ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS. LTD

SHANGFENG 尚風

1 à

´ Æ' Э Ώ Λ 2010 06 30 ´ Æ' ˆ ~

	Λ	Ώ Λ	Λ	Ώ Λ
╟ '				
	160,993,845.51	45,462,657.03	111	

╟ ⅄	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
╟ '				
	223,000,000.00	40,000,000.00	204,000,000.00	50,000,000.00
⅃				
Ő ⅃ ⅂				
	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
´ ھ				
⅃				
	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
ǂ				
⅄ ⅃				
´				
╟				
è ╟	1,751,550.00	170,000.00	1,831,550.00	170,000.00
╟ ⅄	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 ╟				
╟ ⅄	18,876,414.80	18,876,414.80	24,527,855.81	24,520,153.89
⅄	564,471,500.32	192,486,015.27	449,992,694.03	214,140,020.48
ˆ ˜'				
ˆ ˜	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
ǂ	-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 ' ╟				
ني à ^ Ϫ ˆ - Ł ~ ʎ	7,416,100.20	-6,044,319.74	-9,888,521.58	-9,382,727.50
'	2,327,639.44			
à ^ Ϫ ˆ - Ł ʎ ~	5,088,460.76	-6,044,319.74	-9,888,521.58	-9,382,727.50
¥ Ώ ʎ	1,823,199.63	-6,044,319.74	-10,827,104.48	-9,382,727.50
	3,265,261.13		938,582.90	
Ώ à '				
ˆ ~ ‰	0.0089		-0.0528	
ˆ γ ~	0.0089		-0.0528	
à è ʎ	-31,981,188.20		27,532,361.49	
ὦ à ʎ	-26,892,727.44	-6,044,319.74	17,643,839.91	-9,382,727.50
¥ Ώ ʎ ʎ	-30,157,988.57	-6,044,319.74	16,705,257.01	-9,382,727.50
¥ ʎ	3,265,261.13		938,582.90	

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3 à

´ Æ' Э Ώ ʎ 2010 1-6 ´ Æ' ˆ ~

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	ʎ	Ώ ʎ	ʎ	Ώ ʎ
à ╟ '				
⊥ ⊕ à ╪ ⊢ ⊥	803,226,845.42	60,852,338.02	491,576,990.43	51,970,054.85
⊥ ∩ ╗				
⊥ ╗				
è ⊥ ╗				
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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
ь à ╟ '				
ő				
è ' Ώ ∧ ő				
∧	108,000,000.00	59,000,000.00	45,000,000.00	45,000,000.00
∟				
è б ╟ Ώ				
╟	108,000,000.00	59,000,000.00	45,000,000.00	45,000,000.00
┘	89,000,000.00	69,000,000.00	111,051,936.00	95,600,000.00
à ǂ	4,174,113.47	885,711.22	5,344,634.95	961,734.10
è ' Ώ ∧ à				
è б ╟ Ώ				
╟	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 ني ┘ ╟ ┤ ' ;	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
Ώ 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
╗ ' ⌋																				
ɜ																				
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 ⌋ ╟ ˆ ľ - Ľ Λ ~		-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
ˆ ~							1,823,199.63		3,265,261.13	5,088,460.76							-20,154,373.32		3,431,946.69	-16,722,426.63
ˆ γ˜ ɜ Λ		-31,981,188.20								-31,981,188.20		85,199,228.40								85,199,228.40
Э ˆ ~ Ω˜ 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

ˆ Ь˜ Ռ												-4,830,452.32								-4,830,452.32
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3˙ è												-4,830,452.32								-4,830,452.32
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à ني	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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5 à Ώ ʌ ɹ ╟

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˅ 203,679,120 Â Ω ⅄ ţ 2000 3 30 صه جه Â

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˘ И Ω ˚ ǰ ˘ Ю ' (1) ǰ

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3. ´ a з ´ ⌂ Ω

(1) ⌅

	(%)	è (%)
1 ^ Ü 1 ˘ Ю ⌋˜	5	5
1-2	10	10
2-3	30	30
3 Э	60	60
⌂	⌂ ⌋ ⌋ ⌋ ⌋ ⌂	

(2) è

Ώ ⌋ o Ώ ⌋ ⌋ ˘ ǔ ÿ Y ã ↑

б ˘ ⌊´ Æ ⌊ ą à ą˘ é ⌋ ⌂' ⌂ 1

˙ 180 a ˘ 181 ˙ 1 è 5% ˘ 1-2 è 10% ˘

2-3 è 20% ˘ 3 Э è 60% Â

è ˘ Ώ ⌋ o Ώ ⌋ ˜Ω Ώ ⌋ '

˜Ω Ώ ⌋ 1 è 5% ˘ 1-2 è 10% ˘ 2-3

è 20% ˘ 3 Э è 60% Â

⌋ ⌂ ⌂ Ω è ˘ ⌂ Â

1. [illegible]

[illegible]

2. [illegible]

[illegible]

3. [illegible]

[illegible]

2. ⅄ ⅃

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’ a ɛ́ ⅄ ˘; 3 ⅄ ⅄ ˑ à Ω ˑ a ⅃

˘ ’ ɛ́ ⅄ ; ˘ Â

3. ´ Æ ɛ́ ⅄ à ;

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4. ⅃

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(Ь) ⅄

1. ⅄ ↑ ⅄ à ⅄ ⅄ à Â

2. ⅄ ˘ ⅄ ˘ б ⅄ Ω

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(ني) ⅄

1. ˘

⅄ ⅃ Ю ˘ ’ (1) б ⅄ Ω ⅃ ’ (2)

⅄ ⅃ ⅄ Â б ⅄ Ω ⅄ ˘ ⅄ Э ˘ ˘ ⅄ ’

a ⅄ Э ˘ ˘ ⅃ Â ⅄ Â

2. ⅄ ⅄

⅄	⅄ Â ⅄ ⅄	Ьu à Ω	Ю
	ˆ)	(%)	(%)
⅃	8-35	5	11.875-2.71
	11	5	8.64
ж	10	5	9.50

ἑ	6	5	15.83
ἐ	5	5	19.00

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4. ش à ˈ

۱ Ю ˇ й ' (1) جه ˇ

' (2) ˇ ˈ æ ɣ Ὼ

ˈ ˇ ج جه ۱ ۱ ' (3) . a ˇ

´ ɦυ ˈ [´ ɦυ 75% Ɜˆ ὖ 75%˜]' (4) جه

æ ˇ ὖ ɣ Ὼ ˈ [90% Ɜˆ ὖ 90%˜]'

جه æ ˇ ὖ ɣ Ὼ ˈ [90% Ɜˆ ὖ 90%˜]'

(5) ˇ a ɔ ˇ ۱ Â

ش ˇ Ὼ ˈ б æ æ ˇ

ش Â

( ) جه

1. جه ۱ ۱ à ۱ Â جه

۱ ۱ Â

2. جه ۱ ˇ ش Â ۱

ˉ ˇ ˈ ش ˇ ˉ ᾱ ۱ Ạ ۱ ˈ ˇ a Ạ

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3. ˇ جه ۱ ˇ ᴸ γ

جه Â

(Ὼ)

1. ɤ ۱

Ὼ ۱ ۱ ˇ ۱ ɣ ۱ ɤ ˈ ˇ ɤˇ

˜Ὼ ' ἐ ˇ جه ۱ й ˇ Â

2˙ ɤ

(1) ۱ Ю ˈ ˇ ɤ ' 1) ۱ ' 2) ۱ '

3) й ⅃ ⅃ ر ╟ Â

(2) ⅄ ⅄ ˅ ج ⅃ ˘ з 3 ˘

⅄' ⅃ й ˘ ╟

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(3) ⅄ ⅄ ˅ ⅃ ⅃ ر ˘

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й ⅄ ⅄ ˅ ж ˘ ж ⅃ ˆ ↑

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⅃ Ю ˅ ˘ й ' (1) ε ر ج Э ε ⅃ '

(2) ε ر ق' (3) ˘ ↑

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' ر ╒ ⅃˘ ˘ ε ⅃ ä

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⅃ ˘ ج ⅃ ↑ ⅄ Â

a ⅄ ⅃ ˬ Â

( ) ⅃ ε

1.

↑ ⅃ Â

2. [illegible]

(1) [illegible]

(2) a [illegible]

3. [illegible]

4. [illegible]

(1) [illegible]

(2) [illegible]

(3) [illegible]

Ы ~ ˘ Ы Э й ╗ Ы ˘ . Ы جھ Â

(Ý)

1. ḏ ك ر

ر ك ḏ جھ Ы Ю ˚ ' (1) ك ḏ Э ў Ω

' (2) Ѹ Ѵ a Ạ б ˘ a Ạ ر ك ḏ ' (3)

Ы سم ' (4) Ѹ Ы ' (5) Ѹ Ы Ы Ы

سم Â

2. ╪ ╘

╪ ╘ جھ Ы ˆ Ы Ы سم ȁ Ѹ

Ы ȁ Ы سم ȁ Ы Ω Ы Ы سم ~ ˘

Ї ╪ ╘ ˘ Ы ´ ╪ ╘

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a ˘ Ы ╪ ╘ ˘ a ╪ ╘ Â

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4. Ѵ Ы

(1) Ѵ Ы جھ Ы ˘ Ї Ѵ Ы Ω Ѵ Ы Â

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(2) ش ˚ Ѵ Ы Ы Ю ˚ ȅ Ы ' Ѵ Ы Ы ȁ б Ѵ Ы

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(γ́) ╟

1. ╟ ↑ б ̃Ω ╟ Ω б ̃Ω ╟ Â

2. ╟ й ˘ ' ╟ й ˘ Ώ ˘ Ώ ˚ a ┘ ↓ ˘ ↓ Â

3. б ̃Ω ╟˘ й ˘ ج ̃Ω Ԧ ↓ ˘ Â б ̃Ω ╟˘ ¥ ↓ ̃Ω ˘ й ˘ ج ̃Ω ˘ ' ¥ ̃Ω ˘ Â

(γ́ γ) /

1. à ˚ б è ث ^ ɔ й Ω ┘ è ث ˘ ث б è ~ ˘ ش Â

2. ┘ ↓ ┘ й Â ˘ ┘ ┘ ˘ Â

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4. Ώ ↓ Ω ɔ й ˘ a ↑ Ю ą ' (1) ↓ ' (2) ج Y Â

(γ́ Ь) /

1.

Ώ ↓ й ˘ ج ↓ ̃Ω й ˘ ┘ ˘ Â ج ┘ Â

Ώ ↓ й ˘ ج ↓ й ˘ ┘ ˘ Â ج ┘ Â

2.

Ώ ↓ й ˘ ج ˘ Ώ ↓ Ώ ˚ б æ æ ɔ й ˚ ˘ æ ɔ й ˚ ˘ è й ˘ ┘ ˘ ˚ Â ج ↓ ˘ Â

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^ 1˜ ˝ à ˝ à ف ⊢ à س ⊢ ۱ Ř 2008 ř

337 ۸ ê ˜Ω ¥ Ω ۸ 242 й 2008 ني Ì ˘ Ω

۸ й 2008 ني ˘ 3 Â ˘ Ω ۸

15% Â

^ 2˜ ˝ à ˝ à ف ⊢ à س ⊢ Ř 2010 ř

20 ۸ ê ˜Ω ¥ Ω 2009 ´ ۱ Ì ˘ Ω ۸ o Ω ۸

й 2009 ˘ 3 Â ˘ Ω ۸

o Ω ۸ 15% Â

ني à ۸ ۱ ۸ ⊢

( ) Ω ۸ α

1. ۱ Ω ۸

Ω ۸	Ω ۸ صر	سمÄ	⊢	Ä	تن
à Э e Ω ۸	Ω ۸	à		120	
à Э ¨ Ω ۸	Ω ۸	à		30	۱ à à ر
ني Э Ω ۸	Ω ۸	´ ني		800	۸ ж à ر ˘ ↑ ⊢
o Э ã Ω ۸	Ω ۸	o		500	à ۱ à ' ˘ ã à ã à ˘ ˘ ã à ۱ ε à '
Э Ω ۸	Ω ۸	à		6,500	' ˘ ã à ã à à à ã à ˘ ε˘ à ۱ à à ر' ۱ ۸ ╗ à ر' (ρ ۱ ۱ ۱)

Ώ Λ					↑

^ Э ~

Ώ Λ		Э Ώ Λ è	(%)	ā (%)	ĭ Λ
o Ώ Λ	120,203,570.21		75.00	75.00	

^ Э ~

Ώ Λ		ţ ă	ÿ Ώ Λ ă Ώ Λ ĭ Χ ج Ώ Λ ϻ Λ
o Ώ Λ	71,452,425.05		

3. ل Ю Λ ل Ώ Λ Â

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^ 1˜ Ώ Λ Ώ Λ б è ج Ώ Λ ā a Â

^ 2˜ Ώ Λ è ` ` Ю ā Λ ⊨ تن Ώ Λ Â

(3) Ώ Λ ` Э ā è Ώ Λ

(γ) ў ل Â

(Ь) ˜ Λ تن ل ل Â

ā Λ ⊨

1.

			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				
ʎ ã Ω	2010-3-23	2010-9-22	10,000,000.00	
Ω ʎ ʎ	2010-1-15	2010-7-15	3,000,000.00	
Ω ʎ ʎ ɹ Э	2010-2-3	2010-8-3	2,000,000.00	
			36,124,855.91	

4.

(1) α

1) α

			ɔ				ɔ	
		(%)		(%)		(%)		(%)
´	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						

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) α

1) α

		(%)		(%)		(%)		(%)
´	1,654,547.10	12.62	82,727.36	5.00	5,920,828.62	32.21	296,041.43	5.00
´ a Λ Λ Λ	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
Λ	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) α

		(%)			(%)	
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
Λ	13,108,246.25	100.00	2,813,678.35	18,383,565.26	100.00	2,973,146.21

(2)

1) ´ a ´ 3 ´ è

è			^ %~	
	10,000.00	10,000.00	100.00	ھى
Э	90,000.00	90,000.00	100.00	ھى
Э ╕ Ώ	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 ╕ Ώ	20,000.00	20,000.00	100.00	ھى

	41,061.60	41,061.60	100.00	ھى
Э Ω ٨	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
ʌ	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) ˢ

		╗			
			ھ		
৷	460,539.52				460,539.52
جھ 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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8. ȝ ╟

	90,860.06	90,860.06
ʌ	90,860.06	90,860.06

9. ┘ ر

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┘ ر ع	99,740,620.90	137,365,548.19
ʌ	99,740,620.90	137,365,548.19

(2) ┘ ر

Ω ʌ فى ã Ω ʌ 6.79% 9,875,309 ˜ ˘ Ω ʌ

Ω ˢ ┘ ˘ 2010 06 28 فى ã Ω ʌ صم

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10.

´ Æ				⌋ ╟	
Э ⅄ ɔ		800,000.00	800,000.00		800,000.00
⅄		800,000.00	800,000.00		800,000.00

(Э)

		╗		
1) ╢	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) ' ╛	195,950,978.43	6,350,266.63	14,122,053.13	188,179,191.93

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

й 12,403,682.88 ' جه ثن لا й 1,297,857.70 Â

(2) ثن

	لا			ء	
ж	17,902.00	10,915.35	6,091.55	895.10	
	17,902.00	10,915.35	6,091.55	895.10	

(3) ثن Â

(4) ثن Â

(5) ثن ر ق Â

13. جه

(1) ق

ل						
			ء			ء
↑						
جه	2,804,556.17		2,804,556.17	2,011,866.15		2,011,866.15
ل	2,804,556.17		2,804,556.17	2,011,866.15		2,011,866.15

(2) جه ل ╟ ق

ل	~ ^		╗	ثن	غ	´
↑						
جه		2,011,866.15	2,090,547.72	1,297,857.7		
ل		2,011,866.15	2,090,547.72	1,297,857.7		

(Э)

ل		لا	لا	لا (%)		
↑					غ	
جه	جه				غ	2,804,556.17

15. /

	10,667,323.90	16,311,062.99
		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] 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) ą

	88,632,988.73	70,255,445.19
Ոʀ	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) Ὢ ʌ 5% Ɔ (ὖ 5%) ā Â

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20.

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

1) Ὢ ʌ 5% Ɔ (ὖ 5%) ā Â

21.

(1) ą

		╗		
à à Ոʀ	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 ' ɲ	41,790.09	511,204.15	454,564.46	98,429.78
ᵃᵃ	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 Ω	-	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
ʌ	6,054,294.64	18,959,687.01	20,275,605.93	4,738,375.72

¥ Â

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
ممم	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 جي	46,075.45	2,399.39
ʌ	8,968,710.88	7,474,732.74

23.

	570,639.98	389,276.67
ʌ	570,639.98	389,276.67

24. è

(1) α

	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) Ω ʌ 5% Э (ü 5%) ā ´ Æ

´ Æ ʌ		
ę Ω ʌ	30,009,196.20	2,297,166.60
	30,009,196.20	2,297,166.60

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 ˜ à ˜ Ř 2001 ř 124 ⅄ à

Ř 2001 ř 1466 ⅄ ж 30 Â ˘

Â

[2]: 2003 ف ⅃ ∩ ˜ à ⅃ Ř 2003 ř 892 ⅄

∩ ˘ ľ ã ⅃ ف ж 7,909,090.90 Â

27.

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	4							
		203,679,120.00						203,679,120.00
		205,179,120.00						205,179,120.00

28.

(1)

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

(2)

31,981,188.20 37,624,927.29

5,643,739.09 31,981,188.20

29.

	35,889,041.35			35,889,041.35
	35,889,041.35			35,889,041.35

30.

(1)

	-69,917,598.09	
	-69,917,598.09	

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31. /

(1) α

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

(2) ŭ ⊨ / ŭ ⊨ ˆ ˆ ~

˩			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) ŭ ⊨ / ŭ ⊨ ˆ ˆ p~

p ˩			Э ˩	
˥ ˚ ⊨	75,759,287.04	58,635,829.65	50,495,552.00	34,342,755.00
ã ⊨			2,572,991.00	1,536,386.00
ˆ ˕ ⊨	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.

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		Э ˩
	120,000.00	120,000.00

	120,000.00	120,000.00

33. ع

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

34.

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

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					Ω ʌ

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		Ω ʌ	Ω ʌ (%)	Ω ʌ (%)	Ω ʌ ɹ
			36.19[ ]	36.19	
74083083-5		40.21	40.21	500,000,000.00	Ω ʌ ج

Ω ʌ 36.19% Ω ʌ ج ['[ ]

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2. Ω ʌ Ω ʌ α ʌ ʌ ʌ ʌ Â

3. Ω ʌ è Ω α

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[1]	c	
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	Y	
[2]	Ω ʌ	Ω ʌ ~ (
[2]	Ω ʌ ɹ ɹ Ω ʌ	Ω ʌ ض
23193338-5	Ω ʌ ɹ ɹ Ω ʌ	Ω ʌ א ש o
75832303-0	Ω ʌ ɹ ɹ Ω ʌ	Ω ʌ ά o
75561454-5	Ω ʌ ɹ ɹ Ω ʌ	Ω ʌ ɣ
77309451-2	Ω ʌ ɹ ɹ Ω ʌ	Ω ʌ o
19033709-2	Ω ʌ	Ω ʌ ɣ
72547107-X	Ω ʌ	Ω ʌ ã
71482086-0	Ω ʌ	Ω ʌ ك
76268641-6	Ω ʌ	Ω ʌ ã
19034176-1	Ω ʌ	Ω ʌ ɣ o
753218936	Ω ʌ	Ω ʌ
72875518-2	Ω ʌ	Ω ʌ ɣ
61762395-3	Ω ʌ	Ω ʌ
70787084-3	Ω ʌ	Ω ʌ o
71396943-6	Ω ʌ	Ω ʌ ~ ^

⸮ ⸮							
o Ш ⸮ ⸮ ⸮	ر	p	~ ،			204,221.44	0.07%
ض ⸮ ⸮	ر	p	~ ،			107,922.26	0.04%
o ⸮ ⸮	ر	p	~ ،			142,943,613.33	47.21%
				446,611,252.32	M	p	

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

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		(%)		(%)		(%)		(%)
´					17,722,073.40	12.98	1,528,854.91	8.63
´ a ʎ ʎ ʎ	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
1	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) α

		(%)			(%)	
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
1	135,737,181.84	100.00	37,030,066.73	136,496,944.06	100.00	36,159,175.76

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2. è

(1) α

1) α

			™				™	
		(%)		(%)		(%)		(%)
´	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 Λ Λ Λ	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
Λ	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) α

			™				™
		(%)				(%)	
1	25,311,198.31	41.92	1,265,559	Ù	1,0555,		õ í

Э صمم	90,000.00	90,000.00	100.00	هى
Э ╕ Ώ	20,000.00	20,000.00	100.00	هى
	1,000.00	1,000.00	100.00	هى
Э ˣ	56,261.67	56,261.67	100.00	هى
Э ╕ Ώ	20,000.00	20,000.00	100.00	هى
	41,061.60	41,061.60	100.00	هى
Э Ώ ∧	121,663.64	121,663.64	100.00	هى
	359,986.91	359,986.91		

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(4) Ώ ∧ 5% Э^ ü 5%˜ ā ´ Æ Â

(5) è 5 ⌋ α

´ Æ ⌋	б Ώ ∧ ˜Ω			´ è (%)	
o Э ã Ώ ∧	˜Ω	27,451,900.09	[1]	45.47	
ني Э Ώ ∧	˜Ω	9,007,352.15	[2]	14.92	
Э Ώ ∧	˜Ω	8,307,890.04	1	13.76	
o Ώ ∧ Ώ ∧	˜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 ã Ώ ∧ 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 Ώ ∧ 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

(8) è ѝ ɤ ą Â

(9) è ɣ Â

3.

´ Æ				ɹ ╟	
ȧ Э ҽ Ѫ ʎ		6,954,673.61	6,954,673.61		6,954,673.61
ȧ Э ¨ Ѫ ʎ		1,738,191.00	1,738,191.00		1,738,191.00
ني Э Ѫ ʎ		6,400,000.00	6,400,000.00		6,400,000.00
o Э ã Ѫ ʎ		3,750,000.00	3,750,000.00		3,750,000.00
o Ѫ ʎ		75,203,570.21	120,203,570.21		120,203,570.21
Э Ѫ ʎ		65,000,000.00	65,000,000.00		65,000,000.00
Ѫ ʎ		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	
ȧ Э ҽ Ѫ ʎ	70.00	70.00				
ȧ Э ¨ Ѫ ʎ	70.00	70.00				
ني Э Ѫ ʎ	80.00	80.00				
o Э ã Ѫ ʎ	75.00	75.00				
o	75.00	75.00				

Ω Λ						
Э Ω Λ	100.00	100.00				
Ω Λ	100.00	100.00				
Э Λ ɔ	0.05	0.05				120,000.00
Λ						120,000.00

4.

(1) α

		Э Λ
	120,000.00	120,000.00
Λ Ρ Λ		
Λ	120,000.00	120,000.00

γ à è

( )

80,000.00

65,660.00 94,313.89 -51,346.11

2. [illegible]

	[illegible]	
[illegible]	A	1,823,199.63
	B	1,351,343.84
[illegible]	C=A-B	471,855.79
[illegible]	D	483,966,079.77
[illegible]	E	
[illegible]	F	
[illegible]	G	
[illegible]	H	
[illegible]	I	
[illegible]	J	
[illegible]	K	
[illegible]	L= D+A/2 + E×F/K-G×H/K±I×J/K	484,877,679.59
[illegible]	M=A/L	0.38%
[illegible]	N=C/L	0.10%

3. [illegible]

	[illegible]	2010 6
[illegible]	A	1,823,199.63
	B	1,351,343.84
[illegible]	C=A-B	471,855.79
	D	205,179,120.00
[illegible]	E	
[illegible]	F	
[illegible]	G	
[illegible]	H	

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

4. ھھ б ┘ Â

(Ь) Ѡ ∧ ў ┘ ąˆ ┤ ∨ ąˆ

1.

(1) ╗ 44.54% ╗ 4,961.20 ~~ ў ╗

┘ يخ Ѡ ∧ 2,802.70 ┤ ąˆ ھ ك ر ┤ ╗ Â

(2) è 33.20%(511.59)ˇ ў

Â

(3) ┘ ر Ю 27.39% 3,762.49 ~~ 2010 6

28 ھ ã Ѡ ∧ صھ جھ ˚ 2009 ˚ 3.81 /

ˇ Ѡ ∧ Ѡ ˚ Â

(4) جھ ╗ 39.4% ╗ 79.27 ~~ ў Ѡ ∧ o

Ѡ ∧ جھ ╗ Â

(5) ╗ 95.38% ╗ 6,746.00 ~~ ў Ѡ ∧ o

Ѡ ∧ ┘ ˇ ∨ й

Â

(6) ╗ 46.59% ╗ 18.14 ˜ , ╗ Â

(7) è ╗ 2.02 ˆ ╗ 2,169.04 ~~ ў Ѡ ∧

╗ ┘ يخ Ѡ ∧ 2,802.70 Â

(8) 34.63% 565.14 ~~ ў ┘ ر

يخ Ѡ ˚ ┘ ╟ Ѡ 3,762.49 ˇ 564.37 Â

2.

(1) Э ┘ ╗ 1.16 ˆ ╗ 41,405.72 ~~ ў

æ , ৷ ' Э 3 ╗ Â

(2) ╘ Э ৶ ╗ 54.81% ╗ 455.15 ~ ў ╗

Ω ╗ ৭ Э ˘ Â

(3) Э ৶ ╗ 1.22 ˆ ╗ 100.79 ~ ў

৭ ╨ ╗ Â

(4) Э ৶ ╗ 232.76 ˘ ў Ω ৸ o

Ω ৸ Â

3˙

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

ر ╗˘ ھ ╗ Â

(2) ك p à ৷ ╪ ╘ Э ৶ ╗ 145.47%(╗ 44,370.54)˘

æ , ╗ Ω ৷ a Э Â

(3) ╟ Э ৶ 71.9%(3,801.79)˘

ر Э ˘ Ω ৷ Э ˘ ╗ Â

(4) ╟ Э ৶ 114.63%(606.22)˘

й ╗ Â

(5) ╟ Э ৶ ╗ 120.77%(╗ 8,622.25)˘

й ╗ Â

Э Ω ৸

2010 8 21