SUNSEA Telecommunications Co., Ltd.

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	0755-26616666	0755-86185752
·	0755-26030222	0755-26030222-3218
	pengjian@sunseagroup.com	fanglingling@sunseagroup.com

à Ώ ∧ Ά ' ´ ш ¨ ∧ 1 107 ∧

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' 518057

Ώ ∧ ц ' www.sunseagroup.com

Ώ ∧ ' pengjian@sunseagroup.com

à Ώ ∧ ɻ ' ê ⁿ Ì à ê ﬁ ⁿ Ì

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	2011	2010	Э ^ ~	2009
^ Ĩ ~	1,333,112,131.14	901,515,411.11	47.87%	684,971,220.20
^ Ĩ ~	165,054,736.07	112,497,372.60	46.72%	80,367,125.29
^ Ĩ ~	171,916,410.02	116,592,533.38	47.45%	83,508,121.89
¥ Э Ὼ ∧ ^ Ĩ ~	145,466,592.10	100,776,227.80	44.35%	72,542,068.91
¥ Э Ὼ ∧ ^ Ĩ ~	141,726,942.53	97,289,620.84	45.68%	69,866,312.33
╠ ^ Ĩ ~	-91,917,695.78	68,424,579.88	-234.33%	96,049,722.04
	2011	2010	Э ^ ~	2009
^ Ĩ ~	1,718,252,601.57	1,436,621,748.17	19.60%	1,098,302,139.69
^ Ĩ ~	601,847,143.19	508,507,601.84	18.36%	265,964,081.16
¥ Э Ὼ ∧ ^ Ĩ ~	1,041,581,376.51	926,114,286.33	12.47%	832,338,058.53
^ ~	100,000,000.00	100,000,000.00	0.00%	100,000,000.00

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	2011	2010	Э ^ ~	2009
^ Ĩ / ~	1.45	1.01	43.56%	0.94
^ Ĩ / ~	1.45	1.01	43.56%	0.94
∧ ^ Ĩ / ~	1.42	0.97	46.39%	0.91

╗ ~	14.82%	11.50%	3.32%	26.45%
ʌ ╗ ~	14.44%	11.10%	3.34%	25.48%
╠ ~ ˆ ĩ /	-0.92	0.68	-235.29%	0.96
	2011	2010	Э ~ ˆ	2009
Ὼ ʌ Э ɣ ~ ˆ ĩ /	10.42	9.26	12.53%	8.32
~ ˆ	35.03%	35.40%	-0.37%	24.22%

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ʌ ɣ Ὼ ʌ	P0	141,726,942.53
ɣ Ὼ ʌ	NP	145,466,592.10
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	M_0	12
	M_i	
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è Y à ɣ Ὼ ʌ ˩ ╠	E_k	
è ˩ ╠	M_k	
╗ =NP/(E0¯ NP÷2¯ Ei×Mi÷M0– Ej×Mj÷M0±Ek×Mk÷M0)		14.82%
ʌ ɣ Ὼ ʌ ╗ =P0/(E0¯ NP÷2¯ Ei×Mi÷M0– Ej×Mj÷M0±Ek×Mk÷M0)		14.44%

(2) ⁂

	∧	
∧ ɣ Ὼ ∧ ∧	P0	141,726,942.53
∧ Ὼ ɣ	NP	145,466,592.10

$$=S_0^{-} \quad S_1^{-} \quad S_i \times M_i \div M_0 -$$

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Ὼ ʎ	29,625,000	0	0	29,625,000		2012-12-3
Ὼ Ὼ ʎ	19,125,000	0	0	19,125,000		2012-12-3
˝l Ὼ ʎ	15,000,000	0	0	15,000,000		2012-12-3
IDGVC EVERBRIGHT HOLDINGS LIMITED	11,250,000	0	0	11,250,000		2012-12-3
	0	0	825	825		2012-3-16
ʎ	75,000,000	0	825	75˝ 000˝ 825		

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Ω ∧	في	29.63%	29,625,000	29,625,000	0
Ω Ω ∧	في	19.13%	19,125,000	19,125,000	9,125,000
I Ω ∧	في	15.00%	15,000,000	15,000,000	0
IDGVC EVERBRIGHT HOLDINGS LIMITED		11.25%	11,250,000	11,250,000	0
في n	في	2.65%	2,651,407	0	0
∧ في n	في	2.51%	2,512,313	0	0
في n	في	1.42%	1,416,599	0	0
في n	في	0.91%	913,295	0	0
I في n	في	0.76%	759,787	0	0
Ω في ∧	في	0.57%	574,739	0	0

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في n	2,651,407	
∧ في n	2,512,313	
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Ω ∧ في	574,739	
في n	539,491	
Ω ∧ في -005L-CT001	505,386	
I في n	467,250	

″I n Ώ ∧ n	429,500	
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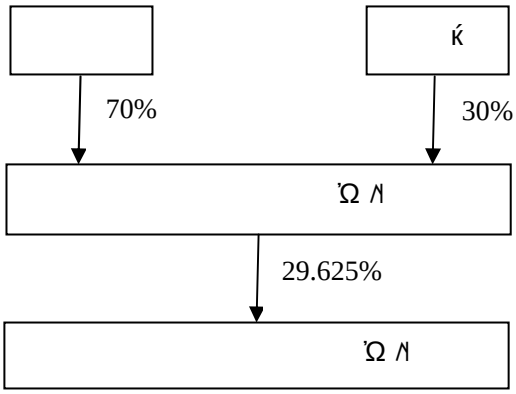

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	Y		48	2010-05-11	2013-05-10	0	0		0.00	
	Y		53	2010-05-11	2013-05-10	0	0		0.00	
	Y		50	2010-05-11	2013-05-10	0	0		18.53	
	Y		48	2010-05-11	2013-05-10	0	0		6.00	
″I	Y		44	2010-05-11	2013-05-10	0	0		6.00	
	Y		43	2010-05-11	2013-05-10	0	0		6.00	
	Y ˛ ў		46	2010-05-11	2013-05-10	0	0		3.00	
	Y		50	2010-05-11	2013-05-10	0	0		3.00	
	Y		46	2010-05-11	2011-06-14	0	0		13.78	
	Y		38	2011-06-15	2011-09-15	0	825	Ү	13.30	
	Y		31	2011-09-16	2013-05-10	0	0		13.30	
			43	2010-05-11	2013-05-10	0	0		34.00	
Ц			45	2010-05-11	2013-05-10	0	0		34.34	
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		366	10.54%
ж		217	6.25%
		2562	73.77%
	ч	328	9.44%
	ʎ	3473	100.00%
	чЉЭ	312	8.98%
˥	ж	414	11.92%
	ч ж	465	13.39%
	ЉЮ	2282	65.71%
	ʎ	3473	100.00%
	30 ЉЮ	2254	64.90%
	30-40	934	26.89%
	40 ЉЭ	285	8.21%
	ʎ	3473	100.00%

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2011 1,333,112,131.14 ĩ˘ Э ᴊ 47.87%

165,054,736.07 ĩ˘ Э ᴊ 46.72% ɣ Ὼ ᴎ

145,466,592.10 ĩ˘ Э ᴊ 44.35% Â

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ў Ь†						
†			^ %˜	Э ^ %˜	Э ^ %˜	Э ^ %˜
	132,914.71	88,295.74	33.57%	48.05%	44.20%	1.78%
ў Ь†						
†			^ %˜	Э ^ %˜	Э ^ %˜	Э ^ %˜
†	85,905.95	56,758.42	33.93%	38.99%	33.89%	2.52%
	38,769.23	25,791.17	33.48%	42.86%	38.25%	2.23%
	6,907.89	5,178.77	25.03%			
è	1,331.63	567.38	57.39%	59.60%	204.51%	-20.28%

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ﻓﻰ	124,579.13	46.51%
ﻓﻰ	8,335.58	75.56%

	3,231.12	1.88%	2,010.45	1.40%	60.72%
	55,588.05	32.35%	39,294.87	27.35%	41.46%
	8,778.88	5.11%	4,719.78	3.29%	86.00%
ȝ	1,748.56	1.02%	1,305.68	0.91%	33.92%
	38,895.25	22.64%	22,725.41	15.82%	71.15%
╟ '	36,202.86	21.07%	11,571.98	8.05%	212.85%
ȝ '	11,856.17	6.90%	9,683.04	6.74%	22.44%
	14,238.50	8.29%	175.66	0.12%	8005.72%
	1,678.69	0.98%	42.23	0.03%	3875.11%
	701.46	0.41%	592.26	0.41%	18.44%
	7,484.58	4.36%	979.76	0.68%	663.92%
	243.45	0.14%	99.03	0.07%	145.83%
	171,825.26	100.00%	143,662.17	100.00%	19.60%

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	2011	2010	Э ˆ ˜	2009
ˆ ĩ ˜	1,333,112,131.14	901,515,411.11	47.87%	684,971,220.20
ˆ ĩ ˜	171,916,410.02	116,592,533.38	47.45%	83,508,121.89
ɣ Э Ὼ ʌ ˆ ĩ ˜	145,466,592.10	100,776,227.80	44.35%	72,542,068.91
ɣ Э Ὼ ʌ ˆ ĩ ˜	141,726,942.53	97,289,620.84	45.68%	69,866,312.33
╟ ˆ ĩ ˜	-91,917,695.78	68,424,579.88	-234.33%	96,049,722.04
	2011	2010	Э ˆ ˜	2009
ˆ ĩ ˜	1,718,252,601.57	1,436,621,748.17	19.60%	1,098,302,139.69
ɣ Э Ὼ ʌ ˆ ĩ ˜	1,041,581,376.51	926,114,286.33	12.47%	832,338,058.53
ˆ ˜	100,000,000.00	100,000,000.00	0.00%	100,000,000.00

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Э è	1,674,004.12	

	-288,669.68	
^ Ѧ˜	-2,833,354.70	
Ѧ	3,739,649.57	

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	2011		2010		Э
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	18,348.97	13.76%	12,038.23	13.35%	52.42%
	8,828.22	6.62%	4,896.57	5.43%	80.29%
Ь	-423.22	-0.32%	-665.45	-0.74%	-36.40%
	2,413.27	1.81%	1,581.64	1.75%	52.58%

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	2011	2010	Э

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	3,231.12	2,010.45	60.72%
	55,588.05	39,294.87	41.46%
	8,778.88	4,719.78	86.00%
è	1,748.56	1,305.68	33.92%
	69,346.61	47,330.78	46.51%
γ à ⊾			
	3,000.00	-	-
	18,116.18	14,642.13	23.73%
	31,382.49	31,494.69	-0.36%
	817.32	1,159.59	-29.52%
	1,683.15	1,006.06	67.30%
	1,342.01	610.45	119.84%
è	3,808.22	1,937.83	96.52%
	60,149.37	50,850.75	18.29%

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	2011	2010	Э
	4,927.26	3,274.37	50.48%
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8,992 Ĩ˘ Ὼ ʌ 100% Â

2011 12 31 ˘ 15,422.05 Ĩ˘ 10,523.05

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2011 12 31 ˘ 9,200.77 Ĩ˘ 5,167.75 Ĩ˘

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2011 12 31 ˘ ѦѦ ѝ 5,000 Ї˘ Ѽ ѧ 100% Â
2011 12 31 ˘ 9,981.27 Ї˘ 5,475.82 Ї˘
2011 7-12 4,130.26 Ї˘ 232.07 Ї Â

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ґІ ˚ Â 2011 12 31 ˘ ѦѦ ѝ 1,800 Ї˘
ґІ 51% Â ˘ ґІ Â
2011 12 31 ˘ ґІ 11,177.26 Ї˘ 11,320.64
Ї˘ 2011 0 Ї˘ 183.85 Ї Â

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2011 12 31 ˘ 2,333.51 Ї˘ 2,294.77 Ї˘
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2011 12 31 ˘ 973.48 Ї˘ 943.16 Ї˘ 2011

223.18 Ї˘ -56.77 Ї Â

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∧		6,694.96	6,694.96	---	9,944.59	148.54%	2010 12	5,216.17		
╢		6,731.16	6,731.16	2,133.90	3,726.20	55.36%	2010 12	1,024.32		
		2,718.99	2,718.99	66.26	1,992.30	73.27%	2010 12	908.98		
l_		4,370.76	4,370.76	1,200.67	4,370.76	100%	2010 12	1,995.03		
l_		3,475.33	3,475.33	653.49	3,475.33	100%	2010 12	1,587.22		
		23,991.20	23,991.20	4,054.32	23,509.18	97.99%		10,731.72		
	---	---	---	---	10,024.60	---	---	---	---	---
l. ╢	---	---	---	22,909.82	22,909.82	---	---	---	---	---
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Λ		23,991.20	23,991.20	26,964.14	56,443.60	---		10,731.72		
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2	Y Y˚ ˜ ˚	2011-3-20	2011-3-22	àê ⁿ Ì
3	Y Y˚ ˚	2011-3-28	2011-3-30	àê ⁿ Ì
4	Y Y˚ ˚	2011-4-15	2011-4-19	àê ⁿ Ì
5	Y Y˚ ˚	2011-4-27	Y˚ 2011 ↙ ˘	ɜ ¥ Ὼ
6	Y Y˚ Y ˚	2011-7-8	2011-7-11	àê ⁿ Ìà ê ف ⁿ Ì

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9	ϒ ϒ˳ ˳	2011-9-16	2011-9-17	ầê ⁿ Ìầ ê ف ⁿ Ì
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	Y à	54.21	47.99	12.96%
	Y	0.00	0.00	-
	Y	0.00	0.00	-
	Y	18.53	16.57	11.83%
	Y	6.00	6.00	0.00%
¨І	Y	6.00	6.00	0.00%
	Y	6.00	6.00	0.00%
	Y	3.00	3.00	0.00%
	Y	3.00	3.00	0.00%
	Y	13.78	29.14	2011 6
	Y	13.30		2011 6 ˘ 2011 9
	Y	13.30		2011 9
		34.00	30.15	12.77%
Ц		34.34	30.17	13.82%
	Ь à Y¸	34.23	30.10	13.72%

∧		239.69	208.12	15.17%
Э Ѽ ∧		14,546.66	10,077.62	44.35%

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	2010	2009	2008
¿ Э Ѽ ∧	10,077.62	7,254.21	3,551.31
† ^ ˜	3,000.00	1,000.00	-
† ´ Э Ѽ ∧	29.77%	13.79%	0
Ь ⊣†	6,961.05		
Ь Л∪ †	4,000.00		
† / ⊣†	57.46%		

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10% ⊣ Ѽ 13,793,492.24 Ĩ˘ ╗ ЭЛ∪ †

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2011 7 ˘ Л 1,600 Ї ↓
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Ώ ∧	820.81	´ à ⊣ ~Ω	0.80%	⁵
Ώ ∧	36.92	MDF ⊣	0.03%	⁵
Ώ ∧	349.70	˚ ⊣ è ~Ω	0.34%	⁵

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2011-004	˜ ¥ ╟ Ѽ	2011-2-26	n à
2011-005	γ Ѵ ō Ѽ	2011-2-26	n à
2011-006	Ѽ	2011-3-4	n à

2011-007	Ὼ	2011-3-18	ⁿ à
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2011-009	γ Υ˳ Ὼ ˳ ᾱ Ὼ	2011-3-22	ⁿ à
2011-010	ῗΩ ɣ 2010 ῗΩ Ὼ	2011-3-22	ⁿ à
2011-011	γ Υ˳ ˳ ᾱ Ὼ	2011-3-30	ⁿ à
2011-012	2010	2011-3-30	ⁿ à
2011-013	Υ˳ ῗΩ ɣ 2010 б ж	2011-3-30	ⁿ à
2011-014	ῗΩ ɣ 2011 ῗΩ Ὼ	2011-3-30	ⁿ à
2011-015	ῗΩ ɣ ˡ ╟ Ὼ	2011-3-30	ⁿ à
2011-016	γ Υ˳ ˳ ᾱ Ὼ	2011-3-30	ⁿ à
2011-017	ῗΩ ɣ 2010 ˳	2011-3-30	ⁿ à
2011-018	ῗΩ ɣ w 2010 Э ˳	2011-4-6	ⁿ à
2011-019	Ὼ	2011-4-6	ⁿ à
2011-020	ῗΩ ɣ 2010 Ὼ	2011-4-7	ⁿ à
2011-021	γ Υ˳ ˳ ᾱ Ὼ	2011-4-19	ⁿ à
2011-022	ῗΩ ɣ Ὼ ∧ ⊣ Ὼ ∧ Ὼ	2011-4-19	ⁿ à
2011-023	γ ˳ ᾱ Ὼ	2011-4-21	ⁿ à
2011-024	2011	2011-4-29	ⁿ à
2011-025	2010 ǂ Ὼ	2011-5-5	ⁿ à
2011-026	ῗΩ ɣ Ɂ Υ Ὼ	2011-6-16	ⁿ à ف ⁿ à
2011-027	Ὼ	2011-6-28	ⁿ à ف ⁿ à
2011-028	γ Υ˳ γ ˳ ᾱ Ὼ	2011-7-11	ⁿ à ف ⁿ à
2011-029	ῗΩ ɣ 2011 ˳	2011-7-11	ⁿ à ف ⁿ

2011-050	ῷ ɣ Ὼ ∧ è Ὼ ∧ Ὼ	2011-9-24	n à ﻯ à n
2011-051	ῷ ɣ Ὼ ∧ 2011 ⊦ ɹ ˩ Ὼ	2011-10-11	n à ﻯ à n
2011-052	ῷ ɣ Ὼ ∧ Ὼ ∧ Ὼ	2011-10-22	n à ﻯ à n
2011-053	ɣ Ύ ˬ Ὼ ˬ ᾱ Ὼ	2011-10-27	n à ﻯ à n
2011-054	2011 Ь	2011-10-27	n à ﻯ à n
2011-055	ῷ ɣ Ὼ ∧ Ὼ	2011-12-15	n à ﻯ à n

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	^ ~	273,805,296.13	620,340,021.60
		-	-
	^ γ~	32,311,238.75	20,104,486.61
	^ Ь~	555,880,544.19	392,948,717.97
	^ ~	87,788,814.06	47,197,812.18
		-	-
		-	-
è	^ ~	17,485,636.69	13,056,790.73
	^ Ώ~	388,952,499.84	227,254,050.96
╟		-	-
è ╟		-	-
╟ ∧		1,356,224,029.66	1,320,901,880.05
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		-	-
	^ ~	118,561,728.46	96,830,442.13
	^ ὼ~	142,384,973.71	1,756,596.30
		-	-
		-	-
		-	-
	^ ~	74,845,823.71	9,797,631.33
		-	-
	^ ~	16,786,933.49	422,307.77
	^ ~	7,014,614.62	5,922,638.11
	^ γ~	2,434,497.92	990,252.48
è ╟		-	-
╟ ∧		362,028,571.91	115,719,868.12
		1,718,252,601.57	1,436,621,748.17

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（所附附注是合并财务报表的组成部分）

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	^ ~	30,000,000.00	-
		-	-
	^ ~	181,161,762.28	146,421,313.75
	^ Ώ˜	313,824,888.66	314,946,934.99
	^ ~	8,173,247.64	11,595,885.27
	^ ѿ˜	16,831,500.98	10,060,603.94
	^ ~	13,420,143.30	6,104,535.77
	^ γ ~	53,375.00	-
è	^ γ ~	38,082,225.33	19,378,328.12
╠		-	-
è ╠		-	-
╠ ∧		601,547,143.19	508,507,601.84
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è ╠	^ γ γ˜	300,000.00	-
╠ ∧		300,000.00	-
∧		601,847,143.19	508,507,601.84
'			
	^ γ Ь˜	100,000,000.00	100,000,000.00
Ώ	^ γ ~	594,194,186.45	594,193,688.37
'		-	-
ж		-	-
Ώ	^ γ ~	35,587,727.52	21,794,235.28
ǐ	^ γ Ώ˜	311,799,462.54	210,126,362.68
		-	-
¥ Ώ ∧		1,041,581,376.51	926,114,286.33
	^ ~	74,824,081.87	1,999,860.00
∧		1,116,405,458.38	928,114,146.33
Ã Ã		1,718,252,601.57	1,436,621,748.17

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（所附附注是合并财务报表的组成部分）

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à	ˆ γ ~	1,333,112,131.14	901,515,411.11
'	ˆ γ ~	889,338,684.63	618,715,219.32
ʅ ╗	ˆ γ ώ~	11,098,687.25	2,531,683.81
	ˆ γ ~	183,489,727.22	120,382,267.14
	ˆ γ ~	88,282,191.45	48,965,663.37
Ł	ˆ γ ~	(4,232,166.85)	(6,654,496.72)
	ˆ Ь ~	80,271.37	5,077,701.59
╗' Ώ ' ˩ ╠		-	-
		-	-
è ' ʌ		-	-
γ à		165,054,736.07	112,497,372.60
╗'	ˆ Ь ~	8,315,739.09	4,495,687.96
'	ˆ Ь γ~	1,454,065.14	400,527.18
è ' ╠		1,089,801.79	53,947.60
Ь à		171,916,410.02	116,592,533.38
'	ˆ Ь Ь~	24,132,664.78	15,816,445.58
à		147,783,745.24	100,776,087.80
è ' ˩ ⁸Ю ʌ ʌ		-	-
ɣ Ώ ʌ		145,466,592.10	100,776,227.80
		2,317,153.14	(140.00)
à			
ˆ ~ ₥		1.45	1.01
ˆ γ~		1.45	1.01
Ώ à è ʌ		-	-
à ʌ		147,783,745.24	100,776,087.80
ɣ Ώ ʌ ʌ		145,466,592.10	100,776,227.80
ɣ ʌ		2,317,153.14	(140.00)

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（所附附注是合并财务报表的组成部分）

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ã Э		100,000,000.00	594,193,688.37	-	-	21,794,235.28	210,126,362.68	-	1,999,860.00	928,114,146.33
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		-	-	-	-	-	-	-	-	-
	è	-	-	-	-	-	-	-	-	-
γ ã		100,000,000.00	594,193,688.37	-	-	21,794,235.28	210,126,362.68	-	1,999,860.00	928,114,146.33
Ь ã	**┘ ╠**	-	498.08	-	-	13,793,492.24	101,673,099.86	-	72,824,221.87	188,291,312.05
^	~	-	-	-	-	-	145,466,592.10	-	2,317,153.14	147,783,745.24
^	γ~ è Ν	-	-	-	-	-	-	-	-	-
Э	^ ~ ^ γ~	-	-	-	-	-	145,466,592.10	-	2,317,153.14	147,783,745.24
^	Ь~	-	498.08	-	-	-	-	-	64,129,462.54	64,129,960.62
	1.	-	-	-	-	-	-	-	64,128,984.00	64,128,984.00
	2¨	-	-	-	-	-	-	-	-	-
	3¨ è	-	498.08	-	-	-	-	-	478.54	976.62
^	~ Ĭ	-	-	-	-	13,793,492.24	(43,793,492.24)	-	-	(30,000,000.00)
	1¨ ┘ Ώ	-	-	-	-	13,793,492.24	(13,793,492.24)	-	-	-
	2¨ Ĭ	-	-	-	-	-	(30,000,000.00)	-	-	(30,000,000.00)
	3¨ è	-	-	-	-	-	-	-	-	-
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	2¨	-	-	-	-	-	-	-	-	-
^	~ è	-	-	-	-	-	-	-	6,377,606.19	6,377,606.19
ã		100,000,000.00	594,194,186.45	-	-	35,587,727.52	311,799,462.54	-	74,824,081.87	1,116,405,458.38

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（所附附注是合并财务报表的组成部分）

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ã Э	100,000,000.00	591,193,688.37 - -	12,456,694.98 128,687,675.18 -	-	832,338,058.53
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è	-	- - - -	- - -	-	-
γ ã	100,000,000.00	591,193,688.37 - -	12,456,694.98 128,687,675.18 -	-	832,338,058.53
ь ã ˩ ╠	-	3,000,000.00 - -	9,337,540.30 81,438,687.50 -	1,999,860.00	95,776,087.80
^ ~	-	- - - -	- 100,776,227.80 -	(140.00)	100,776,087.80
^ γ˜ è ʌ	-	- - - -	- - -	-	-
Э ^ ~ ^ γ˜	-	- - - -	- 100,776,227.80 -	(140.00)	100,776,087.80
^ Ь˜	-	3,000,000.00 - -	- - -	2,000,000.00	5,000,000.00
1.	-	- - - -	- - -	2,000,000.00	2,000,000.00
2˙	-	- - - -	- - -	-	-
3˙ è	-	3,000,000.00 - -	- - -	-	3,000,000.00
^ ~ ǂ	-	- - - -	9,337,540.30 (19,337,540.30) -	-	(10,000,000.00)
1˙ ˩ Ώ	-	- - - -	9,337,540.30 (9,337,540.30) -	-	-
2˙ ǂ	-	- - - -	- (10,000,000.00) -	-	(10,000,000.00)
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ã	100,000,000.00	594,193,688.37 - -	21,794,235.28 210,126,362.68 -	1,999,860.00	928,114,146.33

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À	à	┗		1,349,074,626.64	925,996,794.69
				-	-
	è б	╟ Ὼ	ˆ Ь ˜	36,155,509.37	12,118,021.26
		╟		1,385,230,136.01	938,114,815.95
		à ↓ ┗		1,015,637,956.56	624,266,084.56
		Л Ъ ┤ й		147,747,344.58	61,110,685.77
				77,897,994.56	54,575,659.56
	è б	╟ Ὼ	ˆ Ь ˜	235,864,536.09	129,737,806.18
		╟		1,477,147,831.79	869,690,236.07
		╟		(91,917,695.78)	68,424,579.88

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		193,459,154.38	601,972,819.11
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		32,311,238.75	20,104,486.61
	^ ~	500,797,913.93	392,948,717.97
		83,428,321.19	12,263,092.45
		-	-
		-	-
è	^ ¥~	139,799,112.30	44,763,163.23
		301,479,115.30	191,539,807.17
	╠	-	-
è ╠		-	-
╠ ∧		1,251,274,855.85	1,263,592,086.54
╠ '			
┘		-	-
		-	-
		-	-
	^ Ь~	216,226,334.85	93,065,434.85
		-	-
		55,295,532.06	35,699,802.62
		-	-
		-	-
		-	-
		-	-
		3,626,784.10	2,526,848.52
		-	-
		-	-
		3,873,517.65	4,154,149.76
		745,707.27	884,957.08
è ╠		-	-
╠ ∧		279,767,875.93	136,331,192.83
		1,531,042,731.78	1,399,923,279.37

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（所附附注是合并财务报表的组成部分）

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		30,000,000.00	-
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		181,161,762.28	146,421,313.75
		261,974,006.99	308,779,509.88
		8,125,094.04	11,595,885.27
		13,757,968.18	9,409,880.85
		14,497,788.50	5,604,306.21
		53,375.00	-
è		13,266,961.48	18,141,530.51
	╟	-	-
è	╟	-	-
	╟ ∧	522,836,956.47	499,952,426.47
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		-	-
è	╟	300,000.00	-
	╟ ∧	300,000.00	-
	∧	523,136,956.47	499,952,426.47
'			
		100,000,000.00	100,000,000.00
	Ώ	590,707,152.08	590,707,152.08
'		-	-
ж		-	-
	Ώ	35,587,727.52	21,794,235.28
Ĩ		281,610,895.71	187,469,465.54
		-	-
	∧	1,007,905,775.31	899,970,852.90
		1,531,042,731.78	1,399,923,279.37

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（所附附注是合并财务报表的组成部分）

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à	ˆ ˜	1,264,050,155.00	901,696,009.39
Ã '	ˆ ˜	871,284,268.14	647,178,924.08
↑ ╗		7,400,113.97	2,092,782.92
		161,920,394.33	106,957,146.02
		67,565,888.19	43,288,159.18
┗		(3,958,090.44)	(6,442,396.43)
		396,185.00	4,253,671.27
╗' Ώ ' ∨ ╠		-	-
		-	-
è ' ∧		-	-
γ à		159,441,395.81	104,367,722.35
╗'		1,951,466.58	4,338,901.79
'		426,591.47	398,803.24
è ' ╠		210,349.47	52,885.10
ь à		160,966,270.92	108,307,820.90
'		23,031,348.51	14,932,417.94
à		137,934,922.41	93,375,402.96
à è ∧		-	-
Ώ à ∧		137,934,922.41	93,375,402.96

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（所附附注是合并财务报表的组成部分）

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å Э	100,000,000.00	590,707,152.08	-	-	21,794,235.28	187,469,465.54	-	899,970,852.90
╗' ˬ ˪	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
è	-	-	-	-	-	-	-	-
γ å	100,000,000.00	590,707,152.08	-	-	21,794,235.28	187,469,465.54	-	899,970,852.90
Ь å ˪ ╠	-	-	-	-	13,793,492.24	94,141,430.17	-	107,934,922.41
^ ~	-	-	-	-	-	137,934,922.41	-	137,934,922.41
^ γ˜ è Ν	-	-	-	-	-	-	-	-
Э ^ ~ ^ γ˜	-	-	-	-	-	137,934,922.41	-	137,934,922.41
^ Ь˜	-	-	-	-	-	-	-	-
1.	-	-	-	-	-	-	-	-
2.	-	-	-	-	-	-	-	-
3. è	-	-	-	-	-	-	-	-
^ ~ ǂ	-	-	-	-	13,793,492.24	(43,793,492.24)	-	(30,000,000.00)
1. ˪ Ώ	-	-	-	-	13,793,492.24	(13,793,492.24)	-	-
2. ǂ	-	-	-	-	-	(30,000,000.00)	-	(30,000,000.00)
3. è	-	-	-	-	-	-	-	-
^ ~	-	-	-	-	-	-	-	-
1. Ώ	-	-	-	-	-	-	-	-
2. Ώ	-	-	-	-	-	-	-	-
3. ǂ	-	-	-	-	-	-	-	-
4. Ώ Χ	-	-	-	-	-	-	-	-
5. è	-	-	-	-	-	-	-	-
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^ ~ è	-	-	-	-	-	-	-	-
å	100,000,000.00	590,707,152.08	-	-	35,587,727.52	281,610,895.71	-	1,007,905,775.31

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（所附附注是合并财务报表的组成部分）

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ȁ Э	100,000,000.00	587,707,152.08	-	-	12,456,694.98	113,431,602.88	-	813,595,449.94
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ɣ ȁ	100,000,000.00	587,707,152.08	-	-	12,456,694.98	113,431,602.88	-	813,595,449.94
Ь ȁ ˪ ╠	-	3,000,000.00	-	-	9,337,540.30	74,037,862.66	-	86,375,402.96
^ ~	-	-	-	-	-	93,375,402.96	-	93,375,402.96
^ ɣ˜ è ʎ	-	-	-	-	-	-	-	-
Э ^ ~ ^ ɣ˜	-	-	-	-	-	93,375,402.96	-	93,375,402.96
^ Ь˜	-	3,000,000.00	-	-	-	-	-	3,000,000.00
1.	-	-	-	-	-	-	-	-
2˙	-	-	-	-	-	-	-	-
3˙ è	-	3,000,000.00	-	-	-	-	-	3,000,000.00
^ ~ ǂ	-	-	-	-	9,337,540.30	(19,337,540.30)	-	(10,000,000.00)
1˙ ˪ Ώ	-	-	-	-	9,337,540.30	(9,337,540.30)	-	-
2˙ ǂ	-	-	-	-	-	(10,000,000.00)	-	(10,000,000.00)
3˙ è	-	-	-	-	-	-	-	-
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1˙ Ώ	-	-	-	-	-	-	-	-
2˙ Ώ	-	-	-	-	-	-	-	-
3˙ ǂ	-	-	-	-	-	-	-	-
4˙ Ώ X	-	-	-	-	-	-	-	-
5˙ è	-	-	-	-	-	-	-	-
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2˙	-	-	-	-	-	-	-	-
^ ~ è	-	-	-	-	-	-	-	-
ȁ	100,000,000.00	590,707,152.08	-	-	21,794,235.28	187,469,465.54	-	899,970,852.90

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（所附附注是合并财务报表的组成部分）

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À à ┗	1,315,538,684.26	925,996,196.69
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è б ╟ Ώ	20,943,416.52	11,991,455.30
╟	1,336,482,100.78	937,987,651.99
à ↓ ┗	994,359,394.44	650,274,951.90
Л∪ 1 й	135,995,728.93	57,974,041.58
	71,877,292.36	49,409,014.55
è б ╟ Ώ	311,870,238.64	133,658,631.08
╟	1,514,102,654.37	891,316,639.11
╟	(177,620,553.59)	46,671,012.88
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à è	656,793.00	110,000.00
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╟	656,793.00	110,000.00
à è	107,048,748.07	32,895,768.42
	-	30,000,000.00
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╟	230,209,648.07	62,895,768.42
╟	(229,552,855.07)	(62,785,768.42)
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╟	67,613,235.94	-
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╟	60,655,241.67	33,321,857.48

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Ώ Ν 39.5% à 25.5% à 15% ∫ Ώ Ν à Ώ
Ώ Ν à IDGVC Everbright Holdings LimitedÂ ↓ ╠ Λ Ώ Ν
Ώ Ν 29,625,000 ˘ Ώ Ώ Ν Ώ Ν 19,125,000 ˘ IDGVC
Everbright Holdings Limited Ώ Ν 11,250,000 ˘ ″Ι Ώ Ν
Ώ Ν ϋ 15,000,000 ˘ ﻑ Ώ Ν a Ά Ώ Ν ÂЭ ↓ Ώ
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	Ł	17% ą 3%
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	ą	7%
	*	25% ą 24% ą 15% ą 12%

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15% Â

(2) Ѽ ∧ Ю Ѽ ∧ Ѽ ∧ (ЛЮ Ґ Ł) 2005

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˘ 2009 1 1 2011 12 31 Â 2011 12%

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15% . Â 2008 ﻑﻯ ð 2007 Ô 39 ʌ ﻑﻯ Ь ῗΩ

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א Ὼ ᾽ (ЛЬЮ Ⅼ א Ⱡ) *1	Ὼ ᾽		⁸	3,000	⁸ ἀ ἀ ἀ	3,000	---	100%	100%	---	---	---
Ὼ ᾽ (ЛЬЮ Ⅼ Ⱡ)*2	Ὼ ᾽		⁸	2,500	ἀ ἀ ᾽ Ὼ	2,500	---	100%	100%	---	---	---
Ὼ ᾽ (ЛЬЮ Ⅼ Ⱡ)*3	Ὼ ᾽ Ὼ ´ ᾽		⁸	1,000	ἀ ἀ ἀ ἀ	800	---	80%	80%	188.63	11.37	---
Ὼ ᾽ (ЛЬЮ Ⅼ ¨Ⅼ Ⱡ)*4	Ὼ ᾽ Ὼ o ᾽		⁸	Î 1,800	¨Ⅼ ˚ ἀ ἀ ἀ ἀ	Î 918	---	51%	51%	5,253.03	---	---
¨Ⅼ Ὼ ᾽ (ЛЬЮ Ⅼ Ⱡ)*5	Ὼ ᾽ Ὼ ᾽		⁸	2,500	¨Ⅼ ἀ ¨Ⅼ ĵ ˘ ¨Ⅼ ᾽ Ὼ ἀ ἀ Ⱡ	2,475	---	99%	99%	22.95	2.05	---
Ὼ ᾽ (Лυ	Ὼ ᾽ Ὼ		⁸	1,000	ἀ ἀ	510	---	51%	51%	524.93	---	---

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*1 א Ώ Λ Ώ Λ˘ Ά 30,000,000.00 Ĭ˘ ą 2010 3 4 ˘ א Λ ¸ Υ Ь ¸ ð 2010 Ô Т 3-024 Λ Â

*2 Λ й א Ώ Λ Â Ώ Λ è 58% ˘ 2007 8 1 ˘ Ώ Λ ą ¸ א ⁸ ɔ ê ˜ Ĭ Л 545 Ĭ ' Ɣ ¸ א ⁸ ɔ 42% ˘ 2007 10 23 Ώ Λ è ˘ Λ й Ώ Λ Ώ Λ Â

*3 Ώ Λ Ώ Λ Λ Ώ Λ˘ Ά й 1000 Ĭ˘ ą 2010 12 3 Â 800 Ĭ˘ ´ Ά 80% 200 Ĭ˘ ´ Ά 20% Â 2010 12 31 ˘ 800 Ĭ˘ ¸ Υ Ь ð 2010 Ô 904 Λ Â

*4 ¨ Ώ Λ Ώ Λ Enablence Technologies Inc. Λ Ώ Λ˘ ą 2011 2 24 о Λ ɔ о [2011]29 Λ Â Ά й 1,800 Ĭ˘ 918 Ĭ˘ ´ Ά 51% Enablence Technologies Inc. 882 Ĭ˘ ´ Ά 49% Â 2011 5 20 Л 1,268 Ĭ˘ è 918 Ĭ˘ Enablence Technologies Inc. 350 Ĭ˘ о ¸ Υ Ь о [2011] 024 Λ ' 2011 12 8 Enablence Technologies Inc. Л ж 432 Ĭ˘ о [2011] 056 Λ ' Enablence Technologies Inc. 100 Ĭ Ά Л ж ˘ ą 2012 5 31 Â

*5 Ώ Λ Ώ Λ Λ Ώ Λ˘ Ά й 2500 Ĭ˘ ą 2011 9 23 Ά ˘ 2,475 Ĭ˘ ´ Ά 99% 25 Ĭ˘ ´ Ά 1% ¸ Υ Ь (Λ¨) [2011]304 Λ Â

*6 Ώ Λ Ώ Λ † Λ Ώ Λ˘ Ά й 1000 Ĭ˘ ą 2011 7 13 Ά ˘ 510 Ĭ˘ ´ Ά 51% † 490 Ĭ˘ ´ Ά 49% ¨ ¸ Υ Ь Ώ Λ ¨ [2011]020262 Λ Â

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Ҍ Ѧ	Ҍ Ѧ	Ӓ	Ь	Ӓ	Ҍ Ѧ è Э	ã	ѧ	¥ ă	ÿ Ҍ Ѧ Ҳ Ҍ Ѧ м	ă ĵ ѧ
Ҍ Ѧ (ЛЬЮ Ї Ь) *7	Ҍ Ѧ	à ╕	8,992	8,992	---	100%	100%	---	---	---
Ҍ Ѧ (ЛЬЮ Ї Ь) *8	Ҍ Ѧ	⁸	5,000 à à à	5,000	---	100%	100%	---	---	---
Ҍ Ѧ (ЛЬЮ Ї Ь) *9	Ҍ Ѧ Ҍ Ѧ	⁸	1,500 à à à	765	---	51%	51%	1,492.87	---	---

*7 2009 6 Ҍ Ѧ б Ҍ Ҍ Ѧ à Ҍ Ѧ à ¨ Ҍ Ѧ ê ˜ Ї ĵ Л 22,299,302.90 Ї à 20,673,851.01 Ї ┤ 142,280.94 Ї (43,115,434.85 Ї) ↓ è 51.72% à 47.95% 0.33% ˘ ¥ 2009 6 18 ╕ ↓ Â 2009 6 24 21,988,871.78 Ї˘ 2009 7 7 ˘ Ѧ ѝ Ҍ Ѧ Ҍ Ѧ˘ Ҍ Ѧ ¥ 2011 1 18 Ӓ 61,170,900.00 Ї˘ Л ˘ ¸ Ү Ь (Ѧ¨) [2011]40 Ѧ Â

*8 2011 3 16 Ҍ Ѧ б Ҍ Ѧ ê ˜ Ї Л 1,500 Ї ↓ Ҍ Ѧ 100% ˘ ¥ 2011 3 24 ↓ ' 2011 3 24 559.95 Ї˘ 2011 7 8 ˘ Ҍ Ѧ ¥ 2011 6 30 Ѧ ' 2011 6 22 Ҍ Ѧ Л ╗ Ҍ Ѧ Ӓ 4,699 Ї˘ ¨ ¸ Ү Ь Ҍ Ѧ ¨ [2011]020220 Ѧ ˘ ¥ 2011 8 11 Ҍ Ѧ ѧ ѝ Ҍ Ѧ Â

*9 2011 6 24 б Ҍ Ѧ ê ˜ Ї Л 1,600 Ї ↓ Ҍ Ѧ 51% ˘ ¥ 2011 7 19 ↓ ˘ Ҍ Ѧ ¥ 2011 7 6 ↓ ⁸ ˘ ¥ 2011 7 1 Ѧ ' 2011 7 4 800 Ї˘ 2011 10 12 320 Ї˘ 2011 12 26 ' 2011 9 16 Ҍ Ѧ Л 510 Ї˘ Ѧ¸ Ү Ь Ҍ Ѧ Ѧ¸ [2011] 204 Ѧ ' ¥ 2011 7 19 Ҍ Ѧ ѧ ѝ Ҍ Ѧ Â

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¸	(Ї)	(Ї)
¨I	113,206,376.67	1,838,484.05
	22,947,734.26	(2,052,265.74)
	54,758,151.18	2,320,693.55
	10,712,813.00	712,813.00
	30,466,718.62	2,451,195.78

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Л	(Ї)		
	9,552,542.37	Л Л Ы Ъ '	
	6,812,083.35	Л Л Ы Ъ '	

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	70,258.18	1.0000	70,258.18	11,127.70	1.0000	11,127.70
Ї	3,334.00	6.3009	21,007.20	580.00	6.6227	3,841.17
	2,305.00	0.8107	1,868.66	2,521.00	0.8509	2,145.19
Ї	26,000.00	0.0811	2,108.68	26,000.00	0.0813	2,112.76
Ї	850.00	8.1625	6,938.13	850.00	8.8065	7,485.53
			102,180.85			26,712.35

Ώ ʌ 2011

	230,531,161.77	1.0000	230,531,161.77	567,104,639.20	1.0000	567,104,639.20
Ĩ	708,941.09	6.3009	4,466,966.92	943,246.33	6.6227	6,246,837.47
	766,393.13	0.8107	621,314.91	350,687.07	0.8509	298,410.15
Ĩ	127,845.12	8.1625	1,043,535.79	228,246.25	8.8065	2,010,050.60
			236,662,979.39			575,659,937.42
è						
	36,665,424.03	1.0000	36,665,424.03	43,224,827.14	1.0000	43,224,827.14
Ĩ	32,265.13	6.3009	203,299.36	215,640.46	6.6227	1,428,122.07
Ĩ	21,000.00	8.1625	171,412.50	47.99	8.8065	422.62
			37,040,135.89			44,653,371.83
ʌ			273,805,296.13			620,340,021.60

1¨ ↓ ⁸ ЮЎ

	33,569,796.26	38,310,201.00
	3,014,978.62	1,428,544.69
	---	900,000.00
	---	4,000,000.00
	455,361.01	---
è	---	14,626.14
ʌ	37,040,135.89	44,653,371.83

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	661,757.56	889,235.00
	31,649,481.19	19,215,251.61
ʌ	32,311,238.75	20,104,486.61

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ف	Ὼ ᾽	ǂ Ὼ ᾽	2011.9.27	2012.1.26	980,240.25	
ف	Ὼ ᾽	ǂ Ὼ ᾽	2011.11.15	2012.1.14	620,100.00	
		Ὼ ᾽	2011.7.7	2012.1.7	397,721.00	
ف	Ὼ ᾽	ǂ Ὼ ᾽	2011.10.27	2012.1.26	351,546.00	
ف	Ὼ ᾽	ǂ Ὼ ᾽	2011.10.27	2012.1.26	219,996.00	
	᾽				2,569,603.25	

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ǂ	559,582,305.43	100%	3,701,761.24	0.66%	396,326,081.48	100%	3,377,363.51	0.85%
᾽	559,582,305.43	100%	3,701,761.24	0.66%	396,326,081.48	100%	3,377,363.51	0.85%
´ a ´	---	---	---	---	---	---	---	---
᾽	559,582,305.43	100%	3,701,761.24	0.66%	396,326,081.48	100%	3,377,363.51	0.85%

Л	508,284,196.52	90.83%	---	350,839,332.16	88.52%	---
1	35,666,017.00	6.37%	1,783,300.86	34,476,831.58	8.70%	1,723,841.58
1 Л	543,950,213.52	97.20%	1,783,300.86	385,316,163.74	97.22%	1,723,841.58
1 2	13,263,750.67	2.37%	1,326,375.07	8,806,360.46	2.22%	880,636.05
2 3	2,368,341.24	0.43%	592,085.31	1,439,760.43	0.36%	359,940.11
3 4	---	---	---	417,610.89	0.11%	187,924.90
4 5	---	---	---	346,185.96	0.09%	225,020.87
5 ЛЭ	---	---	---	---	---	---
∧	559,582,305.43	100%	3,701,761.24	396,326,081.48	100%	3,377,363.51

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ф	Ὼ ∧	2,080.00	
ф ∧	Ὼ ∧ Ц	1,660.00	
ф ∧	Ὼ ∧	35,200.00	
ф ∧	Ὼ ∧	8,675.40	
	∧	47,615.40	

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ф ╟	Ὼ ∧	Ὼ	21,891,382.18	Л	3.91%
ф ╟	א Ὼ ∧	Ὼ	21,235,973.71	Л	3.79%
ф ╟	Ὼ ∧	Ὼ	18,504,675.95	Л	3.31%
ф Ὼ ∧	Ὼ ∧	Ὼ	18,175,798.50	Л	3.25%
ф ╟	Ὼ ∧ Ὼ ∧	Ὼ	14,958,055.00	Л	2.67%

Ώ Ν 2011

Λ	è							
	ǂ							
è		18,093,184.45	100%	607,547.76	3.36%	14,040,620.08	100%	983,829.35	7.01%
Λ		18,093,184.45	100%	607,547.76	3.36%	14,040,620.08	100%	983,829.35	7.01%
´	a ´								
	è	---	---	---	---	---	---	---	---
	Λ	18,093,184.45	100%	607,547.76	3.36%	14,040,620.08	100%	983,829.35	7.01%

Λ ˘ ǂ è

Л	13,102,450.26	72.41%	---	9,596,457.87	68.35%	---
1	1,873,923.64	10.36%	93,696.18	626,856.97	4.46%	31,342.85
1 Л	14,976,373.90	82.77%	93,696.18	10,223,314.84	72.81%	31,342.85
1 2	2,395,320.38	13.24%	239,532.04	2,025,470.96	14.43%	202,547.10
2 3	446,285.90	2.47%	111,571.48	484,038.66	3.45%	121,009.66
3 4	84,173.56	0.47%	37,878.10	1,105,687.06	7.87%	497,559.18
4 5	189,030.71	1.04%	122,869.96	202,108.56	1.44%	131,370.56
5 ЛЭ	2,000.00	0.01%	2,000.00	---	---	---
Λ	18,093,184.45	100%	607,547.76	14,040,620.08	100%	983,829.35

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†	ᒣ ˘		2,121.00	2,121.00
Λ			2,121.00	2,121.00

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‰ ╟	Ὼ∧ ∦ Ὼ∧	Ὼ Ὼ	2,673,120.00	Λυ	14.77%
ὴ			773,700.00 2	Λυ	4.28%
			633,000.00	Λυ	3.50%
ↂ ¨			552,095.91	Λυ	3.05%
	Ὼ∧	Ὼ Ὼ	469,325.36 2	Λυ	2.59%

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		'	'		'	'
	85,628,800.34	162,350.37	85,466,449.97	72,570,716.35	---	72,570,716.35
	76,682.38	---	76,682.38	123,810.26	---	123,810.26
⁸	46,140,005.18	---	46,140,005.18	42,401,661.86	---	42,401,661.86
	50,051,801.39	137,503.38	49,914,298.01	30,655,748.37	---	30,655,748.37
	163,491,485.79	1,865,293.79	161,626,192.00	69,480,437.53	2,388,982.65	67,091,454.88
╚	6,554,517.21	---	6,554,517.21	14,410,659.24	---	14,410,659.24
	39,174,355.09	---	39,174,355.09	---	---	---
∧	391,117,647.38	2,165,147.54	388,952,499.84	229,643,033.61	2,388,982.65	227,254,050.96

2. ∦

		---	162,350.37	---	---	162,350.37
		---	---	---	---	---
⁸		---	---	---	---	---
		---	137,503.38	---	---	137,503.38
		2,388,982.65	1,055,333.74	---	1,579,022.60	1,865,293.79
╚		---	---	---	---	---
		---	---	---	---	---
∧		2,388,982.65	1,355,187.49	---	1,579,022.60	2,165,147.54

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à ʌ '		139,381,444.92	36,342,238.75	2,747,656.14	172,976,027.53
è ' ɻ		64,361,958.00	---	---	64,361,958.00
		67,848,364.12	28,290,775.81	2,389,553.52	93,749,586.41
	é	5,005,472.18	2,590,802.57	106,000.00	7,490,274.75
	╕ Ὼ ɻ è	2,165,650.62	5,460,660.37	252,102.62	7,374,208.37
γ à ʌ '		42,551,002.79	13,506,005.02	1,642,708.74	54,414,299.07
è ' ɻ		7,307,846.22	2,390,196.02	---	9,698,042.24
		31,978,471.18	8,928,831.78	1,443,608.01	39,463,694.95
	é	1,502,187.39	1,289,980.89	106,000.00	2,686,168.28
	╕ Ὼ ɻ è	1,762,498.00	896,996.33	93,100.73	2,566,393.60
Ь à ʌ		96,830,442.13			118,561,728.46
è ' ɻ		57,054,111.78			54,663,915.76
		35,869,892.94			54,285,891.46
	é	3,503,284.79			4,804,10 74 ₰ MMMMMM

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è ' ┤	57,054,111.78			54,663,915.76
	35,869,892.94			54,285,891.46
é	3,503,284.79			4,804,106.47
╕ Ώ ┤ è	403,152.62			4,807,814.77

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2,960,788.62 Î Â

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1,134,715.40 Î Â

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┤	54,663,915.76	(*)	(*)
∧	54,663,915.76		

*Ώ ∧ 64,361,958.00 Î˘ 54,663,915.76 Î ˘ ¥ 2006 5 22 ∨
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א	76,284,499.10	---	76,284,499.10	1,523,596.30	---	1,523,596.30
	2,402,359.60	---	2,402,359.60	233,000.00	---	233,000.00
¨I	8,650,000.00	---	8,650,000.00	---	---	---
¨I	55,048,115.01	---	55,048,115.01	---	---	---
∧	142,384,973.71	---	142,384,973.71	1,756,596.30	---	1,756,596.30

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∫			╕		è	´ (%)			
א	902,600,000.00	1,523,596.30	74,760,902.80	---	---	8.45%	8.75%		76,284,499.10
	34,050,000.00	233,000.00	2,169,359.60	---	---	7.06%	7.06%		2,402,359.60
″I	13,000,000.00	---	8,650,000.00	---	---	66.54%	66.54%		8,650,000.00
″I	68,581,500.00	---	55,048,115.01	---	---	80.27%	80.27%		55,048,115.01
∧	987,631,500.00	1,756,596.30	140,628,377.41	---	---				142,384,973.71

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3. **a** ˘ **Â**

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1·

			╕		
1.	∧	11,636,227.81	66,570,600.51	---	78,206,828.32
(1)		8,280,382.00	36,285,145.00	---	44,565,527.00

( )

´ Æ Ј Y		¶			
	422,307.77	---	---	422,307.77	---
	---	9,552,542.37	---	9,552,542.37	---
	---	6,812,083.35	---	6,812,083.35	---
Л	422,307.77	16,364,625.72	---	16,786,933.49	---

(1) ' Ъ Л 2009 6 б Ъ Ъ Л à Ъ Л à ¨ Ъ Л ê ~ Ї † Л Ъ 22,299,302.90 Ґ à 20,673,851.01 Ґ Ч 142,280.94 Ґ (43,115,434.85 Ґ) Ы è 51.72% à 47.95% 0.33% ˘ Л Ъ Л 100% ˘ ѝ Ъ Ъ Л˘ б Ъ Л ѝ Ы ˘ Ы ⁸ Ю Л ˘ Л Л ¥ Ч Ы Ъ ' ѝ Â

(2) é Ю' Л 43,115,434.85 Ґ - Л Ы Ъ ' 42,693,127.08 Ґ *Ъ Л 100%=422,307.77 Ґ

(3) ˘ ˘ Â

(1) ' Ъ Л 2011 3 16 Ъ Л б Ъ Л ê ~ Ї Л Ъ 1,500 Ґ Ы Ъ Л 100% ˘ ѝ Ъ Л˘ б Ъ Л ѝ Ы ˘ Ы ⁸ Ю Л ˘ Л Л ¥ Ч Ы Ъ ' ѝ Â

(2) é Ю' Л 15,000,000.00 Ґ - Л Ы Ъ ' 5,447,457.63 Ґ *Ъ Л 100%=9,552,542.37 Ґ

(3) ˘ ˘ Â

(1) ' Ъ Л 2011 6 24 б Ъ Л ê ~ Ї Л Ъ 1600 Ґ Ы Ъ Л 51% ˘

ὶ Ὼ ʌ˘ б Ὼ ʌ ὶ ɹ ˘ ɹ ⁸ Ю ʌ ˘

ʌ ʌ ɣ ɻ ɹ Ὼ ˢ ὶ

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(2) έ Ю' ʌ 16,000,000.00 Ї - ʌ ɹ Ὼ ˢ

18,015,522.84 Ї *Ὼ ʌ 51%=6,812,083.35 Ї

(3) ˘ ˘ Â

( )

		╗		è	
	5,922,638.11	2,333,246.30	1,961,269.79	---	6,294,614.62
SAP Ь	---	840,000.00	120,000.00	---	720,000.00
ʌ	5,922,638.11	3,173,246.30	2,081,269.79	---	7,014,614.62

(γ)

1.

'		
	1,131,986.10	990,252.48
	45,000.00	---
ɹ Χ	1,114,076.68	---
	143,435.14	---
	2,434,497.92	990,252.48

2.

ɹ '	
	6,396,497.21
	300,000.00
ɹ Χ	4,456,306.68
	955,402.86
	12,108,206.75

* 77,959.33 ĩ ˘ ¥ ѝ 14%

˘ a Â

(Ь)

		╗				
			╗			
	4,361,192.86	---	1,268,526.66	1,274,916.12	45,494.40	4,309,309.00
ˢ	2,388,982.65	1,355,187.49	---	---	1,579,022.60	2,165,147.54
∧	6,750,175.51	1,355,187.49	1,268,526.66	1,274,916.12	1,624,517.00	6,474,456.54

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1. ł

	30,000,000.00	---
∧	30,000,000.00	---

2. **Â**

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	167,848,972.26	125,286,225.14
	13,312,790.02	21,135,088.61
∧	181,161,762.28	146,421,313.75

2	3	892,120.22	35,448.26
3	Λυ Ε	194,191.98	159,343.72
	Ι	313,824,888.66	314,946,934.99

1. Ώ Ν 5 Λυ Ε(5) α ΄ Æ Â

2. Ώ '

΄ Æ Ι

Ώ Ν	2,166,540.52	1,401,936.76
Ώ Ν	---	6,180,011.11
Ι	2,166,540.52	7,581,947.87

3. '

΄ Æ Ι

΅Ι Ώ Ν	2,577,850.06	

( )

1	Λυ	8,173,247.64	11,595,885.27
1	2	---	---
2	3	---	---
3	Λυ Ε	---	---
	Ι	8,173,247.64	11,595,885.27

1· Ώ Ν 5 Λυ Ε(5) α ΄ Æ Â

2· Ώ Â

(ώ)

			╗		
(1)	à à	10,060,603.94	139,548,479.24	132,815,207.29	16,793,875.89
(2)		---	5,769,611.49	5,769,611.49	---
(3)	˛	---	7,260,655.54	7,260,655.54	---

	53,375.00	---
ʌ	53,375.00	---

(γ) è

1	Л∪	32,038,263.97	14,404,196.79
1	2	1,673,156.14	713,284.88
2	3	521,229.68	2,156,017.03
3	Л∪Э	3,849,575.54	2,104,829.42
	ʌ	38,082,225.33	19,378,328.12

1¨ Ὼ ʌ 5 Л∪Э(5) ã ´ Æ Â

2¨ ʺΩ Â

3¨ è

´ Æ ɻ		
	4,497,194.75	╕
Ὼ ʌ	4,089,461.10	
†	1,306,918.93	

(γ γ) è ╟

2010	ʌ ɔ	300,000.00	---
	ʌ	300,000.00	---

è ╟ '

2011 Ὼ ʌ ˜ à ˜ à ʌ ˜

╕ Ὼ ʌ 2010 ʌ ɔ ( ) 30 ĩ ˘ ╟

ɣ ´ ¨I б ע ˘ è 15 ĩ ɣ Â

(γ Ь)

1.							
(1) ف	---	---	---	---	---	---	---
(2) ف	---	---	---	---	---	---	---
(3) è	63,750,000.00	---	---	---	825.00	825.00	63,750,825.00
è '							
	63,750,000.00	---	---	---	---	---	63,750,000.00
	---	---	---	---	825.00	825.00	825.00
(4)	11,250,000.00	---	---	---	---	---	11,250,000.00
è '							
	11,250,000.00	---	---	---	---	---	11,250,000.00
	---	---	---	---	---	---	---
Ν	75,000,000.00	---	---	---	825.00	825.00	75,000,825.00
2.							
(1)	25,000,000.00	---	---	---	(825.00)	(825.00)	24,999,175.00
(2) Э	---	---	---	---	---	---	---
(3) Э	---	---	---	---	---	---	---
(4) è	---	---	---	---	---	---	---
Ν	25,000,000.00	---	---	---	(825.00)	(825.00)	24,999,175.00
Ν	100,000,000.00	---	---	---	---	---	100,000,000.00

Ώ ∧ 2011

ή Ώ ∧ Ϛ Υ Ώ ∧

Ϛ ˬ ˫ 2011 9 16 Ώ ∧ Ь Ϛ ˫ ˬ

Υ ˬ 825 ή Â

(γ) Ώ

		╕		
1. ˫ (˫)				
(1)	591,187,577.07	---	---	591,187,577.07
(2) ˬ ⁸ Ю ∧	---	---	---	---
	591,187,577.07	---	---	591,187,577.07
2. è Ώ				
(1) ´ Æ è ˩ ╟	6,111.30	498.08	---	6,609.38
(2) ˬ Ώ ˫ ˩ ╟	---	---	---	---
(3) è	3,000,000.00	---	---	3,000,000.00
	3,006,111.30	498.08	---	3,006,609.38
∧	594,193,688.37	498.08	---	594,194,186.45

╕ Ώ ∧ м ″I Ώ 498.08 ĩ Â

(γ) Ώ

		╕		
Ώ	21,794,235.28	13,793,492.24	---	35,587,727.52
Ώ	---	---	---	---
∧	21,794,235.28	13,793,492.24	---	35,587,727.52

Ώ ∧ Ώ ∧ ˘ Ώ ∧ 10% ˬ Ώ Â

(γ Ώ) ł

	↓	↓ ∧
Э ↓	210,126,362.68	
↓ ∧ (+˘ -)	---	
∧ ↓	210,126,362.68	
╗ ' ¥ Ὼ ∧	145,466,592.10	
' ↓ Ὼ	13,793,492.24	10%
↓ Ὼ	---	
	30,000,000.00	10 3 ĩ
↓	311,799,462.54	

2011 4 20 Ὼ ∧ 2010 ˛ ↓ :ЛὩ ∧

100,000,000 ὶ ˘ 10 3 ĩ ( ) Â

(γ) ↰

1. ↰

		Э
ў ↳	1,329,147,080.28	897,782,639.79
è ↳	3,965,050.86	3,732,771.32
	889,338,684.63	618,715,219.32

2. ў ↳(↓)

	Э			
↓				
	1,329,147,080.28	882,957,427.84	897,782,639.79	612,334,369.91
∧	1,329,147,080.28	882,957,427.84	897,782,639.79	612,334,369.91

3. ў ↳(↓)

	Э			
↓				
↓	859,059,505.33	567,584,220.88	618,068,420.24	423,913,030.08
	387,692,304.15	257,911,718.67	271,370,782.77	186,558,121.68
	69,078,941.98	51,787,734.35	---	---
è	13,316,328.82	5,673,753.94	8,343,436.78	1,863,218.15
∧	1,329,147,080.28	882,957,427.84	897,782,639.79	612,334,369.91

4. ў ┗(ƒ ш)

ш ≠		Э	
ф	1,245,791,303.56	824,678,897.54	850,303,617.34	577,455,627.59
ф	83,355,776.72	58,278,530.30	47,479,022.45	34,878,742.32
∧	1,329,147,080.28	882,957,427.84	897,782,639.79	612,334,369.91

5. Ώ ∧ ≠

´ Ώ ∧	≠	
3.59%	47,793,568.30	Ώ ∧ à
3.54%	47,176,514.14	Ώ ∧ ≠ Ώ ∧ ф
3.20%	42,688,462.42	Ώ ∧ ≠ Ώ ∧ ф
3.03%	40,425,365.26	Ώ ∧ ≠ Ώ ∧ ф
2.81%	37,499,584.16	Ώ ∧ א ╠ ф

(γ ѽ) ┤ ╕

Э		
648,470.89	5,517,536.72	
573,734.39	3,153,642.88	
1,201,914.28	2,307,826.10	╕
107,564.25	80,306.91	
---	39,374.64	è
2,531,683.81	11,098,687.25	∧

(γ) à à ┗

Э		
10,973,454.92	23,364,813.81	
5,502,121.35	9,011,536.37	╕ Ώ
10,684,960.91	15,903,159.90	
10,602,355.12	18,977,514.47	┗
32,778,419.01	41,824,589.49	
3,629,363.28	4,302,235.53	
32,094,444.33	51,020,787.24	
14,117,148.22	19,085,090.41	è
120,382,267.14	183,489,727.22	∧

		Э	
	34,480,072.27	16,550,857.26	
	22,512,673.51	13,146,689.16	
	6,149,078.27	2,327,704.13	
┣	1,850,735.73	761,623.05	
	3,899,535.64	2,256,247.95	
	4,192,092.38	2,463,655.81	
╡ Ώ	3,077,215.72	4,238,456.59	
	1,557,470.68	1,550,505.87	
	1,165,033.22	1,186,086.33	
è	9,398,284.03	4,483,837.22	
∧	88,282,191.45	48,965,663.37	

┣

		Э	
	1,179,771.81	---	
'	5,824,014.26	7,074,694.42	
	1,028,830.34	815,676.89	
	1,152,167.91	562,860.74	
è	(1,768,922.65)	(958,339.93)	
∧	(4,232,166.85)	(6,654,496.72)	

(Ь)

		Э	
	(1,274,916.12)	2,688,718.94	
'	1,355,187.49	2,388,982.65	
∧	80,271.37	5,077,701.59	

(Ь)

		Э	
╟ ∧	68,446.62	110,000.00	68,446.62
è '	68,446.62	110,000.00	68,446.62
	---	---	---

Ὼ ∧ 2011

è	180,000.00	1,354.08	180,000.00
∧	1,454,065.14	400,527.18	1,454,065.14

(Ь Ь)

		Э
∢ ̃Ω	25,576,910.22	16,806,698.06
	(1,444,245.44)	(990,252.48)
∧	24,132,664.78	15,816,445.58

(Ь) ╗ à ▟

1. Ю'

(1) ╗

		Ὼ	
¥ Ὼ ∧		P	145,466,592.10
		A	3,739,649.57
∧ ¥ Ὼ ∧		PO=P-A	141,726,942.53
¥ Ὼ ∧		E0	926,114,286.33
à ¥ Ὼ ∧		Ei	---
↑ à ¥ Ὼ ∧		Ej	30,000,000.00
		M0	12.00
Ю		Mi	---
Ю		Mj	7.00
è Y ↓ ╟(╗ + à -)		Ek	---
è ↓ ╟Ю		Mk	---
╗		D=E0̄ P ÷ 2̄ Ei × Mi ÷ M0̄ Ej × Mj ÷ M0+Ek × Mk ÷ M0	981,347,582.38
╗		E=P ÷ D	14.82%
∧ ╗		F=P0 ÷ D	14.44%

(2) ѫ

	Ὼ	
ɣ Ὼ ʌ	P	145,466,592.10
	A	3,739,649.57
ʌ ɣ Ὼ ʌ	PO=P-A	141,726,942.53
	S0	100,000,000.00
Ὼ ╢	S1	---
╢	Si	---
	Sj	---
	Sk	---
	M0	12.00
╢ Ю	Mi	---
Ю	Mj	---
╢	S=S0 S1 Si × Mi ÷ M0 Sj × Mj ÷ M0 Sk	100,000,000.00
ѫ	B=P ÷ S	1.45
ʌ	C=P0 ÷ S	1.42

(3) б ѫ ʌ Â

2. a é Лu ʌ ʌ é Â

3. Ь ˘ Ὼ ʌ

ʌ у Â

(Ь)

1. è б ╟ Ὼ

	21,133,611.19
à	6,509,025.00
	5,824,014.26
	2,354,687.80
è ч	334,171.12
ʌ	36,155,509.37

2. è б ╠ Ѽ

	14,114,631.66
	36,746,744.61
Ь	5,913,086.57
	11,922,692.04
	3,957,421.69
	3,927,600.57
╕ Ѽ	10,193,354.67
Ь	20,276,113.41
	29,404,294.11
	4,662,304.74
	7,335,807.79
ӯ	1,092,021.00
	1,146,217.85
	35,861,484.46
à	18,002,810.42
è ч	31,307,950.50
∧	235,864,536.09

(Ь Ѽ) Ӏ

1. Ӏ

		Э
1à и ╠		
	147,783,745.24	100,776,087.80
╗'	80,271.37	5,077,701.59
à à	12,371,289.62	8,519,379.81
	1,522,408.13	429,050.98
	2,081,269.79	1,077,621.54
à è (Л Ӏ˙ Ь ∧ ")	---	(110,000.00)
(Л Ӏ˙ Ь ∧ ")	1,021,355.17	53,947.60
Ѽ ˚ ┘ ╠ (Л Ӏ˙ Ь ∧ ")	---	---
Ь (Л Ӏ˙ Ь ∧ ")	1,179,771.81	---

		Э
(Λ Ι˙ Ε Λ ")	---	---
(╗ Λ Ι˙ Ε Λ ")	(1,444,245.44)	(990,252.48)
╗ (Λ Ι˙ Ε Λ ")	---	---
(╗ Λ Ι˙ Ε Λ ")	(161,474,613.77)	(169,627,864.81)
(╗ Λ Ι˙ Ε Λ ")	(97,465,196.29)	(111,017,581.92)
╗ (Λ Ι˙ Ε Λ ")	2,426,248.59	234,236,489.77
è	---	---
╠	(91,917,695.78)	68,424,579.88
2. a ┤ ╠		
Ε ή	---	---
┘ Ώ Λ ⁿ	---	---
	---	---
3. ┤ ˢ ┘ ╠		
	236,765,160.24	575,686,649.77
'	575,686,649.77	609,320,558.88
╗ ' ˢ	---	---
' ˢ	---	---
┤ ˢ ╗	(338,921,489.53)	(33,633,909.11)

2. ┘ Ώ Λ Ώ̃

		Э
1. ┘ Ώ Λ ┤ è ´ Æ ˢ	31,000,000.00	---
2. ┘ Ώ Λ ┤ è ´ Æ ˢ	31,000,000.00	---
' Ώ Λ ┤ è ´ Æ ˢ	718,860.45	---
3. ┘ Ώ Λ ┤ è ´ Æ	30,281,139.55	---
4. ┘ Ώ Λ	23,462,980.47	---
╠	72,597,278.22	---
╠	1,833,712.63	---
╠	50,968,010.38	---
╠	---	---

3.

à	236,765,160.24	575,686,649.77
è '	102,180.85	26,712.35
┘ ¥	236,662,979.39	575,659,937.42
┘ ¥ è	---	---
┘ ¥	---	---
┘	---	---
┘	---	---
γ à '	---	---
è ' Ь n	---	---
Ь à ┤ '	236,765,160.24	575,686,649.77

Ώ à ΎΩ ┤ΎΩ

( ) Ώ ∧

(´ Æ' Ϊ)

Ώ ∧ ┘	ΎΩ ΎΩ		Ά	Ϛ	Ь	Ά	Ώ ∧	Ώ ∧ ᾱ	Ώ ∧ ⁸	Ϛ
					à à					
Ώ ∧		Ώ ∧			' ﻉ à	2,600	29.625%	29.625%		27926142-6

(γ) Ώ ∧ '

´ Æ' Ϊ

Ώ ∧	Ώ ∧		Ά	Ϛ	Ь	Ά	(%)	ᾱ (%)	Ϛ
					à à				
Ώ ∧	Ώ ∧ Ώ	Ώ ∧			┤ ΎΩ	2,500	100	100	76045203-4
Ώ ∧	Ώ ∧ Ώ	Ώ ∧				8,992	100	100	19228414-X
א Ώ ∧	Ώ ∧	Ώ ∧			⁸ à à à	3,000.00	100	100	55195731-9
Ώ ∧	Ώ ∧	Ώ ∧			à à à à	5,000	100	100	74596014-5
Ώ ∧	Ώ ∧	Ώ ∧ ´		Ц	à à à	1,000	80	80	56676279-2

Ώ ∧ 2011

| ϗ | | |

Ὼ ʌ	---	---	8,717,015.52	1.07%

3.ʕΩ

(1)Ὼ ʌ ʕΩ

(2)Ὼ ʌ ʕΩ

ɻ	ʕΩ				
	Ὼ ʌ	2,166,540.54	---	1,401,936.76	---
	Ὼ ʌ	---	---	6,180,011.11	---
ʌ		2,166,540.54	---	7,581,947.87	---

à Y

2011 12 31 ˘ Ὼ ʌ ὴ 3,152,557.25 Ĩ Â

ὦ à Y

1. ʌ ɻ ɬ Ł Â

῎I б Ὼ ʌ (ΛЬЮ Ґ Ὼ ʌ Ł) ʌ ɻ Â ʌ ɻ Ю

Ὼ ʌ ῎I ˘ ʌ ɻ ὴ 17,700,000.00 Ĩ˘

2011 12 31 ˘ 11,851,100.00 Ĩ Â

2. ʌ ɻ ɬ Ł Â

(1) б ʌ Ὼ ʌ (ΛЬЮ Ґ ʌ Ὼ ʌ Ł) ɬ è Ʒ

¨ Ὼ ʌ (ΛЬЮ Ґ Ὼ ʌ Ł) ê ¨ ɣ ʌ ɔ ˜

Ỳ ʌ ɻ Ю ʌ Ὼ ʌ Æ ɣ ´ Ш א Ш ¨ ʌ

1 107 ɣ Ὼ ʌ ɔ ὴ ɣ (à ‱ í) ˘

ὴ 223.43 ˘ Ł ὴ 30.00 Ĩ˘

ὴ 12 Ĩ˘ à Ł ɬ ὴ 35 Ĩ˘

Л й 17,204.11 Ї Â й 2011 9 10 2013 6 10 Â Л Ґ Л Æ
Ұ ґ Ш א Ш ¨ Л 1 108 У
Ґ Л Э й У (à ж í) ˘ й 229.91 ˘
Ь й 30.00 Ї˘ й 12 Ї˘ à
Ь Ч й 35 Ї˘ Л й 17,703.07 Ї Â й 2011
7 1 2013 6 30 Â
(2) б Ґ Л (ЛЮ Ґ Ґ Л Ь)
Л Л Â Л Л Ю' Ґ Л Æ Ұ Ш ╕ ґ
Л Ґ Л Э й ˘ й 12,300.76 ˘
й 221,413.68 Ї˘ й 2010 11 1 2013 10 31 Â Ґ Л
Ш ╕ ґ В 20 в Ґ Л
в ˘ й 1,600.00 ˘ й 16,000.00 Ї˘ 1,600.00
Ї˘ 16 Ї˘ Л й 17,920.00 Ї˘ ÿ 2010 11 21 2013
11 20 Â Ґ Л Ш ╕ ґ В 10
в Ґ Л в ˘ й 808.93 ˘ й 8,0890.00
Ї˘ 809.00 Ї˘ 16 Ї˘ Л й 9,058.00 Ї˘ ÿ 2011
3 1 2012 3 28 Â
(3) б ( ) Ґ Л (ЛЮ Ґ Ґ Л Ь) Л
Л Â Л Л Ю' Ґ Л Æ Ұ Ш Ш Э Ш
Ь 4 à 5 à 6 à 7 52 Ґ Л Э й в ˘ й 33,800 Ї˘
ÿ 2011 6 1 2014 5 31 Â Ґ Л Æ Ұ Ш
Ш Э γ à γ Ґ Л Э й ˘ й
4,899.66 ˘ й 118,685.00 Ї˘ ÿ 2011 5 10 2014 5 9
Â
(4) б Ґ Л (ЛЮ Ґ Ґ Л Ь) Л Л (в
) Â Л Л Ю' Ґ Л Æ Ұ Ш Ш ґ 1 Л
Ґ В 7-9 23 Ґ Л в ˘ й 2,944.00 ˘
й 32,200.00 Ї˘ ÿ 2011 7 1 2012 2 22 Â
(5) ″І б Ґ Л (ЛЮ Ґ Ґ Л Ь) Л Л Â

Л Л Ю' Ъ Л Æ Ц о ´ Ш ´ 1 Л ″І

Ш С 5 àD 3 5 Ъ Л ↄ й ˘ 1,730.96

˘ D Л й 12,884.00 Ї (3%)˘ ÿ 2011 8 15

2021 6 30 ˘ С Л й 15,201.00 Ї (3%)˘ ÿ 2011

9 1 2021 6 30 Â Ъ Л Æ Ц о ´ Ш ж 1 Л

″І Ш А Ъ Л Ц à à à à à ″І

″І ˚ ˘ 3,698.04 ˘ Л й 66,564.00

Ї (3%)˘ ÿ 2011 7 1 2021 6 30 Â

(6) б ( ) Ъ Л (ЛЬЮ Ґ Ъ Л Ь)

Л Л Â Л Л Ю' Ъ Л Æ Ц ´ Ш Ь 9 Л

1801-1802 Ъ Л Ц ¬ Ъ ˘ й 614.40 Ї˘ й 24,576.00 Ї˘

ÿ 2011 9 1 2014 8 31 Â

(7) б ( ) Ъ Л (ЛЬЮ Ґ Ъ Л Ь) Л

Л Â Л Л Ю' Ъ Л Æ Ц Ш Ш Э ү

Ь Ъ Л ↄ й ˘ й 50,295.00 Ї˘ ÿ 2011 9 1

2014 8 31 Â Ъ Л Æ Ц Ш Ш Э

Ш Ь 7 Ъ Л ↄ й в ˘ й 4,550 Ї˘ ÿ 2011

8 10 2014 8 9 Â

(8) б Л Л Â Л Л Ю' Æ Ц´ 12

Л ¬ Ъ ´ 3 Ъ Л Ц ¬ Ъ ˘ й 3,000.00 Ї˘ ÿ 2011 10 1

2013 9 30 Â

(9) б Л Л Â Л Л Ю' Æ Ц Ъ 8 Л

Л 1403 Л Ъ Л Ц ¬ Ъ ˘ й 50,000.00 Ї˘ ÿ 2011 5 1

2012 4 30 Â

(10) ↑ б Ц à Л Л Â Л Л Ю' Ц à ↑

Æ Ц Ц Ш Ц Ц 3 Л 406 à408 512 Ъ Л Ц ¬ Ъ ˘ ↑

й 175.58 90.72 ˘ ↑ й 6,320.00 Ї (ү 5%) 3,500.00

Ї (ү 8%)˘ ↑ ÿ 2011 10 1 2013 12 31 ÿ 2011

7 1 2014 6 30 Â

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2011 12 13 ˘ Ѽ Ѧ Ѽ Ѧ б Ѽ Ѧ (ЛЬЮ
Ґ Ь) ш à ч ê ˜Ѽ ¥ Ѽ Ѧ ~ Ї
Ѫ ЇĄ 100 Ї ╗ 204.08 Ї˘
800 Ї˘ è 104.08 Ї ˘ 695.92 Ї Ѽ Â
Ѧ˘ 51% ˘ ш 39.2% ˘ ч
9.8% Â Ѧ˘ Ѫ ѝ Ґ Ѽ Ѧ (Ѫ˘
Лъ ѝ) Ь Â 2011 12 31 ˘ Ѽ Ѧ Â

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ˆ 1˜ Ѽ Ѧ ¥ 2011 11 11 б ǂ ~ 3,000.00
Ї˘ ѝ 2011 11 11 2012 5 11 ˘ ѝ 6.4050% ˚ ѝ
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ˆ 2˜ Ѽ Ѧ ¥ 2011 8 21 б Ѽ Ѧ ЛЬЮ
Ґ Ѽ Ѧ Ь˜ Ѧ Ѫ˘ ´ Ш ´ Ш Ш à ˘
ѝ a æ ¥ 4,000 a 5,000 ˘ ɔ ╕ Ѽ ˘ 2011 7 13
w ѡ ˘ ѝ 30 ˘ 2011 12 31 Ѽ Ѧ 7,500
Ї˘ ˚ ˆ a ~ ˘ Â

à Ѧ Ү

( ) Ѧ Ү

1¨ 2012 2 22 ˘ б ″І Ѽ Ѧˆ ЛЬЮ Ґ ″І Ь˜
Ѽ Ѧˆ ЛЬЮ Ґ Ь˜ ê ˜Ѽ ¥ ″І Ѽ Ѧ
ǂ ˆ 51%˜ ~ Ї Лъ 1,097 Ї Ѫ
″І 51% Â Ѧ˘ ″І 49% ˘ ″І ѝ
Ѽ Ѧ˘ ″І Ѫ Ѫ ѝ Ґ ″І Ѽ Ѧˆ Ѫ˘ Лъ
ѝ ˜ Ь Â ч Ѫ Ѧ˘ ″І ЇĄ ÿ 550
Ї ╗ 1,550 Ї Â
2. 2012 2 22 ˘ б Ѽ Ѧˆ ЛЬЮ Ґ Ь˜

´ Ъ Л^ ЛЬЮ Ї´ Ь˜ ê ˝Ъ ¥

Ъ Л ¦ ^ 51%˜ ˜ Ї Л 4,590 Ї ˩ ´

51% Â ˩˘ ´ 49% ˘

ѝ Ъ Л˘ ˩ ˩ ѝ Ї´ Ь Ъ Л^

˩˘ Л ѝ ˜ Ь Â

(ɣ) Л ¦

Ъ Л 2011 ¥ Ъ Л 145,466,592.10 Ї˘ è ˘ Ъ Л

2011 137˝ 934˝ 922.41 Ї Â ê Ъ Л Ї ê Ъ Л Ї ˝Ъ ˘

Ъ Л 10% ˩ Ъ 13,793,492.24 Ї˘ ╗ Э Э ¦

157,469,465.54 Ї˘ ˩ ¦ ѝ 281,610,895.71 Ї Â

2012 3 13 ˘ Ъ Л ɣ Y˳ ˳ ê ˝Ъ ¥ 2011 Ъ Л ¦

Ї Ъ Л ¦ Ю' Л 2011 12 31 Ъ Л 100,000,000 ѝ ˘

10 3 Ї^ ˜˜ ¦ 30,000,000.00 Ї˘ ¦

Ю ˘ ˩ Ъ ˘ Л Ъ Л 100,000,000 ѝ

10 10 ˘ 100,000,000 ˘ Л Ъ Л ╗ 200,000,000

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(Ь) è Л Y '

2011 6 28 ˘ Ъ Л ɣ Y˳ ɣ ˳ ê ˝Ъ ¥ Ъ Л Л Ъ

˳ Ї Ъ a 2,800 ^ 2,800 ˜ ˘ Ъ

a 105,000 Ї^ ˜˜ Ъ ѝ

12 ˘ Л˘ Ъ n Э

Â 2011 8 2 ˘ Ъ Л 2011 ˳ ˘ б

Ъ ˝Ъ Â 2012 2 29 ˘ Ъ Л Ъ A ˳

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2011 12 31 ˘ Ъ Л è Y Â

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ʌ								
	503,692,852.56	100%	2,894,938.63	0.57%	396,326,081.48	100%	3,377,363.51	0.85%
ʌ	503,692,852.56	100%	2,894,938.63	0.57%	396,326,081.48	100%	3,377,363.51	0.85%
a								
	---	---	---	---	---	---	---	---
ʌ	503,692,852.56	100%	2,894,938.63	0.57%	396,326,081.48	100%	3,377,363.51	0.85%

ʌ

Л	462,742,299.96	91.87%	---	350,839,332.16	88.52%	---
1	28,511,510.59	5.66%	1,425,575.53	34,476,831.58	8.70%	1,723,841.58
1 Л	491,253,810.55	97.53%	1,425,575.53	385,316,163.74	97.22%	1,723,841.58
1 2	10,935,982.71	2.17%	1,093,598.27	8,806,360.46	2.22%	880,636.05
2 3	1,503,059.30	0.30%	375,764.83	1,439,760.43	0.36%	359,940.11
3 4	---	---	---	417,610.89	0.11%	187,924.90
4 5	---	---	---	346,185.96	0.09%	225,020.87
5 ЛЭ	---	---	---	---	---	---
ʌ	503,692,852.56	100%	2,894,938.63	396,326,081.48	100%	3,377,363.51

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ფფ Ὼ ∧ ´ ∧ Ὼ ɻ		2,080.00		
ფფ ∧ Ὼ ∧ Ὼ ɻ ´	Ὼ ∧ ꞯ	1,660.00		
ფფ ∧ Ὼ ∧ Ὼ ɻ	Ὼ ∧	35,200.00		
ფფ ∧ Ὼ ∧ Ὼ ɻ	Ὼ ∧	8,675.40		
∧		47,615.40		

5. Ὼ ∧ 5 ΛυЭ(5) ᾱ ´ Æ Â

6. ɻ

		∧ Ὼ 9			
´ Æ ɻ		̃Ω			(%)
ფფ ╟	Ὼ ∧	̃Ω ̃Ω	21,891,382.18	Λυ	4.35%
ფფ ╟	א Ὼ ∧	̃Ω ̃Ω	21,235,973.71	Λυ	4.22%
ფფ ╟	Ὼ ∧	̃Ω ̃Ω	18,504,675.95	Λυ	3.67%
ფფ	Ὼ ∧ ɻ Ὼ ∧	̃Ω ̃Ω	18,175,798.50	Λυ	3.61%
ფფ ╟	Ὼ ∧ ɻ Ὼ ∧	̃Ω ̃Ω	14,958,055.00	Λυ	2.97%

7. ̃Ω Â

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Λυ	136,558,789.02	97.38%	---	19,854,724.27	43.44%	---
1	986,367.21	0.70%	49,318.36	6,030,803.09	13.19%	30,140.05
1 Λυ	137,545,156.23	98.08%	49,318.36	25,885,527.36	56.63%	30,140.05
1 2	2,356,332.38	1.68%	235,633.24	18,089,129.36	39.58%	190,248.32
2 3	121,492.11	0.09%	30,373.03	484,038.66	1.06%	121,009.66
3 4	84,173.56	0.06%	37,878.10	1,045,687.06	2.29%	470,559.18
4 5	129,030.71	0.09%	83,869.96	202,108.56	0.44%	131,370.56
5 ΛυЭ	2,000.00	---	2,000.00	---	---	---
ʌ	140,238,184.99	100%	439,072.69	45,706,491.00	100%	943,327.77

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†	Ꟈ ˘		2,121.00	2,121.00
ʌ			2,121.00	2,121.00

4. è Ὼ ʌ 5 ΛυЭ(5) ā ´ Æ Â

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Ж Ὼ ʌ	Ὼ ʌ	83,129,035.58	Λυ	59.28%	
	ꟷ Ú	Ὼ ʌ	83,129Ή 8		

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		19,950,000.00	19,950,000.00	---	19,950,000.00	100%	100%		---	---	---	---
		104,286,334.85	43,115,434.85	61,170,900.00	104,286,334.85	100%	100%		---	---	---	---
ϰ		30,000,000.00	30,000,000.00	---	30,000,000.00	100%	100%		---	---	---	---
		61,990,000.00	---	61,990,000.00	61,990,000.00	100%	100%		---	---	---	---
∧		216,226,334.85	93,065,434.85	123,160,900.00	216,226,334.85					---	---	---

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ў Ł	1,260,095,904.14	897,782,639.79
è Ł	3,954,250.86	3,913,369.60
	871,284,268.14	647,178,924.08

2. ў Ł(ƒ)

	Э			
	1,260,095,904.14	867,665,698.27	897,782,639.79	643,417,097.82
∧	1,260,095,904.14	867,665,698.27	897,782,639.79	643,417,097.82

3. ў Ł(ƒ)

		Э		
†	859,059,505.33	569,491,927.58	618,068,420.24	425,530,358.13
	387,692,304.15	289,737,329.83	271,370,782.77	213,404,498.38
è	13,344,094.66	8,436,440.86	8,343,436.78	4,482,241.31
∧	1,260,095,904.14	867,665,698.27	897,782,639.79	643,417,097.82

4. ў Ł(ƒ Ш)

Ш		Э		
ف	1,176,740,127.42	809,387,167.97	850,303,617.34	608,538,355.50
ف	83,355,776.72	58,278,530.30	47,479,022.45	34,878,742.32
∧	1,260,095,904.14	867,665,698.27	897,782,639.79	643,417,097.82

5. Ὼ ∧ ⅄

		´ Ὼ ∧
ὰ Ὼ ∧	47,793,568.30	3.78%
ﻯ Ὼ ∧ ∤ Ὼ ∧	47,176,514.14	3.73%
ﻯ Ὼ ∧ ∤ Ὼ ∧	42,688,462.42	3.38%
ﻯ Ὼ ∧ ∤ Ὼ ∧	40,425,365.26	3.20%
ﻯ ╟ א Ὼ ∧	37,499,584.16	2.97%

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1. ὴ ╟		
	137,934,922.41	93,375,402.96
╗'	396,185.00	4,253,671.27
ἃ ἃ	9,014,128.33	5,491,065.32
	321,355.93	258,725.79
	1,613,987.00	1,048,465.09
ἃ è (Ⱦ Ἰ˙ Ŀ ∧ ")	---	(110,000.00)
(Ⱦ Ἰ˙ Ŀ ∧ ")	160,640.72	52,885.10
Ὼ ‘ ⅃ ╟ (Ⱦ Ἰ˙ Ŀ ∧ ")	---	---
Ⱡ (Ⱦ Ἰ˙ Ŀ ∧ ")	708,616.67	---
(Ⱦ Ἰ˙ Ŀ ∧ ")	---	---
(╗ Ⱦ Ἰ˙ Ŀ ∧ ")	139,249.81	(884,957.08)
╗ (Ⱦ Ἰ˙ Ŀ ∧ ")	---	---
(╗ Ⱦ Ἰ˙ Ŀ ∧ ")	(109,697,656.09)	(147,737,504.80)
(╗ Ⱦ Ἰ˙ Ŀ ∧ ")	(203,082,847.19)	(118,500,314.24)
╗ (Ⱦ Ἰ˙ Ŀ ∧ ")	(15,129,136.18)	209,423,573.47
è	---	---
╟	(177,620,553.59)	46,671,012.88
2. a ∤ ╟		
Ⱡ ὴ	---	---
⅃ Ὼ ∧ ⁿ	---	---
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3. ∤ ‘ ⅃ ╟		
	156,419,018.49	557,319,447.28

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		Э
'	557,319,447.28	607,314,627.17
╕ ' '	---	---
' '	---	---
∟ ' ╕	(400,900,428.79)	(49,995,179.89)

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╟	(1,021,355.17)
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╟(б ┗ ˈ ˜Ω˙ ف м)	6,209,025.00
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Э è	1,674,004.12
è ∧	---
	(288,669.68)
(∧)	(2,833,354.70)
∧	3,739,649.57

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1.45	1.45	14.82%	∧ Ὼ ϯ
1.42	1.42	14.44%	∧ Ὼ ϯ

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	273,805,296.13	620,340,021.60	-55.86%	
	32,311,238.75	20,104,486.61	60.72%	
	555,880,544.19	392,948,717.97	41.46%	
	87,788,814.06	47,197,812.18	86.00%	
è	17,485,636.69	13,056,790.73	33.92%	
	388,952,499.84	227,254,050.96	71.15%	
	142,384,973.71	1,756,596.30	8005.73%	
	74,845,823.71	9,797,631.33	663.92%	
	16,786,933.49	422,307.77	3875.05%	
	2,434,497.92	990,252.48	145.85%	
	16,831,500.98	10,060,603.94	67.30%	
	13,420,143.30	6,104,535.77	119.84%	
è	38,082,225.33	19,378,328.12	96.52%	
	1,333,112,131.14	901,515,411.11	47.87%	
	889,338,684.63	618,715,219.32	43.74%	
	11,098,687.25	2,531,683.81	338.39%	
	183,489,727.22	120,382,267.14	52.42%	

	( )	(Э)	∨ ╟	∨ ╟
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	88,282,191.45	48,965,663.37	80.29%	╕ ˘ ╕ à à Ὼ ╕ à ╕
╘	(4,232,166.85)	(6,654,496.72)	-36.40%	╕
	80,271.37	5,077,701.59	-98.42%	∨ ╟ a
	8,315,739.09	4,495,687.96	84.97%	╟ ╕
	1,454,065.14	400,527.18	263.04%	╕
	24,132,664.78	15,816,445.58	52.58%	╕

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