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	Shanghai Fosun Pharmaceutical (Group) Co.,Ltd

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	021-63325070	021-63325070
	021-63325079	021-63325079
	600196@fosunpharma.com	600196@fosunpharma.com

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	510 9
	200063
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	200010

5,000 A 500
[1998]163
164 1998 6 25 5,000 500
4,500 1998 8 7
15,070 (98) 753 (98) 860
1998 7 13 No.3100001005299

1999 1 25 1999 1998
12 31 15,070 10 5 15,070
22,605 750 1999 2 8
(99) 789
1999 4 28 1998

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1999 5 12
2000 3 23 1999 1999 1999 12
31 22,605 10 2
27,126 (2000) 906
2000 6 19
[2000]83 2000
2,250 29,376
(2000) 1108 2001 9 14

2002 4 25 2001 2001 2001 12
31 29,376 10 1.5 ( )
10 3 38,188.80
(2002) 039 2002
7 15
[2003]118 2003 10 28
100 9.5 5 2003 11 17
2004 4 28 2008 10 27 10.06 / 2004 4
28 2004 6 23 27,024,329

408,912,329 2004 5 28 2003
2004 6 23 408,912,329 10
10 817,824,658 2004 6 24 6 30
198 2004 6 30
817,824,856 817,824,856.00
(2004) 917 2004 11 20

2004 12 17 2004
“ ” “ ( )
” 2004 12 27
2005 4 57,748,986

16,023,384 4,430,088 801,216
2005 12
2005 4 7

466,845,912 2005 6 30
831,949,088 56.11%
2005 5 10 2004
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2005 5 17
2006 6 26 2006 5 16
2006 6 26 30 20 120%
(2006)
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181196) “ ” “ ”
2006 7 18
952,134,545 2006 8 8
952,134,545

(2006) 595 2006 9 5

2007 5 28 2006 2006 12 31
952,134,545 10 3
1,237,774,909 2008 5 26 2007
1,237,774,909
(2008) 572 2008 6 2

2009 2 16 2009
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[
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2010 5 6 ( ) 7 3128
1,269,594,909
(2010) 11450 2010 5 25

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			(%)
	13,397,464,616.64	11,527,145,937.29	16.23
	7,596,918,531.23	6,476,522,231.34	17.30
	5.9837	5.2324	14.36
	1 6		(%)
	773,220,251.00	373,908,393.98	106.79
	795,132,043.16	401,132,726.49	98.22
	551,439,203.88	343,035,366.79	60.75
	256,898,310.33	252,073,580.57	1.91
( )	0.44	0.28	57.14

( )	0.21	0.20	5.00
( )	0.44	0.28	57.14
(%)	8.03	8.22	0.19
	59,235,921.71	68,500,988.76	-13.53
	0.0467	0.0553	-15.55

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	464,827,356.11
	10,343,321.45
	2,784,665.33
	3,200,287.43
	-150,529,623.88
	-36,085,112.89
	294,540,893.55

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		(%)							(%)
	552,125,767	44.61	31,820,000			-54,773,919	-22,953,919	529,171,848	41.68
1									
2									
3	552,125,767	44.61	31,820,000			-54,773,919	-22,953,919	529,171,848	41.68
	552,125,767	44.61	31,820,000			-54,773,919	-22,953,919	529,171,848	41.68
	685,649,142	55.39				54,773,919	54,773,919	740,423,061	58.32
1	685,649,142	55.39				54,773,919	54,773,919	740,423,061	58.32
2									
3									
4									
	1,237,774,909	100.00	31,820,000			0	31,820,000	1,269,594,909	100.00

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1 " " 2006 4 17
2006 4 24 2006 4 26
" " 54,773,919 2010
4 26
2 [2010]334 ( )
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A 3,182 36
6 12 1,237,774,909
1,269,594,909 2010 5 4

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2009 2010 6 9 2009
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10 1 1.00
10 4
2009 1,269,594,909
1,904,392,364 1,904,392,364 2010 0.29
3.99

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					80,468
		(%)			
		48.05	610,081,686	500,533,848	
		3.21	40,699,980	0	
018L FH001		1.44	18,274,031	0	
005L FH002		1.21	15,338,355	0	
		1.21	15,319,568	0	
		0.94	11,946,965	0	
		0.84	10,612,906	0	
		0.79	10,000,000	0	
		0.75	9,576,032	0	

		0.71	8,970,000	7,000,000	
			109,547,838		
			40,699,980		
	018L FH001		18,274,031		
	005L FH002		15,338,355		
			15,319,568		
			11,946,965		
			10,612,906		
			10,000,000		
			9,576,032		
			8,860,400		

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		2			
				2	
1		500,533,848	2011 4 26	497,351,848	
			2013 5 4	3,182,000	
2		4,600,000	2011 5 4	4,600,000	
3		7,000,000	2011 5 4	7,000,000	
4	1	4,600,000	2011 5 4	4,600,000	
5		4,600,000	2011 5 4	4,600,000	
6		4,600,000	2011 5 4	4,600,000	
7		3,238,000	2011 5 4	3,238,000	

1 460 - 300

2 2010 6 30 2009

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2010 6 9 2013 6

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3 2010 6 9

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216,900.27 2009 23.71%

77,322.03 79,513.20

55,143.92 2009 106.79% 98.22% 60.75%

2337.HK 9.56%

6.35

601678.SH 002412.SZ

“ ” 2010

2010 1 6 137,754.55

2009 31.08%

2010 1 6 “ ”

“ ”

“ ” 115,436.21 10,107.63 2009
34.60% 28.08% 2010

“ ”

2010 1.86 93 “ ” 2
15

53,701.51
2009 12.13%
1099. HK “ ”

2010 1 6 316.11 35.68%

419
314

17,623.32
2009 38.08% 1,104.46 2009 41.90%
Chindex International Inc. CHDX.US “ ”

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“ ” (United Family Hospital)

8247.HK “ ”

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2010

EHS ISO-14000
EHS GB/T24001-2004 GB/T28001-2001

GMP GMP
GMP

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						%
	137,754.55	79,492.71	42.29	31.08	34.32	1.40
	53,701.51	49,003.52	8.75	12.13	12.93	0.65
	6,283.54	3,863.23	38.52	81.72	271.92	31.44
	131,471.01	75,629.48	42.47	29.36	30.08	0.32

319.99

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	61,881	16.65
	35,958	26.48
	15,235	43.09
	7,652	-3.15
	37,943	34.3
	12,380	14.34
	7,712	-
	38,093	5.15

3

	2010 6 30		2009 12 31		
		%		%	%
	60,647.05	4.53	56,123.80	4.87	0.34
	65,261.24	4.87	59,799.34	5.19	0.32
	653,068.58	48.74	612,711.99	53.15	4.41
	113,435.13	8.47	103,770.64	9.00	0.54
	26,268.82	1.96	21,488.86	1.86	0.10
	128,506.57	9.59	108,208.86	9.39	0.20
	154,563.64	11.54	128,454.55	11.14	0.39

4

	2010 1-6	2009 1-6	%
	36,543.08	28,551.22	27.99
	25,539.51	21,165.40	20.67
	7,833.53	6,614.48	18.43
	16,366.61	2,561.71	538.89

9.56%

5

	2010 1-6	2009 1-6	%
	5,923.59	6,850.10	-13.53
	8,846.71	-59,605.63	-
	83,533.78	71,470.08	16.88
	63,146.59	37,551.57	68.16

9.56%

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		(%)
	6,190.60	11.23

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			5,400	62,794.91	19,650.64	2,163.27
			5,112	41,848.21	26,459.85	3,991.52
			7,500	68,743.42	22,075.96	904.14
			6,655	30,825.01	11,560.12	433.22
			5,252	9,722.43	7,419.23	624.75

10%

				%
		40,338.35	19,765.79	35.84

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2010 “ ”

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		( )				
2010		63,539.20	0	0	63,539.20	

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1 56,105.8

9,225

65,330.8 2010 6 8

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1 2009 12 23

3,000

2009 10 31

23,794,298 2010 8 17

2010 8 17

40.68% 20%

2 5,000

2010 2 3

17.07

3 500

100% 2010 1 28

0

4 6,800

100% 2010 2 8

-114.23

5 12,000

25% 2010 6 30

1,715.86

6 30 Guilin Pharmaceutical (Ghana) Limited 100% Guilin Pharmaceutical (Ghana) Limited 2010 7 13

Guilin Pharmaceutical (Ghana) Limited 0

7 11,853

15% 2010 5 31

3,898.01

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2010 6 9 2009 2009
2010 7 23 2010
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10%
2 2009 2010 6 9 2009
1,269,594,909
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2010 7 30 2010 7 20
http://www.sse.com.cn 2009

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600285		2,193,372.18	1.04	18,629,848.16	0.00	-5,012,515.20		
002099		16,921,554.97	5.89	152,401,969.35	2,861,148.38	29,278,428.06		
601678		145,348,328.41	7.50	411,564,384.00	0.00	199,662,041.69		
TCM		190,631,862.92	32.10	230,232,879.36	0.00	14,599,163.24		
CHDX		154,367,235.57	10.58	134,437,775.32	0.00	-16,438,266.16		
2348.HK		31,294,930.45	4.35	63,168,651.00	0.00	21,006,739.13		
SCR		57,251,737.29	1.85	57,967,586.70	0.00	715,713.48		
002412		48,600,000.00	14.86	150,204,327.77	92,152,215.04	0.00		
002273		18,651,155.70	12.71	59,342,155.21	34,996,753.33	0.00		
		665,260,177.49	/	1,277,949,576.87	130,010,116.75	243,811,304.24	/	/

2010 7 13

2009 12 31

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			%					
	300,000.00	390,000	2	390,000.00	0	0		
	581,897.00	490,391		581,897.00	0	0		
	22,630.00	23,200		22,630.00	0	0		
	141,040,000.00	86,000,000	5.1708	99,640,000.00	0	0		
	141,944,527.00	86,903,591	/	100,634,527.00	0	0	/	/

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1 2009 12 23

825.84 3,308.32

333 1,334

2009 10 31

2010 4 12

5% 20%

108.84 0.14 %

12,000

3,000

2009 10 31

23,794,298 2010 8 17

2010 8 17

40.68% 20%

2 2010 1 24

6,800

100%

2010 1 31

2010 2 8

-114.24 -0.14 %

3 2010 3 28

12,000

25%

2009 12 31

2010

6 30

286.36 0.36%

4 2010 5 20

11,853

15%

2009 12 31

2010-2011 2010 5 31

0

0%

2

1 2009 10 27

241,917,615

2009 6 30 2009 60468950_B03

57,092.56

2010 3 18

0 32,723.28

41.15%

2 2010 3 25

17,542,960 5,280

2010 7 12

153.69 1,987.27

2.50%

3 2010 3 25

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2010 6 11

30,000

2,700 9%

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	0
A	0
	106,027.50
B	106,027.50
A+B	106,027.50
(%)	13.96
C	0
70 D	0
50 E	0
C+D+E	0

1 6.85

3

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1 2010 2 10

5,097.28

24,506,143

H

1,600.08

6,780,000 H

18.66% 5.16%

2 2010 6 14 Chindex International Inc.

2,986 Chindex

International Inc. 199.04 A

Chindex International Inc. 25%

51% 49%

3

IFC	32,000	2006.11.14-2013.11.4	5.53%
	9,000	2009.2.29-2012.2.6	4.86%
	10,000	2009.3.31-2012.3.23	4.86%
	10,000	2010.2.24-2013.2.22	4.86%
	10,000	2009.8.17-2012.8.17	4.86%
	7,000	2009.12.10-2012.9.12	4.86%
	10,000	2009.12.15-2012.12.14	4.86%
	10,000	2010.2.4-2012.2.2	4.86%
	10,000	2009.9.28-2017.9.28	5.94%
	5,000	2009.8.17-2012.8.17	4.86%

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5% 10%

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		2010 3 27	http://www.sse.com.cn
Hanmax Investment Limited Tongjitang Chinese Medicines Company		2010 4 9	http://www.sse.com.cn
		2010 4 10	http://www.sse.com.cn
		2010 4 20	http://www.sse.com.cn
		2010 4 22	http://www.sse.com.cn
2010 2010		2010 4 29	http://www.sse.com.cn
		2010 5 6	http://www.sse.com.cn
		2010 5 13	http://www.sse.com.cn
2010		2010 5 15	http://www.sse.com.cn
2009 2010		2010 5 20	http://www.sse.com.cn
		2010 5 25	http://www.sse.com.cn
		2010 5 29	http://www.sse.com.cn
H		2010 6 3	http://www.sse.com.cn
2009 2010		2010 6 10	http://www.sse.com.cn
		2010 6 17	http://www.sse.com.cn
		2010 6 30	http://www.sse.com.cn

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2010 6 30

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ӈ	ҷ	2010 6 30	2009 12 31
╟ ӈ			
	1	2,411,072,301.22	1,296,760,562.91
Ӈ ӈ	2	-	11,702,032.70
	3	124,860,632.09	155,172,251.97
	4	606,470,483.18	561,238,000.60
ƒ _	5	104,342,696.19	136,284,079.85
_		-	67,500.00
	6	2,999,192.50	2,999,192.50
ѐ ӹ	7	104,535,274.70	69,463,968.54
	8	652,612,353.36	597,993,389.44
У ᾷ ʎ ╟ ӈ	9	-	475,243,972.53
ѐ ӹ ╟ ӈ		3,103,431.67	
╟ ӈ ʎ		4,009,996,364.91	3,306,924,951.04
╟ ӈ			
˧ k ر ӈ	10	1,068,403,093.89	536,882,706.41
	12	6,530,685,816.76	6,127,119,912.35
ش ӈ	13	1,134,351,252.88	1,037,706,427.72
جه	14	262,688,162.32	214,888,628.75
	15	5,019,536.58	6,068,115.38
ش ӈ	16	(215,885.00)	125,597.78
ӈ	17	247,947,136.30	208,966,197.29
˧	17	4,265,697.05	-
ك	18	99,348,151.51	51,109,108.67
	19	2,840,916.04	1,525,160.42
ӈ	20	10,920,337.40	11,406,652.27
ѐ ӹ ╟ ӈ	22	21,214,036.00	24,422,479.21
╟ ӈ ʎ		9,387,468,251.73	8,220,220,986.25
ӈ		13,397,464,616.64	11,527,145,937.29

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2010 6 30

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ḡ Ռ п	ч	2010 6 30	2009 12 31
╟ ḡ			
Ḇ	23	1,284,865,698.18	1,082,088,620.81
ƒ ḡ ⁿ		-	-
ƒ	24	67,474,393.00	32,129,004.48
ƒ	25	421,617,103.44	459,158,820.38
	26	48,300,597.80	67,630,977.83
ƒ	27	53,194,975.90	63,878,735.16
Ӈ	28	174,015,576.34	48,913,049.51
ƒ ¯	29	13,676,902.66	6,105,178.23
ƒ ¯	30	226,601,658.57	21,179,946.61
ѐ ӹ ƒ	31	294,058,646.68	216,347,425.92
У ᾷ ╟ ḡ	32	315,909,090.00	500,909,090.00
ѐ ӹ ╟ ḡ		110,709.51	-
╟ ḡ Λ		2,899,825,352.08	2,498,340,848.93
╟ ḡ			
Ḇ	33	1,545,636,370.00	1,284,545,460.00
ƒ	34	57,178,831.96	60,178,964.72
ж ƒ	35	6,463,981.74	4,735,624.43
ḡ	20	794,999,640.29	702,065,275.60
ѐ ӹ ╟ ḡ	36	28,104,747.94	25,250,000.00
╟ ḡ Λ		2,432,383,571.93	2,076,775,324.75
ḡ Λ		5,332,208,924.01	4,575,116,173.68
п			
	37	1,269,594,909.00	1,237,774,909.00
Ώ	38	1,820,458,566.07	1,155,627,078.71
м Ώ	39	824,953,699.46	824,953,699.46
ĭ ¯	40	3,682,650,551.53	3,258,170,838.55
		ˆ 739,194.83˜	(4,294.38)
ɣ Ώ Λ п Λ		7,596,918,531.23	6,476,522,231.34
п		468,337,161.40	475,507,532.27
п Λ		8,065,255,692.63	6,952,029,763.61
ḡ Ռ п		13,397,464,616.64	11,527,145,937.29

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2010 1-6 `

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	ч	2010 1-6 `	2009 1-6 `
н ώ	41	2,194,921,691.32	1,794,273,336.81
˜ ' н	41	1,458,121,946.18	1,192,895,572.47
н ˧ ╗	42	12,230,065.92	9,428,595.15
ɹ		365,430,787.91	285,512,155.47
		255,395,091.71	211,654,027.69
⊨	43	78,335,308.31	66,144,837.33
ӊ ˜ ḣ	44	499,035.19	75,938.10
╗ ' Ώ ї ' ḣ ˩ ╟	45	-	468,182.96
	46	748,310,794.90	344,878,000.42
ὲ è ' ´ н Ռ ʌ ´ н			
		276,239,249.37	259,221,196.73
н ¯		773,220,251.00	373,908,393.98
╗ ' н ώ	47	23,349,668.07	27,872,492.90
˜ ' н	48	1,437,875.91	648,160.39
ὲ è ' ╟ ӊ		157,158.96	40,763.46
¯		795,132,043.16	401,132,726.49
˜ '	49	163,666,141.42	25,617,071.11
' ¯		631,465,901.74	375,515,655.38
ɣ Ώ ʌ п ' ¯		551,439,203.88	343,035,366.79
п		80,026,697.86	32,480,288.59
	50		
⁂		0.44	0.28
		a	a
ὲ ы ʌ	51	70,338,754.49	(33,311,429.07)
ʌ		701,804,656.23	342,204,226.31
ὲ è '			
ɣ Ώ ʌ п ʌ		611,841,190.79	324,219,767.63
ɣ п ʌ		89,963,465.44	17,948,458.68

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2010 6 30

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	ɣ Ώ ʎ п						п	п
	Ώ	м Ώ	ǐ	¯				ʎ
У ȁ Э м	1,237,774,909.00	1,155,627,078.71	824,953,699.46	3,258,170,838.55	-4,294.38	6,476,522,231.34	475,507,532.27	6,952,029,763.61
╗ ' ˇ ˧˩								
ɱ́	-	-	-	-				
˩ У ⁸ Ю́ н ʎ	-	-	-	-				
γ ȁ ˥ м	1,237,774,909.00	1,155,627,078.71	824,953,699.46	3,258,170,838.55	-4,294.38	6,476,522,231.34	475,507,532.27	6,952,029,763.61
Ь ȁ ˜ ˧˩ ╟								
(У) ' ¯	-	-	-	551,439,203.88	-	551,439,203.88	80,026,697.86	631,465,901.74
(γ) ὲ ӹ ʎ	-	61,136,887.36	-	-	-734,900.45	60,401,986.91	9,936,767.58	70,338,754.49
ʎ	-	61,136,887.36	-	551,439,203.88	-734,900.45	611,841,190.79	89,963,465.44	701,804,656.23
(Ь) п ώ Ω ˜								
1. п ώ	31,820,000.00	603,572,000.00	-	-	-	635,392,000.00	-	635,392,000.00
2. ` ƒ ώ п	-	-	-	-	-	-	-	-
3. ὲ ӹ	-	-	-	-	-	-	-	-

ɣ 45 194 й Ь ǐ

Э ת (يخ) ` Ώ ʎ

ʎ п ʅ ╟

2010 6 30

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	ɣ Ώ ʎ п						п	п
	Ώ	м Ώ	ĭ	¯				ʎ
Ь ầ ˜ ʅ ╟ ( )								
(ني) ¯ ĭ								
1. ʎ м Ώ	-	-	-	-	-	- -	-	
2. п ĭ	-	-	-	-126,959,490.90	-	-126,959,490.90	-111,329,818.53	-238,289,309.43
3. ʎ ﷺ	-	-	-	-	-	-	-	-
(ч) п ᾷ								
1. Ώ	-	-	-	-	-	-	- -	
2. м Ώ	-	-	-	-	-	-	-	-
3. м Ώ Ҳ	-	-	-	-	-	-	-	-
4. ѐ ы	-	-	-	-	-	-	-	-
(Ώ) ѐ ы ʅ ╟								
1. ʎ ت ʅ ˜ Ώ ʎ	-	-	-	-	-	-	-	-
2. ʎ ت ʅ Ώ ʎ	-	122,600.00	-	-	-	122,600.00	14,195,982.22	14,318,582.22
3. ʎ п ғ Ώ ʎ	-	-	-	-	-	-	-	-
ني ầ м	1,269,594,909.00	1,820,458,566.07	824,953,699.46	3,682,650,511.53	-739,194.83	7,596,918,531.23	468,337,161.40	8,065,255,692.63

ɣ 45 194 ѝ Ɛ ĭ

Э ภ (ﺨ) ` Ώ ʎ

ʎ п ˧˩ ╟

2009 12 31

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	ɣ Ώ ʎ п						п	п
		Ώ	м Ώ	ǂ	¯			ʎ
У ȁ Э м	1,237,774,909.00	1,060,981,168.49	525,241,920.54	1,184,755,746.18	105,790.13	4,008,859,534.34	437,050,426.19	4,445,909,960.53
╗ ' ˇ ˧˩								
ɱ́	-	-	-	-	-	-	-	-
˩ У ⁸ Ю́ н ʎ	-	-	-	-	-	-	-	-
γ ȁ ˥ м	1,237,774,909.00	1,060,981,168.49	525,241,920.54	1,184,755,746.18	105,790.13	4,008,859,534.34	437,050,426.19	4,445,909,960.53
Ь ȁ ˜ ˧˩ ╟								
(У) ' ¯	-	-	-	2,498,201,836.08	-	2,498,201,836.08	66,070,626.74	2,564,272,462.82
(γ) ɛ̀ ӹ ʎ	-	100,836,560.76	-	-	(110,084.51)	100,726,476.25	1,228,457.57	101,954,933.82
ʎ	-	100,836,560.76	-	2,498,201,836.08	(110,084.51)	2,598,928,312.33	67,299,084.31	2,666,227,396.64
(Ь) п ώ Ɲ ˜								
1. п ώ	-	-	-	-	-	-	18,917,881.49	18,917,881.49
2. ` ƒ ώ п	-	-	-	-	-	-	-	-
3. ɛ̀ ӹ	-	-	-	-	-	-	-	-

ɣ 45 194 ѝ Ɛ ǂ

Э ת (يخ) ` Ώ ⅄

⅄ п ⅃ ╟ ( )

2009 12 31

ж ĭ

			⅄ Ώ ⅄ п				п	п
		Ώ	м Ώ	ĭ ¯				⅄
Ь ầ ˜ ⅃ ╟ ( )								
(ني) ¯ ĭ								
1. ⅄ м Ώ	-	-	299,711,778.92	(299,711,778.92)	-	-	-	-
2. п ĭ	-	-	-	(123,777,490.90)	-	(123,777,490.90)	(34,796,740.05)	(158,574,230.95)
3. ⅄ ﷺ	-	-	-	(1,297,473.89)	-	(1,297,473.89)	-	(1,297,473.89)
(ч) п ᾷ								
1. Ώ	-	-	-	-	-	-	-	-
2. м Ώ	-	-	-	-	-	-	-	-
3. м Ώ Ҳ	-	-	-	-	-	-	-	-
4. ὲ ы	-	-	-	-	-	-	-	-
(Ώ) ὲ ы ⅃ ╟								
1. ⅄ ت ⅃ ˜ Ώ ⅄	-	-	-	-	-	-	-	-
2. ⅄ ت ⅃ Ώ ⅄	-	-	-	-	-	-	7,603,117.33	7,603,117.33
3. ⅃ п ⅎ Ώ ⅄	-	(6,190,650.54)	-	-	-	(6,190,650.54)	(20,566,237.00)	(26,756,887.54)
ني ầ м	1,237,774,909.00	1,155,627,078.71	824,953,699.46	3,258,170,838.55	(4,294.38			

Э ภ (ڃ) ` Ώ ʌ

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2010 1-6 `

ж ї

	ч	2010 1-6 `	2009 1-6 `
У ȁ ╟ ң			
ر ڭ ҕ ȁ ᵏ ╪ ╘ ʕ		2,867,486,905.58	2,223,253,338.23
ʕ		34,702,774.37	20,795,765.98
ʕ ѐ ӹ б ╟ Ѿ	52	30,213,344.61	24,561,588.89
╟ ώ		2,932,403,024.56	2,268,610,693.10
ғ ڭ ҕ ȁ ʌ ╪ ╘ ƒ		1,984,249,087.03	1,529,789,812.74
ƒ Ѧ ʅ й ƒ		267,896,395.66	230,587,323.73
ƒ ʌ		180,782,754.35	181,311,952.87
ƒ ѐ ӹ б ╟ Ѿ	52	440,238,865.81	258,420,615.00
╟		2,873,167,102.85	2,200,109,704.34
╟ ң ʼ	53	59,235,921.71	68,500,988.76
γ ȁ ╟ ң			
ھ ʕ		693,390,257.96	147,845,934.64
ʌ ʕ		170,819,632.51	45,852,033.47
ش ң ȁ ң Ռ ѐ ӹ			
ң ھ ʼ		28,766.91	59,936.00
Ώ ʌ ʅ ѐ ӹ н ´ Æ ʕ			
ʼ		-	-
ʕ ѐ ӹ б ╟ Ѿ		-	-
╟ ώ		864,238,657.38	193,757,904.11
ش ң ȁ ң Ռ ѐ ӹ			
ң ƒ		176,123,631.76	127,065,758.89
ƒ		487,389,385.94	402,333,378.73
ʌ Ώ ʌ ʅ ѐ ӹ н ´ Æ ƒ			
ʼ	53	-	

Э ภ (ڃ) ` Ώ ʌ

ʌ ( )

2010 1-6 `

ж ĩ

	ч	2010 1-6 `	2009 1-6 `
Ь ȁ ╟ ң			
Ǘ ˆ		653,632,615.05	9,135,445.73
ὲ è' Ώ ʌ Ǘ п ˆ		14,140,615.05	9,135,445.73
˧ ḡ ⁿ ˆ			-
˧ Ḇ ˆ		1,258,648,537.53	787,616,652.00
ˆ ὲ ы б ╟ Ὦ		60,000,000.00	250,000,000.00
╟ ώ		1,972,281,152.58	1,046,752,097.73
Š ḡ ⊾ ƒ		1,009,944,622.73	263,923,951.64
ˆ ¯ ȁ ¯ Š ƒ ¯ ƒ		96,998,765.11	66,127,395.06
ὲ è' Ώ ʌ ƒ п ¯ ȁ ¯		35,007,212.53	24,912,257.92
ƒ ὲ ы б ╟ Ὦ		30,000,000.00	2,000,000.00
╟		1,136,943,387.84	332,051,346.70
╟ ң '		835,337,764.74	714,700,751.03
ي ȁ ˧ ╟ ˧ ˢ ؛		ˆ 1,757,800.30	ˆ 451,867.21˜
ч ȁ ˧ ˢ ' ╗ /(˜)		981,282,960.65	186,693,528.62
╗ ' ˥ ˧ ˢ м		1,213,384,415.95	949,055,641.76
Ώ ȁ ˧ ˢ м	53	2,194,667,376.60	1,135,749,170.38

ɣ 45 194 й ⊾ ƒ

Э ת (ج) ` Ώ Λ

ң ḡ

2010 6 30

ж ї

ң	´ У	2010 6 30	2009 12 31
╟ ң			
	1	760,603,819.67	549,525,629.40
_		-	
		18,818,842.61	
_		28,800,000.00	383,000,000.00
ὲ ы	3	1,093,433,216.80	1,289,468,946.71
		868,276.80	682,082.15
ὲ ы ╟ ң		-	-
╟ ң Λ		1,902,524,155.88	2,222,676,658.26
╟ ң			
	4	3,832,092,800.95	3,160,284,600.32
ش ң		18,367,615.66	17,691,447.59
جه		2,645,068.11	2,645,068.11
ң		2,498,998.68	2,552,516.75
ң		449,061.84	449,061.84
ὲ ы ╟ ң		-	-
╟ ң Λ		3,856,053,545.24	3,183,622,694.61
ң		5,758,577,701.12	5,406,299,352.87

ұ 45 194 й Ь ї

Э ภ (ڇ) ` Ώ Λ

ӈ ḡ

2010 6 30

ж ї

ḡ Ռ п	´ У	2010 6 30	2009 12 31
╟ ḡ			
Ḇ		-	-
ƒ ḡ ⁿ		-	-
ƒ		1,112,643.87	1,118,104.61
ƒ		9,026,459.11	8,734,344.10
Ḫ		1,607,942.82	(314,086.95)
ƒ ¯		12,388,749.34	4,664,583.33
ƒ ¯		126,959,490.90	
ѐ ы ƒ		1,067,433,021.93	1,282,135,252.69
У ᾰ̂ ╟ ḡ	5	300,000,000.00	500,000,000.00
╟ ḡ Λ		1,518,528,307.97	1,796,338,197.78
╟ ḡ			
Ḇ	6	1,130,000,000.00	1,040,000,000.00
ḡ		11,905,312.50	15,873,750.00
ѐ ы ╟ ḡ		3,000,000.00	3,000,000.00
╟ ḡ Λ		1,144,905,312.50	1,058,873,750.00
ḡ Λ		2,663,433,620.47	2,855,211,947.78
п			
		1,269,594,909.00	1,237,774,909.00
Ώ		1,411,884,621.45	764,898,486.54
м Ώ		195,579,828.29	195,579,828.29
ǂ ¯		218,084,721.91	352,834,181.26
п Λ		3,095,144,080.65	2,551,087,405.09
ḡ Ռ п		5,758,577,701.12	5,406,299,352.87

ɣ 45 194 й Ь ǂ

Э ภ (ڃ) ` Ώ ʌ

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2010 6 30

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	´ У	2010 1-6 `	2009 1-6 `
н ώ		-	-
˜ ' н		-	-
н ˧ ╗		-	-
⅃		-	-
		37,527,992.30	20,836,243.13
⊾		21,299,479.37	51,301,939.65
ӊ ˜ ḣ		-	-
╗ ' Ώ ĭ ' ḣ ⅃ ╟		-	-
	7	47,069,065.72	24,477,266.68
ὲ è ' ´ н Ռ ʌ ´ н			
		18,269,171.70	7,932,642.11
н –		-11,758,405.95	-47,660,916.10
╗ ' н ώ		-	-
˜ ' н		-	-
ὲ è ' ╟ ӊ		-	-
–		-11,758,405.95	-47,660,916.10
˜ '		-3,968,437.50	-11,359,561.86
, –		-7,789,968.45	-36,301,354.24
ὲ ӹ ʌ		43,414,134.91	-
ʌ		35,624,166.46	-36,301,354.24

ɣ 45 194 й ⊾ ƒ

Э ת (ج) ` Ώ ʌ

п ˩ ╟

2010 6 30

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Ώ м Ώ ĭ ¯

Э ת (يخ) ` Ώ ʎ

п ˧ ╟ ( )

2010 6 30

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	Ώ	м Ώ	ǂ ¯	п ʎ
γ ȁ ˜ ˧ ╟ ( )				
(ني) ¯ ǂ				
1. ˧ м Ώ	-	-	-	-
2. п ǂ	-	-	(126,959,490.90)	(126,959,490.90)
3. ὲ ӹ	-	-	-	-
(ч) п ᾷ				
1. Ώ	-	-	-	-
2. м Ώ	-	-	-	-
3. м Ώ Ҳ	-	-	-	-
4. ὲ ӹ	-	-	-	-
(Ώ) ж ẏ				
1. ˧	-	-	-	-
2. ɢ	-	-	-	-
Ь ȁ м	1,269,594,909.00	1,411,884,621.45	195,579,828.29	218,084,721.91	3,095,144,080.65

ɣ 45 194 ѝ Ɛ ǂ

Э ภ (ڃ) ` Ώ ʌ

п ˧ ╟ ( )

2009 12 31

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		Ώ	м Ώ	ǂ ¯	п ʌ
У ȁ ˥ м	1,237,774,909.00	674,903,163.54	166,061,560.22	210,947,259.51	2,289,686,892.27
γ ȁ ˜ ˧ ╟					
(У) ʼ ¯	-	-	-	295,182,680.72	295,182,680.72
(γ) ὲ ы ʌ	-	89,995,323.00	-	-	89,995,323.00
ʌ	-	89,995,323.00	-	295,182,680.72	385,178,003.72
(Ь) п ώ Ռ ˜					
1. п ώ	-	-	-	-	-
2. ` ƒ ώ п	-	-	-	-	-
3. ὲ ы	-	-	-	-	-

ɣ 45 194 ѝ Ɛ ǂ

Э ภ (ﺑﺨ) ` Ώ ﻟ

п ﻟ ╟ ( )

2009 12 31

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		Ώ	м Ώ	ĭ ¯	п ﻟ
γ ầ ˜ ﻟ ╟ ( )					
(ني) ¯ ĭ					
1. ﻟ м Ώ	-	-	29,518,268.07	(29,518,268.07)	-
2. п ĭ	-	-	-	(123,777,490.90)	(123,777,490.90)
3. ὲ ӹ	-	-	-	-	-
(ч) п ᾷ					
1. Ώ	-	-	-	-	-
2. м Ώ	-	-	-	-	-
3. м Ώ Ҳ	-	-	-	-	-
4. ὲ ӹ	-	-	-	-	-
(Ώ) ж ẏ					
1. ﻟ	-	-	-	-	-
2. ɢ	-	-	-	-	-
Ь ầ м	1,237,774,909.00	764,898,486.54	195,579,828.29	352,834,181.26	2,551,087,405.09

ɣ 45 194 й Ь ĭ

Э ภ (ﺑﺨ) ` Ώ ﻻ

2010 1-6 `

ж ї

	´ У	2010 1-6 `	2009 1-6 `
У ầ ╟ ң			
ﺭ ﻛ ﻉ ầ ᵏ ╪ ╘ ﺃ		-	-
ﺃ		-	-
ﺃ ὲ ϊ б ╟ Ὦ		1,696,261.70	1,696,659.76
╟ ώ		1,696,261.70	1,696,659.76
ﻋ ﻛ ﻉ ầ ﻻ ╪ ╘ ﺟ		-	-
ﺟ Ⱡ ﻻ ѝ ﺟ		17,850,082.68	15,542,593.35
ﺟ ﻻ		1,607,510.78	24,602,943.63
ﺟ ὲ ϊ б ╟ Ὦ		22,946,481.40	12,442,039.51
╟		42,404,074.86	52,587,576.49
╟ ң	'	(40,707,813.16)	(50,890,916.73)
γ ầ ╟ ң			
ﻫ ﺃ		-	11,690,000.00
ﻻ ﺃ		388,000,000.00	16,544,554.76
ﺷ ң ầ ң Ⱡ ὲ ϊ			
ң ﻫ	'	-	-
ﺭ Ώ ﻻ ﻻ ὲ ϊ н´ Æ ﺃ			62,106,200.00
ﺃ ὲ ϊ б ╟ Ὦ		-	-
╟ ώ		388,000,000.00	90,340,754.76
ﺷ ң ầ ң Ⱡ ὲ ϊ			
ң ﺟ		1,676,331.57	1,993,326.04
ﺟ		8,600,000.00	-
ﻻ Ώ ﻻ ﻻ ὲ ϊ н´ Æ ﺟ	'	606,525,000.00	
ﺟ ὲ ϊ б ╟ Ὦ		-	-
╟		616,801,331.57	1,993,326.04
╟ ң	'	(228,801,331.57)	88,347,428.72

ﻻ 45 194 ѝ ╘ ﺃ

Э ת (يخ) ` Ώ ʎ

2010 1-6 `

ж ĭ

	´ У	2010 1-6 `	2009 1-6 `
Ь ȁ ╟ ң			
Ǘ ˆ		639,492,000.00	-
˧ ḡ ⁿ ˆ		-	-
˧ Ḇ ˆ		290,000,000.00	440,000,000.00
ˆ ὲ ϊ б ╟ Ὦ		1,441,967,000.00	406,260,000.00
╟ ώ		2,371,459,000.00	846,260,000.00
Š ḡ ╘ ƒ		400,000,000.00	230,000,000.00
ˆ ¯ ȁ ¯ Š ƒ ¯ ƒ		31,076,665.00	27,399,130.25
ƒ ὲ ϊ б ╟ Ὦ		1,459,795,000.00	803,944,400.00
╟		1,890,871,665.00	1,061,343,530.25
╟ ң '		480,587,335.00	(215,083,530.25)
ني ȁ ˧ ╟ ˧ ˢ ؛		-	-
ч ȁ ˧ ˢ ' ╗ /(˜)		211,078,190.27	(177,627,018.26)
╗ ' ˥ ˧ ˢ м		549,525,629.40	453,896,390.65
Ώ ȁ ˧ ˢ м		760,603,819.67	276,269,372.39

ɣ 45 194 ѝ ╘ ˇ

Э ภ (ڃ) ` Ώ ٨

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2009 12 31

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У à

Э ת (ﻳﺞ) ` Ὠ ⅄

ﻟ ( )

2009 12 31

ж ĩ

γ ầ ˛ Ɱ˛ ה

1. ﻟ ⁸ ﷺ

ﻟ 2006 2 ê´ н˛ ñ ‡ — ﷺ ñ ‡ Ì Ɱ 38 ɛ́ ɛ˛ ñ ‡ ầ
ɛ̀ ⅄ ´ ầ Ɱ ⅃ ɛ̀ ӹ Ὦ (“´ н˛ ñ ‡ ”) ⁸ Â

ﻟ Ɱ ѝ ﷺ " Â

⁸ ﻟ ˘ ϕ ɛ́ ˘ ⅄ Ɱ ⅂ ⅃ ѝ ˚ ⅄ ‡ Â ﺭ ‖ н˘
Ὠ ï ˚ ḣ ˜ ⅄ ⅄ ˘ Ɱ ⅃ ⅄ ﺭ ˘ ⅄ ˚ ḣ˘ ⅃ ч æ ˚ Â
н˛ ⅃ ˜ ḣ˘ ‡ Ὦ ˜ ḣ ñ Â

2. ´ н˛ ñ ‡

ﻟ ⅄´ н˛ ñ ‡ ˘ ầ ﺳ ⅃ ɑ Ὠ ⅄ ⅃ ﻳﺞ ɣ 2010 6 30
ﻟ ɑ̣ Ɱ ⅃ 2010 1-6 ` Ɱ Â

3. ˛

ﻳﺞ˛ Ὠ ⅂ ˘ . 1 1 12 31 Â

Э ภ (ڃ) ` Ώ ʌ

Ь ( )

2009 12 31

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γ ầ ˛ ầ˛ ה Ռ ɱ ( )

4. Æ

ڃ Æ Ռ ⁸ Ь ʎ ѝ ж Â ⁞ ˘ ʎ Ɲ ж
ĩ ѝ ´ Æ Â

ڃ Ю Ώ ʌ ầ ʌ ´ н ˧ ´ н˘ è ў ᾱ è
Æ ˘ ⁸ Ь ѝ ж Â

5. ´ н ʌ

´ н ʌ ˘ ч э ч э Ɲ Э´ ´ н ʌ У э ˆ ў е Ӈ Υ Â´ н ʌ
ĭ ѝ ˩ У ⁸ Ю´ н ʌ Ռ ˩ У ⁸ Ю´ н ʌ Â

˩ У ⁸ Ю´ н ʌ
ʌ б ʌ ´ н ɷ ʌ ɱ ʌ ʎ ˧ ˩ У ˩ ⁸˘ з ⁸ ˘ ѝ ˩
У ⁸ Ю ´ н ʌ Â ˩ У ⁸ Ю ´ н ʌ ˘ ɷ ʌ ˧ è ы ʌ б ʌ ´ н ⁸ У
ѝ ʌ ˘ ʌ б ʌ è ы´ н ѝ ʌ Â ʌ ˘ ʌ ˧ ʌ ⁸
Â

Э ภ (ڃ) ` Ώ ʎ

Ь ( )

2009 12 31

ж ĭ

γ ầ ˛ ầ˛ ה Ռ ɱ ( )

5. ´ н ʎ ( )

ʎ ɟ´ н ʎ è ˛ ɥ Ռ ḡ˘ ʎ ɟ ʎ ˛ ḣ Â ʎ ˛
’ ɥ ˛ ḣ б ƒ ʎ ˛ ˛ ḣ (˛ ` ḣ) ˘ Ώ è
˛ ˥ ˛ ˢ Ώ ώ м ˘ а ă ˜ ‡ Â

ʎ ѝ ´ н ʎ ˛ ʎ ˘ ɣ ˛ ώ Â

˛ У ˢ Ю ´ н ʎ
˥ б ʎ ´ н ɟ ʎ ɱ ʎ а ˛ ˛ У ˛ ˢ ˘ ѝ ˛ У ˢ Ю ´ н ʎ
Â ˛ У ˢ Ю ´ н ʎ ˘ ɟ ˛ ƒ ˛ ѐ ы ˥ б ʎ ´ н ˢ У ѝ ƒ ˘ ˥
б ʎ ѐ ы´ н ѝ ƒ Â ƒ ˘ ѝ ƒ ˛ ƒ ˢ Â

ɣ ˛ У ˢ Ю ´ н ʎ ˘ ʎ ѝ ƒ ƒ ѝ ˛ ƒ ˢ ƒ
ɥ ầ ˛ ḡ Ռ ˥ ˛ ⁿ Ώ ї ˛ ḣ˘ Ռ ˥ ѝ´ н ʎ ˛ ʎ
˜Ώ Â Ӈ Ӈ ˥ ´ н ʎ ˘ ʎ ѝ У´ Ӈ Ǯ Ռ Âɟ
ʎ ʎ ˛ è ˛ ؛ ʎ Υ ɔ ˘ ƒ ה Υ ˛ ˛
з ʎ ؛ ˛ ˘ ≠ ώ ʎ Â

˛ У ˢ Ю´ н ʎ è ˛ ƒ ˛ ɥ ầ ḡ ˥ ḡ ɟ Ռ Ώ ї ˛ ḣ
Â

ʎ ɣ ʎ è ˛ ƒ ˛ ’ ɥ Ώ ї ˛ ḣ` ˘ ѝ ʤ Â ʎ
ɣ ʎ è ˛ ƒ ˛ ’ ɥ Ώ ї ˛ ḣ` ˘ ”І ˛ ƒ ʎ ˛
ɥ ầ ḡ ˥ ḡ Ώ ї ˛ ḣ Ռ ˥ ʎ ˘ ʎ ʎ Ÿ ɣ ʎ
è ˛ ƒ ˛ ’ ɥ Ώ ї ˛ ḣ` ˘ ѐ ώ Â

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γ ầ ˛ ầ˛ ה Ռ ɱ ( )

6. ʌ Ь

ʌ Ь ʌ ɲ Ɲ ⁸ ѝ ˘ ↑ ʼΩ ʌ ˧ ὤ ʼΩ ʌ 2010 6 30
Ь Â ʼΩ ʌ˘ ʼΩ ʌ ⁸ ´ н ў е Â

⁸ ʌ Ь ˘ ʼΩ ʌ б ʼΩ ʌ У ˛ Ռ˛ Â ڃ ᾷ ʌ ʼΩ ʌ ʒ
Ӈ ӊ Ռ ˧ ɣ ʌ ὤ Â

ὠ ʌ ɲ ʼΩ ʌ п è а ɣ ڃ ǰ ɔ ѝ п ʒ ʌ
Ь è´ " Â

ɣ ˧ У ⁸ Ю ´ н ʌ ˧ ʼΩ ʌ˘ ғ Ռ ڃ ˧
⁸ ʒ ὠ ʌ Ь ˘ ڃ ὲ ⁸ Âʒ ⁸ ʌ Ь ˘ Ɲ
ғ ʌ ˧ ӊ ầ ḡ ˧ ḡ ʼΩ ĩ ʼ ḣ ѝ ʼΩ ʌ Ь
Â

ɣ ˧ У ⁸ Ю ´ н ʌ ˧ ʼΩ ʌ˘ ʌ Ռ ʌ
˥ ὠ ʌ Ь Â ⁸ ʌ Ь ˘ ɱ Ь ˜Ω ˘ ˧
ʌ ʌ ˆ ў е ⁸ ⁸ У ʒ Â

7. ˧ ʼ

˘ ڃ Ɲ ˧ ˧ Ɲ ɣ ƒ ʼ ʼ ˘ ڃ
ầ ╟ ầ ɣ ѝ ầʼ ḣ ˧ ╟ Â

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γ ầ ˛ ầ˛ ה Ɦ ɱ ( )

9. ɛ́ ( )

ɛ́ Ɦ

ڃ ɣ ѝ ɛ́ ʎ ˩ У У ӈ ḡ Â

Ю " ˇ ˘ ӈ (ӈ У ˥ ˘ У ɔ ӈ У ˥)'

(1) ˧ ӈ ¯ ,

(2) ɷ ˧ ӈ ¯˘ جه " " ˜ Ю ɷ ˦ ˧

ώ ƒ Ь Ѭ Ь' з (a) Э ɷ ӈ Э ύ ψ

Ɦ ˘ (b) Э ≠ ɖ ӈ Э ύ ψ Ɦ

˘ ת ɷ ӈ 8 Â

ḡ ˙ ầ ˘ ‡ ḡ Â ḡ

˩ У ḡ ж Ɲ Э ύ ψ ώ a ˩ ʎ У ḡ ˧ Ʒ˘ ḡ ύ ψ ώ

g ˘ ‡ g ɔ ѝ ˥ ḡ Ɦ ḡ ˘ ώ Â

Ɲ ƒ ´ ӈ˘ Ӈ ˛ Ɦ Â ƒ ´ ӈ˘

ʎ ˩ ˘ جه R ᾷ ˧ Ӈ ƒ ӈ Â Ӈ ˘

ڃ ƒ ώ ´ ӈ Â

ӈ˥ Ɦ

ڃ ӈ ɣ˥ ˥ ѝ' Ɲ Ώ ï ' ḣ з ɛ̀ ˩ ╟ ώ ӈ ầ

˥ ầ Ɦ ầ ˩ k ر ӈ ầ ѝ ɛ́ ɛ́ Â

ڃ جه˥ ӈ ˥ Â ӈ جه˥ Ɲ Ώ ï ' ḣ Â ɣ Ɲ Ώ

ï ' ḣ з ɛ̀ ˩ ╟ ώ ӈ˘ Ώ Ӈ ώ ˘ ɛ̀ ы ⁞

ӈ Ώ Ӈ ώ ɛ̀˥ Â

Э ภ (ﺑﺨ) ` Ώ ﻟ

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γ ầ ˛ ầ˛ ה Ռ ḿ ( )

9. ɛ́ ( )

ӈ˥ Ռ ( )

ӈ ﻟ ﻟ ᾱ ɣ ɛ̀˥ ʻ

ЛЬΏ ĭ ʻ ḣ з ɛ̀ ﻟ ╟ ώ ӈ
ЛЬΏ ĭ ʻ ḣ з ɛ̀ ﻟ ╟ ώ ӈ˘ ↑ Ӈ ӈ Ռ˥ ѝ
ЛЬΏ ĭ ʻ ḣ з ɛ̀ ﻟ ╟ ώ ӈ ÂӇ ӈ˘ Ю " ˘ Ǯ У
ӈʻ ﻟ ӈ ѝ ɷ ﺟ ᾷ ﺭ ʼ ɣ è ﻟ
ɛ́ ﻟ У ˥ ˘ з ´ н ﻟ ʼ ɣ
ɛ́˘ ภ ˘ з ѝ ɛ́ ɛ́ ầ ɣ ﻟ ɖ ﻟ ﻟ ɛ́ ầ б ﺟ
ﺟ è ʻ з ɛ̀ Ώ ĭ ʻ ḣ a ﻟ ɛ́ Ӈ ƒ ɛ́
ɛ́ Â ɣ ӈ˘ Ώ ĭ ʻ ḣ ﻟ ˘ Ռ
ﻟ ώ Âб ЛЬΏ ĭ ʻ ḣ з ɛ̀ ﻟ ╟ ώ ӈ Ǯ ‾ ‾
ώ˘ ώ Â

ﻟ ﻟ ЛЮ ˘ Ǯ У˘ ӈ ﻟ ﺟ˥ ѝ ЛЬΏ ĭ ʻ ḣ з ﻟ ╟ ώ
ӈʻ

(1) ﻟ Ль ˘ ɣ ɛ́ ﻟ a ﻟ Ǯ ‾ ﺟ
a У ᾳ Â
(2) ⁘ ˘ ˘ ɛ́ ﻟ ЛЬΏ ĭ ʻ ḣ ѝ ﻟ
ầ ʻ ﻟ Ǯ ж˘ ˆ Â
(3) ↑ ǖ У ώ ɛ́ ﻟ ɛ́˘ ώ ɛ́ ﻟ ɛ́
ﻟ˘ ώ ɛ́ a ÿ Ǯ ﻟ ɛ́ è˥ Â
(4) ↑ ǖ ˥ ภ ﺟ ﻟ ﻟ ӈ ḡ ɛ̀ ´ ώ
ɛ́ ﻟ ɛ́ Â

Э ภ (يخ) ` Ώ ʎ

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γ ầ ˛ ầ˛ ה Ɱ ɱ ( )

9. ɛ́ ( )

ӈ ǰ Ɱ ( )

جه عج è ʾ ầ Ώ ĩ ʾ ḣ a ˧ ɛ́ ˘ a ѝ Ʌ Ώ ĩ ʾ ḣ
з ɛ̀ ˧ ╟ ώ ӈ Â

´ н جه ˥ ӈ , ǰ ѝ Ʌ Ώ ĩ ʾ ḣ з ɛ̀ ˧ ╟ ώ ӈ ʎ˘
a ǰ ѝ ɛ̀ ы ӈ ʾ ɛ̀ ы ӈ ≠ a ǰ ѝ Ʌ Ώ ĩ ʾ ḣ з ɛ̀ ˧ ╟ ώ
ӈ Â

Э ˘ ˘ يخ ӈ ў ↑ Ӈ ӈ Â

ʎ
ǰ ˘ ǰ ش ầ هى ش ˧ ˘ з يخ في Ɱ F
ǰ ӈ Â ɣ ӈ˘ ¯ ˘ м ʎ ˘
ɛ̀ ˜ ḣ Ʌ ˧ ӈ ¯ ˘ كل ώ Â

Ɱ
Ɱ ˘ جه عج è ʾ ầ هى ش ˧ ӈ Â
ɣ ӈ˘ ¯ ˘ м ʎ ˘ ɛ̀ ˜ ḣ ӈ ¯
˘ كل ώ Â

˧ k ر ӈ
˧ k ر ӈ˘ ˥ . ѝ ˧ k ر ӈ˘ Ʌ ˧ Э
ӈ ⁞ Ʌ ӈ Â ɣ ӈ˘ Ώ ĩ ʾ ḣ ʎ Â ɛ̀ ʾ ʾ
¯ ѝ ¯ ώ Â ˜ ḣ ˧ ӈ ő
ѝ ˘ ˧ k ر ӈ Ώ ĩ ʾ ḣ ˧ ╟ ɔ ѝ ɛ̀ ы ʎ ɣ Ώ è ˘
ǰ ӈ ˧ ˜ ḣ ˘ ¯ ώ Âб ˧ k ر
ӈ ˜Ώ ¯ ¯ ώ˘ ώ Â

Э ת (يخ) ` Ώ ʎ

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γ ầ ˛ ầ˛ ה Ռ ɱ ( )

9. ɛ́ ( )

ʜ ̌ Ռ ( )

√ ᵏ ر ʜ ( )

ɣ جه ɤ è ʾ з ɛ̀ Ώ ï ʾ ḣ a ˧ ɛ́ ˘ Â

ḡ ̌ Ռ

يخ ḡ ɣ ̄ ̌ ѝ ʿ Ʌ Ώ ï ʾ ḣ з ɛ̀ ˧ ╟ ώ ḡ ầ
ɛ̀ ӹ ḡ ầ ѝ ɛ́ ɛ́ Â جه يخ ̄ ḡ ̌ Â
ɣ Ʌ Ώ ï ʾ ḣ з ɛ̀ ˧ ╟ ώ ḡ ˘ Ώ Ӈ ώ ˘ ɛ̀
ӹ ḡ Ώ Ӈ ώ ɛ̀ ̄ Â

ḡ ʎ ˧ ɑ̄ ɣ ɛ̀ ̌ ʿ

Ʌ Ώ ï ʾ ḣ з ɛ̀ ˧ ╟ ώ ḡ
Ʌ Ώ ï ʾ ḣ з ɛ̀ ˧ ╟ ώ ḡ ˘ ↑ Ӈ ḡ Ռ ̄ ѝ
Ʌ Ώ ï ʾ ḣ з ɛ̀ ˧ ╟ ώ ḡ Â Ӈ ḡ ˘ Ю " ̈ Ǯ У
ḡ ʿ ḡ ѝ ɑ جه ɑ̈ هى ʾ ɣ è ˧
ɛ́ ʎ У ̌ ˘ з ʿ н ʎ ʾ ɣ
ɛ́ ˘ л ˘ з ѝ ɛ́ ɛ́ ầ ɣ ᒪ ɖ ʎ ˧ ɛ́ ầ б جه
ɤ è ʾ з ɛ̀ Ώ ï ʾ ḣ a ˧ ɛ́ Ӈ ƒ ɛ́
ɛ́ Â ɣ ḡ ˘ Ώ ï ʾ ḣ ʎ ˘ Ռ
ʎ ώ Â

Э ภ (ڃ) ` Ώ ʌ

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γ ầ ˛ ầ˛ ה Ɦ ɱ ( )

9. ɛ́ ( )

ḡ˥ Ɦ ( )

ɛ̀ ӹ ḡ
ɣ ḡ˘ ¯ ˘ м ʌ Â

ɛ́ Ώ ï ʾ ḣ

جه ɷ ɥ ḡ˘ ɷ è ʾ ɛ̀ Ώ ï ʾ ḣ Â ɛ́ a
جه ɷ ˘ ڃ ה ḣ ɛ̀ Ώ ï ʾ ḣ˘ ה ḣ ↑ ʌ ɑ Ɥ
ʌ ɷ Ɥ è ᴳ ʾ ầ ʌ Э ʌ ɛ̀ ӹ ɛ́ ɱ Ώ ï ʾ ḣ ầ
Ɦ ʾ ص Â

ɥ ˜ ḣ

ڃ ɣ ɥ ḡ ɥ ʾ ḣ ˘ ɥ ˧ ˜ ḣ
˘ ˜ ḣ ñ Â ɥ ˧ ˜ ḣ ˘ ɥ˥ ʌ ˧ ầ
ɥ ; ˘ з ´ н ; ˧ Y Â

Ɲ м ɥ
ɥ ˧ ˜ ḣ˘ ‡ ɥ ʾ ḣ ˜
(a ↑ ˧ ə) ḣ˘ ˜ ώ Â ḣ˘
ɥ ʌ ¯ (˥ ¯) ˘ ˜Ώ ɖ
ʾ ḣ Â ɣ ╟ ¯ ˘ جه ḣ ʌ ʌ ¯ ɔ ѝ Â

Э ภ (يخ) ` Ώ ʎ

Ь ( )

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γ ầ ˛ ầ˛ ה Ռ ḿ ( )

9. έ ( )

ӈ ˜ ḣ ( )

Ʌ м ӈ ( )

´ ӈ´ ˜ ḣ ˘ ὲ ˧ ˜ ḣ˘ ˜ ḣ

˘ ώ Â ´ a ӈ˘ ↑ جه έ ɔ ǝ ӈ

ʎ è ˜ ḣ Â´ ˧ ˜ ḣ ӈ (↑ ´ Ռ a

ӈ) ˘ ↑ جه έ ɔ ǝ ӈ ʎ è Ạ ˜ ḣ Â ´ ˜ ḣ

ӈ˘ a ↑ جه έ ɔ ǝ ӈ ʎ è ˜ ḣ Â

يخ Ʌ м ӈ ˜ ḣ ʎ˘ ӈ ˛ ḣ

˘ з Э б ʎ ˧ Y ˜Ώ˘ ˥ ˜ ḣ ç Ʌ ھ˘ ώ Â

ภ ˘ ھ ʎ ˛ ḣ a Ĩ a ˜ ḣ ñ ạ Ю ӈ جه ھ м

Â

˧ k ر ӈ

ӈ ˧ ˜ ḣ˘ ˥ ώ ὲ ы ʎ يج Ώ ĩ ˛ ḣ Ю

˘ ç Ʌ ˘ ώ Â ˘ ѝ ˧ k ر ӈ ˥ ˥

ھ Ռ ầ ḿ Ώ ĩ ˛ ḣ Ռ ˥ ώ ˜ ḣ ʎ м Â

ɣ ˜ ḣ ˧ k ر ḡ Ь έ˘ جه ʎ ˛ Ώ ĩ ˛ ḣ Э ˘ з Э б

˥ ˜ ḣ ʎ ˧ Y ˜Ώ ˘ ˥ ˜ ḣ ç Ʌ ھ˘ ώ Â ˧ k ر

έ ˧ ˜ ḣ ˘ a ھ˘ ˜ ḣ ǯ ʎ ˧ Ώ ĩ ˛ ḣ ╗ جه ὲ ы

ʎ è Â

Ʌ ӈ

ӈ ˧ ˜ ḣ˘ ӈ ˛ ḣ˘ б ɔ ӈ

عج ḣ ǯ ˘ ѝ ˜ ḣ ˘ ώ Â

˧ ˜ ḣ У ˘ a Ạ ھ Â

Э ภ (ڃ) ` Ώ ʎ

Ь ( )

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γ ầ ˛ ầ˛ ה Ռ ɱ ( )

9. ɛ́ ( )

ӈ ˜ ḣ ( )

Ʌ *ӈ ( )*

ê´ н˛ ñ ‡ 2 ʎ —— Ì ầ ɔ̣ ɔ̣ è ˈ ầ

Ώ ï ˈ ḣ a ˧ ˘ ɛ ˜ ḣ ≠ Э ˥ ‡ Â

ӈ

ڃ ӈ Э ʊ́ ψ Ռ ώ ˘ ӈ’

ɖ ɷ ӈ Э ʊ́ ψ Ռ ˘ a ӈ Â

ڃ ≠ ɖ ӈ Э ʊ́ ψ Ռ ˘ ǀ ⁞ Ю " ɑ̣

ˈ ɷ ӈ ˢ ˘ ӈ ӈ ӈ Ռ ḡ’

ӈ ˢ ˘ ɛ̀ ώ ӈ Ώ ӈ˘ Ώ

ḡ Â

10.

Ʌ ɔ ѝ ǝ ʎ ˈ

ɛ̀ ы

	R (%)	R (%)
1 Ʌ ɑ̈	0	0
1 Ʌ Э	100	100

Э ת (يخ) ` Ώ ʎ

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γ ầ ˛ ầ˛ ה Ռ ɱ ( )

11.

↑ ˥ ầ جه ʉ ɒ ầ ʞ ɒ ầ ▯ ầ ʉ ɒ Ռ ⁸ ` ɒ Â

˥ Â ↑ ầ ╗ Ռ ὲ ы Â ˧ ˘
╗ كا ὲ Â▯ ↑ æ ḣ ɒ Ռ ↑ ˘ æ ḣ ɒ Ռ ↑
У Â

⁸ ⁸ Â

ɣ ʉ ḡ ˘ б ˧ ˧ ʼ ḣ æ ˘ ɣ ˧ ˧ ʼ ḣ ˘
ˈ ñ ˘ ώ Â Ռ ɱ ˈ ñ ؛ يج ˘ ᴳ ˧ ˧
ʼ ḣ ɣ ὲ ˈ ḣ ˘ ‡ جه ˥ ˈ ñ ᾰ˘ Ռ ɱ ˜ ç Ռ ˘
هى ώ Â

˧ ˧ ʼ ḣ˘ جه ╟ è˘ ה ʼ ʼ ˜ ˥ ה ˧ ầ ה
ʼ Ռ ˧ ˜Ώ ʎ Â ˈ ñ ˘ ´ э Â б جه ˧ У سه ש
ʉ Ռ ʼ ʉ ɒ " ˜Ώ ầ ἑ ˧ ɔ ˘ з Ռ б ὲ ы ˥
˘ ʎ ˈ ñ Â

Э ภ (ڃ) ` Ώ ʎ

Ь ( )

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γ ȁ ˛ ȁ˛ ה Ռ ɱ ( )

12.

↑ Ώ ʎ ȁ ʎ ´ н Ռ ´ н ˘ Љ ˧ ´ Æ а έ
8 ȁ Ώ ⅃ 8 ؛˘ з ڃ ڃ è ˚ ȁ Ώ ï ˚ ḣ а ⅃ Â

ڃ ⅄ Љ˥ ˥ Â ɣ´ н ʎ ˘
⅃ У 8 Ю ´ н ʎ ⅄ ˘ Љ ⅄ ʎ ˚ ḣ ` ɔ ѝ˥
' ⅃ У 8 Ю ´ н ʎ ⅄ ˘ Љ ʎ ɔ ѝ˥ Â ´ н ʎ
Љ ⅄ ˘ Ю " ˥ ' ƒ ⅄
˘ Љ ƒ ƒ ˚ ˧ б ⅄ Ώ ȁ ˧ ѐ ы ɔ ѝ
˥ ' ˧ n ⅄ ˘ Љ ˧ n Ώ ï ˚ ḣ ɔ ѝ˥ '
ώ ˘ Љ ʎ ⅃ ˜ ˚ ḣ ɔ ѝ˥ ˘ л ʎ ⅃ ˜ ˚ ḣ а Ώ ï
Â

ڃ ´ Æ а έ Ώ ⅃ 8 ؛˘ з ڃ ڃ è ˚ ȁ Ώ ï ˚ ḣ а ⅃
˘ Â Ώ ʎ ´ Æ 8 ˘
ڃ Ώ ʎ э ⁞ Ь è Â

˘ ˥ ˚ ˘ ⅄ ƒ ˚ ˚ è ↑
ǖ ˆ л ˧ ˥ ˘ ɱ ´ Æ ˆ ǰ ˘ ˘
ѝ ˘ ⅃ Ώ ɥ ˜ ḣ ï ˜ ḣ Â

ڃ ´ Æ έ Ώ ⅃ 8 ؛ ˘ Â Ώ ⅃ 8˘
ʎ ⅃ ╟ Ώ 8˘ Ө ڃ б ╟ Ώ Ь Ռ
ᾱ ǰ ɱ 8 У ⅃ ڃ Â ؛˘ У э´ н Ь Ռ
ʎ б ᾱ ƒ˘ л а 8 б ѐ ы У Ώ ⅃ 8 Ҿ 8 Â

Э ภ (ڃ) ` Ώ ⅄

Ь ( )

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γ ầ ˛ ầ˛ ה Ռ ḿ ( )

12. ( )

˘ ˥ ɣ ɱ ´ Æ ˧ ' ɦ Ώ ï
ˈ ḣ` ˘ ώ ˥ ' ˥ ɣ
ɱ ´ Æ ˧ ' ɦ Ώ ï ˈ ḣ` ˘ ὲ ώ ˘ ˧
Â

˘ ⅄ ⅄˘ ɱ ˥ ´ Æ ' ` ˘
ˈ ḣ Âجه ɱ ´ Æ ' ` ˘ Ɲ
⅄ ´ Æ ⅄ ˧ ɦ Ώ ï ˈ ḣ ѝ ˘ ڃ ˛ ˧˛
˘ б ´ н ˧ ⅄ ´ н ǯ ˧ ᾷ Ӈ R ɣ ´ н
˥ (ภ ᾷ Ӈ ɣ ɦ ˜ ḣ ˘ ώ)˘ ´ Æ ' ¯
⅄ Â ɣ ´ н˛ ñ ‡ ǯ ḿ ´ н ˧ ⅄ ´ н ˘
جه б ˜Ώ Ḇ ˘ ⅄ ⅓ м Ḇ
˘ Â ´ Æ ˆ ˥ ¯ ¯ ˥ ˥ ˘ ˜
ˈ ḣ Â ڃ ´ Æ ˧ ' Ҳ ˘ Ɲ ˈ ḣ
Ɲ ˧ ὲ ы Э ´ Æ ' ˜ ѝ ˘ ڃ
Ѫ Ь Â ɣ ´ Æ ' Ɲ п ὲ ы ˧ ‖˘ ˈ
ḣ ώ п ˘ R ώ Â

˘ ὲ ˈ ḣ б ⅄ ˈ ˘ ώ Â
˘ جه ⅄ ώ п ˥ R ώ Â

Э ת (يخ) ` Ὠ ʎ

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γ ȁ ̥ ḁ̏ ה Ռ ɱ ( )

13. ش ӈ

ش ӈ̆ ѝ ӈ ك ҕ ȁ ᵏ ╪ Ⱡ ȁ ̆ ᴳ Ƕ У э̥ ӈ Â

ش ӈ Ө جه б ὲ Ὦ ̄ ˧ ώ يخ̆ з ὲ ˧ سه ç Ʌ Â б ش ӈ Ὦ ʎ ̆ ʎ ̥ ̆ ώ ش ӈ ̆ ʎ ʼ ḣ’ ĩ ‡ ̆ جه ˧ ώ Â

ش ӈ ˥ ̆ يج ؛ Â ش ӈ ↑ ғ ʼ ȁ Ὦ ȁ ᴳ ش ӈ ʎ ˧ ᴳ ɱ ˧ ˧ ɣ ӈ ὲ ӹ Â

ش ӈ كا ̆ ʎ ش ӈ ᴳ Ƕ ȁ ’ ḣ ˧ Ю’

ᴳ Ƕ ’ ḣ

˧	10-45	3%-10%	2%-9.7%
⅄	5-15	3%-10%	6%-19.4%
έ	5-12	3%-10%	7.5%-19.4%
	5-14	3%-10%	6.4%-19.4%
ὲ ӹ	5-10	3%-10%	9%-19.4%

Э ת (يخ) ` Ώ ʎ

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γ ầ ˛ ầ˛ ה Ռ ɱ́ ( )

13. ش ӊ ( )

يخ ɣ ɷ˘ ش ӊ ᴳ Ƕ ầ ʼ ḣ Ռ ˘
Â

14. جه

جه j ↑ جه ˧ ʎ ầ ˡ
˧ ᴳ ɱ́ ç ע Ḇ Ɲ ˧ ɛ ӈ Ὦ Â

جه جه ˡ ˧ ᴳ ώ ش ӊ Â

15. Ḇ

Ḇ ˘ يج يخ Ḇ ˧ ¯ ˧ ɛ ӈ Ὦ ˘ ↑ Ḇ ¯ ầ ˡ ˡ
ầ ╟ Ɲ ˧ يج Ḇ ˧ ő Â

˧ ɣ ʎ ע ˚ ӊ ӊ Ḇ ˘ ç Ɲ ע˘ ɛ ӈ Ḇ
ώ Â ʎ ע ˚ ӊ˘ ӊ ╟
ˡ ˧ ᴳ ˧ ر ش ӊ ầ سه ӊ Ռ ӊ Â

Ḇ ˧ Ю " ˚ ˘ ע'

(1) ӊ ˧ ʼ
(2) Ḇ ˧ ʼ
(3) ѝ ᴳ ӊ ˡ ˧ ᴳ ˧ ر ӊ ╟ Â

Э ת (ڠ) ` Ώ ʎ

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ж ĩ

γ ȁ ̥ ḁ̏ ה Ռ ɱ ( )

15. Ḇ ( )

ң ʎ ע ̆ ң ̊ ˧ ᴳ ˧ ر ˘ Ḇ ṃ
ע Â ǯ ʎ ˧ Ḇ ώ Â

جه ע ᾳ̈ ˘ У ̥ ¯ ע ˘ Ю " '

(1) ж Ḇ Ʌ ˧ ¯ ˘ ̆ ˥ ¯ ώ ʎ
Â

(2) ´ У Ḇ ˘ ң ж Ḇ ̊ ң ╗ ك ϕ Ʌ
´ У Ḇ ╗ ك ¯ Â

ʎ ע ̆ ң جه ң è ˘ ˧ ̊ ˧ ᴳ ˧ ر
ǯ è ȁ з è З э ˘ ṃ Ḇ ע Â جه è
˧ Ḇ ѝ ˘ ώ ˘ ң ң ╟ Â

16. ң

ڠ ң ˥ Â

ң ѐ ѝ ڠ ¯ ᴳ ƕ ̆ ѐ ѝ ڠ
¯ ɔ ѝ ᴳ ƕ a ң Â

ʎ ң ᴳ ƕ Ю'

ᴳ ƕ

سه بم ᴳ 20-50
ك 12
ж ¯ 5-10
ж ¯ 5-10
̆ ᴳ 5-10
ᴳ 20

Э ת (ج) ` Ώ ʎ

Ь ( )

2009 12 31

ж ĩ

γ ầ ˛ ầ˛ ה Ռ ɱ ( )

16. ɥ ( )

Э ת (يخ) ` Ώ ʌ

ᒪ ( )

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ж ĩ

γ ầ ˛ ầ˛ ה Ռ ɱ ( )

17.

˘ Ю'

ώ ش ӈ 5

ὲ ы 5

18. ḡ

б Y Ὦ ᒪ ᒪ ʌ ʌ Ю ˘ ˘ يخ ὲ ὴ ḡ'

(1) ᒪ يخ ᒪ'

(2) ᒪ ᒪ ˘ يخ'

(3) ᒪ ᒪ سم Â

ḡ Ὦ ᒪ ʌ ה ˥ ˘ ʌ б Y

Ὦ ầ a Ռ ˛ ḣ يج Â э ӈ ḡ ḡ ˛ ḣ

Â ˛ ḣ a ˧ ɱ ʌ ה ˘ ɱ ʌ ה

˛ ḣ Â

19. ώ

ώ جه ˘ ˧ ώ يخ ầ з ˧ ˘ ʌ Ю " ˘ ç Ʌ Â

Э ת (يخ) ` Ώ ʌ

ᒪ ( )

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ж ĩ

γ ầ ˛ ầ˛ ה Ռ ɱ ( )

19. ώ( )

ر ك p ώ

Э ภ (ﻳﺞ) ` Ώ ﻟ

ﻟ ( )

2009 12 31

ж ĩ

γ ầ ˛ ầ˛ ה Ռ ﻡ ( )

19. ώ( )

¯ ώ

ы ж ᴳ ﻳﺞ Ռ ¯ Â

ᴳ ώ

Ώ ﻟ ﻟ ˜ Ռ Â

ώ

ώ ﺟﻪ ᾷ ﻟ э ˘ ﺟﻪ ﻟ ώ
Â

20. ╟

╟ ﺟﻪ ὲ ˚ з ﺃ ˘ ç Ռ Â ╟ ὶ ң ˘
ﺃ Â ╟ ὶ ң ˘ Ώ ï ˚ ḣ ’ Ώ ï ˚ ḣ a ﻟ
ﻟ ˘ ﻟ ﻬ Â б Ώ ╟˘ ɣ Š Ռ ﻟ Ώ
˘ ὶ ˘ ﺟﻪ Ώ ώ ’ ɣ Š ﻟ Ώ
˘ ώ Â б ң Ώ ╟˘ ὶ ˘ ﺟﻪ Ώ ң ᴳ Ƕ
ᾷ ﻟ ﺃ ˘ ώ Â ת ﻟ ﻬ ╟˘ ώ Â

Э ภ (ڃ) ` Ώ ʎ

Ь ( )

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ж ĩ

γ ȁ ̥ ḁ̏ ה Ռ ɱ ( )

21.

ˆ Ռ Â ɣ´ н ʎ ң ڭ ˘ б ώ п
Ӈ Υ Ω̃ ώ п ˘ ڭ ɔ ѝ ώ Â

ڃ ɣ ՌՌ ɱ ḡ ң˘ Ӈ
Â

ڃ ң б ḡ ɣ ң ḡ ʾ ḣ б ﷺ ǯ ˘ Ռ ˥ ɔ ѝ
ң Ռ ḡ л ˧Ռ ѐ ﷺ ʾ ḣ б ﷺ ǯ
ң ˘ ң ḡ ḡ Ь Â

ʎ ڭ Ռ ḡ˘ ʿ

(1) ﷺ ՌЮӇ è ң ʿ ڭ ˥ ˘ ɛ́ ՌЮ Ӈ
è ң ң ḡ ˥ ʿ Ӈ а ´ н ʎ ˘ з Ӈ ˧ а ؛
˚ ¯ ≠ а ؛ ˧ Ҳ Â
(2) ɣ б Ώ ʎ ȁ ʎ ´ н ˥ ´ н Ω̃ ˘
ﷺ ⁸ з ﷺ ˧ ˧ а˚ ﷺ Â

ɣ ˧ ȁ Ռ ʎ ˧ Ҳ Ռ ˜ ˘ ڃ Ռ ˧ ˧
˧ ȁ ˧ Ҳ Ռ ˜ ѝ ˘ ң
ң˘ ʿ

(1) ˧ ﷺ ՌЮӇ è ң ʿ Ӈ а ´ н ʎ ˘ з Ӈ ˧
а ؛˚ ¯ ≠ а ؛ ˧ Ҳ Â
(2) ɣ б Ώ ʎ ȁ ʎ ´ н ˥ ´ н Ω̃ ˧ ˘ ˧ Ю "
˚ ˘ ңʿ ﷺ ˧ ˧ ﷺ˘ з
˧ ˧ Â

Э ภ (ڠ) ` Ώ ʎ

Ь ( )

2009 12 31

ж ĩ

γ ầ ˛ ầ˛ ה Ռ ɱ ( )

21. ( )

ڠ ɣ ɦ ḡ ˘ ɣ ɦ Ռ ḡ˘ ŋ ˘
ھ ɦ Š ḡ ˘ ˧ ɦ ḡ ھ ɦ Š ḡ
ʕ Â

ɣ ɦ ḡ ˘ ڠ ɦ ʼ ḣ ˘ ˧
Ɲ ɦ ¯ ˘ ˜ ɦ ʼ ḣ Â ɣ
ɦ ḡ ˘ ڠ ה ɦ˘ جھ ˧
˧ ᵏ ǰ ɦ ھ ᾷ˘ ɦ Â

Ɲ ʼ ɦ ˧ ḡ ¯˘ з б ˧ У
ў ε Ռ ˧ У Ώ˘ ‡ ɦ Ռ ḡ Ɲ ʎ ʼ "
Â

22.

Э ɑ б ɦ Ώ ώ Ռ ѝ ˘ ǯ ʎ ѝ
Â

ɔ ѝ ж

˘ جھ ᾷ ʎ э ώ Ώ ɦ ˘
جھ ˧ ώ Â

ɔ ѝ ж

ώ جھ ᾷ ʎ э ѝ ˘ جھ ˧
ώ Â

Э ת (يخ) ` Ὠ ʎ

Ь ( )

2009 12 31

ж ĭ

γ ȁ ˛ ȁ˛ ה Ɍ ɱ ( )

23. ر ╟ ӈ

ɹ ʎ ЛЮ ˚ ╟ ӈ˘ ӈ ȁ ӈ Ǯ ˘ يخ è ,ʃ ѝ
ر ʽ

(1) يخ ╟ ӈ ɔ ᾱ ʼ
(2) б ɹ ɷ a ɹ ˜ ʼ
(3) جه У ᾷ Â

,ʃ ѝ ر ╟ ӈ ´ ӈ Ɍ ˘ a ˘ Ὠ ĭ ʼ ḣ ˜ ɹ
ʎ ˘ л a ʎ ر ˚ ɹ ʼ ḣ Â ɹ ʼ ḣ ɣ Ὠ ĭ ʼ
ḣ ˜ ɹ ʎ ˘ ɔ ѝ ӈ ˜ ḣ ώ Â

24. ӈ ˜ ḣ

يخ ȁ ȁ ӈ ȁ جه عج è ʼ з è Ὠ ĭ ʼ
ḣ a ɹ ӈ ˜ ḣ˘ ЛЮ ʽ

يخ ɣ ӈ ḡ ″ ӈ ĭ جه ɹ ɹ ˜ ḣ ˘ جه ˜ ḣ ˘ يخ ה
è ɹ هى ˘ ˜ ḣ Â يج´ н ʎ ك Ɍ ᴳ ƕ a ӈ˘
ĭ جه ˜ ḣ ˘ ɣ ˜ ḣ Â ɣ ʃ ɹ ᴳ ӈ˘
≠ ˜ ḣ Â

ɹ هى ӈ Ὠ ĭ ʼ ḣ ˜ ɹ ʎ ʼ б ӈ ḣ ч
Ǯ Â يخ Ʌ´ ӈ ѝ هه ה è ɹ هى ʼ Ʌ ´ ӈ ɹ هى
ה ˘ Ʌ ӈ ӈ ѝ هه ӈ ɹ هى Â ӈ ˘ Ʌ ӈ
ӈ ў ώ ĭ ɣ è ы ӈ ӈ ώ ѝ ŋ Â

Э ภ (ڃ) ` Ώ ʎ

Ь ( )

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ж ĩ

γ ầ ˛ ầ˛ ה Ռ ɱ ( )

24. ң ˜ ḣ ( )

ң ң ˧ ھ æ ɣ è ˈ ḣ ˘ ڃ è ˈ ḣ ˜ ˧ ھ ˘
˜ ώ ˘ ˧ ң ˜ ḣ ñ Â

ڭ ˜ ḣ ˘ ɣ ڃ ´ н ʎ ڭ ˈ ḣ ˘ ғ ʎ
ǀ ˜ Ώ ң ' Ʌǀ ˜ Ώ ң ˘ è ǀ ˜ Ώ ң ʎ Â ˜ Ώ
ң ң ʎ ˘ ÿ ´ н ʎ ˜ ˧ è ˧ ң ң ʎ ˘ з а
ɣ ڃ ˜ ǀ Â

↑ ǖ ڭ ˜ Ώ ң ң ʎ ˜ ḣ ˘ б ڭ ˜ Ώ ң ң
ʎ ھ ˜ ḣ ˘ ˝ I а ↑ ǖ ڭ ң ң ʎ ˜ ḣ ˘ ˧ ھ
˘ ˜ ḣ Â ʎ ↑ ǖ ڭ ң ң ʎ ˜ ḣ ˘ è
ˈ ḣ б ˧ ھ ˘ ˧ ھ æ ɣ ˈ ḣ ˘ ˜ ḣ ˝ I ˜ ǀ ң
ң ʎ è ڭ ˈ ḣ ˘ Ạ ң ң ʎ è ڭ Ǯ è ы ʎ
ң ˈ ḣ ´ ˘ R ˜ è ы ʎ ң ˈ ḣ Â

Э ң ˜ ḣ У ˘ ھ Ʌ ʎ ˛ а Ạ ھ Â

Э ภ (ڃ) ` Ώ ʎ

Ь ( )

2009 12 31

ж ĩ

γ ầ ̣ ậ̀ ה Ռ ɱ́ ( )

25.

ˇ ڃ ѝ k Ь ç ʎ Ʌ ʎ ɛ ы Ώ Âجه
k Ь ̣ ˇ ƒ ѝ ḡ Â ɣ ӊ ḡ ʎ 1 Ʌ Э ˇ
ʕ ˇ ‡ Ʌ ɛ ḣ " Â

ڃ ʎ ╗ ⌐ ɪ ɖ ầ ภ ɖ ầ н ɖ ̣ ɖ Ռ в Ώ
ˇ جه ʎ ώ Ώ ӊ Â

ɣ جه ڃ ╪ ╟ ʎ ʎ ɱ́ б ╪ ╟ Ώ ˇ ѝ ╨ ʎ ˇ
ç Š ˇ ڃ 8 ╪ ╟ Ώ , ˇ .
ˇ ʎ ڃ a ´ ھی ╪ ╟ Ώ , ˇ ˇ ڃ б ╪ ╟ Ώ
ç Š ӊ ḡ ˇ ώ Â

ᾳ ̀ , б Э ¯ ʎ ʎ ‡ Â ڃ ṃ k Ь
̣ ̀ ƒ ᾳ ж ̃ Ռ ̣ ɖ ˇ جه ʎ Э ¯ ,
ˇ ˇ ѝ ƒ ˇ ώ Â

Э ת (ج) ` Ώ ʎ

ᒪ ( )

2009 12 31

ж ĩ

γ ầ ˛ ầ˛ ה Ռ ɱ ( )

26. ˛ ″ Ռ ה

Э ภ (ڭ) ` Ώ ʎ

ᒪ ( )

2009 12 31

ж ĭ

Ь ȁ

1. ў ˧

ḣ – ώ 4% ȁ 13% ȁ 17% ˘ ĭ
ʎ ḣ Â

н – ώ 5% н Â

ممم – 7% Â

´ н – ´ н 25% Â

2. . ˧

ففى [2009]203 ʎ ˘ ڭ Ю Ώ ʎ Ъ ȁ א ȁ ĭ ȁ ȁ
ȁ ȁ ภ ˘ ê Ώ ɣ ´ н . Ώ Ì
Ώ ɱ ˧ ´ н . ˘ 2010 15% ´ н Â

ففى ˇ [2008]98 ʎ ˘ ڭ Ю Ώ ʎ ɵ ȁ ´ ȁ ⁸ ȁ
ώ ȁ ˧ ȁ ภ ˘ Ώ ɣ ˧ . Ώ ɱ ˧ ´ н .
˘ 2010 15% ´ н Â

ففى ˧ [2007]39 ʎ ˘ ڭ Ю Ώ ʎ ɱ н ˧ ȁ ע ȁ ʎ ˘ ê ففى ᒪ Ώ
ɣ ´ н . Ì Ώ ɱ ˧ ´ н . ˘ جم
ʎ 5 ᾷ ˆ Â ѝ 22% Â

[2008]157 ʎ ˘ ڭ Ю Ώ ʎ א Ǯ Ю Ώ ʎ Ώ ʎ ώ Ώ ʎ
صر ´ н ˘ ʎ Ώ ÿ 2009 1 1 17% ḣ ˘
50% ɱ ˧ . Â ”

Э п ( ) ` Ѝ Л

Ь ( )

2009 12 31

ж Ї

Ь à ( )

2. . Ч ( )

ф è ы Ѝ Л´ н Ч´ н . Э Ч Л У Â

ие à Л Ь Л тп

1. Ѝ Л ф

Ѝ Л Ѝ Л ф Ю'

					Ѝ Л	Ѓасѕ	ж Ъ ў Y„	/	н Ь	Ѓ (Ъ Ї)	тп	Ъ
			Л	Ѝ Л								
Э ą п Ы (Э ą)			Ѝ Л		ж	Э			п Ы	100	Ы	р 68401228-X
Э ( )				Ѝ Л ф ф	Л	Э			п р	5,000	п	р 70302879-8
Э п (п)			Ѝ Л		ж	Э			п	68,960	п	13219439-6
Э п ( )			Ѝ Л		ж	Э			п	50,000	п	13219586-6
Э ю (ю)		п	Ѝ Л		è Л	Э			ё	10,500	ё	68096651-0
п... (...)			Ѝ Л		è Л		Ţ		п	$286	п	68620339-7
н (н)		Ѝ Л		·	Ѝ Л		ů		н	$2,490	н	923961
Э у (у)		п	Ѝ Л	ф ф	Л	Э			п	7,500	п	75790003-5
Э г (г)			Ѝ Л		è Л	Э				$120	п Ы	744919079
Э п (п)			Ѝ Л		è Л	Э		Й	п	$250	п	79147185-2
Э ( )			Ѝ Л		ж	Э			п	6,000	Ч	67938430-2
Ъ п (Ъ)			Ѝ Л		ж			Ї Л	п р	1,000	п	р 67897088-7
Э п (п)			Ѝ Л		ж	Э		ы	п р	300	п	р 67787215-0
Э ( )			Ѝ Л		ж	Э				1,000		79899379-2
н ( )			· Ѝ Л		ж			†	п р	500	п	р 66355774-X
Ъ (Ъ)		ё	Ѝ Л		Л б ф Л				п ң	4,100	п	р 79380466-5
Э ( )			Ѝ Л		ж	Э				500		66073289-9

Э ภ (يخ) ` Ώ ʎ

⊨ ( )

2009 12 31

ж Ĩ

ني ȁ ʎ ⊨ ʎ تن( )

1. Ώ ʎ ɑ( )

		Ώ ʎ	Ӓ سم	ж ʒ /	н ⊨	Ӓ
		صر		Y ў /		تن ʒ
				Y ⊨ ʎ ж	(Ъ Ĩ)	
Э	Ώ ʎ	ж	Э		82,243	66073293-6
( )						
Э ˝l	Ώ ʎ	ж	Э	ȕ	500	66775210-4
(˝l)						
Э	Ώ ʎ	ж	Э	ȕ	500	66775213-9

Э ɣ˜ 9 ? Ã –ʹ

¾M

Э ɵ Ӈ ϟ ˜ M

Ц / 9 dz / ʹ ? 6Ǿ V Ӿ Ǵ ʹ δ ʹ g

š ¾ ɣ ʎ ˆ ɲ 6Ǿ V Ӿ Ǵ ʹ ɥ ʹ g ʹ 660732 i 3-

Ц š M

ɣ ʹ ɲ 6Ǿ Y ʹ τ ʹ 660732 i 3- QTSMD

Э

Ц š ¾ ɣ ʹ ɲ 6 G G M660732 i 3-

Э ят (ъ) ` Ъ Л

Ь ( )

2009 12 31

ж Ї

ъ ё Л Ь Л ят( )

1. Ъ Л ц( )

		Ъ Л	Ё ъ	ж ъ / Y ў		н Ь	Ё		
		ср					(Ъ Ї)	ят	ъ
Э (т	т	Ъ Л	ж	Э	Ф	Ц	т	Ы	70300669-5
Э (	т	Ы	Ъ Л	Ъ Л	Э	Ф	Ц	т	Ы	70336903-1
т (	т	Ы	Ъ Л	ж		Ф	Ц	т	Ы	13943240-6
Э (		Л	Ъ Л	ж	Э	Ф	Ц	Л	13223244-4
ў õ (	õ	ч	Ъ Л	ж			т	ц	76074250-9
Л (	…	Л	Ъ Л	ж		Ф	Ц	т	Ы	75807294-8
А (	А		Ъ Л	`	А	¨І ά	⁸	5,112	т	ц	70697046-3
ъ Л (	ę	н	Л	Ъ Л	·	Ъ Л	ъ	1,930	т	ц	74361768-5

		Э	ă	Ї		п
		'	R (%)	R (%)	Л	п è ұ ă ˇ
		è ы	м			п
		(Ъ Ї)				(Ї)
	Л	Ъ Л				
Э ę (Э ę	т	Ы	100.00	-	100.00%	100.00%	-	-
Э (		Ъ Л	5,000.00	-	99.76%	100.00%	433,108.19	7,582.30
Э Ъ Л(т | т |)	68,960.00	-	100.00%	100.00%	-	-
Э Ъ Л(| т |)	50,000.00	-	100.00%	100.00%	-	-
Э ю Ъ Л(ю | т |)	7,350.00	-	70.00%	70.00%	32,934,160.53	643,730.01
Ъ Л(| т | …)	$200.20	-	65.21%	70.00%	4,155,902.12	-1,283,160.52
Ъ Л(| н |)	$2,490.00	-	100.00%	100.00%	-	-
Э Ъ Л(у | т |)	7,200.00	-	96.00%	96.00%	21,872,457.22	31,205,605.41
Э Ъ Л(| г |)	$90.00	-	75.00%	75.00%	-1,078,662.01	-187,171.26
Э Ъ Л(| т |)	$200.20	-	80.00%	80.00%	-2,864,585.49	-993,582.82
Э (		Ъ Л	1,000.00	-	100.00%	100.00%	-	-
Ъ Л(Ъ | т |)	1,000.00	-	95.20%	100.00%	-351,956.57	-70,071.63
Э Ъ Л(| т |)	300.00	-	90.90%	100.00%	40,855.29	13,083.35
Э Ъ Л(| |)	1,000.00	-	100.00%	100.00%	-	-

Э ят (ъц) ` Ѽ Ѧ

Ь ( )

2009 12 31

ѫ Ї

ي ã Ѧ Ь Ѧ تن( )

1. Ѽ Ѧ ą( )

	Э		ā	ї	п
		R (%)	R (%)	Ѧ	п è ų ă ˀ
	è ы м				п
	(Ъ Ї)				(Ї)
н					
Ѽ Ѧ( )	500.00	-	51.00%	100.00%	683,167.21	281,460.46
Ъ ⁸						
Ѽ Ѧ(Ъ)	4,017.18	-	95.20%	97.98%	5,174,565.69	883,045.29
Э	500.00	-	100.00%	100.00%	-	-
( )						
Э						
Ѽ Ѧ( )	82,243.00	-	100.00%	100.00%	-	-
Э ˝ı						
Ѽ Ѧ(˝ı)	500.00	-	100.00%	100.00%	-	-
Э						
Ѽ Ѧ( )	500.00	-	100.00%	100.00%	-	-
Ѽ Ѧ( )	298.07	-	36.00%	66.67%	2,183,041.14	-23,975.75
OMNI PHARMACEUTICALS						
(USA),INC (ض)	$50.00	-	100.00%	100.00%	-	-
Э						
Ѽ Ѧ ( )	$800.00	-	74.00%	74.00%	13,866,698.91	-329,283.31
ώ à ⁸						
Ѽ Ѧ (ώ à)	500.00	-	51.00%	100.00%	-	-
GUILIN PHARMACEUTICAL						
(GH),LTD (╗)	$30	-	87.86%	100.00%	-	-
⅃ У ⁸ Ю́ н Ⅎ ч Ѽ Ѧ						
⅂ ⁸						
Ѽ Ѧ(⅂)	2,883.54	-	51.00%	51.00%	101,659,330.92	16,028,775.61
Ъ у ят `						
Ѽ Ѧ(Ъ)	5,140.80	-	95.20%	95.20%	8,261,274.17	1,640,558.55
´ ` Ѽ Ѧ	8,075.20	-	88.07%	98.00%	16,944,936.16	7,360.04
(´)						
ώ ⁸ Ѽ Ѧ	1,608.56	-	51.00%	100.00%	8,212,899.35	3,618,461.07
(ώ)						
⁸ · Ѽ Ѧ	6,817.50	-	89.87%	89.87%	10,169,313.62	1,155,974.33
(⁸)						
א Ъ ї н						
Ѽ Ѧ(א ї)	5,273.40	-	85.00%	85.00%	11,284,784.46	627,275.92
ي ҽ ят						
Ѽ Ѧ(ي ҽ)	100.00	-	100.00%	100.00%	-	-
ят Ѽ Ѧ	2,058.00	-	68.60%	68.60%	10,541,297.39	45,186.69
( )						
Э н Ѽ Ѧ	6,455.35	-	97.00%	97.00%	3,468,035.02	184,319.45
(н)						
Э ят ч						
Ѽ Ѧ(ят)	10,000.00	-	100.00%	100.00%	-	-
Э ... Ѽ Ѧ	4,000.00	-	100.00%	100.00%	-	-
(...)						
Э Ѽ Ѧ	2,160.00	-	54.00%	54.00%	30,168,407.14	1,470,222.13
( )						
Э н Ѽ Ѧ	10,000.00	-	100.00%	100.00%	-	-
( )						
Э ят						
Ѽ Ѧ( )	5252.00	-	100.00%	100.00%	-	-
Э ят ң н ч						
Ѽ Ѧ(ң н ч)	9,225.00	-	100.00%	100.00%	-	-
Э ˝ı						
Ѽ Ѧ(˝ı)	10,000.00	-	100.00%	100.00%	-	-

Э ภ (يخ) ` Ώ ʎ

ᒪ ( )

2009 12 31

ж ĩ

ني ầ ʎ ᒪ ʎ تن( )

1. Ώ ʎ ᾳ( )

		Э ʼ ὲ ы м	ᾱ ʀ (%)	ʀ (%) ʎ	ĭ п	п è ɣ ᾰ ˜ п
	(Ъ ĩ)				(ĩ)	
ภ н ˙ Ώ ʎ (ภ)	3,128.95	-	56.89%	56.89%	43,377,408.03	4,286,239.21
ө ⁸ Ώ ʎ (ө)	2,062.60	-	56.62%	99.53%	2,548,180.27	2,297,705.04
Э ภ Ώ ʎ (ภ)	500.00	-	100.00%	100.00%	-	-
Э ภ ᴊ Ώ ʎ (ภ)	360.00	-	90.00%	90.00%	777,365.21	24,530.55
ภ ᴊ Ώ ʎ (ภ)	1,000.00	-	100.00%	100.00%	-	-
Э ʎ Ώ ʎ (ʎ)	600.00	-	100.00%	100.00%	-	-
ὗ ῶ ʎ ˧ Ώ ʎ (ὗ ῶ)	800.00	-	89.87%	100.00%	-1,250,650.70	-86,313.08
ʎ ... Ώ ʎ (ʎ ...)	2,000.00	-	100.00%	100.00%	-	-
ʎ ` Ώ ʎ (ʎ)	2,607.12	-	51.00%	51.00%	129,653,278.60	19,558,466.92
ني ʎ ᾳ н ˙ Ώ ʎ (ني ʎ ᾳ)		-	51.00%	100.00%	-559,773.67	-559,773.67

2. ʎ تن ˧

Ώ ʎ ╗ ầ ầ ώ ὰ ˘ Ʌ ˧ ˨ У ⁸ Ю ́ н ʎ ˧ Ώ ʎ ني ʎ ᾳ ˘ ʎ ᒪ تن б Э У Â

Э ภ (يخ) ` Ὠ ʎ

Ь ( )

2009 12 31

ж ĩ

ني ȁ ʎ Ь ʎ تن( )

3. ὡ ʎ تن ў ε Ɲ a Α͂Ι ὡ ʎ تن ў ε

2010 6 30 ˘ ὡ ʎ تن Ὠ ʎ ȁ ў ε ȁ ˧˩
⁸ ε Ю'

	' ӊ	' –
ني ʎ ǫ	18,618,561.92	4,629,354.88
╗	2,045,130.00	-
	53,221,027.96	(1,266,474.26)
ώ ὰ	5,000,000.00	-

4. ˧˩ ˧˩ У ⁸ Ю´ н ʎ

ұ 2010 1 24 ˘ Ὠ ʎ Ὠ ʎ ˧ б ني ʎ ǫ н ˙ Ὠ ʎ ὤ ε п
˜ ˘ ˜ ὡ ني ʎ ǫ н ˙ Ὠ ʎ 100% Â ˛ й ж
68,000,000.00 ĩ Â ˧ ұ 2010 2 28 ὤ ƒ ɑ ˘ ƒ й 2010 2
28 Â

4.

	2010 2 28 6 30
	77,124,925.11
	-1,142,395.24
	10,527,906.08

5.

	2010 6 30	2009 12 31		
	6.7909	6.8282	6.8096	6.8333
	0.8724	0.8805	0.8765	0.8812
	8.2710	9.7971	9.0341	9.7281

Э ת (ڃ) ` Ώ ʌ

ᒪ ( )

2009 12 31

ж ĩ

ч ȁ ʌ ᒪ ў ( )

1.

	2010 6 30			2009 12 31		
	ᒐ		ʌ ж	ᒐ		ʌ ж
— ж			2,023,451.85			1,307,070.09
— ĩ	5,120.00	6.7909	34,769.41	3,590.39	6.8282	24,515.90
— ж			2,239,550,532.15			1,192,691,506.09
— ĩ	22,651,448.69	6.7909	153,823,722.90	13,279,042.98	6.8282	90,671,961.29
— ĩ	-	-	-	411,878.81	0.8805	362,659.29
— ĩ	853,809.22	8.2710	7,061,856.07	165,150.26	9.7971	1,617,993.64
ὲ ы						
— ж			8,577,900.02			10,084,856.61
— ĩ	10.13	6.7909	68.82			-
			2,411,072,301.22			1,296,760,562.91

ɣ 2010 6 30 ˘ ڃ ᒐ ʃ ˢ ѝ ж 41,946,259.44 ĩ (2009 12 31 ' ж 21,176,146.96 ĩ)˘ ő ɖ Ռ ɖ Â

ɣ 2010 6 30 ˘ ڃ ɣ ѝ ж 145,564,696.64 ĩ (2009 12 31 ' ж 57,854,465.97 ĩ) Â

¯ ᒐ ¯ ώ Â ʃ ѝ 3 э 1 ˘ ŋ ڃ ˘ ¯ ᒐ ¯ ώ Â

2˙ Ʉ ӊ

2010 6 30

Э ת (ج) ` Ώ ʌ

ᒪ ( )

2009 12 31

ж ĩ

ч ȁ ʌ ᒪ ў ( )

ƶ ʉ ҥ( )

¨

Э ภ (ڃ) ` ʼΩ ʌ

Ь ( )

2009 12 31

ж ĩ

ч ầ ʌ Ь ў ( )

4ˈ

ą ѝ 3 э ˘ ў ˧ Ʌ 6 э Â a Â

ĭ Ю'

		2010 6 30	2009 12 31
1	Ʌ ą̈	609,985,200.57	559,580,583.00
1	2	4,276,683.20	6,887,502.68
2	3	4,285,571.50	5,892,819.44
3	Ʌ Э	26,418,177.08	27,406,455.96
		644,965,632.35	599,767,361.08

҂ ñ ˧ ╟ Ю'

˥ ˜

ھ

2010 6 30	38,529,360.48	11,465.65	-	45,676.96	38,495,149.17
2009 12 31	48,965,420.82	3,631,484.11	7,408,815.66	6,658,728.79	38,529,360.48

2010 6 30		2009 12 31	
м	҂ ñ	м	҂ ñ

Э ят (ць) ` Ъ Л

Ь ( )

2009 12 31

ж Ї

ч à л Ь ў ( )

4. ( )

ў 2010 6 30 ˘ ´ a т´ ˝ h ж ñ
Ю'

	м	ж ñ	R		
ят	3,784,030.40	3,784,030.40	100%	˘	
			┘ ы æ		
фы ць( )				˘	
Ъ Л	3,459,082.20	3,459,082.20	100%	┘ ы	æ
Ґ • ят ч				˘	
Ъ Л	1,378,914.68	1,378,914.68	100%	┘ ы	æ
ѿ ^1 ят Ъ Л				˘	
˛ Ъ Л	490,402.08	490,402.08	100%	┘ ы	æ
´ è à ^1 ч Ъ Л	453,424.00	453,424.00	100%	˘	
			┘ ы æ		
а п ¨ ят				˘	
Ъ Л	1,233,063.41	1,233,063.41	100%	┘ ы	æ
è ы	1,155,222.26	1,155,222.26	100%	˘	
				┘ ы	æ
	11,954,139.03	11,954,139.03			

ў 2009 12 31 ˘ ´ a т´ ˝ h ж ñ
Ю'

	м	ж ñ	R		
ят	3,784,030.40	3,784,030.40	100%	˘	
			┘ ы æ		
фы ць( )				˘	
Ъ Л	3,459,082.20	3,459,082.20	100%	┘ ы	æ
Ґ • ят ч				˘	
Ъ Л	1,378,914.68	1,378,914.68	100%	┘ ы	æ
а п ¨ ят				˘	
Ъ Л	1,233,063.41	1,233,063.41	100%	┘ ы	æ
è ы	1,617,707.87	1,617,707.87	100%	˘	
				┘ ы	æ
	11,472,798.56	11,472,798.56			

ч ầ ʌ Ь ў ( )

4. ( )

( )ʹ

´ a ภ ą ʌ ʌ ʌ Юʹ

	2010 6 30				2009 12 31			
	M	R (%)	҂ ñ	R (%)	M	R (%)	҂ ñ	R (%)
1 ʌ ą̈	20,385,828.73	43.44	-	-	15,589,021.62	36.55	-	-
1 ʌ Э	26,541,010.14	56.56	26,541,010.14	100.00	27,056,561.92	63.45	27,056,561.92	100.00
	46,926,838.87	100.00	26,541,010.14		42,645,583.54	100.00	27,056,561.92	

2010 6 30 Юʹ

		ʌ ج ˜Ω Ӈ ң	
ภ ˆ ج ˜ `			
ʼΩ ʌ	4,562.50	ھ	ĩ
´ ภ ʼΩ ʌ	2,210.46	ھ	ĩ
ʌ н			
˙ ʼΩ ʌ	38,904.00	ھ	ĩ
	45,676.96		

Э ภ (ج) ` Ώ ʎ

Ь ( )

2009 12 31

ж Ї

ч ȁ ʎ Ь ў ( )

4. ( )

2009 Ю'

ʎ ج Ώ Ӈ ӊ

ภ Ώ ʎ			
ǀ Ώ ʎ	2,791,528.04	Ώ ʎ	ї
¯ е ╗ ӊ Ώ ʎ	1,868,853.02	Ώ ʎ	
Ѭ у ˘	433,085.00	ھ	ї
´ è ȧ ʎ у Ώ ʎ	453,424.00	ھ	ї
¨ Ώ ʎ ر	109,105.95	ھ	ї
ї ภ Ώ ʎ	151,543.28	ھ	ї
ǯ ภ ɢ ʎ ɡ			
Ώ ʎ	135,058.45	ھ	ї
ǯ è ภ			
Ώ ʎ	104,888.41	ھ	ї
ὲ ы	611,242.64	ھ	ї
	6,658,728.79		

ұ 2010 6 30 ˘ ج è Ώ ʎ 5%(ǖ 5%)Ʌ Э ā ` п ´ Æ
(2009 12 31 ') Â

ұ 2010 6 30 ˘ ḿ ч ʎ Ю'

б ج Ώ ´

				R (%)
У ʎ . ´ н Ώ ʎ	38,931,634.59	1	Ʌ ą̈	6.04
γ ʎ Ώ	14,445,846.94	1	Ʌ ą̈	2.24
Ь ʎ Ώ	11,754,705.47	1	Ʌ ą̈	1.82
ني ʎ Ώ	9,557,959.44	1	Ʌ ą̈	1.48
ч ʎ Ώ	8,634,604.92	1	Ʌ ą̈	1.34
	83,324,751.36			12.92

Э ภ (ڃ) ` Ώ ٨

Ь ( )

2009 12 31

ж Ї

ч ầ ٨ Ь ў ( )

4. ( )

ұ 2009 12 31 ˘ ḿ ч ٨ Ю'

б ڃ Ώ ´

					R (%)
У ٨	´ н	Ώ ٨	28,355,612.68	1 Ль ậ	4.73
γ ٨		Ώ	21,927,511.95	1 Ль ậ	3.66
Ь ٨ .		Ώ	9,849,554.45	1 Ль ậ	1.64
ني ٨		Ώ	9,125,184.52	1 Ль ậ	1.52
ч ٨		Ώ	8,661,604.56	1 Ль ậ	1.44
			77,919,468.16		12.99

ч ȁ ٨ Ь ў ( )

4. ( )

ұ 2010 6 30 ˘ Ώ Ю'

б ڭ ´

			R (%)
ف ` Ώ ٨ ´ н Ώ ٨	38,931,634.59		6.37
Э ¨			
Ώ ٨ ´ н	2,361,838.44		0.37
Э ` Ώ ٨ ´ н	1,369,034.18		0.21
א l ת			
` Ώ ٨ Ώ ٨	121,643.56		0.02
Э ¯ Ώ ٨ ´ н	34,940.19		0.01
	42,819,090.96		6.64

ұ 2009 12 31 ˘ Ώ Ю'

б ڭ ´

			R (%)
ف ` Ώ ٨ ´ н Ώ ٨	28,355,612.68		4.73
Э ¨			
Ώ ٨ ´ н	2,433,151.63		0.40
Э ` Ώ ٨ ´ н	608,877.06		0.10
Э ¯ Ώ ٨ ´ н	177,416.59		0.03
	31,575,057.96		5.26

	2010 6 30			2009 12 31		
	Ы		٨ ж	Ы		٨ ж
— Ĭ	2,467,287.76	6.7909	16,755,104.42	8,036,179.47	6.8282	54,872,640.68
— Ĭ	-	-	-	849,708.00	9.7971	8,324,674.26
			16,755,104.42			63,197,314.94

Э ภ (ج) ` Ώ ٨

Ь ( )

2009 12 31

ж Ĩ

ч ầ ٨ Ь ў ( )

5˙ ƒ

ƒ ǐ Ю'

		2010 6 30		2009 12 31	
		м	R (%)	м	R (%)
1	Ɲ ᾷ	99,337,974.93	95.20	134,770,595.55	98.89
1	2	3,465,259.42	3.32	1,154,475.63	0.85
2	3	1,104,716.00	1.06	292,533.49	0.21
3	Ɲ Э	434,745.84	0.42	66,475.18	0.05
		104,342,696.19	100.00	136,284,079.85	100.00

ұ 2010 6 30 ˘ ƒ ḿ ч ٨ Ю'

		б ج Ώ		ƒ		٧ ج
У ٨		Ώ	16,958,522.15	1	Ɲ ᾷ	ǐ
ү ٨		Ώ	2,240,000.00	1	Ɲ ᾷ	ǐ
Ь ٨		Ώ	1,035,000.00	1	Ɲ ᾷ	ǐ
ني ٨		Ώ	912,000.00	1	Ɲ ᾷ	ǐ
ч ٨		Ώ	896,036	1	Ɲ ᾷ	ǐ
			22,041,558.15			

Э ภ (ڃ) ` ʼΩ ʌ

Ь ( )

2009 12 31

ж ĩ

ч ầ ʌ Ь ў ( )

5˙ ƒ ( )

ұ 2009 12 31 ˘ ƒ ɱ ч ʌ Ю'

	б ڃ ˜Ω		ƒ	ʅ ڃ
У ʌ	˜Ω	58,860,977.25	1 Ɲ ą̈	ˆ
γ ʌ	˜Ω	8,173,321.19	1 Ɲ ą̈	ˆ
Ь ʌ	˜Ω	3,600,000.00	1 Ɲ ą̈	ˆ
ني ʌ	˜Ω	3,379,338.60	1 Ɲ ą̈	ˆ
ч ʌ	˜Ω	2,960,000.00	1 Ɲ ą̈	ˆ
		76,973,637.04		

ұ 2010 6 30 ˘ ڃ è ƒ ʼΩ ʌ 5%(ǖ 5%)Ɲ Э ā ` п ´ Æ ƒ
(2009 12 31 ') Â

6. ¯

2010 6 30

˥ Rs " m ˥

Э ภ (ڃ) ` Ώ ʌ

Ь ( )

2009 12 31

ж ĩ

ч ầ ʌ Ь ў ( )

7˙ ὲ ӹ

ὲ ӹ ǂ Ю˙

	2010 6 30	2009 12 31
1 Ɲ ᾷ	90,381,478.68	61,557,756.82
1 2	7,016,824.45	3,478,530.31
2 3	6,124,704.79	5,863,759.36
3 Ɲ Э	7,056,710.04	4,608,365.31
	110,579,717.96	75,508,411.80

ὲ ӹ ⅋ ñ ⅃ ╟ Ю˙

	⅂		˜		
			ھ		
2010 6 30	6,044,443.26	-	-	-	6,044,443.26
2009 12 31	5,589,688.66	465,283.90	10,529.30	-	6,044,443.26

	2010 6 30				2009 12 31			
	M	R (%)	⅋ ñ	R (%)	M	R (%)	⅋ ñ	R (%)
´	77,789,813.47	70.35	2,042,478.48	2.63	46,675,669.11	61.81	2,257,820.06	4.84
´ a ภ ᾳ								
ʌ ʌ	9,215,946.93	8.33	4,001,964.78	43.42	4,657,881.22	6.17	3,786,623.20	81.29
ὲ ӹ a	23,573,957.56	21.32	-	-	24,174,861.47	32.02	-	-
	110,579,717.96	100.00	6,044,443.26		75,508,411.80	100.00	6,044,443.26	

Э ภ (ڃ) ` Ώ ʌ

Ь ( )

2009 12 31

ж ĭ

ч ầ ʌ Ь ў ( )

7˙ ѐ ы ( )

ѐ ы ʹ

ұ 2010 6 30 ˘ ´ a ภ´ ˜ ḣ ѐ ы ҂ ñ
Ю˙

		м	҂ ñ	R		
γ ˘	8 ҉ ˘	1,170,447.44	1,170,447.44	100%		˘
					˧ ھ	æ
ѐ ы		872,031.04	872,031.04	100%		˘
					˧ ھ	æ
		2,042,478.48	2,042,478.48			

ұ 2009 12 31 ˘ ´ a ภ´ ˜ ḣ ѐ ы ҂ ñ
Ю˙

		м	҂ ñ	R		
γ ˘	8 ҉ ˘	1,170,447.44	1,170,447.44	100%		˘
					˧ ھ	æ
ѐ ы		1,087,372.62	1,087,372.62	100%		˘
					˧ ھ	æ
		2,257,820.06	2,257,820.06			

Э ภ (ڃ) ` Ώ ʌ

Ь ( )

2009 12 31

ж ĩ

ч ầ ʌ Ь ў ( )

7˙ ὲ ӹ ( )

ὲ ӹ ( )ʹ

´ a ภ ą ʌ ʌ ʌ ὲ ӹ Ю ʹ

	2010 6 30				2009 12 31			
	M	R (%)	⁂ ñ	R (%)	M	R (%)	⁂ ñ	R (%)
1 ⅃ ᾷ	5,213,982.15	56.58	-	-	757,482.99	16.26	-	-
1 ⅃ Э	4,001,964.78	43.42	4,001,964.78	100.00	3,900,398.23	83.74	3,786,623.20	97.08
	9,215,946.93	100.00	4,001,964.78		4,657,881.22	100.00	3,786,623.20	

2010 6 30 ὲ ӹ Â

2009 12 31 ὲ ӹ Â

Э ภ (ڃ) ` Ώ ʌ

Ь ( )

2009 12 31

ж ĩ

ч ȁ ʌ Ь ў ( )

7˙ ѐ ы ( )

ұ 2010 6 30 ˘ ڃ è Ώ ʌ 5%(ȕ 5%)Ʌ Э ā ` п ´ Æ ѐ ы (2009 12 31 ') Â

ұ 2010 6 30 ˘ ѐ ы ɱ́ ч ʌ Ю'

	б ڃ Ώ			´ ѐ ы R (%)
У ʌ	Ώ	8,169,455.87	1 Ʌ ą̈	7.39
γ ʌ	Ώ	6,247,628.00	1 Ʌ ą̈	5.65
Ь ʌ	Ώ	6,149,231.20	1 Ʌ ą̈	5.56
ني ʌ	Ώ	5,000,000.00	1 Ʌ ą̈	4.52
ч ʌ	Ώ	3,660,611.88	1 Ʌ ą̈	3.31
		29,226,926.95		26.43

ұ 2009 12 31 ˘ ѐ ы ɱ́ ч ʌ Ю'

	б ڃ Ώ			´ ѐ ы R (%)
У ʌ	Ώ	9,924,198.20	1 Ʌ ą̈	13.14
γ ʌ	Ώ	3,000,000.00	2-3	3.97
Ь ʌ	Ώ	2,800,000.00	1 Ʌ ą̈	3.71
ني ʌ	Ώ	2,048,460.00	1 Ʌ ą̈	2.71
ч ʌ	Ώ	1,800,000.00	1 Ʌ ą̈	2.38
		19,572,658.20		25.91

Э ת (ڭ) ` Ώ ʎ

Ь ( )

2009 12 31

ж ĭ

ч ȁ ʎ Ь ў ( )

7˙ ὲ ы ( )

ұ 2010 6 30 ˘ ὲ ы Ώ Ю˙

б ڭ	´ ὲ ы	R (%)
א ǀ ת		
` Ώ ʎ ´ н	20,000.00	0.02
ʎ ʎ ˧ ˥ ˥		
Ώ ʎ ´ н	281,355.00	0.25
˙ Ώ ʎ ´ н	606,146.13	0.55
	907,501.13	0.82

ұ 2009 12 31 ˘ ὲ ы Ώ Ю˙

б ڭ	´ ὲ ы	R (%)
ʎ ʎ ˧ ˥ ˥		
Ώ ʎ ´ н	147,840.00	0.20
´ ǀ н `		
Ώ ʎ ´ н	84,904.00	0.11
˙ Ώ ʎ ´ н	66,086.26	0.09
א ǀ ת		
` Ώ ʎ ´ н	20,000.00	0.03
Э ¨		
Ώ ʎ ´ н	2,748.22	0.00
	321,578.48	0.43

Э ภ (ڃ) ` Ώ ʌ

ᒪ ( )

2009 12 31

ж ĭ

ч ȁ ʌ ᒪ ў ( )

8.

	2010 6 30			2009 12 31		
	м	' ñ	' ḣ	м	' ñ	' ḣ
ʌ	186,467,751.04	474,951.33	185,992,799.71	167,947,906.65	2,482,003.16	165,465,903.49
ج ӈ ҏ	128,735,176.22	3,253,534.39	125,481,641.83	103,989,703.01	3,253,534.39	100,736,168.62
ڭ ҏ	229,845,854.90	-	229,845,854.90	144,719,544.40	-	144,719,544.40
□	13,459,040.56	1,738,014.10	11,721,026.46	16,395,672.91	1,738,014.10	14,657,658.81
ӈ ҏ	84,711,290.56	3,816,499.60	80,894,790.96	167,372,358.82	3,960,966.28	163,411,392.54
ὲ ϊ	18,676,239.50	-	18,676,239.50	9,002,721.58	-	9,002,721.58
	661,895,352.78	9,282,999.42	652,612,353.36	609,427,907.37	11,434,517.93	597,993,389.44

' ñ ʌ ╟ Ю'

2010 6 30

	˥		˜		
			ھ		
ʌ	2,482,003.16	487,569.54	-	2,494,621.37	474,951.33
ج ӈ ҏ	3,253,534.39	-	-	-	3,253,534.39
□	1,738,014.10	-	-	-	1,738,014.10
ӈ ҏ	3,960,966.28	-	-	144,466.68	3,816,499.60
	11,434,517.93	487,569.54	-	2,639,088.05	9,282,999.42

Э ภ (يخ) ` Ώ ʌ

ᒪ ( )

2009 12 31

ж ĩ

ч ầ ʌ ᒪ ў ( )

8. ( )

2009 12 31

	˥		˜		
			هى		
˥	2,787,804.71	62,975.35	-	368,776.90	2,482,003.16
جه ӊ p	973,476.69	3,253,534.39	-	973,476.69	3,253,534.39
□	1,991,676.44	187,028.27	-	440,690.61	1,738,014.10
ӊ p	3,024,121.13	1,049,007.34	-	112,162.19	3,960,966.28
	8,777,078.97	4,552,545.35	-	1,895,106.39	11,434,517.93

2010 6 30

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جه ӊ p ˘ a ɛ́ ر ˘
□ ˘
ӊ p ɣ ˧ ˥ ʼ ḣ

2009 12 31

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جه ӊ p ˘ a ɛ́ ر ˘
□ ˘
ӊ p ɣ ˧ ˥ ʼ ḣ

ɣ 2010 6 30 ˘ يخ هى ʼ ñ (2009 12 31 ʽ) Â

Э ภ (ڃ) ` Ώ ʌ

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2009 12 31

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ɣ 2010 6 30 ˘ ڃ ʌ̂ ⁸ (2009 12 31 ʻ) Â

9. У ᾷ̂ ╟ ӊ

	2010 6 30	2009 12 31
ɹ ╟ ӊ	-	475,243,972.53

10. ˧ ᵏ ɹ ӊ

	2010 6 30	2009 12 31
˧ ᵏ ɹ ɛ́	1,068,403,093.89	536,882,706.41

Э ˧ ᵏ ɹ ɛ́ ѝ ڃ Ώ ĭ ʼ ḣ Э Â

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2009 12 31

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11. л ´ н Ю ´ н

2010 6 30

Ъ Ї)	Ä	ж Ę	н Ь	Ä ѕ	´ н ѕр
л ´ н ч ч Ъ л( )					` Ъ л
600	ђ, ч ˘ ђ	EDDYCHENWUFU	ф Ô ђ		` Ъ л
50	₉ ₈ ѵ ã è	Э			` Ъ л
$ 210	ч б				` Ъ л(Ъ)
66,130	₉ ў (ă ã ₉ Ж ã (ў ₉ ã (ў	`	ц ч		` Ъ л
9,000	ц ы ъ ã ѓ ˘ ч	л	ѣ ã γ ҽ ã	п	` Ъ л(п ѕм)
7400	ч ч ₉ ã ₈ ѓ è ã ч ₉ ѓ è ₈ ₉	´	ѓ ч ѓ è ã ѵ		` Ъ л(´)
5,828.6	₉ ₈ ã ь ˈ ө ã ˈ ₉ ã ф ₉ ₈	´	ї è ã ₈ ₉		` Ъ л(ѓ ї)
10,000	₈ ã ¶ ₉ ã ₉ ã ₉ ˘ ц ã ă ₉ ã ´ н ц ч ã ѵ ã ɢ ѵ ɢ ѓ ˘ ч Â	`			` Ъ л( )
3,500	ã è ã è ã ъ ѵ Â	Э	ã è ã è	Э	` Ъ л(Э)
15,000	ч ã ѵ Â	ѓ è ã è ã	ѓ è ã è ã	ѓ ѵ	` Ъ л(ѓ ї)
12,741.84	ѓ è ã ã ъ ѵ ã ђ ˘ ч Ю ч Â	ѓ	ѓ è ã ã	ѓ ѵ	` Ъ л(ѓ ї)
500	ã è ã è ã ъ ѵ Â	Э	ã è ã è	Э	¨ Ъ л(¨)
100	ã è ã è ã ъ ѵ Â	Э	ã è ã è	q	Ъ Ю Э ¯ л(¯)
3,800	ч ã ц ч æ	л	ч ã ц	л	˙ Ъ л(л ˙)
11,272.30	ѓ ї ц ђ Â		ч ã ц Ю		` Ъ л(ї)
5,640	ц é Â		ц		` Ъ л( )
600	ц ã ѓ ã ₉ ã ₉ ђ Â	ш ¸ ¨	ц ã ѓ ã		` Ъ л(₈)
$115	Ф Ң ц у ɢ ѵ ã ѵ ã ѵ ˘ ч Â		Ф Ң ц у ɢ		` Ъ л( )

Э ת (ęż) ` ̀Ω ʌ

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2009 12 31

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ч à ʌ Ł ў ( )

11. ʌ ´ н Ω ´ н ( )

2010 6 30 ( )

´ н	صر	̈Ą	ж Ʒ	н Ł	̈Ą (Ъ ĩ)
` Ω ʌ( )	` ̀Ω ʌ	ɯ ʌ		н ˘ ˛ ´ н н ą ą Â	20,000
̀Ω ʌ( )	˙ ̀Ω ʌ		ض	´ н ˘ ˘ ' ˛ ą è ¶ ą k Â	1,075
ض н н ̀Ω ʌ(ض н)	˙ ̀Ω ʌ	Э	ɛ у ɯ ą у 8 9 ą ą è ą у 8 ą ą ą ˛ ą н ą т ´ н ɯ ʌ ą н ą ض ą ą ą ʌ ̀Ωĥ Ł Â		70,000
Э т ̀Ω ʌ( )	˙ ̀Ω ʌ	Э	Ф ̈Ḥ т ˜ н ʌ è ̈Ω ض ' k т ĥ Ł		2,000
` ̀Ω ʌ( )	` ̀Ω ʌ	´	˝ ą ą ¶ 9 ą т è ɛ ą у н ą ą н ą н ą ą ʌ н н Ł н ɯ ʌ ą н ą Ω Ʒ ض ą ą н ą ą ʌ н н Ł Â		3,480
н ęż ̀Ω ʌ( )	˙ ̀Ω ʌ		9 ą ą ą 9 ą ʌ 9 ą ʌ ą 9 ą ą 9 ą ą ą 9 ą ĥ 9 ą ' н н ą н ą ʌ ̀Ω ʌ н н Ł ' ´ н н ą ą ą ą ą ɯ ɯ ɢ ą ˘ ʌ ̀Ω ʌ н н Ł ' ¶ Ω Γ Ь у Ł н Ł ' ɖ Ô ą ˘ н ą ą ą ˘ т ĥ Ł ' ą † н ą ' è ą ' ɖ Ô ą ɯ ʌ Â		4,696
´ ` ̀Ω ʌ(´)	` ̀Ω ʌ	ɯ	ĥ 9 ą 9 ą ʌ 9 ą 9 ą 9 ą ą 9 ą ą 9 ą (2010 12 31)8 ą ' ɖ Ô ą Γ ĩ ą Ł ɯ ʌ ą ą ' ̀Ω ʌ н è ɯ н Ł ˘ ̀Ω ʌ н ą ą ɯ ą ą ɢ ɯ ɢ ʌ ˘ ʌ н Ł ' è ¶ ą ɯ ʌ ą ' ą ą † ¶ ą 9(ą ɢ)		6,667

н(2010 9 22)'

' ęż Ʒ ̀Ω ʌ ж 20,000,000.00 ĩ ˘ ´ 100% Â è ʌ б ˆ Э ˜ т ̀Ω ʌ ê ʌ ɔ ˜ Ì ˘ ʌ ɔ ɟ Э т Ł ˘ è 60 ← ɷ ˆ Э ˜ т ̀Ω ʌ˘ ˜ ˘ 8 Ł б ā ˘ ɯ 40% Â ęż ˆ ˘ ώ ̀Ω ʌ Â ęż

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2009 12 31

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ѧ ´ н					
ч					
ч Ѽ ѧ	5,120,306.06	506,199.18	4,614,106.88	192,900.00	(901,290.10)
Э ѓ Ѽ					
ѧ	1,400,860.11	211,779.25	1,189,080.86	3,315,685.06	92,053.21
Ъ					
Ѽ ѧ	6,591,526.94	-	6,591,526.94	-	(3,471,344.44)
´ н					
н ҷ Ѽ ѧ	7,298,938,713.00	3,981,888,898.84	2,369,093,151.29	873,920,700.82	51,876,686.81
п ѫ ѣ ѵ `					
Ѽ ѧ	792,371,439.88	475,323,220.45	317,048,219.43	353,001,989.77	45,972,464.39
´ н ` Ѽ ѧ	921,622,050.00	61,135,859.16	860,486,190.84	151,185,132.00	32,492,703.24
´ ҳ ’ і н `					
Ѽ ѧ	365,394,537.37	183,287,879.54	182,106,657.83	336,922,542.29	10,709,038.47
ш н					
` Ѽ ѧ	299,021,435.55	127,441,069.68	171,580,365.87	120,539,088.75	12,673,621.41
Э ` Ѽ ѧ	145,219,480.34	90,725,408.13	54,494,072.21	136,216,662.33	1,642,525.71
ѫ і ѣ `					
Ѽ ѧ	205,181,129.16	44,748,902.61	159,407,381.35	89,274,739.93	4,349,644.86
ѫ і ѣ `					
Ѽ ѧ	563,486,356.40	381,046,544.50	182,439,811.90	526,440,712.55	6,774,801.70
Э ¨					
Ѽ ѧ	21,096,340.99	10,799,520.19	10,296,820.80	35,903,487.68	(1,126,557.98)
Э – Ѽ ѧ	1,991,848.48	636,702.56	1,285,168.08	3,167,089.20	17,163.96
ѧ ѧ ч ’і Ѽ					
ѧ	217,263,323.00	111,506,612.60	105,756,710.40	80,427,893.25	2,994,587.74
’і `					
Ѽ ѧ	477,674,840.74	56,396,015.19	419,120,017.84	138,740,402.63	42,614,428.02
н ` Ѽ ѧ	362,486,606.99	246,784,463.72	115,702,143.27	180,904,628.65	4,969,677.25
ѵ ` Ѽ ѧ	55,794,367.34	(560,218.39)	56,354,585.73	24,986,861.55	13,915,613.93
ѫ Ѽ ѧ	13,011,908.75	3770,574.17	9,241,334.58	12,125,841.30	(78,885.01)
` Ѽ ѧ	1,163,477,890.93	498,856,235.33	664,621,655.60	312,888,397.95	33,298,094.74
Ѽ ѧ	155,985,970.79	64,814,035.92	91,171,934.87	110,162,960.09	(1,616,577.20)
ѯ ң н Ѽ ѧ	36,041,332,439.27	21,261,583,504.43	8,744,214,763.55	31,611,128,318.13	403,383,535.88
Э ѫ					
Ѽ ѧ	20,065,173.24	9,409.38	20,055,763.86	-	26,004.33
`					
Ѽ ѧ	87,015,196.17	18,261,651.43	68,753,544.74	50,678,907.69	6,050,760.07
н ҷ					
Ѽ ѧ	670,784,582.25	263,156,213.12	407,628,369.13	202,667,926.17	17,158,610.35
ќ `					
Ѽ ѧ	251,370,436.71	66,855,850.50	184,514,586.21	40,767,635.40	5,282,395.67

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2009 12 31

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2009 12 31

Ѧ ѕм	ж Ҷ н Ь	ѕр ´ н	Ѽ ´ н	Ѧ (Ъ Ї)
	EDDYCHENWUFU ɖÔ ɒ	` Ѽ ѧ ( )	ɒ, ˘ ч	600
Э	è ã ɣ ⁸ ₉	` Ѽ ѧ (ѓ)	Э ѓ	50
	б ч	` Ѽ ѧ (Ъ)	Ъ	$ 210
	ҕ ч ( )	` Ѽ ѧ (ҕ)	н ´	66,130
	ɣ ч (ѕм п)	` Ѽ ѧ (ѕм п)	п	9,000
	† ά ⁸ ã ң ã ₹ ɒ ã ɒ Ո " ɖ Ô ɒ " ɒ Â	` Ѽ ѧ (I)	´ I	5,318.58
	† ҷ ɾ è ã ɣ ч ⁸ ₉ ã ч ⁸ ₉	` Ѽ ѧ (´)	´ н `	5,500
	¨I è ã ⁸ ₉ ⁸ ã ь ө ã ₉ ã ɖ ₉ ⁸	` Ѽ ѧ (ҷ ¨I)	´ ҷ ¨I н `	5,828.6
	⁸ ã ₹ ₉ ã ₉ ã ₉ ˘ ң ã ă ₉ ã ´ н ң ч ã ɣ ã ɢ ɣ ɢ ч ˋ ч Â	` Ѽ ѧ ( )	ш н `	10,000
Э	ã è ã è ã л ɣ Â	` Ѽ ѧ (Э)	Э `	3,500
л I	ã è ã è ɾ è ã л ч ã Â	` Ѽ ѧ (л I)	л I	15,000
л I	ã è ã ɾ è ã л ɣ ã ɒ ˘ ч Ո ҷ Â	` Ѽ ѧ (л I)	л I	12,741.84
Э	ã è ã è ã л ɣ Â	` Ѽ ѧ (¨)	Э ¨	500
Э Ѽ	q ã è ã è ã л ɣ Â	` Ѽ ѧ (¯)	Э ¯ Ѽ	100
ѧ	ч ã ң ч æ	` Ѽ ѧ (ѧ ч)	ѧ ч ¨I	3,800
¨I	ч ã ң Ո ɾ ¨I ң ɒ Â	` Ѽ ѧ (¨I)	¨I	8,671
н `	ң é Â	` Ѽ ѧ ( )	н `	5,640
⁸	ш ҽ ¨ ң ã ɾ ã ₉ ã ₉ ɒ Â	` Ѽ ѧ (⁸)	⁸ `	600
ɣ	Ф Ң ң У ᴳ ɣ ã ɣ ã ɣ ˘ ч Â	` Ѽ ѧ ( )	ɣ	$115

2009 12 31

11. [illegible]

2009 12 31

				Registered capital
[illegible]	[illegible]	[illegible]	[illegible]	20,000
[illegible]	[illegible]		[illegible]	1,075
[illegible]	[illegible]	[illegible]	[illegible]	70,000
[illegible]	[illegible]	[illegible]	[illegible]	2,000

[illegible]	5,120,306.06	506,199.18	4,614,106.88	1,731,653.49	(1,020,076.89)
[illegible]	1,310,551.00	213,523.35	1,097,027.65	6,636,380.32	233,785.70
[illegible]	11,207,268.71	743,075.91	10,464,192.80	351,482.09	(1,282,223.05)
[illegible]	7,037,690,571.11	4,815,902,031.07	2,221,788,540.04	1,435,013,100.00	114,286,883.97
[illegible]	692,561,797.11	411,036,292.81	281,525,504.30	584,608,999.25	81,634,506.91
[illegible]	214,627,179.04	118,631,986.48	95,995,192.56	159,718,855.23	10,279,015.37
[illegible]	247,196,307.85	67,686,320.25	179,509,987.60	283,211,383.22	49,250,244.18
[illegible]	388,010,194.15	217,662,896.90	170,347,297.25	588,490,410.06	31,241,637.68
[illegible]	275,279,202.23	116,372,457.77	158,906,744.46	193,249,272.25	17,510,627.58
[illegible]	128,786,966.84	73,127,068.11	55,659,898.73	268,506,061.32	3,176,450.84
[illegible]	177,933,723.00	41,795,400.89	136,138,322.11	158,557,309.99	1,791,420.73
[illegible]	529,092,020.93	355,180,669.59	173,911,351.34	1,047,162,939.67	16,020,028.33
[illegible]	24,056,226.22	12,625,243.64	11,430,982.58	75,140,364.20	1,298,735.39
[illegible]	1,624,202.65	319,350.29	1,304,852.36	6,935,814.26	203,558.34
[illegible]	202,028,134.96	105,793,296.66	96,234,838.30	111,401,914.55	3,022,203.08
[illegible]	463,863,118.13	40,249,467.54	423,613,650.59	187,945,187.31	57,999,021.89
[illegible]	308,920,134.62	201,540,459.57	107,379,675.05	303,556,354.61	7,644,229.51
[illegible]	36,590,178.69	(3,563,613.23)	40,153,791.92	44,209,881.09	22,377,693.92
[illegible]	12,920,484.06	3,600,264.47	9,320,219.59	22,435,188.49	196,061.60
[illegible]	1,076,107,665.73	454,784,104.87	621,323,560.86	575,857,792.90	54,046,173.69
[illegible]	109,666,401.06	15,123,306.46	94,543,094.60	151,993,191.50	10,236,982.72
[illegible]	29,042,734,144.64	15,423,158,654.77	13,619,575,489.87	47,045,853,936.14	1,071,333,797.30
[illegible]	20,030,348.01	-	20,030,348.01	-	20,030,348.01

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2009 12 31

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]	]	҂		R ᾱ	R ҂ ḣ ñ			–
				(%)	(%)	҂ ḣ ñ		
ю Ѽ ѵ	150,000.00	150,000.00	-	150,000.00	3.00%	-	-	-	-
Э ѫ Ѽ ѵ	9,400,230.39	9,400,230.39	-	9,400,230.36	5.00%	-	-	-	-
Handa Pharmaceuticals, LLC.	37,024,344.01	37,024,344.01	-	37,024,344.01	10.00%	-	-	-	-
Ч	118,530,000.00	-	118,530,000.00	118,530,000.00	15.00%	-	-	-	-
		6,178,454,065.26	403,565,904.41	6,582,019,969.67			51,334,152.91	-	168,408,994.20

2009 12 31

]	]	҂		R ᾱ	R ҂ ḣ ñ			–
				(%)	(%)	҂ ḣ ñ		
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ч								
ч Ѽ ѵ	3,025,213.82	2,817,091.89	(510,038.45)	2,307,053.44	50.00%	50.00%	-	-	-
Э ѓ Ѽ ѵ	250,000.00	431,620.98	116,892.85	548,513.83	50.00%	50.00%	-	-	-
Ъ Ѽ ѵ	7,358,763.72	5,871,659.56	(641,111.53)	5,230,548.03	50.00%	50.00%	-	-	-
´ Н									
н ў									
Ѽ ѵ	171,839,828.03	443,848,542.23	92,504,466.54	536,353,008.77	25.00%	25.00%	-	-	-
п ѧѫ Ѵ ` Ѽ ѵ	52,000,000.00	65,725,034.08	12,948,010.64	78,673,044.72	20.00%	20.00%	-	-	4,900,000.00
ѐ н ` Ѽ ѵ	46,168,719.49	44,133,078.72	(44,133,078.72)	-	-	-	-	-	-
´ І н ` Ѽ ѵ	25,327,495.57	28,792,435.52	2,597,879.34	31,390,314.86	32.98%	32.98%	-	-	-
´ н ` Ѽ ѵ	48,600,000.00	53,163,653.60	9,591,338.11	62,754,991.71	20.00%	20.00%	-	-	-
´ Ђ І н ` Ѽ ѵ	64,570,000.00	73,484,286.38	1,092,835.67	74,577,122.05	30.00%	30.00%	-	-	-
ш н ` Ѽ ѵ	29,711,006.21	64,841,016.18	3,857,548.02	68,698,564.20	46.65%	46.65%	-	-	2,465,000.00
Э ` Ѽ ѵ	11,429,663.02	15,606,893.86	(521,687.52)	15,085,206.34	27.00%	27.00%	-	-	1,323,000.00
Ж І ѓ ` Ѽ ѵ	69,000,000.00	62,016,759.86	606,868.31	62,623,628.17	46.00%	46.00%	-	-	-
Ж І ѓ ` Ѽ ѵ	64,402,949.38	81,476,624.60	(1,329,665.78)	80,146,958.82	50.00%	50.00%	-	-	5,412,629.33
Э ¯ Ѽ ѵ	2,500,000.00	5,114,279.77	601,211.52	5,715,491.29	50.00%	50.00%	-	-	-
Э ¯ Ѽ ѵ	350,000.00	383,007.70	73,690.62	456,698.32	35.00%	35.00%	-	-	-
ѓ Ђ Ч І Ѽ ѵ	39,304,815.34	50,992,099.03	582,912.43	51,575,011.46	50.00%	50.00%	-	-	-
Э Ѓ Ѽ ѵ	68,214,800.00	53,713,804.52	(53,713,804.52)	-	-	-	-	-	-
І ` Ѽ ѵ	10,472,569.09	66,433,766.95	(1,827,196.17)	64,606,570.78	13.80%	13.80%	-	-	3,000,000.00
н ` Ѽ ѵ	20,742,862.80	22,107,694.36	1,531,559.60	23,639,253.96	20.04%	20.04%	-	-	-
` Ѽ ѵ	2,940,000.00	7,370,003.23	12,305,354.81	19,675,358.04	49.00%	49.00%	-	-	-
Ж Ѽ ѵ	3,520,500.00	3,464,614.96	-	3,464,614.96	40.00%	40.00%	-	-	-
` Ѽ ѵ	188,000,000.00	216,176,973.83	12,670,248.68	228,847,222.51	30.00%	30.00%	-	-	2,500,000.00
Ѽ ѵ	56,000,000.00	56,000,000.00	1,690,110.62	57,690,110.62	20.00%	20.00%	-	-	-
ѭ ң н Ѽ ѵ	794,515,590.47	1,095,417,353.15	3,097,887,954.32	4,193,305,307.47	49.00%	49.00%	-	-	164,657,484.37
Э ѓ Ѽ ѵ	20,000,000.00	-	20,012,139.20	20,012,139.20	40.00%	40.00%	-	-	-

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2009 12 31

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12. **( )**

2009 12 31 **( )**

]	]	ר		R ã R ר ה ñ (%)	(%)	ר ה ñ		–
ת ` ׳ת	476,340.00	476,340.00	-	476,340.00	0.22%	-	319,340.00	119,340.00	-
ת (ב) ` ׳ת	120,790.00	120,790.00	-	120,790.00	0.28%	-	-	-	5,746.50
ת ב ׳ת	604,527.00	604,527.00	-	604,527.00	0.03%	-	14,812.91	-	-
ת ב ׳ת	500,000.00	500,000.00	-	500,000.00	0.10%	-	-	-	81,800.00	
ת ב ׳ת	500,000.00	500,000.00	-	500,000.00	4.33%	-	-	-	22,500.00	
ת ב ׳ת	300,000.00	390,000.00	-	390,000.00	2.00%	-	-	-	-	
ת ׳ת	43,131.00	43,131.00	-	43,131.00	4.00%	-	-	-	10,782.75	
ת ׳ת	694,026.20	694,026.20	-	694,026.20	10.00%	-	-	-	-	
ת ` ׳ת	500,000.00	500,000.00	(500,000.00)	-	0.00%	-	-	-	-	
ת ב ׳ת	50,000.00	50,000.00	-	50,000.00	2.50%	-	-	-	-	
ת ׳ת	500,000.00	500,000.00	-	500,000.00	5.00%	-	-	-	-	
ת ׳ת	1,000,000.00	1,000,000.00	-	1,000,000.00	9.09%	-	1,000,000.00	1,000,000.00	-	
ת ׳ת	141,040,000.00	141,040,000.00	-	141,040,000.00	5.17%	-	50,000,000.00	50,000,000.00	-	
ת ׳ת	150,000,000.00	145,348,328.41	-	145,348,328.41	10.00%	-	-	-	1,650,000.00	
ת ׳ת	53,000,000.00	53,000,000.00	-	53,000,000.00	16.09%	-	-	-	-	
ת ` ׳ת	1,722,775.66	1,096,609.82	(3,852.12)	1,092,757.70	5.00%	-	-	-	-	
׳ת (ך)	1,767,395.83	2,479,290.00	(2,479,290.00)	-	0.00%	-	-	-	-	
ת ׳(ב) ` ׳ת	524,945,489.74	524,945,489.74	(524,945,489.74)	-	0.00%	-	-	-	5,344,352.30	
ת ׳ת	40,000,000.00	40,000,000.00	-	40,000,000.00	10.00%	-	-	-	1,200,000.00	
ת ׳ת	27,000,000.00	27,000,000.00	-	27,000,000.00	12.00%	-	-	-	-	
ת ׳ת	32,142,857.00	-	32,142,857.00	32,142,857.00	15.00%	-	-	-	-	
ת ב ׳ת	57,200,000.00	-	-	-	-	-	-	-	-	
ת ׳ת	150,000.00	-	150,000.00	150,000.00	3.00%	-	-	-	-	
ת ׳ת	9,400,230.39	-	9,400,230.39	9,400,230.39	5.00%	-	-	-	-	
Handa Pharmaceuticals, LLC.	37,024,344.01	-	37,024,344.01	37,024,344.01	10.00%	-	-	-	-	
		3,459,670,827.13	2,718,783,238.13	6,178,454,065.26			51,334,152.91	51,119,340.00	192,573,295.25	

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2009 12 31

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13. ش ң

2010 6 30

	]	╕	˝	
Ч˙				
Ч	715,705,206.70	46,794,309.83	24,000.00	762,475,516.53
Ы	797,912,350.64	105,199,196.94	1,312,201.40	901,799,346.18
	109,967,219.43	5,879,025.41	468,660.00	115,377,584.84
é	39,794,799.74	3,987,002.04	359,614.00	43,422,187.78
è ы	28,404,366.46	14,187,457.22	2,414.04	42,589,409.64
	1,691,783,942.97	176,046,991.44	2,166,889.44	1,865,664,044.97
Ч	167,080,457.41	18,918,248.50	4,656.08	185,994,049.83
Ы	366,189,810.15	51,450,600.64	1,211,506.28	416,428,904.51
	62,524,328.87	4,712,158.85	404,023.74	66,832,463.98
é	25,306,961.64	2,290,235.95	347,254.90	27,249,942.69
è ы	12,998,703.36	1,832,348.57	747.23	14,830,304.70
	634,100,261.43	79,203,592.51	1,968,188.23	711,335,665.71
' ḣ				
Ч	548,624,749.29	27,876,061.33	19,343.92	576,481,466.70
Ы	431,722,540.49	53,748,596.30	100,695.12	485,370,441.67
	47,442,890.56	1,166,866.56	64,636.26	48,545,120.86
é	14,487,838.10	1,696,766.09	12,359.10	16,172,245.09
è ы	15,405,663.10	12,355,108.65	1,666.81	27,759,104.94
	1,057,683,681.54	96,843,398.93	198,701.21	1,154,328,379.26
˝ ḣ ñ				
Ч	13,943,784.44	-	-	13,943,784.44
Ы	5,771,414.32	-	127.44	5,771,286.88
	239,985.83	-	-	239,985.83
é	6,630.80	-	-	6,630.80
è ы	15,438.43	-	-	15,438.43
	19,977,253.82	-	127.44	19,977,126.38

ч ã ѧ Ь ў ( )

13. ش ң( )

2010 6 30 ( )

	]	╕	˜	
' ḣ				
ч	534,680,964.85	27,876,061.33	19,343.92	562,537,682.26
Ы	425,951,126.17	53,748,596.30	100,567.68	479,599,154.79
	47,202,904.73	1,166,866.56	64,636.26	48,305,135.03
έ	14,481,207.30	1,696,766.09	12,359.10	16,165,614.29
è ы	15,390,224.67	12,355,108.65	1,666.81	27,743,666.51
	1,037,706,427.72	96,843,398.93	198,573.77	1,134,351,252.88

2009 12 31

	]	╕	˜	
Ы'				
ч	689,018,974.78	34,701,794.11	8,015,562.19	715,705,206.70
Ы	724,485,097.40	83,407,514.70	9,980,261.46	797,912,350.64
	110,509,764.55	9,878,541.86	10,421,086.98	109,967,219.43
έ	40,094,858.08	1,357,400.66	1,657,459.00	39,794,799.74
è ы	24,150,550.17	5,141,087.51	887,271.22	28,404,366.46
	1,588,259,244.98	134,486,338.84	30,961,640.85	1,691,783,942.97
ч	139,652,666.71	27,550,042.95	122,252.25	167,080,457.41
Ы	291,177,622.49	82,293,454.90	7,281,267.24	366,189,810.15
	60,338,217.62	9,694,270.70	7,508,159.45	62,524,328.87
έ	22,451,005.78	3,997,402.26	1,141,446.40	25,306,961.64
è ы	9,898,281.13	3,632,553.14	532,130.91	12,998,703.36
	523,517,793.73	127,167,723.95	16,585,256.25	634,100,261.43
' ḣ				
ч	549,366,308.07			548,624,749.29
Ы	433,307,474.91			431,722,540.49
	50,171,546.93			47,442,890.56
έ	17,643,852.30			14,487,838.10
è ы	14,252,269.04			15,405,663.10
	1,064,741,451.25			1,057,683,681.54

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2009 12 31

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ч ầ ʌ ᄂ ў ( )

13. ش ң ( )

2009 12 31 ( )

	˥	˥˥	˜	
˜ ḣ ñ				
˧	13,869,509.82	822,504.44	748,229.82	13,943,784.44
ᄂ	7,114,533.50	176,645.91	1,519,765.09	5,771,414.32
	287,015.08	28,061.36	75,090.61	239,985.83
έ	6,630.80	-	-	6,630.80
ὲ ы	109,087.28	15,438.43	109,087.28	15,438.43
	21,386,776.48	1,042,650.14	2,452,172.80	19,977,253.82
ˈ ḣ				
˧	535,496,798.25			534,680,964.85
ᄂ	426,192,941.41			425,951,126.17
	49,884,531.85			47,202,904.73
έ	17,637,221.50			14,481,207.30
ὲ ы	14,143,181.76			15,390,224.67
	1,043,354,674.77			1,037,706,427.72

ұ 2010 6 30 ѝ ж 68,830,353.07 ĩ (Э ᄉ ' ж 63,074,867.30 ĩ) Â 2010 6 30 جه ώ ش ң ᄂˈ ѝ ж 53,122,984.14 ĩ (Э ᄉ ' ж 11,226,772.59 ĩ) Â

ұ 2010 6 30 ˘ ˈ ḣ ѝ ж 277,973,299.51 ĩ ˧ (2009 12 31 ' ж 117,563,923.15 ĩ ˧ Ռ ж) ᄂˈ ⁸ Â

ش ң Ю'

2010 6 30

	ᄂˈ		˜ ḣ ñ	ˈ ḣ
˧	23,361,766.30	11,097,517.22	12,264,249.08	-
ᄂ	24,329,030.32	21,505,910.91	2,823,119.41	-
	47,690,796.62	32,603,428.13	15,087,368.49	-

ч ầ Λ Ь ў ( )

13. ش ң ( )

2009 12 31

	Ѵ ʼ	˜ ḣ ñ	ʼ ḣ
˧	23,361,766.30	11,097,517.22	12,264,249.08	-
Ѵ	24,329,030.32	21,505,910.91	2,823,119.41	-
	47,690,796.62	32,603,428.13	15,087,368.49	-

ұ 2010 6 30 ˘ يخ ώ ầ ش ң Â

ش ң ʼ ḣ Ю'

	2010 6 30	2009 12 31
˧	20,573,371.89	23,512,100.26

ұ 2010 6 30 ˘ يخ ر ش ң (2009 12 31 ') Â

ұ 2010 6 30 ˘ Ÿ G ش ң Ѵ ʼ ѝ ж 91,544,559.90 Ĩ (2009 12 31 ' ж 120,073,690.41 Ĩ) ˘ ʼ ḣ ѝ ж 7,424,838.52 Ĩ (2009 12 31 ' ж 5,982,377.06 Ĩ) Â

14. جه

	2010 6 30			2009 12 31		
	м	˜ ḣ ñ	ʼ ḣ	м	˜ ḣ ñ	ʼ ḣ
GMP	114,661,843.93	-	114,661,843.93	83,588,853.40	-	83,588,853.40
˧ ˘	126,769,764.20	-	126,769,764.20	102,494,535.28	-	102,494,535.28
ң	13,162,278.04	75,130.40	13,087,147.64	23,230,037.05	75,130.40	23,154,906.65
˥ Ώ	1,973,103.53	-	1,973,103.53	2,317,418.69	-	2,317,418.69
ὲ ы	6,196,303.02	-	6,196,303.02	3,332,914.73	-	3,332,914.73
ὲ ы	-	-	-	-	-	-
	262,763,292.72	75,130.40	262,688,162.32	214,963,759.15	75,130.40	214,888,628.75

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14̈ ج ( )

2010 6 30

		]	╕	ѽ ڜ	è ы ˇ		
GMP	412,208,595.00	83,588,853.40	47,804,549.55	8,354,397.94	8,377,161.08	114,661,843.93	/
ч ˚	101,633,190.00	102,494,535.28	44,503,464.21	20,227,535.60	699.69	126,769,764.20	
ң	300,805,000.00	23,230,037.05	15,993,829.03	22,885,643.40	3,175,944.64	13,162,278.04	
╕ Ѽ	-	2,317,418.69	-	22,000.00	322,315.16	1,973,103.53	
è ы	-	3,332,914.73	4,430,002.35	1,566,614.06	-	6,196,303.02	
		214,963,759.15	112,731,845.14	53,056,191.00	11,876,120.57	262,763,292.72	

2009 12 31

		]	╕	ѽ ڜ	è ы ˇ		
GMP	412,208,595.00	45,868,236.57	39,048,337.90	1,327,721.07	-	83,588,853.40	/
ч ˚	101,633,190.00	37,747,729.21	82,173,146.37	14,493,310.88	2,933,029.42	102,494,535.28	
ң	300,805,000.00	11,471,472.76	39,651,227.82	25,667,590.06	2,225,073.47	23,230,037.05	
╕ Ѽ	-	830,415.26	16,389,706.42	12,673,329.76	2,229,373.23	2,317,418.69	
è ы	-	3,271,531.15	8,254,188.16	6,420,551.76	1,772,252.82	3,332,914.73	
è ы	990,000.00	1,947,130.40	772,364.53	2,181,077.42	538,417.51	-	
		101,136,515.35	186,288,971.20	62,763,580.95	9,698,146.45	214,963,759.15	

2010 6 30

		¯	ע	è è ˈ ¯	ע	¯ ע
GMP	16%	6,636,791.53		2,240,876.63		5.76%

2009 12 31

		¯	ע	è è ˈ ¯	ע	¯ ע
GMP	14%	4,395,914.90		2,949,987.52		6.58%

ч ầ ٨ ᒪ ў ( )

14. ج ( )

ج ˜ ḣ ñ ˈ

2010 6 30

	˥	˥˥	˜	ᒐ ᒐ
ң	75,130.40	-	-	75,130.40

2009 12 31

	˥	˥˥	˜	ᒐ ᒐ
ң	75,130.40	-	-	75,130.40

15˙

2010 6 30

	˥	˥˥	˜	
ж	278,822.30	-	274,854.20	3,968.10
ж	5,789,293.08	4,639,500.12	5,413,224.72	5,015,568.48
	6,068,115.38	4,639,500.12	5,688,078.92	5,019,536.58

2009 12 31

	˥	˥˥	˜	
ж	847,239.35	4,723,227.50	5,291,644.55	278,822.30
ж	-	27,696,874.64	21,907,581.56	5,789,293.08
	847,239.35	32,420,102.14	27,199,226.11	6,068,115.38

ч ầ ٨ ᴸ ў ( )

16. ش ң

	2010	2009	يج ٧ ώ
٧	-215,885.00	125,597.78	

17. ң

2010 6 30

	˥	˥˥	˥˥˥	
٧ ˙				
سم بم G	203,237,367.94	31,482,757.40	-	234,720,125.34
ك	1,312,319.00	-	-	1,312,319.00
ж ¯ ٨ ж ¯	31,625,802.67	13,662,313.95	-	45,288,116.62
G	581,520.00	-	-	581,520.00
ˇ G	14,364,712.73	162,561.79	-	14,527,274.52
	251,121,722.34	45,307,633.14	-	296,429,355.48
سم بم G	20,299,727.07	2,489,909.00	-	22,789,636.07
ك	39,232.44	5,738.10	-	44,970.54
ж ¯ ٨ ж ¯	14,365,213.96	3,586,683.98	-	17,951,897.94
G	318,593.00	14,538.00	-	333,131.00
ˇ G	6,038,591.92	229,825.05	-	6,268,416.97
	41,061,358.39	6,326,694.13	-	47,388,052.52
˙ ḣ				
سم بم G	182,937,640.87			211,930,489.27
ك	1,273,086.56			1,267,348.46
ж ¯ ٨ ж ¯	17,260,588.71			27,336,218.68
G	262,927.00			248,389.00
ˇ G	8,326,120.81			8,258,857.55
	210,060,363.95			249,041,302.96

ч ầ ʌ Ь ў ( )

17. ң( )

2010 6 30 ( )

	˥	˥˥	˜	
˜ ḣ ñ				
ˇ G	-	-	-	-
ڭ	-	-	-	-
ж ¯ ʌ ж ¯	1,094,166.66	-	-	1,094,166.66
G	-	-	-	-
ˇ G	-	-	-	-
	1,094,166.66	-	-	1,094,166.66
ˈ ḣ				
سم بم G	182,937,640.87			211,930,489.27
ڭ	1,273,086.56			1,267,348.46
ж ¯ ʌ ж ¯	16,166,422.05			26,242,052.02
G	262,927.00			248,389.00
ˇ G	8,326,120.81			8,258,857.55
	208,966,197.29			247,947,136.30

2009 12 31

	˥	˥˥	˜	
ʌˈ				
سم بم G	192,838,186.62	10,399,181.32	-	203,237,367.94
ڭ	1,308,319.00	4,000.00	-	1,312,319.00
ж ¯ ʌ ж ¯	59,157,805.36	8,076,002.67	35,608,005.36	31,625,802.67
G	581,520.00	-	-	581,520.00
ˇ G	13,827,117.27	804,231.95	266,636.49	14,364,712.73
	267,712,948.25	19,283,415.94	35,874,641.85	251,121,722.34

Э ภ (ڃ) ` Ώ ʌ

Ь ( )

2009 12 31

ж ĩ

ч ầ ʌ Ь ў ( )

17˙ ң ( )

ұ 2010 6 30 ң й ж 6,142,795.86 ĩ (Э ʌ ' ж 3,208,050.89 ĩ) Â

ұ 2010 6 30 ˘ ' ḣ ж 34,100,511.04 ĩ (2009 12 31 ' ж 43,313,956.76 ĩ) ң ʌ|ˆ 8˘ سم بم G й ж 1,375,374.22 ĩ (2009 ' ж 3,493,959.35 ĩ) Â

ч Ю'

2010 6 30

	˥	˥˥	˜ ώ	ң	
У	-	1,334,949.75	-	-	1,334,949.75
γ	-	304,871.63	-	-	304,871.63
Ь	-	72,080.00	-	-	72,080.00
ني	-	19,717.10	-	-	19,717.10
ч	-	23,500.00	-	-	23,500.00
Ώ	-	32,204.01	-	-	32,204.01
Ц	-	114,758.00	-	-	114,758.00
ὦ	-	145,000.00	-	-	145,000.00
Σ	-	300,000.00	-	-	300,000.00
´	-	201,731.99	-	-	201,731.99
´ У	-	1,207,964.48	-	-	1,207,964.48
´ γ	-	276,889.66	-	-	276,889.66
´ Ь	-	232,030.43	-	-	232,030.43
	-	4,265,697.05	-	-	4,265,697.05

ч ȁ ʌ Ь ў ( )

17. ң ( )

2009

	˥	˥˥	˜ ώ	ң	
У	183,578.32	35,240.00	-	218,818.32	-
γ	6,268.82	-	-	6,268.82	-
Ь	512,944.45	-	512,944.45	-	-
ني	214,870.71	-	214,870.71	-	-
ч	174,090.37	-	174,090.37	-	-
Ώ	148,732.57	-	148,732.57	-	-
Ц	334,133.85	-	334,133.85	-	-
ὦ	33,087.30	293,346.17	326,433.47	-	-
	1,607,706.39	328,586.17	1,711,205.42	225,087.14	-

2010 6 30 ˧ ´ ˧ ʀ ѝ 12.01%(2009 ' 0.46%) Â

ұ 2010 6 30 ˘ ᾷ ˧ ң´ ң ˢ ḣ ʀ ѝ 0%(2009 12 31 ' 0.11%) Â

18. ك

2010 6 30

	˥	˥˥	˜		˜ ḣ ñ
Ъ ك	51,109,108.67	-	-	51,109,108.67	-
ني ʌ ą	-	48,239,042.84	-	48,239,042.84	-
ʌ	51,109,108.67	48,239,042.84	-	99,348,151.51	

2009 12 31

	˥	˥˥	˜		˜ ḣ ñ
Ъ ك	51,109,108.67	-	-	51,109,108.67	-

ч ầ Λ Ь ў ( )

18. ك ( )

ұ Ш† Λ ң † ώ˘ ج э Ъ Ώ Λ Ռ ي Λ ą Ώ Λ† ⁞ ѝ
У э ң Â

ң ˧ ھ ң ḣ˘ Ъ ñ 5
Ь ھ Э Â 15% (2009 12 31
' 15%)˘ ұ 5 Ռ Λ 3% (2009 12 31 ' 3%) Â

ч ȁ ٨ ᒪ ў ( )

19.

2010 6 30

	˥	˥˥		ᴇ ᴇ ˣ	
ώ ش ң	1,235,341.73	398,034.02	215,627.63	-	1,417,748.12
ᴇ ᴇ	289,818.69	1,261,394.36	128,045.13	-	1,423,167.92
	1,525,160.42	1,659,428.38	343,672.76	-	2,840,916.04

2009 12 31

	˥	˥˥		ᴇ ᴇ ˣ	
ώ ش ң	1,539,313.12	229,854.60	451,151.60	82,674.39	1,235,341.73
ᴇ ᴇ	218,317.69	240,069.02	66,265.02	102,303.00	289,818.69
	1,757,630.81	469,923.62	517,416.62	184,977.39	1,525,160.42

ч ȁ ʌ Ь ў ( )

20. ӊ / ḡ

	2010 6 30	2009 12 31
ӊ		
ӊ ˜ ḣ ñ	9,605,810.95	9,373,743.06
¯	935,932.75	1,682,208.48
б	378,593.70	350,700.73
	10,920,337.40	11,406,652.27

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˧˩ ᵏ ˩ ӊ Ώ ĭ ʾ ḣ ˧˩ ╟

ч ầ ٨ ᒪ ў ( )

21. ң ˜ ḣ ñ

2010 6 30

	˥	˥˥	˜		
			ھ		
ھ ñ	44,573,803.74	11,465.65	-	45,676.96	44,539,592.43
' ñ	11,434,517.93	487,569.54	-	2,639,088.05	9,282,999.42
˜ ḣ ñ	51,334,152.91	-	-	-	51,334,152.91
ش ң ˜ ḣ ñ	19,977,253.82	-	-	127.44	19,977,126.38
ھ ˜ ḣ ñ	75,130.40	-	-	-	75,130.40
ң ˜ ḣ ñ	1,094,166.66	-	-	-	1,094,166.66
ὲ ϊ	-	-	-	-	-
	128,489,025.46	499,035.19	-	2,684,892.45	126,303,168.20

2009 12 31

	˥	˥˥	˜		
			ھ		
ھ ñ	54,555,109.48	4,096,768.01	7,419,344.96	6,658,728.79	44,573,803.74
' ñ	8,777,078.97	4,552,545.35	-	1,895,106.39	11,434,517.93
˜ ḣ ñ	2,694,102.91	51,119,340.00	-	2,479,290.00	51,334,152.91
ش ң ˜ ḣ ñ	21,386,776.48	1,042,650.14	-	2,452,172.83	-1.2991 D[0cce116e40.230]53.d64230031160

ч ầ ʌ Ь ў ( )

22. ὲ ы ╟ ң

	2010 6 30	2009 12 31
ƒ	5,950,000.00	5,950,000.00
ʌ ⁸ Ю ώ	15,264,036.00	18,472,479.21
	21,214,036.00	24,422,479.21

ʌ ⁸ Ю ώ ʌ ⁸ Ю ⅃ У ⁸ ʌ Ὠ ʌ è ғ ң ầ ḡ Ὠ ĭ ʹ ḣ б ʹ ḣ ʌ м Â м ʌ ⅓ м Â

23. Ḇ

	2010 6 30	2009 12 31
Ḇ	80,000,000.00	67,400,000.00
ɖ Ḇ	663,987,549.00	121,883,370.00
ǝ Ḇ	518,660,988.53	874,752,162.73
	22,217,160.65	18,053,088.08
	1,284,865,698.18	1,082,088,620.81

ɣ 2010 6 30 ˘ Э Ḇ ¯ ѝ 1.155%~6.107%(2009 12 31 ʹ 1.331%~6.372%) Â ὲ è ʃ Š Ḇ Â

ɣ 2010 6 30 ˘ ڃ Ɲ ʹ ḣ ѝ ж 16,613,570.58 ĩ سم بم G Ɲ ж 213,529,869.59 ĩ ˘ ʌ Ḇ ж 80,000,000.00 ĩ Â

ɣ 2010 6 30 ˘ ڃ Ὠ ầ ف ɔ ѝ ɖ ʌ ɖ Ḇ ѝ ж 663,987,549.00 ĩ Â

Э ภ (ج) ` Ώ ʌ

ᒪ ( )

2009 12 31

ж ĭ

ч ȁ ʌ ᒪ ў ( )

24. ƒ

	2010 6 30	2009 12 31
ő	67,474,393.00	32,129,004.48

25. ƒ

ƒ a Â

	2010 6 30	2009 12 31
ƒ	421,617,103.44	459,158,820.38

ɣ 2010 6 30 ˘ ج 1 ƒ Â (2009 12 31 ') Â

26˙

	2010 6 30	2009 12 31
	48,300,597.80	67,630,977.83

Э ภ (ڃ) ` Ώ ʌ

ᄂ ( )

2009 12 31

ж ĩ

ч ầ ʌ ᄂ ў ( )

26. ( )

ɣ 2010 6 30 ˘ ڃ 1 Â (2009 12 31 ') Â

27. ƒ

2010 6 30

	˥	╗	˜	
ầ ầ Ռ	38,346,075.44	197,520,660.74	206,852,090.09	29,014,646.09
¯	5,536,440.81	9,541,189.79	11,617,724.76	3,459,905.84
ɗ	6,195,936.92	29,516,084.01	28,840,609.72	6,871,411.21
ὲ è' ﷺ í ɗ	5,437,399.68	19,964,927.40	19,454,026.24	5,948,300.84
ภ ɗ	107,928.84	7,047,860.38	6,795,854.75	359,934.47
н ɗ	387,961.03	1,394,978.71	1,438,755.61	344,184.13
ʖ ɗ	195,262.75	624,626.52	651,710.01	168,179.26
ɗ	41,048.64	483,691.00	500,263.11	24,476.53
ὲ ы	26,335.98			26,335.98
в Ώ	1,106,443.45	9,058,516.47	8,299,568.81	1,865,391.11
Ռ	4,539,127.01	2,699,102.29	2,897,804.04	4,340,425.26
ڃ ╪ ╟ Ώ ç Š	8,154,711.53	189,223.05	700,738.19	7,643,196.39
	63,878,735.16	248,524,776.35	259,208,535.61	53,194,975.90

Э ภ (ج) ` Ώ ٨

ᒪ ( )

2009 12 31

ж ĩ

ч ầ ٨ ᒪ ў ( )

27. ƒ ( )

2009 12 31

	˥	˥˥	˜	
ầ ầ Ռ	33,863,798.91	356,649,303.23	352,167,026.70	38,346,075.44
¯	5,998,024.13	20,492,962.36	20,954,545.68	5,536,440.81
ɖ	5,736,582.12	55,837,456.45	55,378,101.65	6,195,936.92
ὲ è' ᴍ í ɖ	5,333,511.50	37,362,372.12	37,258,483.94	5,437,399.68
ภ ɖ	162,355.37	12,871,638.73	12,926,065.26	107,928.84
н ɖ	169,010.22	3,346,860.97	3,127,910.16	387,961.03
ʝ ɖ	7,668.38	1,224,953.73	1,037,359.36	195,262.75
ɖ	31,525.35	881,089.67	871,566.38	41,048.64
в Ώ	943,023.62	17,228,635.61	17,065,215.78	1,106,443.45
Ռ	4,221,566.73	5,879,930.38	5,562,370.10	4,539,127.01
ج ǂ ǁ Ώ ç Š	9,576,415.56	-	1,421,704.03	8,154,711.53
	60,339,411.07	456,088,288.03	452,548,963.94	63,878,735.16

ɣ 2010 6 30 ˘ ɣ ƒ (2009 12 31 ') Â

2010 6 30 ˘ Ռ ѝ ж 4,340,425.26 ĩ (2009 12 31 ' ж 4,534,390.24 ĩ) ˘ ¯ (2009 12 31 ') ˘ ج ǂ ǁ Ώ ç Š ѝ ж 7,643,196.39 ĩ (2009 ' ж 7,964,698.89 ĩ) Â

ч ȁ ٨ Ь ў ( )

28. Ӈ

	2010 6 30	2009 12 31
ḣ	21,403,505.28	11,046,766.51
н	203,409.29	453,381.76
´ н	139,979,708.00	28,712,763.68
э ж	7,754,617.29	4,389,661.90
صمم	1,539,368.60	1,022,273.88
سم بم G	159,507.15	645,174.15
ӊ	379,214.24	390,989.03
ὲ ы	2,596,246.49	2,252,038.60
	174,015,576.34	48,913,049.51

29. ƒ ¯

	2010 12 31	2009 12 31
ǐ ƒ ǐ Ḇ ¯	12,408,777.08	4,734,983.33
n	-	-
Ḇ ¯	1,268,125.58	1,370,194.90
	13,676,902.66	6,105,178.23

ч ȁ ʌ ᒪ ў ( )

30. ƒ ¯

		2010 6 30	2009 12 31	1
				ƒ ʌ يج
ï ʌ ˧		750,000.00	1,150,000.00	п ʌ
Э è		8,347,519.26	8,347,519.26	п ʌ
ж п		35,489,627.98	11,682,427.35	п ʌ
Э Ώ ʌ ĭ	¯	126,959,490.90	-	п ʌ
У ภ	يخ Ώ ʌ	54,672,606.00	-	п ʌ
ŕ فى	Ώ ʌ	382,414.43	-	п ʌ
		226,601,658.57	21,179,946.61	

31ï ɛ ы ƒ

	2010 6 30	2009 12 31
ƒ ƒ	76,227,015.63	70,551,859.90
	42,574,970.47	39,201,159.39
ɖ ˧	45,709,615.24	32,963,850.96
ƒ	24,479,236.67	25,481,520.27
ɛ ы´ Æ	75,198,635.16	20,567,720.69
	12,431,291.00	12,431,291.00
ʒ ʒ	9,199,058.05	7,122,903.19
ɑ̈	4,963,844.12	4,963,844.12
ƒ ƒ ˧	3,274,980.34	1,825,982.72
ƒ شخ	-	1,237,293.68
	294,058,646.68	216,347,425.92

ч ȁ ʌ Ь ў ( )

31. ѐ ы ƒ ( )

ɣ 2010 6 30 ˘ 1 ѐ ы ƒ Ю

´ Æ ʌ	ƒ	Š Ч ڃ
	12,431,291.00	
ᾷ	4,963,844.12	

32˙ У ᾷ ╟ ḡ

		2010 6 30	2009 12 31
У ᾷ	Ḇ	315,909,090.00	500,909,090.00

У ᾷ Ḇ Ю

		2010 6 30	2009 12 31
ᾳ	Ḇ	15,000,000.00	-
ɖ	Ḇ	300,909,090.00	500,909,090.00
		315,909,090.00	500,909,090.00

ל (c (ج ת Э

Э ѫ (ڍ) ` Ѽ ѵ

Ŀ ( )

2009 12 31

ж Ĩ

ч à ѵ Ŀ ў ( )

33. Ę ( )

ų 2010 6 30 ˘ ڍ Ѣ ㅓ 51% Ռ ⁸ 77.85% ѝ ˘ ѷ
Ę ж 100,000,000.00 Ĩ Â ѯ ˘ Ę ≠ Ѣ ڍ Ӡ Ѽ ѵ ɔ ѝ
ɖ Â

ų 2010 6 30 ˘ Ѣ ڍ Ѽ ѵ Ъ ⁿ ⁿ G Ռ ѷ ف
Ѽ ѵ Ę ж 320,000,000.00 Ĩ˘ è è ⁿ ⁿ G ˢ ḥ ѝ 20,506,901.16 Ĩ˘
ˢ ḥ ѝ 32,936,621.84 Ĩ Â ѯ ˘ Ę ≠ ڍ Ӡ Ѽ ѵ ɔ ѝ ɖ Â

˘ ų 2009 12 31 ˘ ڍ Ѣ ˢ ḥ ѝ ж 17,486,940.46 Ĩ ⁿ ⁿ G Ռ ж
ѝ 64,343,929.93 Ĩ ѝ ˘ ѷ Ę ж 77,000,000.00 Ĩ Â

ų 2010 6 30 ˘ ڍ Ӡ Ѽ ѵ ɔ ѝ ɖ ѷ ɖ Ę ѝ ж
963,636,370.00 Ĩ Â

ų 2010 6 30 ˘ ѧ ч ѯ Ę Ю

		Ę	Ę		– (%)	2010 6 30 м	2009 12 31 м
ف	Ѽ ѵ (IFC)	11/16/2006	11/27/2013	ж	5.53%	320,000,000.00	320,000,000.00
è ę		8/18/2009	8/18/2012	ж	4.86%	150,000,000.00	150,000,000.00
Ӈ н		3/31/2009	3/23/2012	ж	4.86%	100,000,000.00	100,000,000.00
ف	ㅓ	9/1/2009	8/31/2017	ж	5.94%	100,000,000.00	100,000,000.00
è ف		17/8/2009	8/16/2012	ж	4.86%	100,000,000.00	100,000,000.00
ك		12/11/2009	3/11/2011	ж	4.86%	-	100,000,000.00
ㅓ		12/15/2009	12/14/2012	ж	4.86%	100,000,000.00	100,000,000.00
						870,000,000.00	970,000,000.00

ч ầ ٨ Ь ў ( )

34. ƒ

	2010 6 30	2009 12 31
	54,507,214.54	57,507,347.30
Ḇ	1,720,000.00	1,720,000.00
ὲ ϊ	951,617.42	951,617.42
	57,178,831.96	60,178,964.72

ự 2010 6 30 ˘ ḿ ني ٨ ƒ Ю ʽ

ч ȁ ʌ Ь ў ( )

36. ѐ ӹ ╟ ḡ

	2010 6 30	2009 12 31
╟	25,104,747.94	22,250,000.00
▬	3,000,000.00	3,000,000.00
	28,104,747.94	25,250,000.00

ѐ ӹ ╟ ḡ ʻ

ѐ è˘ Ю'

	2010 6 30	2009 12 31
б ӊ Ѿ ╟		
▬	3,000,000.00	3,000,000.00
ش ӊ ж ƒ ▬	9,104,747.94	9,250,000.00
ӊ н	10,000,000.00	10,000,000.00
б Ѿ ╟		
ӊ н ȁ ╟	6,000,000.00	3,000,000.00
	28,104,747.94	25,250,000.00

Э ѫ (ڜ) ` Ѽ Ѧ

Ь ( )

2009 12 31

Ж Ї

37.

2010 6 30

	]			╫ ˇ ˩			
		˩	Ѽ	ѓ			
У ã ѓ ˇ `							
1. ف	-	-	-	-	-	-	-
2. ف Ж	-	-	-	-	-	-	-
3. è ы ӧ	552,125,767	31,820,000	-	-	-54,773,919	-22,953,919	529ѓ 171,848
è è'							
ӧ ف Ж							
	552,125,767	31,820,000	-	-	-54,773,919	-22,953,919	529ѓ 171,848
ӧ Ж	-	-	-	-	-	-	-
ѓ ˇ ` Ѧ	552,125,767	31,820,000	-	-	-54,773,919	-22,953,919	529ѓ 171,848
У ã ѓ ˇ `							
1. Ж	685,649,142	-	-	-	54,773,919	54,773,919	740,423,061
ѓ ˇ ` Ѧ	685,649,142	-	-	-	54,773,919	54,773,919	740,423,061
Ь ã `	1,237,774,909	31,820,000	-	-	-	31,820,000	1,269,594,909

2009 12 31

	]			╫ ˇ ˩			
		˩	Ѽ	ѓ			
У ã ѓ ˇ `							
1. ف	-	-	-	-	-	-	-
2. ف Ж	-	-	-	-	-	-	-
3. è ы ӧ	606,899,686	-	-	-	(54,773,919)	(54,773,919)	552,125,767
è è'							
ӧ ف Ж							
	606,899,686	-	-	-	(54,773,919)	(54,773,919)	552,125,767
ӧ Ж	-	-	-	-	-	-	-
ѓ ˇ ` Ѧ	606,899,686	-	-	-	(54,773,919)	(54,773,919)	552,125,767
У ã ѓ ˇ `							
1. Ж	630,875,223	-	-	-	54,773,919	54,773,919	685,649,142
ѓ ˇ ` Ѧ	630,875,223	-	-	-	54,773,919	54,773,919	685,649,142
Ь ã `	1,237,774,909	-	-	-	-	-	1,237,774,909

ч ầ ʌ ᒪ ў ( )

38. Ώ

2010 6 30

	˥	˥˥	˥˥˥	
'	617,322,146.35	603,572,000.00	-	1,220,894,146.35
´ н ʌ ˧˩ ╟	497,535,849.52	43,414,134.91	217,174,736.91	323,775,247.52
˧˩ k ˩ ҥ				
Ώ ï ' ḣ ˧˩ ╟	64,301,779.79	310,695,317.31		374,997,097.10
ώ п				
Ώ	(24,809,578.27)	(75,797,827.95)		(100,607,406.22)
˧˩ ˢ Ώ	7,467,531.86	-	-	7,467,531.86
Ώ ʌ ˥˥ ғ	(6,190,650.54)	122,600.00		(6,068,050.54)
	1,155,627,078.71	882,006,224.27	217,174,736.91	1,820,458,566.07

2009 12 31

	˥	˥˥	˥˥˥	
'	617,322,146.35	-	-	617,322,146.35
´ н ʌ ˧˩ ╟	446,021,033.07	97,710,563.26	46,195,746.81	497,535,849.52
˧˩ k ˩ ҥ				
Ώ ï ' ḣ ˧˩ ╟	4,247,254.39	99,564,727.38	39,510,201.98	64,301,779.79
ώ п				
Ώ	(14,076,797.18)	(19,594,524.08)	(8,861,742.99)	(24,809,578.27)
˧˩ ˢ Ώ	7,467,531.86	-	-	7,467,531.86
Ώ ʌ ˥˥ ғ	-	-	6,190,650.54	(6,190,650.54)
	1,060,981,168.49	177,680,766.56	83,034,856.34	1,155,627,078.71

ч ȁ ʌ ᄂ ў ( )

39. м Ώ

2010 6 30

	˥	˥˥	˜	
м Ώ	818,025,456.80	-	-	818,025,456.80
ὲ ы	6,928,242.66	-	-	6,928,242.66
	824,953,699.46	-	-	824,953,699.46

2009 12 31

	˥	˥˥	˜	
м Ώ	518,313,677.88	299,711,778.92	-	818,025,456.80
ὲ ы	6,928,242.66	-	-	6,928,242.66
	525,241,920.54	299,711,778.92	-	

ч ầ ʌ Ь ў ( )

40. ĭ ¯

	2010 6 30	2009 12 31
Э ĭ ¯	3,258,170,838.55	1,184,755,746.18
¥ Ώ ʌ п ' ¯	551,439,203.88	2,498,201,836.08
╗ ' ʌ تن ʅ м Ώ	-	-
ˇ ' ʅ м Ώ	-	299,711,778.92
ƒ ¯	126,959,490.90	123,777,490.90
ɔ ¯	-	123,777,490.90
ʅ ▬	-	1,297,473.89
ĭ ¯	3,682,650,551.53	3,258,170,838.55

ч ȁ ʌ Ь ў ( )

41. н ώ ˥

н ώ " Ю'

	˥	Э ˩ ˥
ў н Ь ώ	2,169,002,693.81	1,753,288,965.72
ὲ ы н Ь ώ	25,918,997.51	40,984,371.09
	2,194,921,691.32	1,794,273,336.81

н " Ю'

	˥	Э ˩ ˥
н	1,458,121,946.18	1,192,895,572.47

ў н Ь ǂ н ą Ю'

	˥		Э ˩ ˥	
	ώ		ώ	
ภ н	1,377,545,501.51	794,927,113.10	1,050,903,886.51	591,806,605.64
ภ ʤ н	537,015,097.84	490,035,236.79	478,924,341.73	433,915,451.13
ภ ɣ ˥ Ь	176,233,251.75	96,705,530.49	127,661,892.82	69,267,611.68
ὲ ы	78,208,842.71	70,230,379.59	95,798,844.66	77,825,299.65
	2,169,002,693.81	1,451,898,259.97	1,753,288,965.72	1,172,814,968.10

ч ầ ٨ Ь ў ( )

41. н ώ ٦ ( )

ў н Ь ĭ ң ҕ ҕ Ю'

	٦		Э ٨ ٦	
	ώ		ώ	
è ҕ	62,835,377.62	38,632,258.96	34,577,401.70	10,387,218.88
ҕ	1,314,710,123.89	756,294,854.14	1,016,326,484.81	581,419,386.76
ك н ر ٦ ٦	537,015,097.84	490,035,236.79	478,924,341.73	433,915,451.13
ὲ ы	254,442,094.46	166,935,910.08	223,460,737.48	147,092,911.33
	2,169,002,693.81	1,451,898,259.97	1,753,288,965.72	1,172,814,968.10

ў н Ь ĭ سم Ш ҕ Ю'

	٦		Э ٨ ٦	
	ώ		ώ	
فى è - Ш سم/فى	1,788,068,163.45	1,146,580,366.92	1,391,033,910.57	873,796,538.53
Ш سم فى	380,934,530.36	305,317,893.05	362,255,055.15	299,018,429.57
	2,169,002,693.81	1,451,898,259.97	1,753,288,965.72	1,172,814,968.10

ч ȁ ʌ Ь ў ( )

41. н ώ ⊣ ( )

ḿ ч ʌ н ώ Ю'

		´ н ώ R (%)
У ʌ	31,725,735.69	1.45
γ ʌ	28,866,624.20	1.32
Ь ʌ	26,350,917.80	1.20
ني ʌ	26,100,000.00	1.19
ч ʌ	25,234,006.69	1.15
	138,277,284.38	6.30

Э ʌ ḿ ч ʌ н ώ Ю'

		´ н ώ R (%)
У ʌ	39,386,538.84	2.19
γ ʌ	34,344,384.98	1.91
Ь ʌ	30,620,352.75	1.71
ني ʌ	28,147,965.23	1.57
ч ʌ	26,036,730.00	1.45
	158,535,971.80	8.83

Э п ( ) ` Ω И

Ь ( )

2009 12 31

ж Ї

ч ȁ ʌ ᒪ ў ( )

43. ᒪ

	ч	Э ʌ ч
‒	76,451,832.84	69,962,706.28
˜ ' ‒ ώ	2,095,468.37	6,724,286.95
˜ ' ‒ ע	46,165.90	-
ő	3,500,420.10	(435,067.18)
è ы	5,627,939.64	3,341,485.18
	78,335,308.31	66,144,837.33

Ḇ ע ώ جه Â

44. ӊ ˜ ḣ

	ч	Э ʌ ч
مح	11,465.65	(2,095,486.43)
ˢ	487,569.54	453,960.51
˜ ḣ	-	1,119,340.00
ش ӊ ˜ ḣ	-	598,124.02
	499,035.19	75,938.10

45. Ώ ĩ ˢ ḣ ʌ ╟

	ч	Э ʌ ч
Ӈ ӊ	-	468,182.96

ч ầ ʌ Ь ў ( )

46.

	ч	Э ʌ ч
	11,419,909.80	4,109,549.10
Ӈ ӈ ʌ	826,150.95	45,052.76
ʌ k ر ӈ ʌ	1,958,514.38	72,400,717.53
جه ʼΩ ʌ		
' è ´ `	276,239,249.37	259,211,196.73
	(10,046,984.75)	(8,426,645.61)
	467,913,955.15	17,073,152.14
	748,310,794.90	344,413,022.65

è˘ ´ ¯ 5%ЛЭ ´ Æ˘ ´ ¯

R ŋ́ ч ´ Æ Ю'

	ч	Э ʌ ч	˜ ʌ ╟ ʌ يج
فى ӈ н ʼΩ ʌ	197,657,932.58	225,349,713.82	R Ю
´ н ` ʼΩ ʌ	5,940,914.93	4,093,017.33	¯
` ʼΩ ʌ	9,989,428.42	4,986,948.78	¯
п ممم ภ ע ` ʼΩ ʌ	9,194,492.88	9,922,606.22	¯ Ю
н يخ ʼΩ ʌ	18,269,171.70	7,932,642.11	¯
	241,051,940.51	252,284,928.26	

ɣ 2010 6 30 ˘ يخ كا هى 8 Â

Э ภ (ڃ) ` Ώ ʌ

ᒪ ( )

2009 12 31

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ч ȁ ʌ ᒪ ў ( )

47. н ώ

ᐧ Э ᐧ ᐧ

ч ȁ ʌ Ь ў ( )

48. н

	ч	Э ʌ ч
ش ӈ ʼ	157,158.96	40,763.46
Ҳ ꓶ	62,060.23	-
ش ӈ Ҳ ꓶ	-	55,555.73
Š ȁ ꓶ ʌ	654,290.17	225,193.62
	272,057.73	319,551.74
ὲ ы	292,308.82	7,095.84
	1,437,875.91	648,160.39

49ʹ

	ч	Э ʌ ч
	144,699,655.38	34,360,369.66
	18,966,486.04	(8,743,298.55)
	163,666,141.42	25,617,071.11

Э ภ (يخ) ` ʼΩ ʌ

Ь ( )

2009 12 31

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ч ầ ʌ Ь ў ( )

50.

ﻫﻫ ɣ ʼΩ ʌ π ʼ ¯ ˘ Ʌ ˧ جه ╗ كا
Â

يخ a جه جه Â

ﻫﻫ б έ ε Ю'

˧ Э ˩ ˧

ɣ ʼΩ ʌ π ʼ ¯

	551,439,203.88	343,035,366.79
`		
ʼΩ ʌ ˧ جه ╗ كا	1,243,078,242.33	1,237,774,909.00

' ɣ ɦ ḡ Ь ñ ą̈ ˧ ˧ جه جه
˧ ע Y Â

يخ ʼ ɦ Ɦ " ŋ è ﻓﻰ ̣ ê ʼΩ ˧ ⁿ ʼΩ ʌ ǝ
‡ 9 ʌ Í Í ʼ ɦ Ɦ ˧ Ì (2010 ᵍ)
Â

ч ȁ ʌ Ь ў ( )

51. ѐ ы ʌ

	ч	ʌ ч
ɹ k ɹ ӈ ӈ ¯ ( )	323,604,043.32	(10,903,100.50)
˜ ' ɹ k ɹ ӈ ӈ ؛	79,025,009.46	1661,647.84
ɱ ώ ѐ ы ʌ ώ '	-	-
	244,579,033.87	(12,564,748.34)
ɔ ´ Æ ѐ ы ʌ		
è ɱ `	58,048,979.89	(27,693,231.83)
˜ ' ɔ ´ Æ ѐ ы ʌ		
è ɱ ` ӈ ؛	14,379,621.90	(6,923,307.96)
ɱ ώ ѐ ы ʌ ώ '	217,174,736.91	-
	(173,505,378.92)	(20,769,923.87)
	(734,900.45)	23,243.14
	70,338,754.49	(33,3111,429.07)

52.

	ч	Э ʌ ч
ˆ ѐ ы б ╟ Ώ		
ő ɖ	-	3,166,655.76
¯ ώ	6,903,218.37	6,724,286.95
ώ	18,996,840.91	14,562,988.12
ѐ ы	4,313,285.33	-
	30,213,344.61	24,453,930.33

Э ภ (ڃ) ` Ώ ʌ

ᒪ ( )

2009 12 31

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ч ȁ ʌ ᒪ ў ( )

52. ( )

ƒ ὲ ы б ╟ Ὦ

ὲ è " Ю

	ᒧ	Э ᒧ ᒧ
ˆ	4,945,724.85	8,529,682.36
	83,720,015.26	66,334,846.75
ᒣ Ţ ẏ	27,322,401.41	20,361,028.40
ˇ	62,716,882.92	48,078,420.13
ᒧ	50,091,610.67	57,446,856.19
	17,311,633.65	9,578,156.75
ᒥ Ώ	33,279,409.85	-
╪ ᒪ	26,650,173.42	-
	15,650,216.31	-
è Ӯ	13,700,305.84	-
н ᒪ	19,501,642.47	15,566,417.70
	354,890,046.65	225,895,408.28
ƒ ὲ ы б ╟ Ὦ		
З э Ѫ Э	112,258,565.18	260,415,110.45

Э ภ (ڃ) ` Ώ ʎ

ᒪ ( )

2009 12 31

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ч ȁ ʎ ᒪ ў ( )

53. ʼl

(1) ʼl

ʼ ¯ й ╟ ʽ

	ᔪ	Э ᔪ ᔪ
ʼ ¯	631,465,901.74	375,515,655.38
╗ ʽ ҥ ˜ ḣ ñ	499,035.19	75,938.10
ش ҥ	68,830353.07	63,074,867.30
ҥ	6,142,795.86	3,208,050.89
	163,993.33	29,199.88
ش ҥ ȁ ҥ Ռ		
ὲ ϊ ҥ	19,912.33	46,996.23
ش ҥ	53,275.49	40,045.11
Ώ ĩ ʽ ḣ ᔪ ╟ /( )	-	(468,182.96)
ᒪ	77,259,736.84	41,215,137.14
/( )	(748,310,794.90)	(344,878,000.42)
ҥ ˜	486,314.87	(798,404.70)
ḡ ╗	92,934,364.69	(30,301,026.34)
˜ /(╗)	(13,481,399.00)	4,355,579.03
˜ /(╗)	(113,925,467.47)	(154,788,375.82)
ƒ ╗	57,097,900.06	112,173,509.94
╟ ҥ ʼ	59,235,921.71	68,500,988.76

Э ภ (ڃ) ` ʼΩ ʌ

ᒪ ( )

2009 12 31

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ч ầ ʌ ᒪ ў ( )

53. ʼI ( )

))% ỉ@Ó ( )

Э ภ (ڃ) ` Ὠ ʎ

Ⱡ ( )

2009 12 31

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ч ȁ ʎ Ⱡ ў ( )

53. ʼI ( )

(3) ⅃ ʼ

	⅃	Э ⅃ ⅃
	2,194,667,376.60	1,135,749,170.38
ὲ è ʼ	1,940,386.84	2,041,741.10
⅃ ¥ ƒ	2,188,186,523.63	1,125,604,086.47
⅃ ¥ ƒ ὲ ы	4,540,466.13	8,103,342.81
ʼ	-	-
⅃ ʼ м	2,194,667,376.60	1,135,749,170.38
ὲ è ʼ Ὠ ʎ ڃ ᾷ Ὠ ʎ G ⅃ 8		
Ⱡ ʼ	41,946,359.44	25,220291.94
Ὠ ʎ ڃ ᾷ Ὠ ʎ Ь э Ⱡ Э		
	174,458,565.18	288,615,110.45

Ὠ ʎ ڃ ᾷ Ὠ ʎ G ⅃ 8 Ⱡ ʼ ˘ ภ a Ὠ ʎ ڃ ᾷ ὲ ы
Ὠ ʎ G Ⱡ ʼ Â R ˘ ő ɖ Ⱡ ɖ ɖ Â

Ὠ ȁ Ὦ Ὦ ⅃ ὲ Ӈ

1. Ὠ ʎ

´ н ˝Ạ سه ж н Ⱡ ˝Ạ Ὠ ʎ Ὠ ʎ							
صر ʒ					ᾶ	ʒ	
				(Ъ Ĩ)	R (%)	R (%)	
Э ˙ Ὠ ʎ Э			ɦ ȁ Ⱡ	88,000	49.03	48.05	132233084
(ڃ) Ὠ ʎ (⅃ ж)	500 ʎ 206		⅃				
( )							

Ὠ ʎ 8 п ѝ Â

Э ת (يخ) ` Ώ ʌ

ᒪ ( )

2009 12 31

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Ώ ȁ Ώ Ώ ɿ ɛ Ӈ ( )

2. Ώ ʌ

Ώ ʌ ني ȁ ʌ ᒪ ʌ تن Â

3. ʌ ´ н Ռ ´ н

ʌ ´ н Ռ ´ н ч ȁ 11 Â

4. ɛ ӹ Ώ

	Ώ Ώ	ʒ
فى Ώ ʌ (فى)	Ώ ʌ ǯ	942079
Э سم Ώ ʌ		
(سم)	ʌ У ⁸ Ώ ʌ	79144061-8
Э н Ώ ʌ		
(н)	ʌ У ⁸ Ώ ʌ	79452301-3
א ا سم н Ώ ʌ		
(א ا سم н)	ʌ У ⁸ Ώ ʌ	77548893-7
Э سم ك ᒪ н Ώ ʌ		
(Э سم н)	ʌ У ⁸ Ώ ʌ	79446901-0
فى ` Ώ ʌ		
(فى)	´ н Ώ ʌ	74618434-4
Э بز صمم ك ` Ώ ʌ		
(صمم ك بز)	Ώ ʌ ´ н	13220022-3
ת Ώ ʌ		
( )	ɛ ӹ Ώ ж	73199646-2
Э يمم н ` Ώ ʌ		
(н)	ʌ ʌ Ώ ʌ ؛	13453240-8
Э يمم è Ώ ʌ		
(يمم è)	ʌ ʌ Ώ ʌ ؛	13246283-X
Э يمم ⁸ Ώ ʌ		
(⁸)	ʌ ʌ Ώ ʌ ؛	13453240-8

Э ת (ﻳﺞ) ` Ώ ʎ

Ь ( )

2009 12 31

ж ĭ

Ώ ȁ Ώ Ώ ⅃ ὲ Ӈ ( )

5. ﻳﺞ ϭ Ώ ў Ӈ

(1) ⅃ Ώ ﺭ ﻛ ﻣ

	⅃		Э ⅃ ⅃	
		R (%)		R (%)
¨	12,230,603.39	0.56	12,124,381.23	0.68
Э	3,975,279.85	0.18	3,793,131.32	0.21
¯	1,381,583.71	0.06	1,675,050.32	0.09
ŕ	-	-	2,528,367.24	0.14
	3,164,701.88	0.15	2,799,562.00	0.16
	130,000.00	0.01	125,000.00	0.01
א l	162,683.07	0.01	201,546.32	0.01
è	-	-	36,000.00	0.00
8	770,088.44	0.04	637,969.46	0.04
Ъ	189,997.00	0.01	36,518.89	0.00
н	3,199,934.85	0.15	3,985,570.36	0.22
ﻓﻲ	61,515,570.91	2.83	39,386,538.84	2.20
	86,733,263.60	4.00	63,344,065.62	3.77

ʽ è н ` Ώ ʎ ˆ è ˜ ɣ 2008 ﻳﺞ ´ н ˘ 2009 ˘
a Ӓ ѝ ﻳﺞ Ώ Â

Ώ ầ Ώ Ώ ٦ ὲ Ӈ ( )

5. ج б Ώ ў Ӈ ( )

(2) ٨ Ώ ғ ك p

	٦		Э ٨ ٦	
		R (%)		R (%)
ف	7,079,511.52	0.42	12,957,191.51	0.99
Э	4,581,020.38	0.27	8,569,678.59	0.66
è	-	-	667,991.23	0.05
н	-	-	4,996,356.16	0.38
н	3,482,923.53	0.21	2,527,528.71	0.19
ж	169,205.66	0.01	185,483.73	0.01
8	269,557.33	0.02	252,784.34	0.02
	1,698,371.43	0.10	-	-
	17,280,589.85	1.03	27,191,217.49	2.30

(3) Ώ

2010 1-6 `

								ӈ			
							٨	ɑ			
א	ا	سم	н	ת	ầ	ӈ	н	٦	01/01/2010	12/31/2010	168,207.27
		н		ת	ầ	ӈ	н	٦	01/01/2010	12/31/2010	3,479,670.48
Э		سم	н	ת	ầ	ӈ	н	٦	01/01/2010	12/31/2010	516,979.62

Э ѫ ( ) ` Ѽ ʎ

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2009 12 31

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5. ( ) б Ѽ ў Ӈ ( )

(4) Ѽ ɖ

2010 6 30

		ɖ	ɖ	ɖ	ɖ	ɖ ĭ
		ɻ		↑		
	Ѽ ʎ	10,000,000.00	09/01/12	10/12/23	ĭ	
	Ѽ ʎ	200,000,000.00	08/12/12	10/12/30	ĭ	
	Ѽ ʎ	320,000,000.00	06/11/14	13/11/4	ĭ	
	Ѽ ʎ	90,000,000.00	09/2/29	12/02/6	ĭ	
	Ѽ ʎ	100,000,000.00	09/03/31	12/03/23	ĭ	
	Ѽ ʎ	100,000,000.00	10/02/24	13/02/22	ĭ	
	Ѽ ʎ	100,000,000.00	09/08/17	12/08/17	ĭ	
	Ѽ ʎ	70,000,000.00	09/12/10	12/09/12	ĭ	
	Ѽ ʎ	100,000,000.00	09/12/15	13/12/14	ĭ	
	Ѽ ʎ	100,000,000.00	10/02/4	12/02/2	ĭ	
	Ѽ ʎ	100,000,000.00	09/09/28	17/09/28	ĭ	
	н	65,260,549.00	10/02/22	10/09/22	ĭ	
ف	н	53,308,565.00	10/05/24	10/07/26	ĭ	
ف	н	67,909,000.00	10/05/19	10/07/21	ĭ	
ف	н	82,509,435.00	10/05/24	10/07/26	ĭ	

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˘ Ѽ ʎ 2009 11 14 ˘ ` ج Ӈ א ك

Э ↑ ╗ ж 3,500 Ъ Ĭ ˘ ↑ ɻ У Â

Э ת (ڃ) ` Ώ ٨

ᒪ ( )

2009 12 31

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Ώ ầ Ὧ Ὧ ⅃ ὲ Ӈ ( )

5. ڃ ϭ Ὧ ў Ӈ ( )

Э ת (ڃ) ` Ώ ʌ

Ь ( )

2009 12 31

ж ĩ

Ώ ầ Ὧ Ὧ ˧ ὲ Ӈ ( )

5. ڃ ϭ Ὧ ў Ӈ ( )

(5) Ὧ ӈ
Ü

Э ภ (ج) ` Ώ ʌ

Ь ( )

2009 12 31

ж Ĩ

Ώ ầ Ώ Ώ ⅃ ὲ Ӈ ( )

6. Ώ ƒ м

	2010 6 30	2009 12 31
¨	2,361,838.44	2,433,151.63
Э	1,369,034.18	608,877.06
‾	34,940.19	177,416.59
ʌ ǀ	121,643.56	-
‾	132,500.00	-
ف	38,921,634.59	28,355,612.68
ف	8,531,787.42	4,502,455.07
ὲ ы		
8	606,146.13	66,086.26
´ ǀ ( )	-	84,904.00
⅃ ⅃	281,355.00	147,840.00
ʌ ǀ	20,000.00	20,000.00
¨	-	2,748.22

' ´ ǀ н ` Ώ ʌ (´ ǀ) ¥ 2009 ج ´ н ˘ 2010 ˘
a Ӓ ѝ ج Ώ Â

Э ภ (يخ) ` Ώ ʌ

Ь ( )

2009 12 31

ж Ї

Ώ ầ Ώ Ώ ɬ ɛ Ӈ ( )

6. Ώ ƒ м ( )

	2010 6 30	2009 12 31
ƒ		
Э	1,223,672.44	-
	238,253.05	-
ف	3,618,419.14	1,923,680.18
ɛ ы ƒ		
	1,000,000.00	1,000,000.00
ภ	12,000,000.00	-
	85,600.00	85,600.00
н	2,660,000.00	-
ʌ	-	2,160,000.00

ɬ ƒ Ώ ʃ a ¯ ầ ầ з ش Â

Ц ầ Y

	2010 6 30	2009 12 31
☼	12,880,764.87	96,353,768.73

Э ת (يخ) ` Ώ ʌ

Ь ( )

2009 12 31

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ὦ ầ Y

		2010 6 30	2009 12 31
ת		232,960,092.29	213,375,460.35
Y ̥ ñ ת		402,615,000.30	950,842,801.65
		635,575,092.58	1,164,218,262.00
ת	(a)	294,708,149.36	23,524,800.00
ת ὤ	(b)	81,600,000.00	161,341,600.00
		376,308,149.36	184,866,400.00

' (a1) 2010 2 10 ˘ يخ ǯ Ώ ʌ б א ˧ Ώ ʌ (ЛЮ ľ א) ɷ ê ` ˜ Ì˘ ˧ א è א ` Ώ ʌ (ЛЮ ľ è א Ь)24,506,143 ą̈ ˘ ` ˚ Ώ ж 50,972,777.44 ĩ Â

2010 2 10 ˘ يخ ǯ Ώ ʌ н ( ) б è א ɷ ê Н ` ˜ Ì˘ н ( ) Л 2.36 ĩ˘ è א ˩ ɛ̀ ˩ ˧ 6,780,000 Н ˘ ʌ ж 13,959,097.92 ĩ Â

˧ è א ą̈ ầ н è א ˩ ˧ Н ˧ א ı Ώ ʌ è א ˩ ˧ Н Ь Ӈ ʎ ц ѝ ̥ ˘ Э Ь Ӈ è א ï п ̥ ˧ / ˩ ⁞ п ̥ ˧ / è ف ̥ ñ˘ ˧ / Ώ̃ Ь Ӈ è˙ ị У ǯ Y ǯ ˘ ‡ Э Ӈ ʎ Â

Э ภ (ڃ) ` Ώ ʎ

Ь ( )

2009 12 31

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ὦ ȁ Y ˆ ˜

' (a1) ą'

1 ȁ 2010 4 17 ˘ ˧ è א ą̈ ˜Ω Y Ɲ ˧ è א ˩ ˧ H Y è א ï п ˛ ˧ P ⁞ п ˛ ñ Â

2 ȁ ŋ н б è א ɣ 2010 2 10 ê H ` ˜ Ì˘ ˜ ` Ɥ → ǯ ˝ I ā ˚ ɣ 2010 6 1 ʎ ˜ ⁘ ˩ ǯ ɛ̀ (ȯ) ˘ ‡ ˧ ê H ` ˜ Ì ╟ ˧ Â א I б è א ǯ ê H ` ˜ Ì ˜Ω Ḥ ˩ Â

Э ˜Ω ˜ ą˘ ˜ ʖ˘ н б è א ɣ 2010 6 1 ê H ` ˜ ǯ ˈI ˜ Ì˘ ˩ ` Ɥ → ǯ ˝ I ā ˚ ʎ 2010 9 30 ʎ ˜ ⁘ ˩ ǯ ɛ̀ Â א I б è א Ḥ ɣ ˩ ˜Ω ê H ` ˜ ǯ ˈI ˜ Ì Â

3 ȁ ŋ א б ɣ 2010 2 10 ê ` ˜ Ì˘ ˜ ˝ ƒ ˚ ê ` ˜ Ì ǯ 3 э ą̈ˆ ת ʎ a ɣ ê ` ˜ Ì ǯ è א ā 2009 ¯ ǂ п ˛ ˧ ḿ 20 э ɔ ˜ ώ ˘ ˙ ị У ê ` ˜ Ì˘ ê ` ˜ Ì ǯ Ø ɔ ǂ

Э ภ (ڿ) ` ʼΩ ʼ

ᒪ ( )

2009 12 31

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ὦ ȁ Y ˆ ˜

ˈ ˆ a2˜ ʼΩ ʼ нˆ ˜ ʼΩ ʼ 2,986 Ъ ĩ Chindex International Inc.
ᒧ ὲ ᒧ ᐊ 199.04 Ъ A Â ʌ ӝ 202,776,274.00 ĩ

ˈ ˆ a3˜ ʼΩ ʼ ч Y˛ γ ˛ ˆ ï ˛ ˜ ˘ ʼΩ ʼ ӝ 2,700 Ъ ĩ б
ʼΩ Э ˆ ڿ˜ ʼΩ ʼ ȁ´ I ʌ ʼΩ ʼ ʼΩ ᒧ Э ڿ
ᒪ ˙ ʼΩ ʼˆ ˈ ǀ ᒪʼΩ ʼ Ĺ˜ Â ʼΩ ʼ´ ᒪʼΩ ʼ ʼĄ 9% Â Э
ڿ ᒪ ˙ ʼΩ ʼ Y جه è ڡ ˛ è Â

ˈ ˆ b˜ ɣ 2009 12 23 ˜ ˘ ڿ ʒ ʼΩ ʼ ң н ᐊ Ɲ Ъ ǀ ⁞ ӝ
8,258,400.00 ĩ Ɲ ӝ 33,083,200.00 ĩ ώ ќ н ` ʼΩ ʼ˘ Э
Y ك ᐊ Â ᒧ ˘ ң н ᐊ ӝ ʼΩ 120,000,000.00 ĩ
ᐊ ӝ γ´ ч ӝ ʌ 3,000 Ъ ќ н ` ʼΩ ʼ
` ˘ ὲ è 23,794,298 ` ɣ 2010 8 17 ǂ ɷ ك ᐊ Â
2010 8 17 ˘ Э ภ ң н ᐊ ʼΩ ʼ ȁ Ъ ע ภ ` ʼΩ ʼ
ǀ ⁞´ ʌ ќ н ` ʼΩ ʼ 40.68% Ɲ 20% Â

Э ภ (يخ) ` ʼΩ ʌ

ᒪ ( )

2009 12 31

ж ĩ

Ç ȁ ң ḡ ʌ Y

1. ᒉ è

ʼΩ ʌ ني Y ̧ Ц ̧ ني ̧ ˆ ï ̧ ˜ ȁ 2010 γ ï п ̧ ˘ ᒧ
ʼΩ ʌ ɣ ώ ف ḡ ⁿ ﻋ ʼĄ ǂ ᒉ a ж 26 Й ĩ è Â
è ᒉ Y ﻋ ǯ è Â

2. ف ң ˜

Э ภ (يخ) ` ʼΩ ʌ ɣ 2010 8 6 ᒧ ч Ц Y ̧ ï ̧ ˘ ̧ ᒧ
ʼΩ ʌ ώ ʼΩ ʌ Э ʼΩ ʌ (Ю ') Ռ ᒧ У п è ف ภ يخ
ʼΩ ʌ (Ю ' ف يخ) ف ң н ʼΩ ʌ (Ю ' ف ң) ᒧ R ˜ Â ˜ ʌ˘
ف ң ʼĄ ж 70000 Ъ ĩ ˜ 10000 Ъ ĩ˘ Ռ ف يخ Ÿ ف
ң 49% Ռ 51% Â ˜ ɣ ك ᒥ ᒉ Â

3 ﻋ

ɣ 2010 8 9 ˘ يخ ǯ ʼΩ ʌ Э ע ภ ʼΩ ʌˆ ľ ע Ĺ˜
б ﻋ ` ʼΩ ʌˆ ľ ﻋ Ĺ˜ ᒧ ὲ ᒐ п ˜ ˘ ע
Љ ж 138,000,000 ĩ ﻋ Â ʌ ʼΩ ʌ´ ʌ ﻋ 5.39% Â

Э ภ (خ) ` Ὠ ʎ

Ь ( )

2009 12 31

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Ç ầ ң ḡ ʎ Y ( )

4˙ صه ҽ ⅃ ὲ

ұ 2010 8 18 ˘ Ὠ ʎ Ǯ Ὠ ʎ Э ภ Ὠ ʎˆ ˜ б ҽ
ˆ صه˜ Ὠ ʎˆ صه ҽ ˜ Ռ ˜ Â
ж 53,040,000 ĩ Â Ʌ ⅃ ʎ˘ ʎ صه ҽ 51% Â

5. ¯ ǂ

Ὠ ʎ 2009 ¯ ǂ ⅃ Ὠ 2010 6 9 ⅃ 2009 п ˛
˘ Ὠ ʎ Ʌ 1,269,594,909 ѝ ˘ Ʌ ǂ ¯ ⅃ ¯ ǂ
جه Ἀ ὤ ε п 10 1 ầ ⅃ ¯ 1.00 ĩˆ ὖ ˜ ' Ʌ 1,269,594,909
ѝ ˘ Ʌ Ὠ ⅃ ¯ ǂ جه Ἀ ὤ ε п 10 4 R
Â ұ 2010 7 30 ˘ 2010 7 20 ê è فى n Ì ầ ê Э
n Ì ê n Ì Ʌ ⅃ Э n Ӈ ˆ http://www.sse.com.cn˜ – ⅃ ê 2009
¯ ǂ ⅃ Ὠ Ὠˆ Ì Â 2009 ¯ ǂ ⅃ Ὠ
ʎ˘ Ὠ ʎ 1,269,594,909 1,904,392,364 Â

6˙

2010 8 9 ˘ Ὠ ʎ Ὠ ʎ Э Ὠ ʎ (') б Э
Ὠ ʎ ầ ж ê ʎ¸ ˜ Ì˘ Ʌ ʎ¸ ж `
ж 9,900 Ъ ĩ˘ б ὲ ы ч Ὤ ⅃ Э ʎ¸ ´ ĥ ʎ¸ ˜ (
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2009 12 31

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	2010 6 30	2009 12 31
1 Ɲ ᾷ (ὖ 1)	17,173,121.77	7,541,565.52
1 2 (ὖ 2)	8,785,100.67	6,344,307.90
2 3 (ὖ 3)	4,701,026.38	3,157,422.90
3 Ɲ Э	4,701,026.38	760,000.00
	30,671,793.70	17,803,296.32

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2010 6 30

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	˥	ЎΩ ї ˈ Ь ╣ л	ώ ЎΩ ї ˈ Ь	˜ Ь	
ң					
	92,677,130.12				153,858,561.13
	63,197,314.94				16,755,104.42
Лъ Ω ї ˈ Ь з è л ╣ ώ					
ң *	11,702,032.70	-	-	-	-
л k ر ң	397,798,225.40	-	47,001,826.33	-	485,806,892.38
	565,374,703.16	-	47,001,826.33	-	656,420,557.93
g̃					
B̲	321,635,532.73	-	-	-	467,648,537.53
ƒ ¯	(302,834.09)	-	-	-	965,878.91
ƒ ¯	395,668.56	-	-	-	499,343.65
è ы ƒ	12,495,606.00	-	-	-	-
	334,223,973.20	-	-	-	469,113,760.09

2009 12 31

	˥	ЎΩ ї ˈ Ь ╣ л	ώ ЎΩ ї ˈ Ь	˜ Ь	
ң					
	49,056,652.25				92,677,130.12
	70,335,371.74				63,197,314.94
Лъ Ω ї ˈ Ь з è л ╣ ώ					
ң *	94,317.48	6,029,351.10	-	-	11,702,032.70
л k ر ң	70,165,602.90	-	28,226,608.31	-	397,798,225.40
	189,651,944.37	6,029,351.10	28,226,608.31	-	565,374,703.16
g̃					
B̲	41,007,600.00	-	-	-	321,635,532.73
ƒ ¯	3,488,026.87	-	-	-	(302,834.09)
ƒ ¯	-	-	-	-	395,668.56
è ы ƒ	-	-	-	-	12,495,606.00
	44,495,626.87	-	-	-	334,223,973.20

* a ↑ ü ң

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ώ					
Ӈ ώ	1,392,652,290.76	545,806,425.85	178,044,743.32	78,418,231.39	-	2,194,921,691.32
ĭ Ӈ ώ	(7,980,396.16)	-	2,436,957.30	-	5,543,438.86	-
	1,384,671,894.60	545,806,425.85	180,481,700.62	78,418,231.39	5,543,438.86	2,194,921,691.32
ĭ ¯	152,934,577.32	214,444,795.66	13,943,340.49	(3,739,009.93)	(5,411,765.23)	372,171,938.30
ὲ è' ɱ ʌ ´ н Ռ						
´ н `	34,210,238.29	202,978,564.24	962,381.45	36,999,676.12	-	275,150,860.10
						372,171,938.30
Ӊ						
ĭ ӊ	5,465,018,256.25	5,495,627,661.26	541,990,278.66	4,718,062,564.90	(3,357,527,276.22)	12,863,171,484.85
ὲ è' ʌ ´ н Ռ						
´ н	645,713,538.15	4,413,661,384.70	28,066,250.36	1,022,219,793.16	-	6,109,660,966.37
ĭ ӊ						

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Ʉ ώ	1,050,903,886.51	478,924,341.73	127,661,892.82	136,783,215.75	-	1,794,273,336.81
ǐ Ʉ ώ	317,068,798.91	41,813,700.98	4,679,862.53	5,679,042.83	(369,241,405.25)	-
	1,367,972,685.42	520,738,042.71	132,341,755.35	142,462,258.58	(369,241,405.25)	1,794,273,336.81
ǐ ¯	117,639,060.98	215,450,537.84	14,133,717.75	6,704,928.09	(883,706.51)	353,044,538.15
ὲ è' ɱ ʌ ´ н Ռ						
´ н `	26,888,410.58	215,502,416.11	957,157.74	15,873,212.30	-	259,221,196.73
						353,044,538.15
Ӈ						
ǐ ӈ	3,694,925,718.51	2,625,758,771.29	378,175,190.25	3,462,378,062.94	(2,721,418,079.91)	7,439,819,663.08
ὲ è' ʌ ´ н Ռ						
´ н	321,171,088.61	1,736,896,428.28	26,529,467.06	909,885,500.99	-	2,994,482,484.94
ǐ ӈ						**1,183,439,273.94**
						8,623,258,937.02
ḡ						
ǐ ḡ	1,977,025,337.03	319,947,908.95	193,464,552.37	971,037,860.50	(2,754,662,683.12)	706,812,975.73
ǐ ḡ						3,278,292,561.64
						3,985,105,537.37
ὲ ы						
	85,770,706.48	4,769,016.85	11,447,293.31	3,340,190.90	-	105,327,207.54
Ռ	56,529,818.70	1,564,217.35	4,564,034.91	3,502,683.02	-	66,160,753.98
Ռ Ɲ						
	-	-	-	-	-	-
ӈ ˇ ḣ	469,714.87	-	-	(393,776.77)	-	75,938.10

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è ـفى	1,815,987,160.96	1,432,018,281.66
ὲ ӹ ـفى Ռ ـسـ Ш	380,934,530.36	362,255,055.15
	2,194,921,691.32	1,794,273,336.81

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	-	-	2,411,072,301.22	-	2,411,072,301.22
Ɉ ᴇ	-	-	-	-	-
⊣ ᵏ ⁑ ᴇ	-	-	-	1,068,403,093.89	1,068,403,093.89
	-	-	124,860,632.09	-	124,860,632.09
	-	-	644,965,632.35	-	644,965,632.35
‾	-	-	2,999,192.50	-	2,999,192.50
ὲ ы	-	-	110,579,717.96	-	110,579,717.96
	-	-	3,294,477,476.12	1,068,403,093.89	4,362,880,570.01

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	ʌ Ώ ĩ ˢ ḣ ɜ ὲ ⊣ ╟ ώ ḡ	ὲ ы ḡ	ʌ
Ḇ	-	2,867,343,170.81	2,867,343,170.81
ƒ	-	67,474,393.00	67,474,393.00
ƒ	-	421,617,103.44	421,617,103.44
ƒ ‾	-	226,601,658.57	226,601,658.57
ƒ ‾	-	13,676,902.66	13,676,902.66
ὲ ы ƒ	-	294,058,646.68	294,058,646.68
	-	3,890,771,875.16	3,890,771,875.16

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	-	-	1,296,760,562.91	-	1,296,760,562.91
Ӈ ӈ	11,702,032.70	-	-	-	11,702,032.70
⊣ ᵏ ⁊ ӈ	-	-	-	536,882,706.41	536,882,706.41
	-	-	155,172,251.97	-	155,172,251.97
	-	-	599,767,361.08	-	599,767,361.08
‾	-	-	2,999,192.50	-	2,999,192.50
ὲ ы	-	-	75,508,411.80	-	75,508,411.80
	11,702,032.70	-	2,130,207,780.26	536,882,706.41	2,678,792,519.37

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Ḇ	-	2,867,543,170.81	2,867,543,170.81
ƒ	-	32,129,004.48	32,129,004.48
ƒ	-	459,158,820.38	459,158,820.38
ƒ ‾	-	21,179,946.61	21,179,946.61
ƒ ‾	-	6,105,178.23	6,105,178.23
ὲ ы ƒ	-	216,347,425.92	216,347,425.92
	-	3,602,463,546.43	3,602,463,546.43

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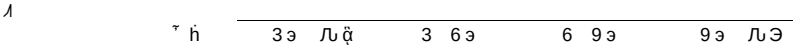

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Â ɣ 2010 6 30 ˘ ڃ 55%(2009 12 31 ' 55%) ḡ ᒪ ج a 1 ᾷˆ Â

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	2,229,667,376.60	30,941,741.44	150,463,183.18	-	-	2,411,072,301.22
Ӈ ӈ					-	-
	22,092,383.37	30,505,298.86	70,262,949.86	-	-	124,860,632.09
	88,795,978.16	485,576,390.96	27,699,778.40	42,893,484.83	-	644,965,632.35
ɹ ᵏ ⸗ ӈ	-	-	-	266,216,055.59	802,187,038.30	1,068,403,093.89
	-	-	2,999,192.50	-	-	2,999,192.50
ὲ ы	36,330,756.43	10,702,716.56	47,990,291.57	15,555,953.40	-	110,579,717.96
	2,376,886,494.57	557,726,147.82	301,415,395.51	324,665,493.82	802,187,038.30	4,362,880,570.01

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Ḅ	245,727,000.00	242,260,549.00	796,878,149.18	-	-	1,284,865,698.18
Ḅ (õ У ǫ̈ †)	-	-	420,909,090.00	1,340,636,370.00	100,000,000.00	1,861,545,460.00
ƒ	50,020,860.21	348,120,930.00	17,174,390.23	6,300,923.01	-	421,617,103.44
è ы ‾ ƒ	71,566,958.80	79,554,804.04	51,214,046.58	94,722,837.25	-	297,058,646.68
ƒ ‾	13,676,902.66	-	-	-	-	13,676,902.66
ƒ ‾	126,959,491.00	54,672,606.00	44,969,561.57	-	-	226,601,658.57
	507,951,212.67	724,608,889.04	1,331,145,237.56	1,441,660,130.26	100,000,000.00	4,105,365,469.53

2009 12 31

	1 э Л ǫ̈	1 З э	З э Л Э 1	1 Л Э 5	a	И
	1,232,647,506.30	27,328,200.00	36,784,856.61	-	-	1,296,760,562.91
Ḥ ң					11,702,032.70	11,702,032.70
	121,392,698.15	10,500,782.32	23,278,771.50	-	-	155,172,251.97
	83,192,687.25	450,436,055.94	25,951,839.81	40,186,778.08	-	599,767,361.08
ɻ ᵏ ‾ ң	-	-	-	-	536,882,706.41	536,882,706.41
	-	2,999,192.50	-	-	-	2,999,192.50
è ы	24,956,497.49	7,351,961.40	32,514,182.78	10,685,770.13	-	75,508,411.80
	1,462,189,389.19	498,616,192.16	163,626,483.50	50,872,548.21	548,584,739.11	2,678,792,519.37

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Ḇ	186,950,851.46	167,052,036.62	728,085,732.73	-	-	1,082,088,620.81
Ḇ (ǖ У ą̈↑ ↑)	-	-	500,909,090.00	1,184,545,460.00	100,000,000.00	1,785,454,550.00
ƒ	54,474,827.94	379,118,385.53	18,703,635.82	6,861,971.09	-	459,158,820.38
ὲ ы ƒ	52,122,122.99	57,939,660.29	37,299,123.50	68,986,519.14	-	216,347,425.92
ƒ	44,243.84	1,325,951.06	4,734,983.33	-	-	6,105,178.23
ƒ	-	-	1,150,000.00	20,029,946.61	-	21,179,946.61
	293,592,046.23	605,436,033.50	1,290,882,565.38	1,280,423,896.84		

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2009 12 31

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Ὠ ʎ 2010 6 30 ˘ Ḇ ⅃ ὲ ы ḡ ж 2,678,762,620.65 ĩ ⅃ ĩ 68,864,000.00 ĩ ˘ ж Ḇ Ʌ ╟ ¯ ǂ ὶ ж 2,156,648,537.53 ĩ ˘ ´ 80.51% ˘ ĩ Ḇ Ʌ ¯ ╟ ¯ ǂ ὶ ĩ 68,864,000.00 ĩ ˘ ´ 100% Â

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˘ ἑ Ὠ ĭ ˢ ḣ ڍ ⅃ ╟ ⅃ ╟ Â ڍ ï ⅃ ╟ ў б ڍ ╟(Ʌ a ⅃ ɣ ڍ Æ) ⅃ ὲ ɣ Ὠ ʎ ʾ Ὦ Â

ڍ ï Ḫ Â ɣ ´ ÆƱ ὲ Æ Ʌ ر Â ڍ ر 23.53% (2009 ' 20.19%) Ʌ ⅃ ر ´ Æ Æ Ʌ ˢ Â

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2009 12 31

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2010

ж ĩ ḣ 1% (2,914,730.77)
ж ĩ ˘ ḣ 1% 2,914,730.77

2009

ж ĩ ḣ 1% (1,918,707.36)
ж ĩ ˘ ḣ 1% 1,918,707.36

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2009 12 31

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æ Â ɣ 2010 6 30 ˘ يخ ɣ يج ѝ ⅃ k ر ἑ (ч ầ 10)
э ⁞ ἑ ӊ ἑ ʼ ǯ Ю Â يخ Э ἑ ↑
جه Э n Ӈ ầ صه n Ӈ ầ n Ӈ ầ Ӈ Ⱶ ⅃ ففى n Ӈ
Э ầ ﷲ ˘ جه ӊ ḡ Ⱶ ﻋﺠ ʼ Â

ⱶЮ n Ӈ ầجه ӊ ḡ Ӈ ﻋﺠ ˘ Ⱶ ⅃ ᾷ ὲ
⅄ Ⱶ æ Ю'

	2010 6 30	2010 1-6 ` / æ	2009 12 31	2009 / æ
Э —A *	2,514	3,468/2,497	3,437	3,644/1,956
صه—A *	990	1,319/976	1,261	1,296/600
—	20,128	22,672/18,971	21,873	22,944/11,345
—NYA	6,470	7,743/6454	7,185	7,288/4,182
ففى—XAX	1,795	1,988/1778	1,825	1,877/540
ففى—NASDAQ	2,109	2,535/2,105	2,269	2,296/1,266

Э ЯП (ЮЭ) ` ЮЛИ

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2009 12 31

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Ю ¢˘ ж è ыı л ą a л˘ з a ˙ ¡ Ь ¦ ąЮ˘ Ъ̈ ¯
Ո п é Ъ ї¸ ḣ 10% л ╟(Л ң ḡ ¸ ḣ ѝ ѭ)
Â

		é	¯	п
		¸ ḣ	╗/(˜)	╗/(˜)*
2010 6 30				
	é			
Э —л ᵏ ы	é	430,194,232.16	-	194,649,526.49
ѳѳ—л ᵏ ы	é	152,401,969.35	1,958,514.38	29,278,428.06
—л ᵏ ы	é	63,161,411.04	-	21,006,739.13
—л ᵏ ы	é	288,207,742.36	-	15,314,876.72
˜І—л ᵏ ы	é	134,437,738.98	-	16,438,266.16

		é	¯	п
		¸ ḣ	╗/(˜)	╗/(˜)*
2009 12 31				
	é			
Э —л ᵏ ы	é	25,313,201.76	-	1,898,490.14
ѳѳ—л ᵏ ы	é	113,771,279.25	-	8,532,845.94
—л ᵏ ы	é	34,383,525.03	-	2,871,024.34
—л ᵏ ы	é	216,680,789.19	-	21,668,078.92
˜І—л ᵏ ы	é	146,733,911.18	-	14,673,391.12
˜І—Ч	é	432,225.16	43,222.52	43,222.52
╗ ѭ —Ч	é	11,269,807.54	1,126,980.75	1,126,980.75

* a ↑ Â

Э ת (يخ) ` Ώ ⅄

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2009 12 31

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يخ έ Ώ ĭ ʽ ḣ б ὲ ʽ ḣ ÂΏ ĭ ʽ ḣ ה جه э
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Ⅱ ў ″ Y ˘ a ῆ ⅄ Â˙ ị Ĭ ⅃ ‖˘ ⅃ ה ؛ Â

ЛЮ يخ ⅄ ⁞ έ ʽ ḣ б Ώ ĭ ʽ ḣ'

	2010 6 30		2009 12 31	
	ʽ ḣ	Ώ ĭ ʽ ḣ	ʽ ḣ	Ώ ĭ ʽ ḣ
ӈ				
Ӈ ӈ	-	-	11,702,032.70	11,702,032.70
⅃ ᵏ ر ӈ	1,068,403,093.89	1,068,403,093.89	536,882,706.41	536,882,706.41

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Э ת (ڿ) ` Ώ ʌ

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2009 12 31

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		2010 6 30			2009 12 31		
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— ж	ж	66,550.55	1.00	Ž!—Urqðp#	X˜€6@ , Þ#eG	2> ‰%ue%uvG%uG	2> ‰%ue óæ•m0Œ D€

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2009 12 31

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´ У ầ Ώ ʌ Ь ў ( )

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			ھ		
2010 6 30	211,708.00	-	-	-	211,708.00
2009 12 31	211,708.00	-	-	-	211,708.00

	2010 6 30				2009 12 31			
	M	R (%)	ᴊ ñ	R (%)	M	R (%)	ᴊ ñ	R (%)
´	-	-	-	-	-	-	-	-
´ a ภ ǝ								
ʌ ʌ	211,708.00	100	211,708.00	100	211,708.00	100	211,708.00	100
è ÿ a	-	-	-	-	-	-	-	-
	211,708.00	100	211,708.00		211,708.00	100	211,708.00	

'

´ a ภ ǝ ʌ ʌ ʌ Ю'

	2010 6 30				2009 12 31			
	M	R (%)	ᴊ ñ	R	M	R (%)	ᴊ ñ	R
3 ЛЭ	211,708.00	100	211,708.00	100%	211,708.00	100		

Э ภ (ج) ` ʼΩ ʌ

Ь ( )

2009 12 31

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´ У ầ ʼΩ ʌ Ь ў ( )

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	2010 6 30	2009 12 31
1 Ʌ ᾷ	788,373,086.18	203,062,151.41
1 2	209,495,346.62	990,319,795.03
2 3	47,519,113.30	348,932.27
3 Ʌ Э	48,142,222.02	95,834,619.32
	1,093,529,768.12	1,289,565,498.03

ὲ ӹ ⁂ ñ ⅃ ╟ Ю

	⌉		˜		
			ھ		
2010 6 30	96,551.32	-	-	-	96,551.32
2009 12 31	96,551.32	-	-	-	96,551.32

	2010 6 30				2009 12 31			
	M	R (%)	⁂ ñ	R (%)	M	R (%)	⁂ ñ	R (%)
´	1,091,544,116.62	99.82	-	-	1,287,579,846.53	99.84	-	-
´ a ภ ᾳ ʌ ʌ	96,551.32	0.01	96,551.32	100.00	96,551.32	0.01	96,551.32	100
ὲ ӹ a	1,889,100.18	0.17	-	-	1,889,100.18	0.15	-	-
	1,093,529,768.12	100.00	96,551.32		1,289,565,498.03	100.00	96,551.32	

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2009 12 31

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´ У ầ Ώ ʌ Ь ў ( )

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ұ 2010 6 30 ˘ ὲ ӹ ɱ́ ч ɹ Ю̇

	б Ώ ʌ Ὦ		´ ὲ ӹ	R (%)
У ɹ	Ώ ʌ	393,174,600.00	1 Ɲ ᾷ	35.96
γ ɹ	Ώ ʌ	209,393,795.30	1-2	19.15
Ь ɹ	Ώ ʌ	143,239,164.94	1 Ɲ ᾷ	13.10
ي ɹ	Ώ ʌ	111,250,000.00	1 Ɲ ᾷ	10.17
ч ɹ	Ώ ʌ	49,519,113.30	2-3	4.53
		906,576,673.54		82.91

ұ 2009 12 31 ˘ ὲ ӹ ɱ́ ч ɹ Ю̇

	б Ώ ʌ Ὦ		´ ὲ ӹ	R (%)
У ɹ	Ώ ʌ	722,199,147.55	1-2	56.00
γ ɹ	Ώ ʌ	274,528,000.00	2 Ɲ ᾷ	21.29
Ь ɹ	Ώ ʌ	155,250,000.00	1 Ɲ ᾷ	12.04
ي ɹ	Ώ ʌ	78,970,852.80	1 Ɲ ᾷ	6.12
ч ɹ	Ώ ʌ	51,837,127.78	1-2 ˧ 3 Ɲ Э	4.02
		1,282,785,128.13		99.47

2010 6 30 5%(5%) (2009 12 31)

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Ь ( )

2009 12 31

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4.

2010 6 30

]	]	˜	R ã	R ˜ ḣ ñ		
			(%)	(%)	˜ ḣ ñ	¯
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´ Н						
н ☬ Ѽ	171,839,828.03	536,353,008.77	56,683,306.61	593,036,315.38	25.00	25.00	-	-	-
'						
Ѽ						
Э ѫ ˩ Ѽ	100,377,852.83	100,377,852.83	-	100,377,852.83	100.00	100.00	-	-	-
Э ѫ Ѽ	690,475,600.00	690,475,600.00	-	690,475,600.00	100.00	100.00	-	-	-
Э ѫ ц н ˩ Ѽ	99,740,747.79	99,740,747.79	561,058,000.00	660,798,747.79	100.00	100.00	-	-	-
Э ѫ Ѽ	501,483,984.93	501,483,984.93	-	501,483,984.93	100.00	100.00	-	-	-
Э ... Ѽ	47,992,164.17	51,887,800.00	-	51,887,800.00	100.00	100.00	-	-	-
Э у Ѽ	72,000,000.00	72,000,000.00	-	72,000,000.00	100.00	100.00	-	-	-
н Ѽ	172,000,000.00	172,000,000.00	-	172,000,000.00	100.00	100.00	-	-	-
Э Ѽ	10,000,000.00	10,000,000.00	-	10,000,000.00	100.00	100.00	-	-	-
Э Ѽ	822,430,000.00	822,430,000.00	-	822,430,000.00	100.00	100.00	-	-	-
Э ѫ Ѽ	12,495,606.00	12,495,606.00	45,466,894.02	57,962,500.02	100.00	100.00	-	-	-
è Ы						
н ф ` Ѽ	141,040,000.00	141,040,000.00	8,600,000.00	149,640,000.00	5.17	5.17	50,000,000.00	-	-
	2,841,875,783.75	3,210,284,600.32	671,808,200.63	3,882,092,800.95			50,000,000.00	-	-

2009 12 31

]	]	˜	R ã	R ˜ ḣ ñ		
			(%)	(%)	˜ ḣ ñ	¯
'						
´ Н						
н ☬ Ѽ	171,839,828.03	443,848,542.23	92,504,466.54	536,353,008.77	25.00	25.00	-	-	-
'						
Ѽ						
Э ѫ ˩ Ѽ	100,377,852.83	100,377,852.83	-	100,377,852.83	100.00	100.00	-	-	-
Э ѫ Ѽ	690,475,600.00	690,475,600.00	-	690,475,600.00	100.00	100.00	-	-	-
Э ѫ ц н ˩ Ѽ	99,740,747.79	99,740,747.79	-	99,740,747.79	100.00	100.00	-	-	-
Э ѫ Ѽ	501,483,984.93	501,483,984.93	-	501,483,984.93	100.00	100.00	-	-	-
Э ... Ѽ	47,992,164.17	51,887,800.00	-	51,887,800.00	100.00	100.00	-	-	-
Э у Ѽ	-	-	72,000,000.00	72,000,000.00	96.00	96.00	-	-	-
ѫ н Ѽ	31,289,100.00	31,289,100.00	(31,289,100.00)	-	-	-	-	-	-
ª ` Ѽ	26,516,226.44	29,079,266.19	(29,079,266.19)	-	-	-	-	-	-
н Ѽ	-	-	172,000,000.00	172,000,000.00	100.00	100.00	-	-	-
ѽ ª Ѽ	54,620,566.40	73,737,764.00	(73,737,764.00)	-	-	-	-	-	-
Э Ѽ	10,000,000.00	10,000,000.00	-	10,000,000.00	100.00	100.00	-	-	-
Э Ѽ	822,430,000.00	822,430,000.00	-	822,430,000.00	100.00	100.00	-	-	-
Э ѫ Ѽ	-	-	12,495,606.00	12,495,606.00	25.00	25.00	-	-	-
è Ы						
н ф ` Ѽ	141,040,000.00	141,040,000.00	-	141,040,000.00	5.17	5.17	50,000,000.00	50,000,000.00	-
	2,697,806,070.59	2,995,390,657.97	214,893,942.35	3,210,284,600.32			50,000,000.00	50,000,000.00	-

´ У ầ Ώ ʌ Ь ў ( )

5. У ᾷ↑ ╟ ḡ

	2010 6 30	2009 12 31
У ᾷ↑ Ḇ	300,000,000.00	500,000,000.00

У ᾷ↑ Ḇ Ю'

	2010 6 30	2009 12 31
ɖ Ḇ	300,000,000.00	500,000,000.00

ɣ 2010 6 30 ˘ У ᾷ↑ Ḇ è ɣ Ḇ Â

ɣ 2010 6 30 ˘ ڃ Ǯ Ώ ʌ ɔ й ɖ ⅵ ɖ Ḇ й ж 300,000,000.00 ĩ Â

ɣ 2010 6 30 ˘ ḿ ч ⅃ У ᾷ↑ Ḇ Ю'

	Ḇ	Ḇ	¯ (%)	2009 м
Ḫ	12/12/2008	12/30/2010 ж	5.13%	200,000,000.00
¨Ḥ н	1/12/2009	12/23/2010 ж	4.86%	100,000,000.00

ɣ 2010 6 30 ˘ ↑ л Š Ḇ Â

Э ภ (ج) ` Ώ ٨

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2009 12 31

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´ У ầ Ώ ٨ Ь ў ( )

6. Ḇ

	2010 6 30	2009 12 31
ą Ḇ	50,000,000.00	50,000,000.00
Ḇ	100,000,000.00	100,000,000.00
Ḇ	320,000,000.00	320,000,000.00
ɖ Ḇ	660,000,000.00	570,000,000.00
	1,130,000,000.00	1,040,000,000.00

ɣ 2010 6 30 ˘ ˆ ภ Š Ḇ Â

Ḇ ầ ɖ ą ٨ ч ầ 33 Â

ɣ 2010 6 30 ˘ ḿ ч ɹ Ḇ Ю'

	Ḇ	Ḇ		¯ (%)	2010 6 30	2009 12 31
ف Ώ ٨ (IFC)	11/14/2006	11/4/2013	ж	5.53%	320,000,000.00	320,000,000.00
Ḥ н	3/31/2009	3/23/2012	ж	4.86%	100,000,000.00	100,000,000.00
Ḥ н	2/24/2010	2/22/2013	ж	4.86%	100,000,000.00	-
ف ٧	9/28/2009	9/28/2017	ж	5.94%	100,000,000.00	100,000,000.00
è ف	8/17/2009	8/17/2012	ж	4.86%	100,000,000.00	100,000,000.00

7.

	٧	Э ɹ ٧
	28,800,000.00	9,600,000.00
ج Ώ ٨		
' è ´ `	18,269,171.70	7,932,642.11
	-105.98	6,944,624.57
	47,069,065.72	24,477,266.68

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2009 12 31

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2009 12 31

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	2010 1-6 `
╟ ӈ ˘ ↑ ӈ ˜ ḣ ñ ă ǐ	464,827,356.11
ώ ╟ (б н ⊨ ↱ ˜Ω˘ ʌ ف ầ У ñ ɱ ⅵ ╟)	10,343,321.45
´ н ⅵ Ὠ ʌ ầ ´ н ⅃ ʌ ´ н ɣ ⅵ ɱ ´ Æ ⅃ ' ӈ Ὠ ĭ ˢ ḣ ӈ	-
⅃ Ὠ ʌ н ⊨ ˜Ω ɖ ḣ н ⊨ ˘ Ӈ ӈ ầ Ӈ ḡ ӈ Ὠ ĭ ˢ ḣ ⅃ ╟ ˘ Ʌ ⅃ Ӈ ӈ ầ Ӈ ḡ Ռ ⅃ ᵏ ر ӈ ⅵ	2,784,665.33
Э ʌ ǯ ὲ ӹ н ώ Ռ	3,200,287.43
	481,155,630.32
؛	(150,529,623.88)
п ؛	(36,085,112.89)
	294,540,893.55

Э ภ (ج) ` Ώ ٨

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2009 12 31

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2010 1-6

	ך ڪ ' ң (%)	
		ھھ
¥ Ώ ٨		
π ' ¯	8.03	0.44
٨ ٨ ¥		
Ώ ٨ π ' ¯	3.74	0.21

2009

	ך ڪ ' ң (%)	
		ھھ
¥ Ώ ٨		
π ' ¯	8.22	0.28
٨ ٨ ¥		
Ώ ٨ π ' ¯	6.04	0.20

Ώ ٨ جھ Â

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