600489

2005

à 2
γ à Ώ Λ ... α Ў 2
Ь à н Ł 3
à ╝ ╟ π α 5
ч à Υ à Υ 8
Ώ à Ώ Λ 11
à π α Ў 13
ὦ à Υ 13
à Υ 22
à Υ 23
à Ł 26
γ à 76

à

1. Ω Y à Y Y à Y à a
à è à Â
2 Y й 10 Â Y à ˘ ˘ Y
à ˘ ˘ Â † ˘ ˘ Т
˘ ˘ ˘ ˘ Ã Â
3. Y й Ω é Â
4. Ω Y à ˘ ˘ ˘ Т ˘ ˘
ˆ ˘ ˘ ˘ ˘ à Â

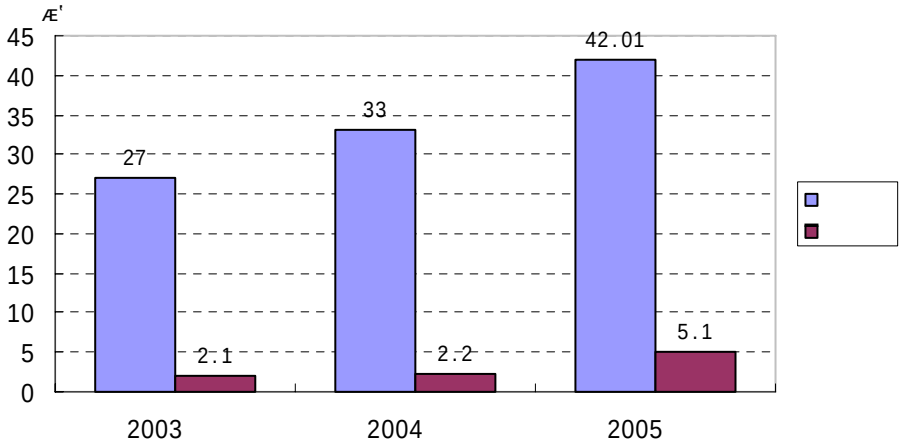
γ à Ω ąą ą Ȳ

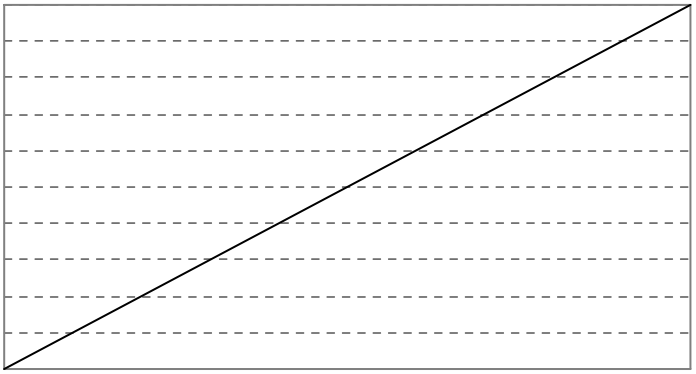
1. Ω ȷ Ω
Ω ȷ
Ω ȷ ZHONGJIN GOLD CORP., LTD.
Ω ȷ ZHONGJIN GOLD
2. Ω
3. Ω Y
Ш 27
022--66201747
022--66201498
E-mail lyq@zjgold.com
4. Ω Ą Ш 28
Ω ┐ Ω Ш 27
300457
Ω ąą Ц http://www.zjgold.com
Ω zjgold@zjgold.com
5. Ω ȷ ê ąą n Ì àê Э n Ì
Ω ąą ąą Ц http://www.sse.com.cn
Ω Ω Y Y
6. Ω A Э Э n
Ω A
Ω A 600489
7. è Ω
Ω Ą 2000 6 23
Ω Ą Ш 28
Ω н Ą 1200001190927
Ω 120116722983037
Ω Y ȷ Y
Ω Y ┐ Ω Ш Ц 26 B1201

Ь ȁ н Ł

ˆ ˜ ў Ł

Æ:


Æ'
45
40
35
30
25
20
15
10
5
0
27
2.1
33
2.2
42.01
5.1
2003
2004
2005



Â Э Λ Ὠ Λ 280,000,000 ˘ è ' ف 159,353,900 ˘ ف 19,990,700
˘ 655,400 , Э 100,000,000 Â 2003 8 9 ê ف
n ÌàêЭ n Ì ê n Ì ê Э Ὠ ÌÂ
(2) Ὠ Λ ˩ ╟ ą
à Ὠ Λ ˩ ╟ Â
(3) ą
Ὠ Λ Â

^ γ ˜ п ą
1. п ą

Æ:

п			29,169				
˩ п ą							
п ˩	п	(%)					
ف Ὠ Λ	ف п	56.91	159,353,900	0			
ف Ὠ Λ	è	4.68	13,108,700	13,108,700			
ف n ممم	è	2.64	7,385,353	7,385,353			
UBS LIMITED	п	1.63	4,572,000	0			
¨l Ὠ Λ	è	1.17	3,277,200	0			
n ممم	è	1.00	2,799,809	2,799,809			
¨ n ممم	è	0.96	2,699,139	2,699,139			
¨ . н ( ) n ممم	è	0.87	2,437,267	1,237,317			
Ψ н Ὠ Λ	è	0.82	2,294,000	0			
	è	0.52	1,462,859	1,462,859			
˩ п ą							
п ˩							
ف n ممم			7,385,353				
UBS LIMITED			4,572,000				
n ممم			2,799,809				
¨ n ممم			2,699,139				
¨ . н ( ) n ممم			2,437,267				
			1,462,859				
n ممم			1,251,022				
˩ n ممم			1,064,743				
n ممم			1,015,308				
n Ὠ Λ			800,000				
Э п ˜Ὠ ˜Ὠ ╟ ˜Ὠ	п а ˜Ὠ ˜Ὠ й , Ὠ Λ п б п à п ˜Ὠ ˜Ὠ й Â						

2. п 8 Ȳ
^ 1˜ п ą
Ὠ Λ ˩ ' ف Ὠ Λ
Ʒ '
Ἀ ' 20 Ȳ

ч ằ Y ằ Y

ˆ ˜ Y ằ Y ằ ą

Æ: : Æ'

ɹ	Ł								╝ ╬	ÿ Ω Λ ˥
	Y		43	2003-9	2006̈ 8	0	0	0		1
	Y		39	2003-9	2006̈ 8	0	0	0		21.1
	Y		58	2003-9	2006̈ 8	0	0	0		1
†	Y		42	2003-9	2006̈ 8	0	0	0		1
† o	Y		50	2003-9	Ē	Ч				

Ὦ ᴎ Υ ἂ Ἂ

(4) † ˘ ﻣ ̊ ﻣ ἂ ﻣ ἂ ﻣ Ὦ ᴎ ,
ﻣ Ὦ ᴎ Ἂ

(5) † o ˘ ἂ ˘ ﻣ Ὦ ᴎ ˘ ﻣ Ὦ ᴎ
б ἂ ﻣ Ὦ ᴎ ╟ ἂ , ﻣ Ὦ ᴎ
Ἂ

(6) ˘ ﻣ ò н ╙ ˘ ﻣ
Ὦ ᴎ ╙ , ﻣ Ὦ ᴎ ╙ Ἂ

(7) ד ˘ ﻣ Ὦ ᴎ ╙ ἂ ў ἂ ў ˘ ﻣ Ὦ ᴎ ╕ Ὦ ў
˘ Ὦ ᴎ ̊ ў , Ὦ ᴎ Υ ἂ ἂ ╙
Ἂ

(8) † ˘ ᴎ ἂ ᴎ Ш ἂ ﻣ
Ὦ ᴎ , Ὦ ᴎ Ἂ

(9) ˘ Ш , Ш н Ὦ ᴎ Ἂ

(10) ˘ ˝ι Ὦ ᴎ Υ ἂ ˘ ˝ι Ὦ ᴎ
Υ ἂ Ἂ

(11) ˘ ﻣ ̊ ¥ ˘ ˘ , Ὦ н Ὦ
ᴎ Υ’ Ὦ ᴎ ἂ ι ἂ ι н ἂ ι Ч ἂ ע
Ὦ ᴎ Υ˘ ò ﻣﻣ ̊ Υ ἂ ﻣ ̊ Υ ἂ ̊ ἂ
ﻣ б ᵑ ἂ ᵑ н Ἂ

(12) ˘ ﻣ ̊ , ¥ ﻣ ˘ ˘ ,
Ὦ ᴎ ἂ п ע Ὦ ᴎ Υ˘ ò ι ̊ Υ ╙
Ὦ ᴎ ̈ ἂ Ἀ ̊ ἂ Ἀ ╙ Ἂ

(13) ˘ ﻣ ﻣ Ὦ ᴎ ᵑ ò ˘
ў ˘ ̊ ἂ ἂ ̊ ἂ
, ﻣ Ὦ ᴎ ̊ ˘ ò ﻣ ̊ ̊ ̊ ἂ ﻣ ̊ ̊ ἂ
ﻣ ‡ Ἂ

(14) ˘ ι ά ˘ ᴎ ﻣ
ў ò ╕ Ὦ ў ἂ ﻣ ̊ Υ ἂ ﻣ н ̃ ̊ Υ ἂ ﻣ н ̃ ̊ ж
̊ ἂ н ò Ἂ

(15) ̂ ╕ Ὦ
ι

(25) ˘ ⌋ н Ώ Λ ⊨ à ⊨ à à Y ˘
ò н Ώ Λ ’ Ώ Λ à Â
(26) ˘ ف Ώ Λ Y ў ˘ Ώ Λ ¨ ’
Ώ Λ à Y¨ Â
(27) ˘ н Ώ Λ ’ Ώ Λ à
Κ Ь Ώ Λ Y Â

^ γ ˜ п Æ ą

⌋	п Æ ⌋	⊨			⋎
	ف Ώ Λ		2003-7	ϊ	
†	ف Ώ Λ		2003-7	ϊ	

^ Ь˜ Υ ȁ Υ ȁ ą

1. Υ ȁ Υ ȁ ā ' Ѡ Λ Υ ȁ Υ Υ˚ б ˚ ˘ Υ˚ Λ˘ п ˚ ā Â Ѡ Λ б Υ˚ б ˚ ˘ Υ˚ ā Â

2. Υ ȁ Υ ȁ ' Ѡ Λ Υ˚ ╕ ˘ Λ è Â Ѡ Λ ⌠ Ѡ Λ Ѡ Λ ϰ Ь Ѡ Λ Υ ˘ ą ϰ Ь Ѡ Λ Ѡ ā Â

^ ˜ Ѡ Λ Υ Υ ⌡ ╟ ą

2005 3 29 Ѡ Λ γ Υ˚ ˚ ˝I ˵ ˝I Ѡ Λ Â

^ ч˜ Ѡ Λ ą

˘ Ѡ Λ й 8,576 ˘ ˵ й 1,012 Â

Ю'

1. ж н ą

ж н	ж н
	511
Ь	67
	598
	66
	92
	7,242

2. ą

	38
	278
ж	872
ж	749
	2806
ЛЮ	3833

Ѡ ȁ Ѡ Λ

^ ˜ Ѡ Λ ą

Ѡ Λ ш ê Ѡ Λ Ìàê ⁿ Ìàê Э Ѡ Λ ‡ Ì ˝Ѡ ˘ а Ѡ Λ ˘ ê Ѡ Λ Ì ê п ˚ Υ ‡ Ì Ѡ Λ Â Ѡ Λ Υ Ь '

1. ˝Ѡ ϒ п б п ˚ ' Ѡ Λ ш ê Э Ѡ Λ п ˚ Ì ê п ˚ Υ ‡ Ì ˘ й п п ˘ ╗ п ˚ ˘ п ˚ ˘ Ѡ Λ ⌡ ê ف ⁿ Ì ê Э ⁿ Ì Э ˚ ' Ѡ Λ ˝Ѡ ˚ ç Лυ ⌡ ' Ѡ Λ й п è ˝Ѡ Â

2. ˝Ѡ ϒ п б Э Ѡ Λ ˝Ѡ ' Ѡ Λ б п ˝Ѡ Э ˝Ѡ ˘ Â п ⌡ ⌡ н Ţ Â Ѡ Λ Ţ н ⁸ Â

3. ˝Ѡ ϒ б Υ˚ ' Ѡ Λ ш ê Ѡ Λ Ì Υ Υ Â Υ˚ 15 ˘ è ˘ Υ 5 ˘ ´ Ь⌡ ˘ ȁ Â Υ

Y ˀ Ѡ Ѧ п Â Y˵ ⁸ ê Y˵ Y ‡ Ì̀
˵ à б ˵ ˵ ˘ ж ˵ ˘ Y ´ Ь˺ γ Â
4.ˇѠ ѵ Y Y˵ ' Ѡ Ѧ ш ê Ѡ Ѧ Ì Y Y Â Y˵ 8
˘ ѐ Ʒ Y´ Ь˺ ˘ à Â Y Y
Â Y˵ ⁸ ê Y˵ Y ‡ Ì, Y˵ п ˘ Ѡ Ѧ Ь Ѫ Ѡ
Ѧ Y à ѐ Â
5.ˇѠ ѵ ˇѠ ' Ѡ Ѧ ˇѠ ˘
Ѡ Ѧ ˘ Ʒ˵ б Y˵ à Y˵ ˘ Ѡ Ѧ
˵ Â
6.ˇѠ ѵ б ' Ѡ Ѧ ш àê Ѡ Ѧ Ì Ѫ ⁸ ê Ѡ Ѧ ⁸
Ìàê Ѡ Ѧ ˇѠ ╕ Ì ˇѠ ˘ à à à ˘ Ѡ

ằ п ̯ ą Ӯ

^ ~ п ̯ ą

Ѡ Ѧ ą̇ 2005 5 12 2004 п ̯ ˘ ā Ѡ 2005 5 13

ف n ằ Э n Â

^ γ ˜ п ̯ ą

Ѡ Ѧ ą̇ 2005 11 29 2005 п ̯ ˘ ā Ѡ 2005 11 30

ف n ằ Э n Â

ѿ ằ Ч ̯

^ ~ ̆

1. ą б̆

^ 1˜ ą

˘ ف Ѡ Ѧ п Æ ằ ̆Ѡ Ю˘ Ѡ Ѧ Ч ̯

п ̯ ā ˘ Ѡ Ѧ ˘ Ѡ Ѧ ˘ ˜ ˘

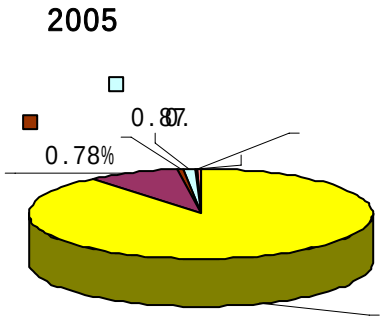
ў ˘ ѵ ʻ

ѵ н ˘ Ѡ Ѧ 42.01 ˘ ѵ 28.49%’

5.1 ˘ ѵ 132.03%’ 44.46 Ӣ ˘ ѵ

Ѓ Ѝ Ї Ї Ї

						ϊ
	4,917,680,358.38	4,421,915,951.44				
Ώ Λ н ϊ ц	471,621,424.44	471,621,424.44				
	4,446,058,933.94	3,950,294,527.00	11.15	28.45	20.27	╗ 6.04 ϊ
	3,961,151,074.86	3,685,613,392.46	6.94	19.23	15.83	╗ 2.73 ϊ
	381,358,042.89	216,219,967.97	41.80	476.37	322.99	╗ 20.56 ϊ
ὲ	103,549,816.19	5,176,691.42	33.02			
	4,446,058,933.94	3,907,010,051.85	11.15			



(6) Ѡ Ѧ ў Ь ѵ ѷ

Æ'

ѵ				ˆ ˜
ў н Ь	488,323,101.28	174,624,894.49	313,698,206.79	179.64
	67,249,433.52	38,838,605.05	28,410,828.47	73.15
	-17,053,484.52	-600,455.24	-16,453,029.28	-2740.09
н	13,609,898.01	1,474,830.19	12,135,067.82	822.81
¦ ╗	30,330,088.87	-279,482,075.46	309,812,164.33	

ў н Ь Э ѵ ў ╗ˇ ằ ¦ Э Â

Ю ў ÿ ѫ Ь Ѡ Ѧ ằ п Ѡ Ѧ Ѡ Ѧ Â ѵ ˇ Ѡ Ѧ н ѵ н Ѡ Ѧ ѵˇ ˇ Ѡ Ѧ ,

н ╗ ў ỳ 570 ˇ 540 ˇ 114 Â

Ѡ Ѧ ¦ ╗ 2004 ╗ ў ỳ ╟ ╗ ˇ ¥ 2004 Â

(7) Ѡ Ѧ ą†

	2005	2004	ѵ ╗ ˆ ˜
╟	283,694,880.58	-16,702,716.33	
╟	-126,633,218.81	-238,838,242.10	46.98
╟	-126,731,572.90	-23,941,117.03	-429.35

ˇ ╟ 28,369 ˇ ў ằ Ь ╗ Â

╟ ỳ -12,663 Â ╟ 882 ˇ ў ỳ Â ╟ 13,545 Â 13,504 ˇ ὲ ' Ѡ Ѧ 46 ằ 2,777 ằ ą́ 3,592 ằ Ѿ н Ѡ Ѧ 3,179 ằ Ѿ ą́ Ѡ Ѧ 1,260 ằ Ѡ Ѧ 278 ằ ѫ Ь Ѡ Ѧ 1,137 ằ п Ѡ Ѧ 778 ằ 457 Â

╟ ỳ -12,673 ˇ ╟ ў ỳ 1,549 ˇ Ѡ Ѧ† 4,200 ằ Ѡ Ѧ ὲ п 4,453 Â

(8) Ѡ Ѧ ў Ѡ Ѧ н ą

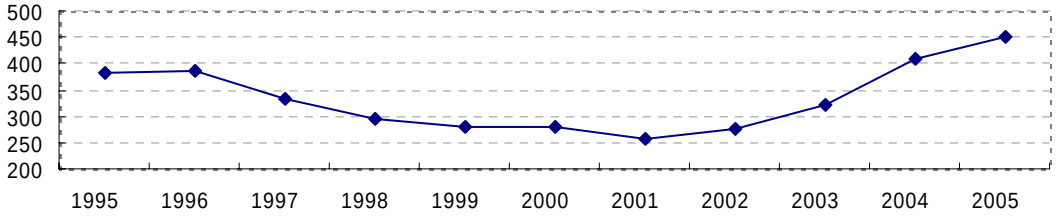
Æ'

Ѡ Ѧ ѵ	н Ь	ў Ь	Ѧ			
ѫ Ь Ѡ Ѧ		ằ б ' ѷ б ' ' Ь	6,496.26	3,313.09	51%	10,428
п ѵ н Ѡ Ѧ		ą́	1101.90	562.04	51%	484
н Ѡ Ѧ		ằ ằ Ѵ Ь ằ ѧ	300.00	270.00	90%	578
Ѿ н Ѡ Ѧ		ằ	4,878.00	2,487.78	51%	-1463
Ѿ ą́ Ѡ Ѧ	ą́	ằ ằ ằ ằ ą́ Â	4,000.00	3,600.00	90%	333
Ѡ Ѧ		ằ ằ ą́ ằ	7,143.00	4,642.95	65%	-339
н Ѡ Ѧ		б ằ ằ ą́	2,050.00	2,000.00	97.56%	

˘ ᴙ Ь Ѡ ᴎ ȁ п Ѡ ᴎ ȁ Ѡ ᴎ ȁ ˜Ѡ ǫ́ Ѡ ᴎ ǫ ˘
ǂ ╗ 36.51% ȁ 55.62% ȁ 74.10% ȁ 30.08% Â
˘ ᴙ Ь Ѡ ᴎ Ѡ ᴎ ˘ ὲ ў н ╘ ǂ й 44,714
ȁ 10,428 Â
˘ ˜Ѡ н Ѡ ᴎ ╗ ˘ ᴝ ˘ ╗ 6 ˘ ╗
1.8 Â ὲ ˘ ɣ Ѡ ᴎ ˜Ѡ ɣ ˬ ╕ ᴝ˘ ὲ Ѵ
ӗ ╗ ǂ ˘ Ѵ
˘ Ӿ 1,463 Â 2006 ˘ ’ ȁ
⁸ ˘ ᴝ Ѵ æ Ӿ Â
˘ Ѡ ᴎ й н Â ˘ н ɣ ȁ
˘ 05 310 ˘ й 307 Â ȁ й 7,170
˘ ᴝ˘ 717 ˘ Ӿ 338 Â н ˘
Â
ᴝ Ѡ ᴎ Ѡ ᴎ Ѡ ᴎ˘ й 40%˜ ὲ ╘ a Â Ѡ ᴎ
˘ Ю ˘ ˘ й -1863 ˘ ὲ ᴝ
822 ˘ ᴝ 245 Â
3. Ѡ ᴎ
ˆ 1˜ ǂ н Ţ ˜Ѡ ᴝ ᴝ Ѵ ᴝ

A. н
ف ˜ ˘ 2005 н ╗ 1.4%˜ 2,495 ˘
2 ˘ й 4,000 Â ὲ ˘ 2,800 ˘ ´ 70%˜
ᴝ 7% Â ف Æ Â 2005 ف 11%˜
235.1 Â ف 224 ˘ ╗ 11.7 ˘ ᴝ 5.51%’ 40.362 Й ˘ ᴝ
32.7%’ / 620 ˘ 120 ˘ ᴝ 24% Â
˘ ἑ ˘ ў ȁ ȁ
ȁ н ˘ ȁ н ὲ н ˘
≠ Â ÿ 2001 Ѵ ˘ ˢ Â ف ȁ ᴝ
a ᴝ˘ ӗ ᴝ ˘ ˘ ˢ Ÿ ɣ Â

10 ˢ في



ف ˘ 2006 ف 240 ˘ ᴝ ╗ 6.9%’ 650
˘ ᴝ 4.84% Â
" ч " ˘ н ᴝ ȁ ˘ ˘ н ╗ ˘
н Â Ѡ ᴎ в ˘ ᴝ˘ ȁ Â
B.

ч ˘ ╗ Â
Ѿ н н ˘ Ѩ й ˘
˘ а н ˘ Â ف Ѿ ѧ à н Ѿ ѧ à
п Ѿ ѧ à п Ѿ ѧ à Ѿ ѧ 5 н
75.8 ˘ 26.6 Ӣ ˘ ´ 39% 66% Â
ˮ ˘ ӟ˘ ف Ҁ ľ ŁÂ ف н
Э ˘ à н à п à н ╗ Э ˘ ˩
Â Э Ѿ ˘ н è
н Â Ţ˘ ˆ н н˘
н ˘ . ف н Âف н ≠ ╗ ف н ˘
ف н à à " . ˘ й ف н Ţ Â
˘

˘ ˮ ά н ˘ ά н ÿ
Ţ Э ˘ ÿ ά Â Ѿ ш
à ╗ Â Ѿ à ˆ ف ѧ à à
ѧ à à ѧ à п à ˘ б ف ف н ˘ Ѿ
Â
2003 8 Э Ѩ ˘ " ˘ Ѿ н ˘ Ѿ
2004 2 ╗ 2005 5.1 ˘ 1.1 Â ӟ ѧ
˘ Ѿ . ˝І ˘ Ţ 2010 й ف н ˘ ف ˩
н Ѿ Â
(2)2006 Ѿ ў
A. ў ' й 41.1 ˘ è ' 40 ˘ 5.1 ˘ ά 7.88
' 24.67 ' 13,117 ˘ è ' 2,943 ˘ 10,174 ' 146,352 Â
B˘ ў ' Ѩ ˘ à н Ѿ б
Э Ѿ ˘ ľ à ע à Ł Ь ў ľ à
ة í à н ע à ˘ Ł ة Ą Ą ˘ à à
… ˘ Ѩ à ة … н й ѧ˘ ╡ Ѿ à
˜ Â
ˆ 3˘
A. а ´ Â
2006 ˘ Ѿ ´ ‡˘ à ˩ à
, ч é à н Â ╗
˘ ˆ Ѿ à Ѿ à н ´ Ш ˘ ╗ Ш
˘ ´ Â Ѿ б Ѿ ˆ Ѿ ˘
Ѿ ѧ˘ Ѿ ą˘ Ѿ Â ˘ ╡ Ѿ ´
Â
B. ў Â
ˆ Ю˘ Â γ à
Â Ь а ˘ ˘ ة í ж н ˆ
˘ ˘ ˘ н Ł Â
C. Ł Â
˘ ⁸ à ˘ Ѿ
н Æ ⁸ ˘ ˘ ¥
Â ╗ • ˘ ą а ˘
Â
D. ľ Ł ‡˘ н Â
ˆ Ѿ à Ѿ à н ą а ˩˘ ≠ а ˩ Â Э
˘ н Ѿ ' è н . ע й
˘ ˩ ˘ Â
E.╗ Â

Ὢ ᴎ ض ἦΩ ɣ " ᾱ ˘ ᾽ ╗ н ⁸ ˘
⁸ ע ằ ע ע Â ˘ ˩ ľ Ŀ ὶ ľ ת Ĕ
ÿ н ằ ằ ằ ằ ằ ˘
Â
F.╗ Â
Â ˘ a … ˘

Ὠ Λ ᾟ 2006 4 20 γ ч Υ ̆ ̊ ̃Ω ᾟ
̆ ﻫﻰ Ὠ Λ ̃Ω ̆ Ю ⎿
' н ̆ ⎿ й
a ᾟ' ̂ ̉ ~ × ̆
ᾟ ‡
Â ⎿ Â
⎿ ⎾̆ 2005 Ὠ Λ 2,361,455.28 Â

̂ ~ Υ ̊ ᾳ
1. Υ ̊ ̊ ᾳ ᾱ
̂ 1̃ Ὠ Λ ᾟ 2005 1 24 γ Υ ̊ ̃ ̆ ᾱ ê ̃Ω ᾟ ⎾
Ὠ Λ ̃ Ì ᾱ Ὠ 2005 1 25 ê ﻫﻰ ⁿ
Ìàê Э ⁿ ÌÂ
̂ 2̃ Ὠ Λ ᾟ 2005 3 29 γ Υ ̊ ̆ ê 2004 Υ ̊
Ìàê 2004 Ìàê 2004 ⎿ ᾱ Ìàê 2004 Ì ὲ à
ê ̃Ω ᾟ Ὠ Λ Ìàê ̃Ω ᾟ п ̊ Υ ‡ Ìàê 2004 ̊ Ìà
ê ̃Ω ᾟ ̊ Υ ⎿ Ìàê ̃Ω ᾟ 2004 п ̊ Ì 16 ̆ ᾱ Ὠ
2005 3 31 ê ﻫﻰ ⁿ Ìàê Э ⁿ ÌÂ
̂ 3̃ Ὠ Λ ᾟ 2005 4 27 γ Υ ̊ ̆ ̊ ⎾Ʊ ᾱ ê
Ὠ Λ 2005 Ì Ю н Ὠ 2005 4
29 ê ﻫﻰ ⁿ Ìàê Э ⁿ ÌÂ
̂ 4̃ Ὠ Λ ᾟ 2005 5 12 γ Υ ̊ ̆ ê ̃Ω ᾟ Ὠ Λ 2005
̃Ω Ìàê ̃Ω ᾟ ̃Ω ά Ὠ Λ Ìàê ̃Ω ᾟ
Ìàê Υ ̊ 2004 Ìàê Υ ̊ 2005
⎾ Ì ᾱ Ὠ 2005 5 13 ê ﻫﻰ ⁿ Ìàê Э ⁿ ÌÂ
̂ 5̃ Ὠ Λ ᾟ 2005 8 25 γ Υ ̊ γ ̊ ̆ ê Ὠ Λ 2005
Ì ὲ àê ̃Ω ᾟ ⎾ н Ὠ Λ
н Λ ﻫﻰ Ì

^ ~ ą

Æ: :

Ώ Λ Ώ Λ ą	
Ώ Λ	3,000
Ώ Λ	3,000
Ώ Λ ąˆ Ώ Λ ~	
	3,000
´ Ώ Λ (%)	3.8

^ ώ˜ ą
Ώ Λ Υ Â

^ ~ è ┘
Ώ Λ è ┘ Â

^ ~ Υ ą
Ώ Λ Э ┤ Â

^ ~ à ╕ Υ ╘ ą
˘ Ώ Λ ╕ Υ ╘ ˘ Ώ Λ ╕ Υ ╘ й Ώ Λ
˘ è Э ˝Ώ 45 ˘ Э ˘ ╕ Υ ╘
й Ώ Λ 5 ╘ Â Ώ Λ ¨╕ Υ ╘ й Ώ Λ ˘ è
˝Ώ 45 ˘
فى ╘ فى . ê ˜Ώ ¥ ╗ н ╘ ā Ì فى ˜ ' [2005]43
Λ˜ ˜Ώ ' ┘ ╕ Υ ╘ н ╘ ā н ╘ a 5 Â н
ш Э ˘ н ╘ ā н ╘ 5 ╕ Υ ╘ ,
н 100 Й ЛЮ ˘ è нˆ Э Ώ Λ˜ ‡
Э 1 ╕ Υ ╘ ÂΩ Λ п — فى Ώ Λ فى н ˘
فى ê Ì ' [2005]249 Λ˜˜ فى ˘ ¨╕
Υ ╘ فى Ώ Λ 2005 ╘ ā Â Ώ Λ ¨╕ Υ ╘
Ώ Λ 2005 ˘ ˘ й 45 ˘ ┘ б ╕ Υ ╘ н
╘ ┘ Â ┘ Υ Ώ Λ 2005 п ╕ ˘ ˜Ώ Ώ ¥ 2005 11 29
ê فى n Ì àê Э n Ì Э n www.sse.com.cn Â

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Ώ Λ à Ώ Λ Υ╕ Υ ┘ فى ╕ à à n
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[2006] A784 Λ

Ώ Λ π'

Λ Ώ Λˆ ΛΙΙΟ “ Ώ Λ ”˜ 2005 12 31
à ˘ 2005 ǂ à ǂ 2005
à Â ¸ 8 Ώ Λ ˘
ﷺ Э ¸ Â

ﻓﻲ ”Ą¸ ‡ ˘ Λι ¸ a
Â ﷺ Э ¸ ˘ ˝
8¸ ¸ ¸ π ˘ Λι ˝ ¸ ˅ Â ˘
й ﷺ Â

й˘ Э ¸ ﻓﻲ н¸ ‡ ê н¸ 8 Ì ˘
Ώ ˅ Ώ Λ 2005 12 31 Ł ą Λι 2005 Â

¨¸ Υ Ł Ώ Λ ﻓﻲ ”Ą¸ '

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2005 12 31

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			Ώ Λ		Ώ Λ
╟ '					
	1	221,096,857.02	150,077,655.48	190,766,768.15	151,650,935.64
		200,000.00			
	2	4,912,916.14	960,000.00	2,720,160.00	1,816,460.00
	3	5,928,921.35	3,381,556.88	9,665,570.23	2,668,611.81
ὲ	3	82,829,541.46	67,435,755.02	77,936,488.35	68,992,443.95
	4	75,564,504.65	56,890,968.10	57,634,786.93	46,362,269.19
	5	323,980,808.56	271,911,733.69	247,654,301.45	207,141,677.93
	6	1,216,913.36	269,092.69	1,043,784.96	126,670.96
╟					
ὲ ╟					
╟		715,730,462.54	550,926,761.86	587,421,860.07	478,759,069.48
'					
	7	64,936,148.09	295,790,887.06	129,076,308.02	257,809,193.97
		64,936,148.09	295,790,887.06	129,076,308.02	257,809,193.97
ὲ '		61,292,803.87		68,103,115.39	
'					
'	8	1,100,396,224.93	461,711,888.88	969,676,723.34	393,519,107.23
'	8	414,171,966.92	189,152,831.58	341,127,913.22	171,622,420.74
		686,224,258.01	272,559,057.30	628,548,810.12	221,896,686.49
'	8	6,422,982.39	2,888,676.68	1,857,119.29	1,180,600.36
	8	679,801,275.62	269,670,380.62	626,691,690.83	220,716,086.13
	9	1,959,477.22	757,169.92	4,522,720.92	865,280.92
	10	67,141,061.10	36,413,940.73	103,067,637.72	64,140,423.55
		748,901,813.94	306,841,491.27	734,282,049.47	285,721,790.60
ὲ '					
	11	167,992,093.99	62,867,052.06	123,383,407.44	67,513,643.58
Ε					
	12	28,158,066.97	2,040,693.42	31,873,508.74	12,605.90
ὲ					
ὲ		196,150,160.96	64,907,745.48	155,256,916.18	67,526,249.48
'					
		1,725,718,585.53	1,218,466,885.67	1,606,037,133.74	1,089,816,303.53

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2005 12 31

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			Ώ Λ		Ώ Λ
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	13	263,370,000.00	175,000,000.00	336,490,000.00	145,700,000.00
	14	130,397,169.49	98,720,660.61	138,456,628.40	107,245,912.76
	15	91,773,646.23	73,141,539.71	32,450,124.55	13,828,655.65
	16	25,773,147.06	14,343,371.49	12,498,453.57	4,974,772.45
	17	6,715,957.80	2,809,306.50	5,406,933.78	3,158,317.29
	18	343,000.00		595,350.00	
	19	59,326,712.47	10,536,153.94	26,850,607.68	8,122874 1 Tf<008Ta02 0

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			Ώ Λ		Ώ Λ
à ў н ╞	29	4,446,058,933.94	3,939,531,157.36	3,461,373,182.01	3,432,282,605.98
' ў н ╞	30	3,950,294,527.00	3,786,737,401.51	3,284,493,685.45	3,280,160,631.17
ў н ╞ ╗	31	7,441,305.66	2,112,672.95	2,254,602.07	2,019,760.56
γ à ў н ╞		488,323,101.28	150,681,082.90	174,624,894.49	150,102,214.25
╗ ' è н ╞	32	3,663,521.20	653,034.75	979,201.62	240,918.38
' н		20,814,545.25	12,662,730.18	8,912,092.70	8,708,600.07
	33	235,671,210.76	75,146,939.35	103,229,284.51	86,849,271.12
╞	34	17,842,824.61	7,425,902.32	5,044,779.75	3,667,440.34
Ь à н		217,658,041.86	56,098,545.80	58,417,939.15	51,117,821.10
╗ '	35	-17,053,484.52	36,497,151.50	-600,455.24	1,027,684.39
	36	3,267,736.00	3,267,736.00	4,360,000.00	4,360,000.00
н	37	249,731.10	100.00	458,837.62	7,074.72
' н	38	13,609,898.01	3,772,597.14	1,474,830.19	1,140,301.49
à		190,512,126.43	92,090,936.16	61,161,491.34	55,372,278.72
'		76,810,619.32	23,733,359.70	21,209,999.51	19,35fd233.09
п		46,452,073.59		1,112,886.78	

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à ╘		4,506,136,577.38	4,013,660,016.49

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à	15,450,116.70	10,578,028.32	×	×		26,028,145.02
è	12,427,712.62	10,148,711.85	×	×		22,576,424.47
γ à						
è '						
n						
Ь à	690,771.16	180,000.00				870,771.16
è '	173,807.86					173,807.86
	516,963.30	180,000.00				696,963.30
à	-	2,574,662.72				2,574,662.72
è '		2,574,662.72				2,574,662.72
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à	6,727,598.20	5,493,342.12	×	×		12,220,940.32
è '	785,820.19	528,539.86	×	×		1,314,360.05
è	5,941,778.01	4,964,802.26	×	×		10,906,580.27
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è '						
n						
Ь à ¾	690,771.16	180,000.00	-			870,771.16
è '	173,807.86					173,807.86
	516,963.30	180,000.00				696,963.30
à	-	2,574,662.72				2,574,662.72

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	5-40	3-5	2.43-19.00
	7-20	3-5	4.85-13.86
ж	10-20	3-5	4.85-9.70
ἑ	8-12	3-5	7.92-11.88
	5	3-5	19-19.4

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à б ' ע ά б ' ' Ь Ὦ Λ ╕ Y ╘	6,496.26	51%	
п ⅄ п ⅄ н Ὦ Λ ά	1101.90	51%	
Λ • Лυ ╘ à à à à Λ н Ὦ Λ ⅃	300.00	90%	
Ὦ н Ὦ Ὦ à Ὦ Λ	4,878.00	51%	
Ὦ ά Ὦ à à à à ά Â Ὦ Λ	4,000.00	90%	
à à ά Λ Ш à Ὦ Λ	7,143.00	65%	
н й т б à à ά Ὦ Λ	2,050.00	97.56%	

1' Ὦ Λ 2004 γ Y ч Ὦ Λ Ὦ Λ˜ ЛЮ Ὦ Λ˜ ˘ 2004 9 12 ,Ὦ Λ б Ὦ Λ п Ь Ὦ Λ Ὦ ˜ ˘ ⅃ Ь Ὦ Λ Ὦ Λ 65% ˘ ˝ й 4641 ÂὩ Λ ţ 2004 9 21 4,641 Â 2005 3 ˘ Ὦ Λ ⅃ ˘ ,Ὦ Λ è Â

2' 2005 8 25 ˘ Ὦ Λ γ Y γ ᾱ ˘ Ὦ Λ б ⅃ Λ ف Ὦ Λ Ὦ ⅃ н Ὦ Λ˘ Ὦ Λ 2000 ˘ 97.56%˘ ⅃ Λ ف Ὦ Λ 50 ˘

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à فى ╞ (1994) 024 Λ à (1996) 20 Λ ˚ ,
à à à Â

فى ╞ فى [2000]51 Λ ˚ ˘ ÿ 2000 1 1 н
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à فى ╞ [2002]142 Λ ˚ ˚ Æ
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ˆ 2˜ è 17% 13% , Λ Â

2 à н й 5% Â

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5 à a ⌟, 1.30 -2.10
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6 à فى à فى ˆ 1999˜ 510 Λ ˘
à ╗ й б ˇ Æ ȯ à قم ˜̃
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	281,183.64	287,811.13
	220,765,673.38	190,478,957.02
ὲ	50,000.00	
	221,096,857.02	190,766,768.15

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2' ὲ ὶ ´ Â

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	4,912,916.14	2,720,160.00

3 ằ ̂ ὲ ̃ ̂ 1̃ " Ю'

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1 Л	4,437,429.73	47.46%	6%	266,245.78
1-2	47,179.20	0.50%	10%	4,717.92
2-3	481,801.50	5.15%	30%	144,540.45
3-4	224,891.73	2.41%	50%	112,445.87
4-5	868,027.49	9.28%	80%	694,421.99
5 Л Э	2,014,317.04	21.54%	100%	2,014,317.04
	1,091,963.71	11.36%	0%	
	215,031.50	2.30%	100%	215,031.50
	9,380,641.90	100.00%		3,451,720.55

´

1 Λ	5,406,224.62	42.61%	5%	270,311.22
1-2	3,918,113.93	30.88%	10%	391,811.39
2-3	224,891.73	1.77%	20%	44,978.35
3-4	1,308,340.13	10.31%	50%	654,170.07
4-5	333,858.15	2.63%	50%	166,929.08
5 ΛΞ	4,683.55	0.04%	50%	2,341.78

ˆ 3˜ Υ

a à 5%Λυ Э ᾱ п Â

b à è 5%Λυ Э ᾱ п à 2ˆ 6˜ Â

c à Ώ Λ Э ৲ 1,061,937.93 ˘ ϒ è ﷺ a

˘ ৲ ˘ a ç Λυ ' Ώ Λ ϒ ˘ ৲

215,031.50 à è 2,258,676.07 ˘ ৲ ˘

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Э	1,061,937.93	1	Λυ
ᾳ н Ώ Λ	1,002,977.12	1	ΛυΩ
ᾳ Ώ Λ	823,704.26	1	ΛυΩ
	781,083.99	4-5	ﷺ ﷺ 596,291.84.26

1-2	766,820.02	1.01%	25,678,354.56	44.55%
2-3	14,361.13	0.02%	1,559,127.38	2.71%
3 Ѩ Э	4,700.00	0.01%		
	75,564,504.65	100.00%	57,634,786.93	100.00%

1' 1 й 785,881.15 ˘ ў Ѫ Ѧ 8 Â

2' Ѫ Ѧ 5%ˆ 5%˜ Ѩ Э ā п Â

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	264,441,201.05	696,963.30	174,056,717.63	516,963.30
	34,846,079.46		32,140,498.74	
	25,046,931.13	173,807.86	41,808,175.66	173,807.86
æ	517,368.08		339,680.58	
	324,851,579.72	870,771.16	248,345,072.61	690,771.16

' Э 30.28%˜ ў Ѫ Ѧ ą́ ↑ Ѫ Ѧ ╗ ˮ Э Â

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516,963.30	180,000.00	696,963.30
173,807.86		173,807.86
690,771.16		870,771.16

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100,558.94 303,705.72 ↓ ˘ Â

˚ 860,037.04

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⅄	H	Ώ Λ	15	4,320,000.00	2,613,344.23	40.00%
Э	⋒	Æ		500,000.00	500,000.00	
				44,630.00	30,000.00	
				4,864,630.00	3,143,344.23	

ˆ 4˜

Ω Λ ˜ ˘ Э Ь Ω Λ ˆ ˙ 130,919,400.00 à19,832,600.00

à 14,004,800.00 Â 2004 12 31

	341,127,913.22	93,968,375.86	20,924,322.16	414,171,966.92

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		4,443,945.52	89,934.89	4,354,010.63
ж	1,807,119.29	958,133.65	696,281.18	2,068,971.76
	50,000.00		50,000.00	
	1,857,119.29	5,402,079.17	836,216.07	6,422,982.39

ˆ 4˜ Υ

a.Ώ Λ 127,429,951.11 Â

b.Ώ Λ й 3,438,075.14 , й 2,261,487.45 Â

c.Ώ Λ й 25,243,606.08 ˘ й 5,854,926.16 ˘ й 5,202,561.81 Â

d.Ώ Λ ϊ й 5,709.44 ˘ й 4,481.03 Λυ й 7,754.85 ˘ й 6,367.20 ϋ Â

e.Ώ Λ Ÿ й 52,183,136.92 Â

f.Ώ Λ ╗ ˘ ╝ й 93,669,224.45 Â

9 à

й	έ	έ	1,959,477.22	1,270,720.92
				3,252,000.00
			1,959,477.22	4,522,720.92

' 56.67%˜ ў й

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						10,914,638.76
Ѿ н 640		7,227,221.33	14,199,787.90	7,596,582.53	3,836,809.33	9,993,617.37
Ь Ч ѽ	550	5,259,222.42				5,259,222.42
Ь	250	100,000.00	4,113,967.33			4,213,967.33
Ч	350	1,951,039.59	1,747,784.48	87,976.99		3,610,847.08
Ѿ ѹ	850		4,666,361.71	1,644,200.00		3,022,161.71
Ь	450		1,760,941.87			1,760,941.87
		354,382.12	1,350,809.10			1,705,191.22
Ь			1,575,073.82			1,575,073.82
ѹ	230		1,424,351.86			1,424,351.86
ѿ			1,418,288.64			1,418,288.64
Ѿ		1,084,479.89	698,517.94	1,084,479.89		698,517.94
Ѿ Ч		2,160,381.00	3,808,270.00	3,693,865.00	2,274,786.00	
Ѿ ѐ		1,851,542.43	1,057,774.80	1,851,542.43	1,057,774.80	
Ѿ н		20,540,156.28	11,311,267.09	27,077,407.88	4,774,015.49	
Ѿ 1 Ѧ 8 Ѧ		1,142,868.64				1,142,868.64
		354,382.12	2,769,097.74			3,123,479.86
		3,151,804.74	1,265,364.91	1,698,785.00		2,718,384.65
		16,501,217.37	6,244,607.80	18,345,863.77	4,399,961.40	
Ч		29,982,602.57	5,099,407.96	35,082,010.53		
ѹ	160	764,304.61	19,090.00		783,394.61	
ѹ		1,132,813.20		1,132,813.20		
ѹ		3,807,522.63	198,095.55	4,005,618.18		
Ѧ Ч			976,398.04		976,398.04	
Ь 370			867,351.54			867,351.54
		756,198.50	4,917,332.49	4,645,381.13		1,028,149.86
ѐ		5,139,259.65	25,125,535.16	19,483,424.58	5,508,876.94	5,272,493.29
		108,326,860.14	116,258,259.74	127,429,951.11	23,612,016.61	73,543,152.16

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Ь Ч ѽ 5,259,222.42 5,259,222.42

˜Ѿ1 Ѧ 8 Ѧ 1,142,868.64 1,142,868.64

1' Ч ѽ й Ѿ Ѧ ѧ Ь Ѿ Ѧ

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	76,080,783.16	1,555,817.98	2,934,598.83	74,702,002.31
ж	7,148,888.27	28,500.00	923,149.74	6,254,238.53
	36,525,901.01	41,707,521.67	13,270,524.31	64,962,898.37
	3,627,835.00	21,250,943.48	2,805,823.70	22,072,954.78
	123,383,407.44	64,542,783.13	19,934,096.58	167,992,093.99

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	п	89,150,700.46	14,448,698.15	41-585
ж		9,252,872.04	2,998,633.51	81-117
	п	98,508,665.62	33,545,767.25	21-105
		25,372,336.48	3,299,381.70	45-101
		222,284,574.60	54,292,480.61	

' ╗ 62,954,085.15 й ╗ Â

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	94,281.00	12,605.90		12,605.90	94,281.00		
							ѵ
	66,267,077.71	31,860,902.84	12,988,857.15	17,337,455.49	38,754,773.21	27,512,304.50	
	911,664.67		911,664.67	265,902.20	265,902.20	645,762.47	17
	67,273,023.38	31,873,508.74	13,900,521.82	17,615,963.59	39,114,956.41	28,158,066.97	

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	200,250,000.00	113,010,000.00
	22,030,000.00	158,690,000.00
	41,090,000.00	64,790,000.00
	263,370,000.00	336,490,000.00

ˆ 2˜ 16,630,000.00 ˘ è ̃Ω

14,600,000.00 ˘ ف ̃Ω 2,030,000.00 Â

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14 à

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		´		´
1 Л	121,054,219.12	92.84	130,705,832.73	94.40
1-2	5,508,893.43	4.22	2,434,058.20	1.76
2-3	942,253.85	0.72	2,853,208.51	2.06
3 ЛЭ	2,891,803.09	2.22	2,463,528.96	1.78
	130,397,169.49	100.00	138,456,628.40	100.00

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	22,734,918.65	1 Л	17.44%
Ὠ ᾗ	10,681,384.07	1 Л	8.19%
	9,712,239.19	1 Л	7.45%
н	5,631,601.01	1 Л	4.32%
Ὠ ᾗˆ ˜			
	4,395,687.28	1 Л	3.37%
	53,155,830.20		40.77%

' Ὠ ᾗ 5%ˆ 5%˜ ЛЭ ã п Æ Â

15 à

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		´		´
1 Л	83,940,635.73	91.46	24,485,789.50	75.46
1-2	4,990,653.73	5.44	491,695.37	1.52
2-3	402,352.64	0.44	58,274.26	0.18

3 Ʌ Ɔ	2,440,004.13	2.66	7,414,365.42	22.85
	91,773,646.23	100.00	32,450,124.55	100.00

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	31,673,147.29	1 Ʌ	ʒ	34.51%
	7,997,364.29	1 Ʌ	ʒ	8.71%
Ὠ ᾗ	6,167,364.45	1 Ʌ		6.72%
è	4,541,692.42	1 Ʌ		4.95%
	50,379,568.45			54.89%

1' ╗ 182.81%˜ ў Ὠ ᾗ ʒ
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2' Ὠ ᾗ 5%̂ 5%˜ Ʌ Ɔ ᾱ п Æ
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16 à

	25,773,147.06	12,498,453.57
'	╗ 106.21% ў ὶ˽ Ὠ ᾗ ά ʌ	
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	6,715,957.80	5,406,933.78

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	343,000.00	595,350.00

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	6,578,567.54	4,030,016.50	6% à 13% à 17%
н	170,514.34	448,627.63	3% à 5%

н	51,018,709.90	21,559,759.58	33%
	208,382.80	253,898.46	1.0 -2.1 /
	588,808.80	287,501.51	1% à 5% à 7%
	151,339.06	14,398.25	1.20%
	6,767.33	53,597.48	1.5 -2 /m^2
	1,526.00	1,091.00	
	551,282.63	190,884.06	
.	50,814.07	10,833.21	
	59,326,712.47	26,850,607.68	

' ╗ 120.93% ў й ╗ Â

20 à è

	10,257,760.87	7,807,998.05	1
╗	301,633.10	172,358.38	2
в Ѻ	3,319,347.32	4,736,375.3	3
	1,993.36	62,620.33	4
ᏼ	67,254.21	34,725.42	5
	13,947,988.86	12,814,077.48	

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2' ╗ 3% Â

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4' Ѻ Л Ж Ь Ѻ Л 2% Â

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1 Л	71,524,680.29	48.80	68,572,615.91	75.28
1-2	23,144,931.21	15.79	8,001,496.99	8.78
2-3	5,462,322.52	3.73	9,563,962.86	10.50
3 Л Э	46,448,188.60	31.69	4,950,388.05	5.43
	146,580,122.62	100.00	91,088,463.81	100.00

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ف	23,060,200.00
ف Ѿ Ѷ	55,730,000.00
	5,000,000.00
	5,000,000.00
ч	4,373,673.18
ą́ н Ѿ Ѷ	1,531,206.26

22 à

	20,441,408.08	25,211,255.50
	569,283.94	559,364.00
	200,000.00	200,000.00
	1.94	164,208.00
è	666,666.68	373,054.60
	21,877,360.64	26,507,882.10

23 à

20,000,000.00	38,270,000.00

24 à ж

		2,600,000.00	500,000.00
ف	…	700,000.00	700,000.00
		1,500,000.00	
	╟	8,700,000.00	3,500,000.00
		13,500,000.00	4,700,000.00

1' Ь Ь [2002]76 Ѷ ˚ ˘ Ѿ Ѷ ж 20

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2' 2001 Ѿ Ѷ ѫ 30 ą Â

3' ف ف [2001]1233 Ѷ ˚ ˘ Ѿ Ѷ 2001 ف

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4ʹ [2002]365 ʎ ˘ Ὠ ʎ 2002

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5ʹ [2004]228 ʎ ˘ Ὠ ʎ 2004

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6ʹ [2005]542 ʎ ˘ Ὠ ʎ 2005

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1.	180,000,000.00	180,000,000.00
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	20,646,100.00	20,646,100.00

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Э	100,000,000.00	100,000,000.00
Ь.	280,000,000.00	280,000,000.00

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Λ ה ˘ [2000]92 Λ Â ↑ ў Ώ

47,541.04 ˘ 25,228.36 ˘ 22,312.68 Â

[2000]240 Λ ̊ ˘ ў ف Ώ Λ ὲ ה

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⌟ н Ώ Λ 40% Ώ 22,312.68 Л 2000

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ϟ 65,039,320.31

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29 à ў н ╚

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	865,363,785.90	194,990,788.89
ά	4,052,316,572.48	3,461,373,182.01
	4,917,680,358.38	3,656,363,970.90
Ѡ Ѧ н ╚ϟ ц	471,621,424.44	194,990,788.89
	4,446,058,933.94	3,461,373,182.01

1' 2005 ў н ╚ 2004 ╗ 28.45%˜ ў

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3,267,736.00 4,360,000.00

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83,083.31	246,876.12
43,177.71	9,200.00
123,470.08	202,761.50
249,731.10	458,837.62

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38 ἂ н

	Э
5,700,775.70	772,636.22
276,200.00	22,000.00
351,514.48	124,661.51
	226,743.60
736,460.02	70,734.80
	258,054.06
6,544,947.81	
13,609,898.01	1,474,830.19

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39 ἂ ὲ б ╟ ̓Ω

48,718,575.46
1,108,581.39
12,967.88
253,392.04
50,093,516.77

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40,866,033.79

60,015,028.33

100,881,062.12

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8,137,052.08

8,137,052.08

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3-4	1,009,997.13	29.24%	50.00%	504,998.57
4-5	333,858.15	9.66%	50.00%	166,929.08
5 Ѫ Э		0.00%	50.00%	
	3,454,432.00	100.00		785,820.19

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1 Ѫ	12,687,887.65	16.20%	6.00%	761,273.26
1-2	28,114,764.11	35.89%	10.00%	2,811,476.41
2-3	5,019,279.61	6.41%	30.00%	1,505,783.88
3˙ 4	1,638,033.25	2.09%	50.00%	819,016.64
4˙ 5	2,366,702.96	3.02%	80.00%	1,893,362.37
5 Ѫ Э	2,719,982.13	3.47%	100.00%	2,719,982.13
	25,400,000.00	32.42%	0.00%	0.00
	395,685.58	0.51%	100.00%	395,685.58
	78,342,335.29	100.00%		10,906,580.27

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1 Ѫ	60,237,930.72	80.39%	5.00%	3,011,896.54
1-2	10,775,312.69	14.38%	10.00%	1,077,531.26
2-3	360,463.60	0.48%	20.00%	72,092.72
3˙ 4	1,261,543.63	1.68%	50.00%	630,771.82
4˙ 5	1,948,416.79	2.60%	50.00%	974,208.40
5 Ѫ Э	350,554.53	0.47%	50.00%	175,277.27
	74,934,221.96	100.00%		5,941,778.01

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˜Ѿ	н	Ѿ Ѧ	25,400,000.00	1-2	
					1190 й
˜Ѿ	н	Ѿ Ѧ	15,899,954.92	1-2	,400
Э			3,000,000.00	1 Ѫ	

Ь	Ὠ Ѧ	10,913,781.87	1-2
╗		5,178,914.56	2-3
		1,335,960.07	4-5

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	5 ɹ	3,057,833.28	65.12
ὲ	5 ɹ	61,728,611.42	78.79

c. Ὠ Ѧ 5%̂ 5%˜ ЛЪЭ ᾱ п Â

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Ὠ Ѧ	292,677,542.83		292,677,542.83	243,790,631.34	243,790,631.34
ὲ '	61,292,803.87		61,292,803.87	68,103,115.39	68,103,115.39
ὲ н	5,688,006.95	2,574,662.72	3,113,344.23	14,018,562.63	14,018,562.63
ὲ '	2,574,662.72	2,574,662.72		2,855,093.63	2,855,093.63
	298,365,549.78		295,790,887.06	257,809,193.97	257,809,193.97

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̃Ὠ н Ὠ Ѧ	24,877,800.00		-7,476,787.25	-7,476,787.25
Ὠ Ѧ	46,410,000.00		-2,202,069.16	-2,202,069.16
̃Ὠ ά Ὠ Ѧ	6,000,000.00	30,000,000.00	2,497,159.07	

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̃Ὠ н Ὠ Ѧ	30	24,877,800.00	17,494,378.00	51.00%
Ὠ Ѧ	50	46,410,000.00	44,207,930.85	65.00%
̃Ὠ ά Ὠ Ѧ	30	36,000,000.00	38,827,692.28	90.00%
ϰ Ь Ὠ Ѧ		54,405,144.04	135,126,232.59	51.00%
п ⅄ н Ὠ Ѧ	30	6,117,353.75	20,285,582.00	51.00%
н Ὠ Ѧ	15	5,478,902.98	16735727.11	90.00%
⅄ н Ὠ Ѧ	15	4,320,000.00	2,613,344.23	40.00%
н Ὠ Ѧ	30	20,000,000.00	20,000,000.00	97.56%
Э ⅏ Æ		500,000.00	500,000.00	
		198,109,200.77	295,790,887.06	

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ϰ Ь Ὠ Ѧ	48,375,972.12	48,375,972.12	4,837,597.20	43,538,374.92	10
п ⅄ н Ὠ Ѧ	13,001,246.25	13,001,246.25	1,300,124.64	11,701,121.61	10
н Ὠ Ѧ	6,725,897.02	6,725,897.02	672,589.69	6,053,307.33	10
⅄ н Ὠ Ѧ	5,191,079.33	2,855,093.63	280,430.91	2,574,662.72	10
	73,294,194.72	70,958,209.02	7,090,742.44	63,867,466.58	

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⅄ н Ὠ Ѧ	2,574,662.72	2,574,662.72
	2,574,662.72	2,574,662.72
' ⅄ н Ὠ Ѧ ⅄˘ ╘ ˘ ˘		
⅄ ˬ ш Ϫ ˘ Ὠ Ѧ		2,574,662.72
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			%		%	%	%
ف	Ѫ ѧ	15,935.39	56.91			15,935.39	56.91
ϰ Ь	Ѫ ѧ	3,313.09	51.00			3,313.09	51.00
п ⅄	н Ѫ ѧ	562.04	51.00			562.04	51.00
	н Ѫ ѧ	45.00	90.00	225.00		270.00	90.00
̃Ω	н Ѫ ѧ	2,487.78	51.00			2,487.78	51.00
̃Ω ά	Ѫ ѧ	600.00	60.00	3,000.00		3,600.00	90.00
	Ѫ ѧ	4,642.95	65.00			4,642.95	65.00
	н Ѫ ѧ			2,000.00	97.56	2,000.00	97.56

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						ف ˩ ˩	Ѫ ѧ ⁸
						ف ˩ ˩	Ѫ ѧ ⁸
						ف ˩ ˩	Ѫ ѧ ⁸
						ف ˩ ˩	Ѫ ѧ ⁸
						ف ˩ ˩	Ѫ ѧ ▌

Ὢ ᾗ	49,628,321.75
ᾗ Ὢ ᾗ	2,139,036.89

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ففى Ὢ ᾗ 3,742,333.76

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		750,000.00
		225,000.00
		90,000.00
	1,606,500.00	5,400,388.58
	500,000.00	650,000.00
		375,000.00
	2,463,100.00	1,815,200.00
н ᾗ ╚	3,628,698.35	4,232,933.28
	855,464.17	1,669,116.91
╗	3,706,968.94	2,420,815.13
	2,299,116.00	2,423,404.62

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ὲ Ι	602,648.00	1,074,247.81
	15,662,495.46	21,126,106.33

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2005 12 ˘ Ώ Λ ὶ Ώ Λ Ύ ά Ώ Λ ف

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	Υ ὰ	211,100.04
	Υ ὴ ὺ	193,820.04
Λ		184,060.04
Τ	Υ ὰ	182,139.96
		171,981.96
		184,299.96
		170,711.96
		214,969.95
ˋ		175,370.04
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	2005 12 31	2004 12 31
ξ '		
	899,231.84	891,209.70
Ώ Λ н		6,622,278.86
Ώ Λ ψι		452,400.00
Ώ Λ ψι	150,000.00	150,000.00
	264,000.00	194,000.00
	-	25,000.00
'		
Ώ Λ н	5,631,601.01	8,793,539.16
	10,643,985.29	13,480,459.11
Ώ Λ ψι		3,484,766.52
н	5,598.00	50.88
Ώ Λ	10,681,384.07	15,409,660.23
Ώ Λ н ν	1,535.58	1,535.58
н	4,225.00	4,225.00
Ώ Λ н π ́	1,581,307.15	-
ξ '		
Ώ Λ ψι	55,730,000.00	12,800,000.00
н	1,817,326.52	3,003,842.37
Ώ Λ н π	289,693.96	204,967.90
Ώ Λ ╧ н		22,904.96
Ώ Λ	6,167,364.45	11,200,000.00
Ώ Λ ψι		3,535,737.59

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