ
o Ὼ ﾊ	58,313,561.83	19.26%	~ ﾍ	81,542,903.70	13.34%	~ ﾍ
Ὼ ﾊ		0.00%	~ ﾍ	14,351,800.00	2.35%	~ ﾍ
Ὼ ﾊ		0.00%	~ ﾍ	2,239,000.00	0.37%	~ ﾍ
o Ὼ ﾊ		0.00%	~ ﾍ	585,000.00	0.10%	~ ﾍ
Ὼ ﾊ		0.00%	~ ﾍ	3,365,710.71	0.55%	~ ﾍ
	202,101,849.21	66.74%		311,866,093.96	51.03%	

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ﾇΩ ﾚ				
1)				
o Ὼ ﾊ	15,567,538.63		2,530,000.00	
Ὼ ﾊ			3,700,000.00	
Ὼ ﾊ			5,288,120.07	
o Ὼ ﾊ			7,373,381.36	
o Ὼ ﾊ	37,000,000.00		15,825,953.97	
Ὼ ﾊ			350,000.00	
Ὼ ﾊ			720,000.00	
o Ὼ ﾊ	3,950,000.00		10,550,000.00	
o ﾍ Ὼ ﾊ	725,000.00		923,273.49	

	57,242,538.63	0.00	47,260,728.89	0.00
2)				
ãfi Ω ∧				
Ω ∧			186,623.11	9,331.16
ã Ω ∧			2,690.02	134.50
fi Ω ∧			1,340,639.78	
o Ω ∧	32,917,610.45		39,768,474.56	
o Ω ∧	27,155,943.78		46,489,960.79	
ˆ ˜	623,060.51			
Ω ∧	490,539.81		842,770.36	
Ω ∧			77,508.86	
Ω ∧	114301.58		242,943.38	
o א Ω ∧	36961.27		987,336.57	6665.82
¦	61,338,417.40	0.00	89,938,947.43	16,131.48
3)				
Ω ∧				
o Ω ∧			847,223.00	
Ω ∧				
ã Ω ∧			2,690.02	
Ω ∧				

	72,150,000.00	-	11,050,000.00	-
6)				
o Ώ ∧	117,854.12		12,894,942.73	
Э ã. Ώ ∧	118,491		376,031.63	
Ώ ∧			458.42	
	236,345.12	0.00	13,271,432.78	0.00
7) è ıtı				
Ώ ∧	1,605,350.28		22,585,502.89	
ف ã Ώ ∧				
o א Ώ ∧				
o ά Ώ ∧			141,700.96	
ف Ώ ∧			5,345,932.05	
			3,851.34	

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(1) ╗ ң (ROE)

ROE=P/(E0+NP/2+EI/M0-EJ*MJ/M0)

è :P й ' NP й ' E0 й ң' EI й

ң' EJ й ╜ ң' M0 й ' MI

й ңЮ ' MJ й ңЮ

.

(2) ╗ (EPS)

EPS=P/(S0+S1+SI*MI/N0-SJ*MJ/M0)

è :P й ' S0 й ' S1 й Ώ

╜ ╗ ' SI й ╗ ' SJ й

' M0 й ' MI й ╗ ' MJ й

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à	41,003,990.62	1,102,411.43	-	-	42,106,402.05
γ à ˢ	3,803,563.90		2,619,335.66	-	1,184,228.24
Ь à ┘ ң	-	-	-	-	-
à	-	-	-	-	-
à	1,454,940.33	-	-	-	1,454,940.33
Ώ à ң	-	-	-	-	-
à ң	24,366.17	-	-	-	24,366.17

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46,286,861.02 1,102,411.43 2,619,335.66