

2007

§ 1

1.1	4	4	4
-----	---	---	---

Ш

<http://www.sse.com.cn> 山

W

1.2 Ш

1.3 Ш

1.4

§ 2

2.1

	600196
	510 9 ; 2
	200010
	http://www.fosunpharma.com
	600196@fosun.com.cn

2.2

	2	2
	021-63325070	021-63325070
	021-63325079	021-63325079
	600196@fosun.com.cn	600196@fosun.com.cn

§ 3

3.1

: :

	2007	2006	(%)	2005
	3,693,301,678.63	4,082,086,176.46	-9.52	3,947,144,735.35
	756,374,586.63	342,877,662.06	120.60	271,321,507.13
	625,781,242.25	257,896,093.94	142.65	170,935,741.39
	360,293,680.49	93,361,898.75	285.91	148,445,322.48
	131,477,131.38	184,914,259.99	-28.90	188,346,350.76
	2007	2006	(%)	2005
	7,434,985,230.95	6,591,438,347.97	12.80	5,592,607,962.51
	3,872,266,150.87	3,046,085,798.71	27.12	2,318,301,312.17

3.2

:

	2007	2006	(%)	2005
	0.51	0.22	131.82	0.21
	0.51	0.22	131.82	0.21
	0.29	0.10	190	0.18
	16.16	8.47	7.69	7.37
	17.76	9.36	8.40	7.38
	9.3	3.06	6.42	6.40
	10.23	3.39	6.84	6.41
	0.11	0.16	-31.25	0.23
	2007	2006	(%)	2005
	3.13	2.63	19.01	2.79

√ □

: :

	254,875,272.30
	9,522,036.32
	1,090,253.14
	265,487,561.76

√ ☐

: :

	2,209,363.69	5,843,782.99
		563,718,510.12
	2,209,363.69	569,562,293.11

3.3

☐ √

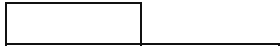
§ 4

4.1

√ ☐

:

		(%)							(%)
4									
14									
24									
34	471,276,000	49.50			140,053,774	-4,430,088	135,623,686	606,899,686	49.03
	471,276,000	49.50			140,053,774	-4,430,088	135,623,686	606,899,686	49.03
44									



4.2

:

	99,778				
		(%)			
		49.03	606,899,686	606,899,686	0
		2.32	28,729,825	0	
2		0.72	8,897,908	0	
		0.47	5,759,115	0	0
AM	A	0.41	5,099,840	0	
		0.4	5,000,194	0	
		0.4	4,957,546	0	
		0.35	4,320,000	0	
300		0.33	4,031,825	0	
		0.31	3,845,794	0	
			28,729,825		
2			8,897,908		
			5,759,115		
AM			5,099,840		
			5,000,194		
			4,957,546		
			4,320,000		
300			4,031,825		
			3,845,794		
			3,682,160		
			2		

	Ш Ш	Ч
--	--------	---

4.3

4.3.1

☐ √

4.3.2

(1)

20,000

1994 11 17

Ч

Ч

Ч

Ш

(2)

:

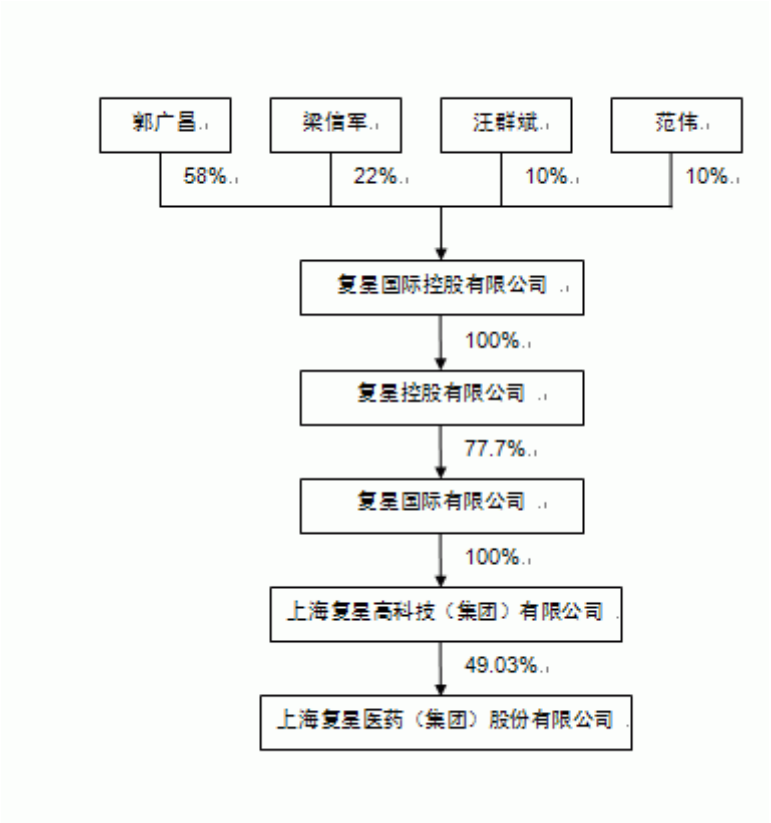
1

Ч

Ч

£

4.3.3



§ 5 4

5.1 4

:

												()	4
			38	2007 10 28	2010 5 27	58,500	76,050	0	0	17,550		87	
			54	2007 5 28	2010 5 27	58,500	76,050	0	0	17,550			
			40	2007 5 28	2010 5 27	58,500	76,050	0	0	17,550			
	4		35	2007 5 28	2010 5 27	58,500	76,050	0	0	17,550		88	

			57	2007 5 28	2010 5 27	0	0	0	0	0		2.9	
			53	2007 5 28	2010 5 27	0	0	0	0	0		2.9	
			44	2007 5 28	2010 5 27	58,500	76,050	0	0	17,550			
			39	2007 5 28	2010 5 27	0	0	0	0	0			
			58	2007 5 28	2010 5 27	0	0	0	0	0		50	
			54	2007 5 28	2010 5 27	0	0	0	0	0		70	
	4		42	2007 5 28	2010 5 27	0	0	0	0	0		31	
			47	2007 5 28	2010 5 27	0	0	0	0	0		34	
			43	2007 5 28	2010 5 27	0	0	0	0	0		32	
			45	2007 5 28	2010 5 27	0	0	0	0	0		32.5	
			55	2007 5 28	2010 5 27	5,200	6,760	0	0	1,560		45	
			44	2007 5 28	2010 5 27	0	0	0	0	0		43	
			52	2008 3 14	2010 5 27	0	0	0	0	0			
	4		30	2007 5 28	2010 5 27	0	0	0	0	0		49	
	/	/	/	/	/	297,700	387,010	/	0	89,310	/	567.3	/

:

Ч

Ш

2

: :

	89,110	5.98
	43,639	30.25
	22,438	255.60
	36,246	38.88
	28,470	-2.38
	4,472	6.02
	23,240	29
	55,664	38.72

Ч

Ч

Ш

3

5

17,697

5.85%

5

27,641

9.11%Ш

3 Ч

	2007		2006		%
		%		%	
	44,844	6.03	48,196	7.31	-1.28
	49,485	6.66	60,727	9.21	-2.55
	290,723	39.10	258,990	39.29	-0.19
	102,958	13.85	116,366	17.65	-3.8
	10,918	1.47	9,562	1.45	0.02

	137,208	18.45	132,427	20.09	-1.64
	74,682	10.04	54,512	8.27	1.77

,

Ш

Ч

Ч

Ч

Ч

Ш

10%

Ш

2007 12 31

<u>5,843,782.99</u>	<u>584,378.30</u>	<u>438,283.72</u>
<u>3,841,623.30</u>	<u>384,162.33</u>	<u>326,537.99</u>
194,342,247.96	19,183,165.60	14,387,347.20
<u>369,376,262.16</u>	<u>34,957,995.86</u>	<u>26,218,496.89</u>
<u>563,718,510.12</u>	<u>54,141,161.45</u>	<u>40,605,871.09</u>

54

	2007	2006	%
	13,148	18,491	-28.90
	-5,372	-33,596	84.01
	14,313	37,071	-61.39
	69,019	29,086	137.29

4

4

Ш

64

4

1

		4 4	5,654	39,487	27,637	3,325
		4 4 4V				
		4 4	5,400	39,582	15,008	3,929
		4 4	7,500	36,906	16,801	2,061
		4				
			1,609	13,264	7,481	561
		4	6,655	33,929	10,519	825
		4 4	5,112	27,862	19,746	4,186
		4				

		ч	6,204	9,866	8,568	842

2 ч 10% ч

							%
		ч	3,104,006	80,055	38,072	18,655	27.03
()		ч ч ч	421,061	94,640	68,551	7,239	10.49

7 ч

ш

т л

ч

ч ч ш

ш

2008

т ч л

ч

т ч ч ч л

ш2008

ш

2008

ч ш

4

W

2008

W

4

4

W

W

4

W

W

2008

2.7

4

4 cGMP

1.5

5

W

14

24

34

W

W

OTC

4

4

W

W

W

4

www.fosunpharma.com

4

4

4

W

6.2 4

6.1

6.3

6.1

6.4

□ √

□ √

6.5

✓ □

1) 4	500	100%
------	-----	------

2007 6 21 山

2) 4 43,000

100% 2007 12 24 山

83.09 山

3) Ч	939.34
------	--------

6.472375% W

2,061 山

4) Ч 2,136.13

25% 2008 2 25

842.49

5) 4 5,200

20% 2007 11 22 山

3,393.55 山

☐ √

6.7

2007 3,693,301,678.63 , 625,781,242.25 Ш
259,726,500.44 10% 25,972,650.04
, 2007 79,755,033.63 , 2006
95,213,454.50 218,295,429.53 Ш
2007 : 2007 12 31 10
1.00 Ш

☐ √

§ 7

7.1

√ ☐

1) Ч 2006 12 31 168.45
3% 2007
1 6 Э Ю Ч Э Ю Ч Э Ю 2007 4
27 Ш
2) Ч 2007 939.34 Ч
Ч Ч Ч 5 6.472375%
2006 2007 4 2006
Ш
2,061 Ш
3) Ч 2007 8 14 15,000
10% 2006
2007 10 10 Ш
4) Ч 2007 9 18 5,300
16.09%
2007 10 3 2007 12
14.29% Ш

5) Ч 2007 9 22 2,074.29 20.0355%
2007 9 30 Ш
1,347.49 Ш

6) Ч 2007 11 12 5,200 20% 2007 7
31 2007 1 7
2007 11 22 Ш
3,393.55 Ш

7) Ч 2007 12 4 2,136.13 25%
2006 12 31 2008
2 25 Ш 842.49
Ш

8) Ч 2007 12 20 4,860 20% 2007 11 30
2007 12 28 Ш
3,533.11 Ш

9) Ч 2007 12 21 Ч 14,104
8,600 5.1708%
2007 12 22 Э ЮЧЭ ЮЧЭ Ю
г 2008 д 159 Ł
Ш

7.2
√ □

1) Ч 2007 2 9 1200 , 24%
2,375 2007 3 5
Ш 563.55 Ш

2) Ч 2007 3 26 FOSUN INDUSTRIAL CO., LTD Ч

32% Ч 36% 2006 12 31
793.86 2007 4 30 Ш
294.56 Ш
3) Ч 2007 10 29
48% 33,883.14
87,874.87 Ш 2007 6 30
2007 [282] Э Ю
183,072.64 2007 9,200
69,996 Ш 2007 10 30 Э Ю Ч
Э Ю Ч Э Ю Ш 2007
12 31 25% 2008
6 30 23% Ш 2007 12
10 Ш 25% 24,380.72 Ш
4) Ч 2007 11 14
97.5% 97.5
2007 12 7 Ш
5) Ч 2007 12 3
90%
2006 12 31 173.25
2007 12 24 Ш
6) Ч 2007 12 3
75%
2006 12 31 118.125
2007 12 17 Ш
7) Ч 2007
501.8 5%
3,517.88 Ш 2007 3 17 Э Ю Ч Э Ю Ч
Э Ю Ш
8) Ч 2007 Ч
49.10
0.31%, 749.72 Ш
9) Ч 2007
128.61 0.29% 1,108.99
Ш

10) Ч2007

33.11

0.09%

420.43

Ш

7.3

√ ☐

: :

	0
	0
	25,125
	25,125
	25,125
	6.49
Ч	0
70	0
50	0
	0

7.4

7.4.1

☐ √

7.4.2

☐ √

7.4.3 2007

☐ √

2007

☐ √

7.5

☐ $\checkmark$

7.6

7.6.1 5%

$\checkmark$ ☐

1 2 1 2 4

1 2

1 4

1

山

$\hat{y}$

2006

2005

50%

2007

2005

100%

2006 4 2007

2006 100% 2006 2005 4 2007 50% 4 2007 2005

24 1

$\hat{y}$

12 10

P P 5.30

Ч Ч

Ш

$\ddot{Y}$

/P 3

1.200 Ш

Ж 5.30 P

10 10

12

Ш

10

1.2

Ш

4.73 4.73

10 P 4.73 5.30

10 ж 10 × 5.30 P /P 3

1

5%

10% 8.00 ₩

2

₩

7.6.2

☐ √

7.7

☐ √

7.8

7.8.1

√ ☐

					ADR			
1		TCM		5,843,782.99	82,100	5,843,782.99	100	0
				0	-	0	0	0
				-	-	-	-	0
				5,843,782.99	-	5,843,782.99	100%	0

7.8.2

√ ☐

:

600285		30,733,661.00	6.72	186,496,647.96		125,714,151.95		
002099		26,473,879.29	15.39	369,376,262.16		241,122,872.57		
601328		812,000.00		7,845,600.00		5,275,200.00		
		58,019,540.29	-	563,718,510.12		372,112,224.52	-	-

7.8.3

√ ☐

		()	(%)					
	500,000	500,000	4.33	500,000	0	0		

7.8.4

✓ ☐

43,989,823.25 山

7.9

2007 三

§ 8

У

§ 9

9.1

	☐	√
	√	☐
(2008) 128 () () (“ ”) (“ ”) 2007 12 31 2007 (1) (2) (3)		

2007 12 31

2007

2008 3 26

9.2

()

2007 12 31

	<u>2007</u>	<u>2006</u>
1	1,073,747,132.87	987,397,528.37
2	5,843,782.99	2,209,363.69
3	62,664,919.91	65,206,526.53
4	448,442,167.95	481,957,260.26
5	60,555,946.20	68,746,902.63
6	160,388,583.06	201,373,191.60
7	494,848,137.97	607,274,461.70
8	<u>210,591,179.19</u>	<u>-</u>
	<u>2,517,081,850.14</u>	<u>2,414,165,234.78</u>
9	563,718,510.12	-
10	2,907,233,213.12	2,589,898,778.89
11	1,029,575,463.12	1,163,661,546.46
12	109,175,927.68	95,622,272.64
13	350,964.10	4,047,924.61
14	208,104,740.43	210,332,115.15
15	343,044.82	-
16	51,109,108.67	51,109,108.67
17	2,057,403.10	12,557,436.59
18	11,806,568.66	9,710,018.99
19	<u>34,428,436.99</u>	<u>40,333,911.19</u>
	<u>4,917,903,380.81</u>	<u>4,177,273,113.19</u>
	<u>7,434,985,230.95</u>	<u>6,591,438,347.97</u>

()

()

2007 12 31

		<u>2007</u>	<u>2006</u>
	21	1,372,081,357.00	1,324,266,402.53
	22	86,204,807.80	121,503,416.81
	23	271,619,408.88	409,437,509.91
	24	44,124,873.36	18,833,859.74
	25	49,705,678.29	88,483,904.08
	26	73,676,234.02	42,118,513.36
		209,071.17	-
	27	9,076,590.76	19,570,107.88
	28	127,122,496.95	177,119,781.62
	29	<u>184,269,090.00</u>	<u>140,909,090.00</u>
		<u>2,218,089,608.23</u>	<u>2,342,242,585.93</u>
	30	746,816,520.00	545,120,723.98
	31	70,142,899.32	92,017,348.23
		-	3,940,510.56
	18	67,672,236.72	1,175,631.39
	32	<u>15,904,470.79</u>	<u>-</u>
		<u>900,536,126.83</u>	<u>642,254,214.16</u>
		<u>3,118,625,735.06</u>	<u>2,984,496,800.09</u>
	33	1,237,774,909.00	952,134,545.00
	34	1,490,074,834.00	1,479,480,727.54
	35	428,753,931.46	376,843,150.15

()

2007

	<u>2007</u>	<u>2006</u>
38	3,693,301,678.63	4,082,086,176.46
38	2,693,817,133.17	3,196,748,154.02
39	17,884,632.08	14,262,619.69
	485,147,562.14	416,361,379.44
	331,428,681.66	355,186,609.66
40	122,455,029.45	79,353,895.21
42	855,022.48	19,554,033.74
41	-	50,564.71
43	694,973,957.72	335,690,011.94
	<u>355,954,929.94</u>	<u>163,387,101.85</u>
	736,687,575.37	336,360,061.35
44	23,225,507.77	13,173,550.17
45	3,538,496.51	6,655,949.46
	<u>2,175,248.04</u>	<u>1,968,309.68</u>
	756,374,586.63	342,877,662.06
46	<u>66,186,417.28</u>	<u>52,014,413.70</u>
	<u>690,188,169.35</u>	<u>290,863,248.36</u>
	625,781,242.25	257,896,093.94
	64,406,927.10	32,967,154.42
()	47	0.51
()	47	0.22

2007

31

()

()

2007

2006								
	831,961,211.00	819,639,593.12	390,561,629.26	349,334,790.84	(617,362.27)	2,390,879,861.95	484,166,317.18	2,875,046,179.13
	-	23,710,358.59	(63,890,924.91)	(32,397,983.46)	-	(72,578,549.78)	3,165,935.75	(69,412,614.03)
	<u>831,961,211.00</u>	<u>843,349,951.71</u>	<u>326,670,704.35</u>	<u>316,936,807.38</u>	<u>(617,362.27)</u>	<u>2,318,301,312.17</u>	<u>487,332,252.93</u>	<u>2,805,633,565.10</u>
()	-	-	-	257,896,093.94	-	257,896,093.94	32,967,154.42	290,863,248.36
()								
1.	-	-	-	-	-	-	-	-
2.	-	155,180,702.81	-	-	-	155,180,702.81	7,447,173.35	162,627,876.16
3.	-	-	-	-	-	-	-	-
4.	-	-	-	-	820,032.40	820,032.40	76,999,445.24	77,819,477.64
() ()	-	155,180,702.81	-	257,896,093.94	820,032.40	413,896,829.15	117,413,773.01	531,310,602.16
()								
1.	120,173,334.00	-	-	-	-	120,173,334.00	-	120,173,334.00
2.	-	484,298,536.02	-	-	-	484,298,536.02	-	484,298,536.02
3.	-	(3,348,463.00)	-	-	-	(3,348,463.00)	-	(3,348,463.00)
()								
1.	-	-	50,172,445.80	(50,172,445.80)	-	-	-	-
2.	-	-	-	(286,509,730.18)	-	(286,509,730.18)	(43,890,276.77)	(330,400,006.95)
3.	-	-	-	(726,019.45)	-	(726,019.45)	-	(726,019.45)
	<u>952,134,545.00</u>	<u>1,479,480,727.54</u>	<u>376,843,150.15</u>	<u>237,424,705.89</u>	<u>202,670.13</u>	<u>3,046,085,798.71</u>	<u>560,855,749.17</u>	<u>3,606,941,547.88</u>

()

2007

	<u>2007</u>	<u>2006</u>
	4,082,550,215.39	4,514,995,053.98
	21,572,649.05	43,107,118.93
48	<u>73,359,080.97</u>	<u>35,736,738.80</u>
	<u>4,177,481,945.41</u>	<u>4,593,838,911.71</u>
	2,924,546,915.59	3,486,612,786.98
	344,144,573.43	317,228,358.70
	206,492,207.73	228,069,292.22
49	<u>570,821,117.28</u>	<u>377,014,213.82</u>
	<u>4,046,004,814.03</u>	<u>4,408,924,651.72</u>
52	<u>131,477,131.38</u>	<u>184,914,259.99</u>
	525,730,799.62	212,574,397.54
	106,584,848.65	117,009,143.30
	9,337,092.83	18,165,240.84
50	<u>179,000,000.00</u>	<u>172,000,000.00</u>
	<u>820,652,741.10</u>	<u>519,748,781.68</u>
	209,705,804.86	266,608,543.99
	543,702,235.91	399,264,710.37
	-	-
51	<u>120,963,670.36</u>	<u>189,833,250.30</u>
	<u>874,371,711.13</u>	<u>855,706,504.66</u>
	<u>(53,718,970.03)</u>	<u>(335,957,722.98)</u>

()

()

2007

	<u>2007</u>	<u>2006</u>
	17,200,046.00	-
	17,200,046.00	-
	2,138,700,000.00	2,022,430,450.00
	-	-
	<u>2,155,900,046.00</u>	<u>2,022,430,450.00</u>
	1,753,927,746.17	1,221,009,090.00
	258,840,900.83	428,159,059.76
	21,228,439.32	56,289,963.47
	-	2,552,000.00
	<u>2,012,768,647.00</u>	<u>1,651,720,149.76</u>
	<u>143,131,399.00</u>	<u>370,710,300.24</u>
	<u>(4,837,871.34)</u>	<u>(1,187,522.24)</u>
	216,051,689.01	218,479,315.01
53	<u>798,397,528.37</u>	<u>579,918,213.36</u>
53	<u>1,014,449,217.38</u>	<u>798,397,528.37</u>

()

2007 12 31

		<u>2007</u>	<u>2006</u>
	1	611,832,708.80	130,988,783.45
	3	806,981,593.56	1,119,652,060.18
		645,306.28	644,434.49
		<u>210,591,179.19</u>	<u>-</u>
		<u>1,630,050,787.83</u>	<u>1,251,285,278.12</u>
	4	2,561,493,918.23	2,427,953,658.77
		4,508,498.60	3,730,691.15
		10,194,400.40	7,319,062.00
		1,614,290.51	487,681.84
		<u>449,061.84</u>	<u>564,146.30</u>
		<u>2,578,260,169.58</u>	<u>2,440,055,240.06</u>
		<u>4,208,310,957.41</u>	<u>3,691,340,518.18</u>

()

()

2007 12 31

		<u>2007</u>	2	<u>2006</u>
	5	970,000,000.00		850,000,000.00
		1,367,433.99		1,367,433.99
		2,463,057.75		-299,354.08
		22,760,821.27		-134,516.77
		3,030,364.75		53,679,622.81
	6	<u>100,000,000.00</u>		<u>100,000,000.00</u>
		<u>1,099,621,677.76</u>		<u>1,004,613,185.95</u>
	7	720,000,000.00		420,000,000.00 5

0

()

2007

	<u>2007</u>	<u>2006</u>
8	-	27,119,172.21
8	-	11,621,926.00
	35,440,684.14	43,094,794.03
	74,009,433.62	65,860,591.93
	-1,238,845.61	-
	-	-
9	389,729,867.81	280,872,116.29
	<u>50,051,989.03</u>	<u>36,920,181.88</u>
	281,518,595.66	187,413,976.54
	44,000.00	156,918.65
	220,000.00	-
	<u>20,000.00</u>	<u>-</u>
	281,342,595.66	187,570,895.19
	<u>21,616,095.22</u>	<u>14,123,048.12</u>
	<u>259,726,500.44</u>	<u>173,447,847.07</u>

2007 12 31

38

()

()

2007 12 31

2006					
	831,961,211.00	819,639,593.12	173,527,251.63	570,149,168.47	2,395,277,224.22
	-	(232,450,208.87)	(63,719,717.37)	(359,987,467.02)	(656,157,393.26)
	<u>831,961,211.00</u>	<u>587,189,384.25</u>	<u>109,807,534.26</u>	<u>210,161,701.45</u>	<u>1,739,119,830.96</u>
()	-	-	-	<u>173,447,847.07</u>	<u>173,447,847.07</u>
()					
1.	-	-	-	-	-
2.	-	39,545,977.36	-	-	39,545,977.36
3.	-	-	-	-	-
4.	-	-	-	-	-
() ()	-	<u>39,545,977.36</u>	-	<u>173,447,847.07</u>	<u>212,993,824.43</u>
()					
1.	120,173,334.00	-	-	-	120,173,334.00
2.	-	484,298,536.02	-	-	484,298,536.02
3.	-	(3,348,463.00)	-	-	(3,348,463.00)
()					
1.	-	-	17,344,784.71	(17,344,784.71)	-
2.	-	-	-	<u>(286,509,730.18)</u>	<u>(286,509,730.18)</u>
	<u>952,134,545.00</u>	<u>1,107,685,434.63</u>	<u>127,152,318.97</u>	<u>79,755,033.63</u>	<u>2,266,727,332.23</u>

2007

()

2007

()

()

2007

	<u>2007</u>	<u>2006</u>
	-	-
	-	-
1,650,000,000.00	1,500,000,000.00	
-	-	
<u>1,650,000,000.00</u>	<u>1,500,000,000.00</u>	
1,230,000,000.00	940,000,000.00	
189,352,108.73	352,271,645.43	
-	-	
-	2,552,000.00	
<u>1,419,352,108.73</u>	<u>1,294,823,645.43</u>	
<u>230,647,891.27</u>	<u>205,176,354.57</u>	
<u>2,124,504.04</u>	-	
<u>480,843,925.35</u>	<u>15,280,829.50</u>	
<u>130,988,783.45</u>	<u>115,707,953.95</u>	
<u>611,832,708.80</u>	<u>130,988,783.45</u>	

9.3 4

_____ ()

[] 2007 1 1

(1)

[2003]10

[2003]10

.9 “

”

_____()
2007

”

.9 “

.20 “ ”

.20 “ ”

.21 “ ”

_____/

/

.4 “ ”

.14 “ ”

(1992)2

.5

38

2006 1 1 2006 12

31
_____()
1).

2007

1,426,065,496.25 448,955,934.78 262,862,709.17 558,315,688.54

:

(9,689,153.40) (212,296.82)

		(11,538,544.75)	(247,679.63)
		10,055,634.37	3,523,797.13
23,710,358.59		(94,805,997.99)	(110,181.75)
(63,890,924.91)	63,890,924.91		
<u>843,349,951.71</u>	<u>326,670,704.35</u>	<u>316,936,807.38</u>	<u>487,332,252.93</u>
2006			

2006
292,832,704.81

1,849,391.36
50,564.71
(3,869,412.52)
-
290,863,248.36

2).

2007		
1,426,065,496.25	199,092,447.03	513,726,196.92
		564,146.30
53,415,231.29		(26,102,959.29)
	(71,940,128.06)	71,940,128.06
(371,795,292.91)		(480,372,478.36)
<u>1,107,685,434.63</u>	<u>127,152,318.97</u>	<u>79,755,033.63</u>
	2006	
819,639,593.12	173,527,251.63	570,149,168.47
23,710,358.59		(26,102,959.29)
(12,492.00)	(63,719,717.37)	63,719,717.37
(256,148,075.46)		(397,604,225.10)
<u>587,189,384.25</u>	<u>109,807,534.26</u>	<u>210,161,701.45</u>

2006

2006

255,651,954.03

-

-

564,146.30

-

(82,768,253.26)173,447,847.07

(1)

.15 “

”

.13 “

”

.13 “

”

14

14

()

9.4

山

9.5

8 48

2007 12 1
100%
2007 12 1

90%

2007 11 30			2006 12 31		
153,672,240.34	725,787.31	499,806.45	122,817,774.67	689,362.80	498,330.99
121,740,338.35	1,630,992.95	-	129,012,947.08	2,101,645.98	
275,412,578.69	2,356,780.26	499,806.45	251,830,721.75	2,791,008.78	498,330.99
128,061,657.26	4,771,491.06	-	124,617,620.53	3,825,295.57	-
3,282,543.98	-	-	3,282,543.98	-	-
131,344,201.24	4,771,491.06	-	127,900,164.51	3,825,295.57	-
144,068,377.45	(2,414,710.80)	499,806.45	123,930,557.24	(1,034,286.79)	498,330.99
216,847,803.84	902,513.12	1,475.46	141,271,808.73	843,777.25	(1,669.01)
191,515,867.20	2,282,937.13	-	134,329,812.14	2,878,064.04	-