2008 408

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

CAREA SCHINDA CERTIFIED PUBLIC ACCOUNTANTS

. .
18 B 15F
:010-62156157
:010-62156158
http://www.ky-cpas.com

2008 408

ể ä₳ Ű Æ ạ Ş

ر ñ ¨Н Į ɪ ể ä₳ Ű ō Ȍ ķ

Ű Ŏ н π I ő ζ Ɵ 2008 ـٹ 6 30 ɪ ψ ţ I ¡ 2008 ـٹ

1-6 ɪ Ŋ I ¡ ḫ л Ɔ ᴮ I ¡ ₳ Ր ˘ I ʗ Ω н π I Į ¢

¡ Ậ ŭ њ ^ н π I ɪ

¯ ạ ñ ɪ Ậ п C н π I Ű Ậ ŭ њ ɪ

ő ζ Ɵ Şō 1 Ŏ ñ ¡ ȧ ¨I н π I C Ẩ ɪ

ـٹ ж ↓ ő н π I в ˚ и ̈ ` ʰ ɾ ɪ ᵒᵒ ` π Š

ō 2 Ŏ ȧ ˎ ɪ ạ ñ i Šō 3 Ŏ Ч ä ŭ ɪ ạ ñ ẍ ñ ¢

ʉ ¡ j ạ ñ ɪ

ر ɪ ñ ţ ɪ Ḥ Æ ^ н π I ƀ I ñ

ɬ ¢ ر¯ Į j ạ ñ ñ ɪ Ậ п ¬ ñ ţ ¢

Į j ạ ñ ñ ر ʌ ה Ậ ʒ ő ñ ŏ ȧ

ñ ţ ^ н π I Ḃ в ˚ ᵒᵒ ` π ṇ ä ŭ λ ¢

ñ ţ ʗ Ω ñ к ő ṇ Ẩ н π I ₳ ₣ ȧ ب h

ɪ ñ ⅄ ¢ ɪ ñ к □ j ạ ñ ɪ ⊥ ᵏ ő ζ Ɵ ^

и ̈ ` ɾ ɪ н π I ᵒᵒ ` π˜ ɪ ẍ ¢ ℗ ˜

CAREA SCHINDA CERTIFIED PUBLIC ACCOUNTANTS

. .
18 B 15F
:010-62156157
:010-62-

. .
18 B 15F
:010-62156157
:010-62156158
http://www.ky-cpas.com

2008 6 30

2001 1 17

400 280

120

5227301250070 800 :

2003 3 120

2003 7 400

2007 12 200

760 = 40 3

ŭ ˜ î M M ’

7 ì

CAREA SCHINDA CERTIFIED PUBLIC ACCOUNTANTS

. .
18 B 15F
:010-62156157
:

. .
18 B 15F
:010-62156157
:010-62156158
http://www.ky-cpas.com

8

1

2

		%	%
	5 35	5	2.71 19.00
	3 18	5	5.28-31.67
	5	5	19.00
	5 6	5	15.83-19.00
	5	5	19.00

3 :

9

1

2

3

10

1

. .
18 B 15F
:010-62156157
:010-62156158
http://www.ky-cpas.com

A

B

C

D

7 —— 12 ——

16 —— 20 ——

A

B

2

A

B

C

D 10

3

A

B

C

D

E

. .
18 B 15F
:010-62156157
:010-62156158
http://www.ky-cpas.com

11

1

2

3

12

™ t̲

d ϖ ¨Ω

d Ø ﻋﻰ ﻠ

ɜ ɻ ɜ ɻ

Ò ¨Ω ˝ ɜ ɜ

ɜ

M M

1 £ ɜ

A ﻠ ˛

≈ ɒ ˛

ū ﺷﻲ

g % M

M M

m ℸ ˛

ﺷﻲ

M

CAREA SCHINDA CERTIFIED PUBLIC ACCOUNTANTS

. .
18 B 15F
:010-62156157
:010-62156158
http://www.ky-cpas.com

1

	11,621.10	3,190.94
	1,901,918.81	576,175.17
	1,913,539.91	579,366.11

2

						%		
1	8,734,145.97	100%	0.80%	69,873.17	7,764,618.59	100%	0.80%	62,116.95
	8,734,145.97	100%	0.80%	69,873.17	7,764,618.59	100%	0.80%	62,116.95

5%(5%)

3

		%		%
1	8,957,636.91	100	94,965.65	76.91
1-2			28,509.00	23.09

5

	78,007,955.75		46,292,740.43	
	92,875,641.79		72,075,556.18	
	1,420,928.11		1,912,896.62	
	172,304,525.65		120,281,193.23	

6

	9,237,730.47	10,800.00		9,248,530.47
	21,936,495.69	120,260.00		22,056,755.69
	145,769.00	22,060.00		167,829.00
	2,829,821.13	105,600.00		2,935,421.13
	34,149,816.29	258,720.00		34,408,536.29
	1,906,013.82	198,303.78		2,104,317.60
	11,179,491.25	1,077,114.61		12,256,605.86
	126,717.28	6,148.71		132,865.99
	719,722.94	259,592.57		979,315.51
	13,931,945.29	1,541,159.67		15,473,104.96
	20,217,871.00			18,935,431.33

7

	367,282.00			367,282.00
	367,282.00			367,282.00
	3,060.70	3,672.84		6,733.54
	3,060.70	3,672.84		6,733.54
	364,221.30	3,672.84		360,548.46

	364,221.30	3,672.84		360,548.46

8

119,290,520.17	79,882,934.77

: 5%(5%)

9

Ŏ Ŏ

16

	135,163,658.26	110,341,556.68
	56,355,416.95	43,304,579.73
	4,783,912.76	4,708,100.34
	924,596.94	8,667.84
	197,227,584.91	158,362,904.59

182,254,820.50 92.41

17

	641,944.78	5%
	385,166.86	3%
	128,388.95	1%
	1,155,500.59	

18

	298,741.02
::	8,386.00
	24,455.56
	314,810.58

19

	7,756.22
	7,756.22

	811,544.28

21

	12,500.00
	3,482.48
	15,982.48

22

	7,295,865.79
	7,295,865.79

23

1

1.

3	754,807.69

2

	1,913,539.91	579,366.11
	11,621.10	3,190.94
	1,901,918.81	576,175.17
	1,913,539.91	579,366.11

:

1

	445				

	300,000,000.00			300,000,000.00

	7,600,000.00			7,600,000.00

( )

1

		5,700,000.00	
		1,259,757.60	4,156,378.88
		70,271,117.13	92,089,692.50
		543,604.90	6,063,062.56

2

		147,794,501.56	108,853,799.63	
		11,316,730.86	1,461,039.56	

3

		58,035,654.08	56,882,766.94	
		2,801,473.66	3,359,241.74	