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2010

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5 à Ώ Α Υ '

' ´ 235 Α

' 0731-84588358

' 0731-84588490

' tcs@nfjc.com.cn

Ώ Α Υ Υ Ε '

' ´ 235 Α

' 0731-84588390

' 0731-84588490

' pj@nfjc.com.cn

6 à Ώ Α ' ê Ì

' http://www.cninfo.com.cn

Ώ Α ' 235 Α 1 Α Ώ Α

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Ώ Α Ι Ά ' 2010 6 21

Ά Α' 430000000036404 3—3 O ' ' 0000نص

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	4,310,119,155.70	1,854,025,777.79		132.47
ɣ Э Ώ ∧	861,366,977.23	306,111,121.00		181.39
	330,605,802.00	237,500,000.00		39.20
ɣ Э Ώ ∧ ^ Ї / ~	2.61	1.29		102.33%
	^ 1 6 ~	Э ⊬	⊬	Э ^ ~
	5,502,761,997.74	3,429,843,924.89		60.44%
	42,530,879.60	-5,577,080.27		
	46,628,118.24	-5,042,562.31		
ɣ Э Ώ ∧	24,434,724.21	-10,856,562.12		
ɣ Э Ώ ∧ ⊬	32,547,918.55	-11,650,330.61		
^ Ї / ~	0.10	-0.05		
^ Ї / ~	0.10	-0.05		

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(2010 6 30)

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' 1 à فى ┘ ò 2010 Ô 409 ∧ ê ˜Ω ¥ ´

Ω ∧ Ω Ì ┘ ò 2010 Ô 419 ∧ ê ˜Ω ¥

فى Ω ∧ ╟ ´ Ω ∧ Ł Ì

˘ Ω ∧ فى Ω ∧^ Ю Ï فى Ł˜ à ART GARDEN

HOLDINGS LIMITED^ Ю Ï Art Garden Ł˜ Ω 93,105,802 ¥ 2010

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2 à Ώ ∧ Â

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					17,912
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ف Ώ ∧	ف	46.13%	152,497,693	152,497,693	0
ART GARDEN HOLDINGS LIMITED		14.08%	46,552,901	46,552,901	0
¨ Ώ ∧	ف	6.98%	23,077,083	23,077,083	0
´ ɻ Ώ ∧	ف	6.66%	22,028,125	22,028,125	22,027,500
		0.61%	2,021,897	0	0
ف . ¨ à		0.37%	1,217,573	0	0
		0.32%	1,048,171	0	0
		0.28%	925,254	0	0
†		0.24%	795,500	0	0
		0.22%	713,944	0	0

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ɻ	ɾ ̊	
	2,021,897	
ف . ¨ à	1,217,573	
	1,048,171	
	925,254	
†	795,500	
	713,944	
	612,650	
	537,500	
ṗ	497,600	
†	439,822	

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∧	⅃	ر.	ر.	ر.	ر.	ر.
1	ڤی Ὼ ∧	105,944,792		152,497,693	⅄ ر. à Ὼ ر.	H+36 ˆ 1˜
2	ART GARDEN HOLDINGS LIMITED	46,552,901		46,552,901	Ὼ ر.	H+36
3	˛ ¨ Ὼ ∧	23,077,083		23,077,083	⅄ ر.	G+36 ˆ 2˜
4	˛ ⅃ Ὼ ∧	22,028,125		22,028,125	⅄ ر.	G+36

[1]' H Ὼ ∧ Ὼ Э ˆ 201

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˘ Ὼ ∧ ﺭ 94.83 à ⅄ 4.35 à 135.21

à 12.29 ˘ ﺭ ˆ ˜ 8,243 ⅄ Â

˘ Ὼ ∧ 550,276.20 Ї˘ ⅄ 60.44%

4,253.09 Ї˘ Э ⅄ ѝ -5,577,080.27 ц Э Ὼ ∧ 2,443.47

Ї˘ Э ⅄ ѝ -1,085.66 Ї Â

2 à Ь ά

	2010 1-6	2009 1-6 ˆ ⅄˜	2009 1-6 ˆ ˜	(б ⅄)%
	5,502,761,997.74	3,429,843,924.89	3,429,843,924.89	60.44
	210,128,735.17	98,581,404.24	107,163,214.97	113.15
ﺭ	15,810,497.31	18,989,397.42	32,897,905.94	-16.74
	67,384,623.48	53,083,676.21	47,756,978.42	26.94
Ь	25,768,730.55	25,900,235.80	25,900,235.80	-0.51
ц Э Ὼ ∧	24,434,724.21	-10,856,562.12	-10,856,562.12	
	2010 6 30	2009 6 30 ˆ ⅄˜	2009 6 30 ˆ ˜	
	4,310,119,155.70	2,050,937,607.23	2,050,937,607.23	110.15
	3,336,908,433.47	1,634,903,248.45	1,634,903,248.45	104.10
ц Э Ὼ ∧	861,366,977.23	279,783,168.02	279,783,168.02	207.87

'ˆ 1˜ ⅄ 60.44%˜ ў ﺭ ﺭ ╗ Â

ˆ 2˜ Ὼ ∧ Э Ь à ╕ Ὼ ľ ﺭ Ь

˘ ľ Ь Âѝ ⅄ ˘ Э Ь à

╕ Ώ 10,095,043.60 Ĩ^ a Ю ´ ¦ ~ Ľ Ł ÂЮ

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Ł Ł Â ŕ ˩ ˘ ѐ Э ˩ 3,813,464.92 Ĩ

Ľ Ł Â ∧ Э ˩ ر ŕ 18,989,397.42 Ĩ˘ 1-6

Э ˩ 3,178,900,11 Ĩ˘ Ю 16.74% ر Э 0.55%Ю

0.29% ў Â

^ 3˜ Ю ´ Ľ ˘

˘ ŕ ˩ ˘ ´ Э ˩ 4,768,345.81 Ĩ

Â ˩ Э ˘ ∧ Э ˩ ŕ 53,083,676.21 Ĩ˘

1-6 Э ˩ 14,300,947.27 Ĩ˘ 26.94% Э ˩

1.55%Ю ŕ 1.22% ў Â

^ 4˜ Э ˩ ╕ 225,918.16 Ĩ , 110.15% Э ˩

╕ 170,200.52 Ĩ˘ 104.10% Â ў à à à

à Ц´ ш ˘ ˩ Â

^ 5˜ ц Э Ώ ∧ Э ˩ 58,158.38 Ĩ˘

207.87%, ц Ώ 53,209.00 Ĩ^ 1,351.00

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Ґ Ѓ Ґ й 54,560 Ї ˘ à à

à 1351 Ї Л˘ й 53,209 Ї Â

˘ Ґ Ѓ 17,760 Ї ˘ й 35,449 Ї ˘ Ґ Ѓ

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à à Л à ˆ a ˜ Â 2010 6 30

˘ 4,561.52 Ї ˘ 1,530.80 Ї ˘ 3,030.72 Ї Â2010

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Ґ Ґ˜˜ ЇĄ 5,000 Ї ˘ Ґ Ѓ 100% Â ў й

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5˜ 404.29 Ї ˘ 451.14 Ї ˘ 4,953.15 Ї Â2010 Э ы

8,578.98 Ї ˘ -62.47 Ї ˘ -46.85 Ї Â ų

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400 Ї 5,400 Ї ˘ й 60% 3,600 Ї ˘

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3 à 2010 4 12 ˘ Ώ ∧ Ώ ∧ˆ ľ

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˘ 3,238.25 Ĩ˘ 263.46 Ĩ˘ 2,974.79 Ĩ Â 2010

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Ґ Ц´ Ł˜ Ъ Ą 3,000 Ї˘ Ъ ∧ 100% Â Ц´ ў ь'
à ∧ à à ы Â 2010 6 30 ˘ Ц´
2,814.93 Ї˘ -175.45 Ї˘ 2,990.39 Ї Â2010 Э
ы 24.27 Ї˘ -9.61 Ї˘ -9.61 Ї Â

6 à2010 6 21 ˘ Ъ ∧ ы Ь Ъ ∧ґ
Ю Ґ Ł˜ Ъ Ą 300 Ї˘ Ъ ∧ 210 Ї˘ 70% Â
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1 à ˘ Ъ ∧ 2010 ЋЪ ¥
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550,276.20 Ї˘ Э ≠ 64.44% 2,443.47 Ї˘ Э
≠ ь -1,085.66 Ї' ´
3 à ˘ Ъ ∧ Ъ ╖˘ Ґ ╠ 17,760 Ї˘ ╖ Э
˘ 2009 ЋЪ ¥ 2010 2009 Э ╖ ╠ 40,000
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	Ώ Ν				74,546,573.54
	Ώ Ν			34,839,618.52	
	Ώ Ν			549,594,047.59	
	Ώ Ν			58,745,401.68	79,477,580.47
╗	Ώ Ν			2,253,339.52	
ف	Ώ Ν			28,415,101.85	
ف	Ώ Ν		Ν		51,962,175.83
ف	Ώ Ν			892,274,816.50	1,111,787,085.58
ف	Ώ Ν				40,104,937.61
ف	Ώ Ν				1,050,686.18
	Ώ Ν				5,338,389.90
	Ώ Ν				12,972,416.47
	Ν	Ώ Ν	Ν	37,884,935.14	65,375,972.31
	Ν	Ώ Ν			5,718,490.84
	Ν	Ώ Ν			133,998.29
	Ν	Ώ Ν	Ν		28,788,755.58
ė ά Ν	Ώ Ν		Ν	84,992,579.04	
	Ν			1,688,999,839.84	1,477,257,062.60

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ŗ Æ				Э
ف	Ώ Ν		5,665,398.17	
ف	Ώ Ν	Ν		7,412,590.50
ė ά Ν	Ώ Ν		107,286.75	
ė ά Ν	Ώ Ν	Ν	48,667,752.77	
ė ά Ν	Ώ Ν		38,055,480.33	
ė ά Ν	Ώ Ν		1,724,975.90	
	Ν	Ώ Ν	31,549,119.61	12,862,183.52
	Ν	Ώ Ν	Ν	2,212,693.09
	Ν	Ώ Ν	3,230,349.82	
	Ν	Ώ Ν		

فى Ὼ ʎ ´ ¨ Ὼ ʎ	ʎ	4,800,349.71
ʎ	96,171,744.97	37,475,102.91

'ˆ 1˜ Э˜Ω a Â

ˆ 2˜ Ὼ ʎ б˜Ω ê ʎ ɻ Ỉ ɬ б ɻ ˢ

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2010 6 30 ˘ Ὼ ʎ فى ѝ Ὼ ʎ 35,709.49

Ỉ à 47,838.65 Ỉ (12,365.13 Ỉ ʎ˘ ѝ

35,473.52 Ỉ) Â

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فى Ὼ ʎ	´ Ὼ ʎ	ҽ ά ʎ Ὼ ʎ	Ὼ ʎ Э 12 31 2% Â	2009.10.1	2012.9.30
فى Ὼ ʎ	´ Ὼ ʎ	ʎ Ὼ ʎ	Ὼ ʎ Э 12 31 2% Â	2009.10.1	2012.9.30

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´ ر Ⴑ Ὼ ʎ	2010/4/1 2010-11	2,500.00	2009 08 13	1,899.80				ÜEB₹C)M3B0t2+₹BEHDDNDEHSSBSBSSI 2,4/83.1.12Tw 0.743(.T834 0.1 2010-11

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∧ ∧ ^ B3˜		∧ ^ B4˜	
Ὼ ∧ ^ ч ∧ ˜			
∧ ^ A1+B1˜	124,300.00	∧ ^ A2+B2˜	42,963.58
∧ ∧ ^ A3+B3˜	124,300.00	∧ ^ A4+B4˜	42,963.58
^ A4+B4˜ Ὼ ∧			49.88%
è '			

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ˢ ╟ ˘ ѝ ╟ Ѽ ʌ ˘ ˩ ¥ ˢ б ˆ ~ ˢ é Ѿѿ ˘ Ѽ ʌ Ŀ Â ˘ ǂ 885.55 Ї Ѽ ʌ ѝ ˢ ´ Ҳ ˘ Ѽ ʌ 2,692.33 Ї˘ Ҳ ʌ 1,806.78 Ї Â ˘ 5.1 ˘ ѝ Ѽ ʌ ´ ӈ ₄ 69 ³ .33 Ҳ 1 Ҳ

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2010 01 18	Ώ ∧			Ώ ∧ Ώ
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2010 02 24	Ώ ∧			Ώ ∧ Ώ ą
2010 03 11	Ώ ∧			Ώ ∧ ą
2010 03 24	Ώ ∧			Ώ ∧ Ώ
2010 4 07	Ώ ∧			Ώ
2010 4 09	Ώ ∧		à ¨ ὰ	Ώ ∧ ą
2010 4 14	Ώ ∧			Ώ ∧ ą
2010 4 28	Ώ ∧			Ώ ∧ Ⴑ ą
2010 5 12	Ώ ∧		¨ ὰ à ﻯ	Ώ ∧ ą à Ⴑ
2010 5 27	Ώ ∧			Ώ ∧ Ώ
2010 6 4	Ώ ∧			Э Ώ ∧ ą
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2	2010 01 13	D5	ê´ Ώ Ὶ	Ώ ∧ Y 2010 ā
3	2010 01 13	D5	ê´	Ώ ∧ Ώ Ὶ
4	2010 02 04	D5	ê´ Ώ Ὶ	Ώ ∧ Y 2010 ץ ā
5	2010 02 04	D5	ê´	Ώ ∧ Ώ Ὶ
6	2010 03 03	B9	ê´	Ώ ∧ ΄ Ώ Ὶ
7	2010 03 08	C4	ê´	Ώ ∧ Ὼ ɣ Ώ Э Ώ Ὶ

8	2010	03	09	B4	ê´ Ҳ ʌ ҶҲ ɣ Ҳ Ì ف
9	2010	03	26	B16	ê´ Ҳ ʌ ҶҲ ɣ , Ҳ Ì
10	2010	04	01	D37	ê´ Ҳ ʌ Y 2010 Ь ᾱ Ҳ Ì
11	2010	04	01	D37	ê´ Ҳ ʌ Ҳ Ì
12	2010	04	01	D37	ê´ Ҳ ʌ ҶҲ ɣ 2010 γ Ì
13	2010	04	09	D9	ê´ Ҳ ʌ ҶҲ ɣ Ҳ ʌ Ҳ A Ҳ ʌ ╟ ҶҲ ɣ ف Ҳ Ì ف
14	2010	04	17	B1	ê´ Ҳ ʌ 2010 γ ᾱ Ҳ Ì
15	2010	04	20	D97	ê´ Ҳ ʌ Y ώ ᾱ Ҳ Ì
16	2010	04	20	D97	ê´ Ҳ ʌ 2009 Ì
17	2010	04	20	D97	ê´ Ҳ ʌ ҶҲ ɣ ҶҲ Ҳ Ì
18	2010	04	20	D98	ê´ Ҳ ʌ Y ᾱ Ҳ Ì
19	2010	04	20	D98	ê´ Ҳ ʌ ҶҲ ɣ 2009 Ì
20	2010	04	28	D37	ê´ Ҳ ʌ Y ᾱ Ҳ Ì
21	2010	04	28	D37	ê´ Ҳ ʌ 2010 Ì
22	2010	04	28	D37	ê´ Ҳ ʌ Ҳ Ì
23	2010	04	28	D37	ê´ Ҳ ʌ Ҳ Ì
24	2010	05	06	D9	ê´ Ҳ ʌ ҶҲ ɣ Ҳ Ì
25	2010	05	14	D5	ê´ Ҳ ʌ 2009 ᾱ Ҳ Ì
26	2010	05	29	A23	ê´ Ҳ ʌ Y 2010 ᾱ Ҳ Ì
27	2010	05	29	A23	ê´ Ҳ ʌ Ҳ Ì
28	2010	05	29	A23	ê´ Ҳ ʌ ҶҲ ɣ 2010 Ь Ì
29	2010	06	05	B8	ê´ Ҳ ʌ ҶҲ ɣ < Ҷ ҶҲ ɣ ‡ ⌟ ´ Ҳ ʌ > Ҳ Ì
30	2010	06	09	D5	ê´ Ҳ ʌ ҶҲ ɣ 2010 Ь Ҳ Ì
31	2010	06	09	B5	ê´ Ҳ ʌ 2010 Ь ᾱ Ҳ Ì
32	2010	06	09	B5	ê´ Ҳ ʌ ҶҲ ɣ Ь ˜ Ҳ Ì
33	2010	06	28	A10	ê´ Ҳ ʌ Ҳ A ą Э Ҳ ˆ ˜ Ì
34	2010	06	28	A10	ê´ Ҳ ʌ ҶҲ ɣ ⌟ Ţ ҶҲ ą Ҳ Ì

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3 à 2010 7 8 , Ѽ Ѽ ɾ Ь Ѽ Ѽ^

Ю Ї Ь˜ ˘ Ѽ 800 Ї˘ Ѽ Ѽ 496 Ї˘ 62% Â ў

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	ä15	16,265,289.33	212,457.00	4,608,511.07	416,383.15
	ä25	13,517,603.51	11,341,137.46	21,435,249.38	18,799,820.19
è ╠	ä16	40,873,086.40		46,715,506.14	
╠ ∧		590,329,950.07	630,351,208.56	601,124,382.48	417,597,010.20
		4,310,119,155.70	3,323,882,453.99	1,854,025,747.79	1,504,854,691.68

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	ä18	676,215,702.72	629,215,702.72	517,847,366.83	517,847,366.83
┘					
	ä19	1,171,272,598.47	478,388,471.20	699,602,285.71	345,288,000.00
	ä21	1,285,400,662.41	1,019,285,767.08	113,759,630.40	82,540,226.09
´					
	ä23	-38,108,961.35	2,163,796.98	-	



´ Ώ Ν 2010

^ ~ '					
^ ~	ã27	330,605,802.00	330,605,802.00	237,500,000.00	237,500,000.00
Ώ	ã28	496,509,549.83	496,351,894.25	58,794,219.81	58,648,696.53
'					
ж					
Ώ	ã29	18,970,797.75	18,970,797.75	18,970,797.75	18,970,797.75
ĵ	ã30	15,280,827.65	-8,913,593.64	-9,153,896.56	-18,012,282.81
¥ Ώ Ν Λ		861,366,977.23	837,014,900.36	306,111,121.00	297,107,211.47
	ã31	111,393,745.00		67,236,170.28	
Λ		972,760,722.23	837,014,900.36	373,347,291.28	297,107,211.47
		4,310,119,155.70	3,323,882,453.99	1,854,025,747.79	1,504,854,691.68

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		Λ	Ώ Ν	Λ	Ώ Ν
à	à32	5,502,761,997.74	3,260,179,985.30	3,429,843,924.89	2,521,507,141.75
è '		5,502,761,997.74	3,260,179,985.30	3,429,843,924.89	2,521,507,141.75

è ' ʎ	à37	1,926,150.98	1,926,150.98	838,053.36	838,053.36
(ľ - Ŀ ʎ ")					
Ь à (Χ ľ - Ŀ ʎ ")		42,530,879.60	16,564,931.90	-5,577,080.27	-14,571,484.29
╗'	à38	613,655.12		1,496,543.63	15,000.00
'	à38	516,416.48	7,560.00	962,025.67	760,191.33
è ' ╟	à38	76,349.21		806,113.47	757,191.33
à (Χ "- Ŀ ʎ ")		42,628,118.24	16,557,371.90	-5,042,562.31	-15,316,675.62
'	à39	14,467,345.48	7,458,682.73	2,296,999.59	
à (Χ ľ - Ŀ ʎ ")		28,160,772.76	9,098,689.17	-7,339,561.90	-15,316,675.62
ɣ Ὼ ʎ		24,434,724.21	9,098,689.17	-10,856,562.12	-15,316,675.62
		3,726,048.55		3,517,000.22	
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^ ~		0.10		-0.05	
^ ɣ ~		0.10		-0.05	
à è ʎ	à31	-1,281,000.00	-1,281,000.00	1,081,500.00	1,081,500.00
ὼ à ʎ		26,879,772.76	7,817,689.17	-6,258,061.90	-14,235,175.62
ɣ Ὼ ʎ ʎ		23,153,724.21	7,817,689.17	-3,762,322.57	-14,235,175.62
ɣ ʎ		3,726,048.55		-2,495,739.33	

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╟		720,926,900.48	634,424,777.28	15,157,018.82	14,298,455.82
à ╜ ╟					
à ╗		632,896,222.48	458,275,551.73	48,968,969.94	27,948,550.19
╗		114,695,606.63	82,495,731.48	72,229,345.13	26,137,184.82
Ὼ à	à41	747,591,829.11	540,771,283.21	121,198,315.07	54,085,735.01

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à Э	237,500,000.00	58,794,219.81			18,970,797.75		-9,153,896.56		67,236,170.28	373,347,291.28
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è										
γ à	237,500,000.00	58,794,219.81			18,970,797.75		-9,153,896.56		67,236,170.28	373,347,291.28
Ь à (	93,105,802.00	437,715,330.02					24,434,724.21		44,157,574.72	599,413,430.95
Ľ - Ł ʎ ")										
^ ~							24,434,724.21		3,726,048.55	28,160,772.76
^ γ˜ è ʎ		-1,281,000.00								-1,281,000.00
Э ^ ~ ^ γ˜		-1,281,000.00					24,434,724.21		3,726,048.55	26,879,772.76
^ Ь˜	93,105,802.00	438,996,330.02							40,668,767.70	572,770,899.72
1˙	93,105,802.00	438,984,197.72							40,558,200.00	572,648,199.72
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3˙ è		12,132.30							110,567.70	122,700.00
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à	330,605,802.00	496,509,549.83			18,970,797.75		15,280,827.65		111,393,745.00	972,760,722.23

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à Э	237,500,000.00	56,908,298.42			18,970,797.75	-23,833,366.02		123,633,386.97	413,179,117.12
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è									
γ à	237,500,000.00	56,908,298.42			18,970,797.75	-23,833,366.02		123,633,386.97	413,179,117.12
Ь à (		1,094,000.00				-10,856,562.12		12,617,803.78	2,855,241.66
Ї - Ł ʌ ")									
^ ~						-10,856,562.12		3,517,000.22	-7,339,561.90
^ γ˜ è ʌ		1,094,000.00						237,500.00	1,331,500.00
Э ^ ~ ^ γ˜		1,094,000.00				-10,856,562.12		3,754,500.22	-6,008,061.90
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136,251,190.75	416,034,358.78

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-18,012,282.81	297,107,211.47



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à	330,605,802.00	496,351,894.25			18,970,797.75		-8,913,593.64	837,014,900.36

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à Э	237,500,000.00	56,703,601.53			18,970,797.75		-5,426,760.35	307,747,638.93
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γ à	237,500,000.00	56,703,601.53			18,970,797.75		-5,426,760.35	307,747,638.93
Ь à ∨ ╠(Ґ - Ł ∧ ")		1,081,500.00					-15,316,675.62	-14,235,175.62
^ ~							-15,316,675.62	-15,316,675.62
^ γ˜ è ∧		1,081,500.00						1,081,500.00
Э ^ ~ ^ γ˜		1,081,500.00					-15,316,675.62	-14,235,175.62
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˜ Ì˘ ¨ è Ώ Ν 621,275,000 ^ 25.8%˜

ف ˘ ˫ è Ώ Ν 34,562,500 ^ 14.55%˜

ف ˘ è Ώ Ν 24,100,100 ^ 10.15 ˜

ف ˘ ¥ 2008 6 5 Â

Λ˘ ف Ώ Ν ف 11,993.75 ˘ Ώ Ν 50.5 , ϋ

Ώ Ν ’ ¨ Ώ Ν ف 2,612.5 ˘ Ώ Ν 11 ˘

ϋ Ώ Ν γ ’ ˫ Ώ Ν ف 2,493.75 ˘ Ώ Ν 10.5

˘ ϋ Ώ Ν Ь ’ a Ά Ώ Ν Â

Ώ Ν † ¥ 2008 6 13 ˘ Ώ Ν † ˘

Ώ Ν 10 3.0 ΄ Â Λ˘

ف Ώ Ν 105,944,792 ^ 44.61%˜ ˘ ϋ Ώ Ν

’ ¨ Ώ Ν 23,077,083 ^ 9.72%˜ ˘ ϋ Ώ Ν γ

’ ˫ Ώ Ν 22,028,125 ^ 9.275%˜ ˘ ϋ Ώ Ν Ь

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ف Ь ف ˘ Ώ Ν Ώ Ν Art Garden Holdings

Limited Ώ 93,105,802 ˘ Ώ Ν ¥ 2010 6 11

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Λ˘ ف Ώ Ν 152,497,693 ^ 46.13%˜ ˘ Ÿ ϋ

Ώ Ν ’ Art Garden Holdings Limited Ώ Ν 46,552,901 ^

14.08%˜˘ ϋ Ώ Ν γ ’ ¨ Ώ Ν Ώ Ν 23,077,083

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΄ $ Ώ Ν 22,027,693

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	10-30	0 5	3.16-10.00
	10-15	0 5	6.33-10.00
	5-10	0 5	9.50-20.00
è	5-10	5	9.50-19.20

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´ р Ҳ И	Ҳ И	498 И		600.00	" à ˚ ˘ Ł
р Ҳ И	Ҳ И Ҳ И	´		200.00	р ( ) И р ( ) Ł' Ҳ И Ţ ű ' à У Ĵ Ê Ω (Иa) ˚ р à
´ Ł р Ҳ И	Ҳ И	109 И Ҳ И		1,000.00	

				800.00	
				800.00	
				300.00	
				5,000.00	
				1,000.00	
				4,117.39	
				4,200.00	
				6,000.00	
				5,000.00	
				3,000.00	
				4,000.00	
				3,000.00	
				3,000.00	
				2,000.00	

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´ ´ ﻫ Ὼ ᾽	2,000.00		100.00	100.00	
´ ´ Ὼ ᾽	1,578.00		78.90	78.90	

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Ѽ И ˘ è л Ь Â

(3˜ Ѽ И б à á ر Ь Ѽ И˘ ц 2010 6 21 ╕ ˘ ч Ѧ И й 430400000060332 ê ÌÂ Ѽ И Ѧ 300 Ї˘ Ѽ И 210 ˘ è Ѧ 70% è ˘ Ѽ И ˘ è л Ь Â

(4˜ Ѽ И Ѽ И Ѽ И Ѽ И ч б Ѽ И à ´ Ѽ И ч ´ ч ╗ Ѽ И˘ ц 2010 3 10 ╕ ˘ ч Ѧ И й 430000000069381 ê ÌÂ Ѽ И Ѧ 6,000 Ї˘ Ѽ И 2,400 ˘ Ѽ И Ѽ И Ѽ И 540 Ї˘ Ѽ И Ѽ И л Ѧ 49% й Â Ѽ И ˘ Y Ѽ И ˘ Ѽ И è ˘ Ѽ И ˘ è л Ь Â

(5˜ Ѽ И Ѽ И˘ ц 2010 1 11 ╕ ˘ ч Ѧ И й 510000000139142 ê ÌÂ Ѽ И Ѧ 5,000 Ї˘ Ѽ И 5,000 ˘ è Ѧ 100% è ˘ Ѽ И ˘ è л Ь Â

(6˜ Ѽ И Ѽ И˘ ц 2010 1 11 ╕ ˘ ч Ѧ И й 520100000021993 ê ÌÂ Ѽ И Ѧ 3,000 Ї˘ Ѽ И 3,000 ˘ è Ѧ 100% è ˘ Ѽ И ˘ è л Ь Â

(7˜ Ѽ И Ѽ И˘ ц 2010 2 9 ╕ ˘ ч Ѧ И 450000000016597 ê ÌÂ Ѽ И Ѧ 4,000 Ї˘ Ѽ И 4,000 ˘ è Ѧ 100% è ˘ Ѽ И ˘ è л Ь Â

(8˜ Ѽ И Ѽ И˘ ц 2010 4 12 ╕ ˘ ч Ѧ И й 500106000068602 ê ÌÂ Ѽ И Ѧ 3,000 Ї˘ Ѽ И 3,000 ˘ è Ѧ 100% è ˘ Ѽ И ˘ è л Ь Â

(9˜ Ѽ И Ц´ Ѽ И˘ ц 2010 5 18 ╕ ˘ ч Ѧ И й 530100000022934 ê ÌÂ Ѽ И Ѧ 3,000

Ї˘ Ѻ ∧ 3,000 ˘ è Ѧ 100% è ˘ Ѻ ∧

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2. a Ѧ ∧ Ł Ѻ ∧

(Ь) ∧ ў a Ѧ ∧ ў

1. ∧ Ѻ ∧ à ў à ↓

↓		ˆ ∧ ~
´ ɾ Ł Ѻ ∧	8,000,000.00	0.00
´ ɾ Ł Ѻ ∧	8,000,000.00	0.00
ɾ Ł Ѻ ∧	3,000,000.00	0.00
´ ↓ ╗ Ѻ ∧	58,391,812.10	-1,608,187.90
Ѻ ∧	49,531,508.77	-468,491.23
Ѻ ∧	30,307,198.81	307,198.81
Ѻ ∧	39,591,244.55	-408.755.45
Ѻ ∧	29,747,862.83	-252,137.17
Ц´ Ѻ ∧	29,903,850.07	-96,149.93
∧	256,473,477.13	-2,117,767.42

2. a Ѧ ∧ Ѻ ∧ à ў à ↓

Ю ˘ 2010 1 1 ˘ 2010 6 30 ˘

Э ↓ 2009 1—6 ˘ 2010 1—6 Â

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	163,308.72	318,127.72
	528,486,284.71	64,741,442.50
è	473,071,352.13	309,367,548.23

∧	1,001,720,945.56	374,862,044.34

Ю '

			∧			∧
ĩ	674,280.19	6.7909	4,578,969.34	63,695.54	6.8282	434,925.89
∧	674,280.19		4,578,969.34	63,695.54		434,925.89

2·

	18,385,730.00	28,061,218.00
∧	18,385,730.00	28,061,218.00

3·

	76,521,034.37	1,600,000.00
∧	76,521,034.37	1,600,000.00

4·

ˆ 1˜ ǂ Ю'

		%			%	
	168,607,103.30	99.63	2,950,328.35	73,958,902.60	99.36	1,244.297.82
γ	268,372.42	0.16	76,690.57	100,206.87	0.13	30,062.06
γ Ь				15,000.00	0.02	12,000.00
Ь Э	364,089.54	0.22	364,089.54	364,089.54	0.49	364,089.54
∧	169,239,565.26	100.00	3,391,108.46	74,438,199.01	100.00	1,650,449.42

ˆ 2˜ ǂ Ю'

		ˆ %˜				ˆ %˜		
´	128,576,105.69	75.97	1,145,720.38	0.89	61,045,445.54	82.01	610,454.46	1.00
´ a ∧	364,089.54	0.22	364,089.54	100.00	364,089.54	0.49	364,089.54	100.00
è a	40,299,370.03	23.81	1,881,298.54	4.67	13,028,663.93	17.50	675,905.42	5.19
∧	169,239,565.26	100.00	3,391,108.46	2.00	74,438,199.01	100.00	1,650,449.42	2.22

´ a ʌ	1,579,234.34	2.46	1,579,234.34	100.00	1,575,574.34	3.34	1,575,574.34	100.00
è a	30,209,961.72	47.12	4,830,602.93	15.99	6,719,774.59	14.24	678,951.59	10.10
ʌ	64,117,072.46	100.00	11,352,496.86	17.71	47,193,625.07	100.00	11,579,420.87	24.54

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ˆ 4˜ 2010 6 30 ˘ è Ω ʌ 5%(5%) Э ã

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53.04%˝ Ю'

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´ ɹ Ł Ω ʌ	15,905,896.50	1	24.81
и Ω ʌ	7,491,446.30	1-2	11.68
´ Ω ʌ	4,400,690.87	3 Э	6.86
´ Ω ʌ	4,000,000.00	1	6.24
ʌ Ω ʌ	2,210,329.23	3 Э	3.45
ʌ	34,008,362.90		53.04

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᾽	Ὼ ᾽	63,300,000.00	
	Ὼ ᾽	49,855,533.80	
	᾽	623,855,074.38	

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	943,469.63	51,959.00
	1,398,827,122.43	405,911,757.63
╠		
æ		
	1,399,770,592.06	405,963,716.63
' '	38,548,667.18	1,603,533.93
	1,361,221,924.88	404,360,182.70

╗ 99,380.07 ĩ , 244.80% ў Ὼ ᾽ ر

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		87,784.00			87,784.00
	1,603,533.93	36,944,653.39		87,304.14	38,460,883.18

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´		9,913,811.21	2,257,680.71	11,240,895.35	930,596.57	0.00
´		526,805.50	1,358,813.65		1,885,619.15	0.00
	4S	0.00	47,032.00		47,032.00	0.00
	4S	38,000.00	860,300.00		898,300.00	0.00
¨	4S	549,600.00	3,536,505.29		4,086,105.29	0.00
∧		11,028,216.71	8,060,331.65	11,240,895.35	7,847,653.01	0.00

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13·

			╕		
´ Ώ ∧		46,832,402.00			46,832,402.00
		29,237,126.40			29,237,126.40
		2,970,000.00			2,970,000.00
		7,811,467.20			7,811,467.20
sap	¨	400,000.00			400,000.00
	∧	80,000.00	50,000.00		130,000.00
	¨	19,680.00			19,680.00
		87,350,675.60	50,000.00	0.00	87,400,675.60
´ Ώ ∧		4,719,935.68	595,101.42		5,315,037.10
		3,233,023.45	541,428.27		3,774,451.72
		70,537.50	35,268.75		105,806.25
		1,313,194.95	95,797.63		1,408,992.58
sap	¨	30,000.00	20,000.00		50,000.00
	∧	3,333.34	6,608.70		9,942.04
	¨	2,132.00	984.00		3,116.00
		9,372,156.92	1,295,188.77	0.00	10,667,345.69
		77,978,518.68	50,000.00	1,295,188.77	76,733,329.91

14·

´ Æ			╕	
´	Ώ ∧	1,149,796.25		1,149,796.25
´ ر	Ώ ∧	559,051.72		559,051.72



Ώ Ν 2010

Ь ΄ ρ Ώ Ν	350,606.27		350,606.27
Ν	2,482,447.86		2,482,447.86

15΄

		╕		
	1,047,032.75	735,386.40	424,205.68	1,358,213.47
΄	635,747.98		62,319.87	573,428.11
έ	1,925,303.64	1,777,859.00	577,045.23	3,126,117.41
΄	1,000,426.70	12,157,141.47	1,950,037.83	11,207,530.34
Ν	4,608,511.07	14,670,386.87	3,013,608.61	16,265,289.33

16΄ è

	΄	΄
	40,873,086.40	46,715,506.14
Ν	40,873,086.40	46,715,506.14

17΄ Ν

Ν	΄	╕	΄

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19.

	1,171,272,598.47	699,602,285.71
∧	1,171,272,598.47	699,602,285.71

20.

в Ώ	57,361.00	884,887.12	869,885.60	72,362.52
	714,788.14	140,910.04	446,645.95	409,052.23
	749,819.47	153,744.32	579,349.61	324,214.18
è	173,187.45		173,187.45	-
ʎ	19,813,289.80	43,114,905.59	45,370,320.09	17,557,875.30

23·

	-44,995,272.02	-10,961,414.49
	753,910.29	901,805.50
	220,454.85	429,704.99
	171,163.10	132,659.43
	407,876.76	282,480.80
	436,832.15	179,021.82
		4,100.00
╕	134,715.86	284,120.82
è		506,747.11
	4,761,357.66	5,108,615.22
ʎ	-38,108,961.35	-3,132,158.80

3,497.68 ĩ˘ ў ╕

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24· è

	109,240,293.65	60,961,272.81
γ	13,106,442.22	13,628,602.82
γ Ь	447,799.63	5,112,950.08
Ь Э	1,244,633.90	2,260,530.14
ʎ	124,039,169.40	81,963,355.85

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(1)

1·	3,857,791.96	2,512,915.96
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3. ⌐ ⌟	X	9,228,082.55		15,191,616.62
4.				2,500,000.00
∧		13,517,603.51		21,435,249.38

(2)

⌟ ⌐	Ω	450,000.00	1,800,000.00	877,500.00	3,508,000.00
∧		450,000.00	1,800,000.00	877,500.00	3,508,000.00

93,105,802	330,605,802	100

	491,682,657.66
,000.00	1,350,000.00
	3,483,838.48
	173,053.69
,000.00	**496,689,549.83**

	18,970,797.75
	18,970,797.75

	Э ⊿
6	-23,833,366.02

Ώ Ν	285,467.10	199,711.28
Ώ Ν	1,093,116.16	944,314.76
Ώ Ν	900,000.00	
Ώ Ν	27,010,685.44	26,083,260.45
Ώ Ν	3,150,109.23	3,002,435.07
Ώ Ν	20,967,257.27	10,822,581.14
Ώ Ν	29,779,824.17	
Ώ Ν	9,512,787.00	9,694,080.99
	90,420,663.11	**49,602,357.65**

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237,241.53 Î Â

32·

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	Э	
ў	5,499,043,731.37	3,423,992,720.79
è	3,718,266.37	5,851,204.10
	5,502,761,997.74	3,429,843,924.89

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	Э	
ў	5,292,317,795.78	3,329,999,923.56
è	315,466.79	1,262,597.09
	5,292,633,262.57	3,331,262,520.65

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	Э			
	ў	ў	ў	ў
	559,236,814.79	525,983,623.52	573,421,006.84	543,622,950.55
à	31,992,876.32	12,148,220.78	24,988,589.33	10,466,721.16
ά	4,883,519,846.57	4,737,978,824.58	2,804,291,439.73	2,763,683,647.50
	24,294,193.69	16,207,126.90	21,291,684.89	12,226,604.35
	5,499,043,731.37	5,292,317,795.78	3,423,992,720.79	3,321,418,112.83

Ώ Ν й 117,345.52 Î˘ Ώ Ν ў

21.34% Â

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Э

è	3,718,266.37	315,466.79	5,851,204.10	1,262,597.09

33.

	2,600,515.47	1,948,448.02
	647,469.34	1,052,795.26
	407,092.18	819,759.78
è		
∧	3,655,076.99	3,821,003.06

34.

	23,282,532.22	24,845,267.73
	2,984,317.54	2,808,942.91
è	5,470,515.87	3,863,910.98
∧	25,768,730.55	25,900,235.80

35.

1 à	-4,580,494.00	
è	-4,580,494.00	
2 à		
3 à		
4 à è		
∧	-4,580,494.00	

36.

	1,513,735.03	3,461,475.91
	37,032,437.39	
∧	38,546,172.42	3,461,475.91

37.

	1,926,150.98	838,053.36

M

		Э ˩
	2,984,317.54	2,808,942.91
	1,019,088.85	106,000.00
ʌ	4,003,406.39	2,914,942.91

		Э ˩
	6,381,260.62	4,004,950.50
	6,296,875.59	7,559,274.00
à	4,715,138.72	1,381,277.68
	3,501,986.03	2,016,600.42
	2,626,336.40	2,824,962.50
Ь	2,011,719.15	3,634,269.67
Ҍ Ь	1,376,314.93	1,215,573.92
	1,012,451.15	1,019,508.75
	1,003,547.76	1,397,778.80
╟	842,457.64	1,217,797.21
	821,007.71	616,062.35
Ь ӯ	743,347.40	871,762.70
Ь	377,374.41	641,957.72
	210,486.86	326,311.08

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		Э ˩
	718,285.23	1,939,214.43
ʌ	718,285.23	1,939,214.43

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(%)

Л	55,867,207.19		43.62

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		(%)			(%)	
	358,851,171.95	97.69	1,438,790.38	339,163,103.05	97.95	2,264,882.09
γ	1,790,535.00	0.49	537,160.50	345,835.00	0.10	103,750.50
γ Ь						
Ь Э	6,677,704.09	1.82	3,597,220.48	6,752,294.69	1.95	3,671,811.08
Л	367,319,411.04	100.00	5,573,171.36	346,261,232.74	100.00	6,040,443.67

^ 2˜ è ¦ Ю˙

		(%)		(%)		(%)	
´	363,431,138.80	98.94	4,936,496.29	1.36	343,837,565.21	99.30	5,333,816.34	1.55
´ a Л	362,766.00	0.10	362,766.00	100.00	349,966.00	0.10	349,966.00	100.00
è	3,525,506.24	0.96	273,909.07	7.77	2,073,701.53	0.60	356,661.33	17.20
Л	367,319,411.04	100.00	5,573,171.36	1.52	346,261,232.74	100.00	6,040,443.67	1.74

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^ 4˜ 5% Э è a ˘ ‡´ Â

^ 5˜ 2010 6 30 ˘ è Ґ Ω Л 5%(5%) Э ā Â

^ 6˜ è Л Ь Л ń 35,140.98 Ї˘ è 95.67%˜ Ю˙

Ь Л



			303,023,327.41	1-3 /3	82.50
			17,721,079.03		4.82
			15,905,896.50		4.33
			10,358,855.96		2.82
			4,400,690.87		1.20
			351,409,849.77		95.67

(1)		481,906,192.73	259,806,192.73
(2)		8,175,689.19	6,249,538.21
(3)		6,946,217.70	6,946,217.70
(4)		0.00	0.00
		497,028,099.62	273,001,948.64

(1)

		18,000,000.00	2,000,000.00	20,000,000.00		20,000,000.00
		43,787,320.12		43,787,320.12		43,787,320.12
		3,008,600.00		3,008,600.00		3,008,600.00
		76,353,372.61		79,345,772.61		79,345,772.61
		5,469,000.00		6,135,900.00		6,135,900.00
		9,380,000.00		10,028,600.00		10,028,600.00
		10,000,000.00		10,000,000.00		10,000,000.00
		8,000,000.00			8,000,000.00	8,000,000.00
		8,000,000.00			8,000,000.00	8,000,000.00
		2,100,000.00			2,100,000.00	2,100,000.00
		25,500,000.00		25,500,000.00		25,500,000.00
		20,000,000.00		20,000,000.00		20,000,000.00
		42,000,000.00		42,000,000.00		42,000,000.00
		24,000,000.00			24,000,000.00	24,000,000.00
		40,000,000.00			40,000,000.00	40,000,000.00
		30,000,000.00			30,000,000.00	30,000,000.00
		50,000,000.00			50,000,000.00	50,000,000.00
		30,000,000.00			30,000,000.00	30,000,000.00
		30,000,000.00			30,000,000.00	30,000,000.00

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Ώ ∧ ⊥		╕		
´ ´	Ώ ∧	505,000.00		505,000.00
	Ώ ∧	150,000.00		150,000.00
´	Ώ ∧	900,000.00		900,000.00
´	Ώ ∧	1,753,410.00		1,753,410.00
‹e ά ∧	Ώ ∧	3,637,807.70		3,637,807.70
∧		6,946,217.70		6,946,217.70

^ 4˜

Ώ ∧ ⊥		╕		
	0.00			0.00
∧	0.00			0.00

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		Э ⊿
ў Ł	3,259,120,420.30	2,518,523,464.01
è Ł	1,059,565.00	2,983,677.74
∧	3,260,179,985.30	2,521,507,141.75

^ 2˜

		Э ⊿
ў Ł	3,158,220,715.30	2,491,398,043.28
è Ł	315,466.79	1,262,597.09
∧	3,158,536,182.09	2,492,660,640.37

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Ł			Э ⊿	
	ў Ł	ў Ł	ў Ł	ў Ł
Ł	3,259,120,420.30	3,158,220,715.30	2,518,523,464.01	2,491,398,043.28
∧	3,259,120,420.30	3,158,220,715.30	2,518,523,464.01	2,491,398,043.28

Ώ ∧ ⊿ ⌟ ѝ 117,345.52 ĩ˘ Ώ ∧ ў Ł
36.01% Â

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			Э ⊿	
	è Ł	è Ł	è Ł	è Ł
è	1,059,565.00	315,466.79	2,983,677.74	1,262,597.09
∧	1,059,565.00	315,466.79	2,983,677.74	1,262,597.09

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ĵ Ҍ Ѝ	1,926,150.98	838,053.36
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		-3,208,000.00
	-5,315,898.68	
ѵ	-3,389,747.70	-2,369,946.64

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483,287,500.00		47,287,500.00	436,000,000.00	Ὼ ᾀ فى

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¨ ´		Ὼ ∧		74,546,573.54
¨ ´		Ὼ ∧	34,839,618.52	
¨ ´		Ὼ ∧	549,594,047.59	
¨ ´		Ὼ ∧	58,745,401.68	79,477,580.47
´	╗	Ὼ ∧	2,253,339.52	
	ففى	Ὼ ∧	28,415,101.85	
	ففى	Ὼ ∧	∧	51,962,175.83
	ففى	Ὼ ∧	892,274,816.50	1,111,787,085.58
	ففى	Ὼ ∧		40,104,937.61
	ففى	Ὼ ∧		1,050,686.18
Э		Ὼ ∧		5,338,389.90
		Ὼ ∧		12,972,416.47
	∧	Ὼ ∧	∧ 37,884,935.14	65,375,972.31
	∧	Ὼ ∧		5,718,490.84
	∧	Ὼ ∧		133,998.29
	∧	Ὼ ∧	∧	28,788,755.58



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´ ɹ Ώ ʎ	264,876.37	264,876.37
ʎ	264,876.37	264,876.37

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35,709.49 Ï à 47,838.65 Ï (12,365.13 Ï ʎ˘

ﻯ 35,473.52 Ï) Â

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8 à 2010 6 30 ˘ Ώ ∧ ù Ώ ∧ Ώ ∧
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9 à 2010 6 30 ˘ Ώ ∧ ù Ώ ∧ א Ώ ∧
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14,798 Ï) ’

10 à 2010 6 30 ˘ Ώ ∧ б Ώ ∧ à ´
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4,500 Ï , 1,350 Ï 1,606.50 Ï ∧˘
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Ì Â Ώ ∧ 400 Ï à 5,000 Ï à 2,000 Ï †
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ù 8,000 Ï à 5,000 Ï˘ б Ώ è ч ˘
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ù 9,000 Ï˘ Ώ ∧ ∧ Ώ ∧ 60% ’ Ώ ∧ ÿ 8,000 Ï
5,400 Ï˘ 2,600 Ï ’ Ώ ∧ ╟ Â ∨ ’
ر Ь Ώ ∧ Ь ˘ 5,000 Ï ’ Ώ ∧ ╟ Â Э
∨ Y 2010 7 23 Ώ ∧ 2010 Â
2 à ˘ Ώ ∧ Ώ 52,809.00 Ï˘
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^ Ю ’ Ь ˜ ˘ Ą 800 Ï ˘ Ώ ∧ 496 Ï˘ 62%

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