

Zhejiang Qianjiang Biochemical Co., Ltd
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Y Z [\	**34,114,005.03**
] Y Z	**30,298,443.99**
^ _ ` a b c d e f] Y Z	**27,400,976.51**
N 9 : Y Z	**77,451,277.58**
) * : Y Z	**397,468.00**
9 : Y Z	**31,484,356.05**
g , h e	**629,716.67**
i j h k	**2,386,379.00**
9 : l h m] \	**-386,446.69**
a 9 n o p q r s t] \	**50,264,525.13**
q r u q r v w] x y \	**7,417,440.72**

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_ s V	2004	2003	j k l j m n(%)	2002	
				o - p	o - q
2 h e 3 4 5 6	0.144	0.161	-10.56	0.143	0.143
], p h e 7 3 4 5 6 %	7.28	4.89	48.88	4.30	4.58
^ _ ` a b c d e] Y Z], p h e 7 3 4 5 6 %	6.58	3.94	67.01	3.82	4.06
2 a 9 n o p q r s t] \	0.238	0.383	-37.86	0.454	0.454
2 h e y 1 8 9	0.144	0.161	-10.56	0.149	0.149
^ _ ` a b c d e] Y Z 2 h e 3 4 5 6	0.130	0.129	0.78	0.127	0.127
^ _ ` a b c d e] Y Z 2 h e y 1 8 9	0.130	0.129	0.78	0.133	0.133
], p h e 7 y 1 8 9 %	7.57	4.86	55.76	5.08	5.08
^ _ ` a b c d e] Y Z], p h e 7 y 1 8 9 %	6.85	3.92	74.74	4.51	4.47

2002 r

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3      o x y Q M | q Y Z x y Q    F         o r      e r &
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s 1 q	73,313,450			58,650,760			58,650,760	131,964,210

1,964,2f358.08 565.7.6 4.56 83q 1 j 0.4 0.4 f3897.12 56 (e 7424.08 5 w 297.11F2 8.6.64 re h W nBT/F2 8.64 Tf297.297.297.297.297.297.297.297.2

V x y

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	[a V		60	2003-09-24	2006-09-24	3,853	6,935	3,082	o r ~ x
			43	2004-10-25	2006-09-24	0	0	0	
e	Z		66	2003-09-24	2006-09-24	0	0	0	
	Z		41	2003-09-24	2006-09-24	0	0	0	
	Z		50	2003-09-24	2006-09-24	0	0	0	
	; S		49	2003-09-24	2006-09-24	5,009	9,016	4,007	o r ~ x
	[a V		50	2003-09-24	2006-09-24	2,964	5,335	2,371	o r ~ x
[redacted]						53	6,935	3,082	o r ~ x
			42	2003-09-24	2006-09-24	3,853	6,935	3,082	o r ~ x
	N		56	2003-09-24	2006-09-24	4,000	7,200	3,200	o r ~ x
			47	2003-09-24	2006-09-24	0	0	0	
			50	2003-09-24	2006-09-24	5,009	9,016	4,007	o r ~ x
			40	2003-09-24	2006-09-24	2,964	5,335	2,371	o r ~ x

6 J 1999 A f u [a V h u h u ; S [

7 J 1999 A f u [a V h u [a V [

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10 J 1998 3 1 A 2000 8 1 " N J 2000 9 1 A , a V J 2003 9 1 u N [

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M O q O J V J 0 A R <
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+ s 0 J J 2004 4 1 28 X 598 7

" s d 2003 0 J [' J 0 16 J 1 73,874,630

J [M 63.09 J , O v [ ) ` + 0 15 J 1

73,870,777 [2 U2

2 0 J u x y

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5 2003 Y Z F G u , M

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h25 0 T8 u,Tf11.28 0 TD (^) Tj/F2+6 11.28 Tf11.2745.12 0 TD (A) Tj/F2+2 11.28 Tf11.28

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l (9 ')	39,080,911.13	13.74	11917497.73	15.26
A	245,395,038.55	86.26	66175165.85	84.74
) + $%	7,095,833.33	2.49	665,037.47	0.85
, B	284,475,949.68	--	78092663.58	--
A		--		--
, B	284,475,949.68	100.00	78092663.58	100.00

4 p a 9 N O p • u 7 x y

p a 9 N O p • J m p • X A 7 **50**

J m p • ' t A i p • ' t **68** [

5 N 9 : h k N 9 : Y Z [\ **10%** N O p •

S T : U V W : X V

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	91,455,943.33	74,9	

g , x y
0 A > l g , \ M **2425** U X V J x y **525** U X V J x y M **27.63** [

1 , r ` x y
2002 G , r **12,251.47** U X V J ^ n B ` **7,835.69** U X V J ) M ^ ` **3,452.07** U X V J ` **4,415.78** U X V J ` , r R + T g X S [
0 J , r g k { | g k **7,835.69** U J { | [g , H w [\ **40.22%** J) , p ' **207** 6 J B **2,022.69** U [**2004** 3 **3,452.07** U [^ X a s q 7 **243.11** 8 J L ^ 3 4 s J) 9 : D ; < ^ = J H B F { | X **2005** & g p [

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3 R **2004** **12** 1 **13** J i M 5 : (' 5) | : S @ m S < J **2005** **1** 1 **1** A **2006** **9** 1 **30** = 5 | : S @ m S < \ U **8,000** U < , i 9 J > h [M / Z Z ? J Z e 1 [**2004** **12** 1 **31** M 5 { < [

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2 ' J **2004** **1** 1 A **12** 1 n B > l r \ M **700** U J [\ ] , p M **1.68%** J d e (M > l , + T O v J U g X C T x y [

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Y Z F G I , | h D E B C & ' f
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R **2004** **5** 1 **31** [a V J **2004** **6** 1 **28** J
| : q ~ J K g , V **31.25%** 1 JH , p
4 w % M **2,393,450.19** U X V J | ' r \ M **2,500,000** U X V J p d e
106,549.81 U X V JM / ' w R | : q
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	2003-12-17	**1,500**	> h	**2003-12-17** P **2005-12-16**		
G p	**2003-06-25**	**1,800**	> h	**2003-07-01** P **2005-06-30**		
5 :	**2004-12-13**	**8,000**	> h	**2005-01-01** P **2006-09-30**		

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[\ ] , p	**1.68**

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d e B d U 2004 12 1 31 , p ? @ } , , p ? @ 2004 Y Z u Y Z F G } , Y Z u Y Z F G u 2004 q r s t } , q r s t [a b B E U V ; J d e X | } B L > a b B q [d e R < B C Z B & t B } | } B L J , V B U g X J Y [B L X 1 2 D 2 m B r \ } R J w V ; X E B _ ` B] } L ' J B B J u w B ; G [d e c J d e B L M q d , V [d e (M J f Y B , F r : B & t } : B E T J X & J 4 G d U 2004 12 1 31 P U y u 2004 a 9 V } q r s t [

D E B C & B C 6

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S(ST)?467(ST)?4670.56 Tc 670.56 ( ) Tj-0.12 Tc ( ) Tj-0.36 Tc ( ) Tj-0.12 Tc ( ) Tj-0.d/F2+1D (^p<) Tj.56 Tc (ST)?4670.56 Tc (+1 1 Tj.56 T0.0

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	j 9 M i	j m.	j n H I	A	%		j r M i
& , B	14,145,598.03	4,123,251.82			7,991,401.34	7,991,401.34	10,277,448.51
O h	9,998,296.74	4,048,431.99			4,298,701.34	4,298,701.34	9,748,027.39
) * O h	4,147,301.29	74,819.83			3,692,700.00	3,692,700.00	529,421.12
0 g , \ w & , B	4,897,307.09						

T54.8c ( ) Tj-0.12 Tc4 0 TD 54.8c ( ) Tj-0.12 TcTc (,) Tj0.12 4 580.8452 5812 Tc (7) Tj 2 580.8 0.48 0. BT/F2 9.84 T 0 TD (•) Tj/F2+3 99TD (Tf9.8) 0 TD (B) Tj/F2 9.84 Tf10.0.8

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) , M o ~ k	**93,675,880.00**	
o ~ k		
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M 0 $ { Q		
0 - \	**210,770,730.00**	**117,094,850.00**
0 e \	**187,488,402.20**	**187,488,402.20**
M 0 x y Q	**1,270,350.70**	
) , M M ` w		
0 a b ` q r , p &		
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+ $ % w		
c ~ k	**500,000.00**	
l V , M W w \		
) * , M o	**770,350.70**	
M 0 $ { Q	**93,675,880.00**	
) ~ x , M M	**93,675,880.00**	
0 - \	**95,082,872.90**	**187,488,402.20**
Y M		
0 e \	**25,968,479.14**	**24,087,403.12**
M 0 x y Q	**3,029,844.40**	**1,881,076.12**
)] Y Z Q	**3,029,844.40**	**1,881,076.12**
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0 - \	**28,998,323.54**	**25,968,479.14**
) o	**23,851,517.78**	**20,821,673.38**
o	**5,146,805.76**	**5,146,805.76**
: q r		
w h		
0 e \	**16,657,338.70**	**15,152,477.80**

M 0 x y Q	2,423,875.52	1,504,860.90
)] Y Z Q	2,423,875.52	1,504,860.90
M 0 $ { Q		
)) * B Y m '		
0 - \	19,081,214.22	16,657,338.70
} ~		
0 e F G Y Z	37,487,129.09	45481274.89
M 0] Y Z] f d N-Q l m	30,298,443.99	18,810,761.22
M 0 Y Z F G	5,453,719.92	26,804,907.02
0 - F G Y Z e i f d N-Q l m	62,331,853.16	37,487,129.09

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N 9 : h k	6.2.1	7.2.1	284,475,949.68	237,128,702.68	244,277,107.05	203,540,713.41
$ N 9 : M	6.2.1	7.2.2	206,383,286.10	178,938,981.60	174,473,254.72	150,204,714.23
N 9 : = r u Y y	6.2.2		641,386.00	337,754.83	581,385.54	335,736.42
N 9 : Y Z			77,451,277.58	57,851,966.25	69,222,466.79	53,000,262.76
y) * : Y Z	6.2.3		397,468.00	-208,004.00	362,650.19	-216,847.24
$ 9 : `			8,478,315.66	8,321,783.61	6,384,166.52	7,030,749.44
V `			34,664,199.23	24,763,535.01	30,857,297.54	22,617,652.34
P `	6.2.4		3,221,874.64	3,160,176.78	2,650,309.58	2,468,924.06
9 : Y Z			31,484,356.05	21,398,466.85	29,693,343.34	20,666,089.68
y g , h e	6.2.5	7.2.3	629,716.67	501,498.17	1,824,121.52	1,108,156.21
i j h k	6.2.6		2,386,379.00	2,241,914.00	2,366,379.00	2,241,914.00
9 : l h k	6.2.7		136,700.00	92,195.21	136,700.00	92,195.21
$ 9 : l m '	6.2.8		523,146.69	189,395.13	370,879.68	164,783.56
Y Z [\			34,114,005.03	24,044,679.10	33,649,664.18	23,943,571.54
$ &) =			3,803,081.41	5,132,810.32	3,351,220.19	5,132,810.32
{ Q 0 d e			12,479.63	101,107.56		
y (g , d [						
] Y Z			30,298,443.99	18,810,761.22	30,298,443.99	18,810,761.22

N B L ? B ?

J K

	@		#		A	
	#	A	j	l j	j	l j
1. ' ~ g g , S T &) h e			106,549.81		106,549.81	1,094,516.26
2. h q d [						
3. B] 6 7 x y $ { Y Z [\						
4. B B 6 7 x y $ { Y Z [\						

} ~ J

2004

02 Y 1

E S T S T U

	@		#		A	
	#	A	j	l j	j	l j

] Y Z

} ~ J @ J

t u v w x { 0 .T D 0 . 4 8 T c (u) T j 0

M h J

2004

03

E S T S T U

	@		#	A
	#	A		
a 9 n o p q r s t				

m F e G

(#) q r v w / &

q r v w : 0 w j 3 1 A 0 s o c %
~ n M ^ r \ q r w % 6 o g , [

(() 0 g , w

1% 0 g , J R <) g , M ^ _ ^ x q r Y ^ P 0
@ Y k [0 g , 0 D & h q r Y @ Y v h e U (g ,
h e J L M y $ g , M ~ V h ' 0 g , &) w $ ' 0 g , 4 w % u
h ^ 8 k O h { | q r Y @ Y v f \ J L M g , h e d [J B k ; 0 d e [
' 0 g , ~ g , M J R y 1 8 9 B w [

2% 0 - 0 g , R M w z 0 B t J w 0 M F R S { g , B \ w & [

(-) w

1% _ ` w [

> O h { (O h }) * O h) R { F B & [R @ S T P
U y q r s t v x y J F M { 1 (1 J) A J R) \
6% B h { 1-2 J R) \ 15% B h { 2-3 J R) \ 30% B h { 3
J R) \ 100% B [> | R h U O h { J _ ` (
B & [

2% (/ & M:

(1) @ } p ~ • J) } p P p p k f J h h

(2) @ 0 S) k J " 7 h [

> | h O h { J a B & f L M d [J y & [

(/) g V w

1% g V X b p a 9 ' p • • J M d ' ~
p X p • J X p \ ` Z - - v [

2% g V R | M B w [

(1) k ^ [h k < K Z - R | M k J q ' K Z - _ ` y 1 8 9 w h k < p
• E (• R | p M k J q ' p • E (• _ ` y 1 8 9 w h `
0 % % \ • R / 5 5 [p ` B k M ` [

(2) s q ` R) | M k [X { | s q J R s q p • 4 o F 5 B k {
| s q M [

(3) s q M R | M k J { | [h , f R | M s q p • [

(4) s q p • R | M k J q ' s q p • R ^ 4 o 8 9 w [

(5) ' , ' N s q p • } ~ R | M k J R i , p H B

` F 0 8 9 5 [

(6) G } R | M k [V G } t + s q p • J X G } w f J R + s q { | | s q M F G B k + s q { | s q M h V G } + s q p • J t + s q p • H G } J G } w f R | q Q H Q C D \ : ; + s q p • M [

3 % g V Q t g _ ` g E [

4 % g V 0 d 3 F - } w 0 M v K z g V M U h F J R S g V { | M 6 q] % \ g V \ w & h > M p Z - v J V `) p p • 6 q] % M J t H Z - R M B t J V Z - w / p • 6 q] % 0 M J t H Z - R 6 q] % B t [

( ) 0 g , w

1 % 0 1 g , J R) | M L M e g , M [g , \ g g , : 1 , M [\ 20% J 20% 20% J U J * + J R M w h g , \ g g , : 1 , M [\ 20% 20% J g , U # 20% J * + J _ ` 1 e w [

2 % 1 g , \ J , i T d g , 0 J R g , 0 5 [, i T g , 0 J e g , M J O g g , S T & 1 e \ \ J R U 10 0 5 J e g , M O g g , S T & 1 e \ \ J R U 0 10 0 5 [

P P [2003]10 q r C f q 1 g , \ J e g , M J O g g , S T & 1 e \ \ J R U 10 0 5 J e g , M O g g , S T & 1 e \ \ J 8 k N , M o -- 1 g , & Q H | [

3 % 0 - w \ g g , S T a 9 U y v K z J • 0 g , h r \ 0 4 w % J R S { g , h r \ 0 0 g , 4 w % \ 0 g , $ % & [

( ) , p u W - w

1 % , p i 7 ! , p (1) M p • ' N a 9 V h (2) ` h (3) S T w % [

2 % , p R) M k [, N k , p J R N O s N O , p K 4 w % 0 N O P \ q % 0 J L M k w % [V , N O , p , p [\ v 30% J X N O s J R 0 N O P \ J L M , p k w % [

3 % , p W - _ ` 8 9 [ X U $ % & x y J R , p H B ` } H B] % 7 K % 3% h ` 1 T ` c O] ^ H B ` * + r \ J p L M ] % H f h , , M , p ` a 9 N O " N k , p m ' J U H f % W - } W - 7

, p W - ( ) W - 7 (%)



( ) x % =

" v = 7 M 13% J) * p • = 7 M 17% [' V 0 N o

Q =] J " v = 7 M 11% J) * p • = 7 M 13% [

( ) =

R O s ~ = = \ 5% B J } 5 :

F t t4 Tf 10fdÿÿÿÿÿÿÿÿÿÿÿÿÿÿÿÿ2+2 9.84 Tf 98.;}+4 14 0 TD 09.84 Tf 4(x) Tj /F2+3 9.847j 0.24

(3) 0 g , \ w &

1) x $ 6 o x y

{ |	0 e Q	M 0 x y	M 0 $ { w % i ~) * K z ~ '	0 - Q
g ,	**4,897,307.09**	**703,555.82**		**5,600,862.91**
r g ,		**214,448.52**		**214,448.52**
B	**4,897,307.09**	**918,004.34**		**5,815,311.43**

2) B 0 g , \ w & & ` 0 - w

R $ % & } $ % & $ % • W **2004 12** 1 **31** h w u r **2004 12** 1 **31** S T] % J R < S { 0 g , M w z 0 B w K t J B 0 g , S { g , \ w & [

(4) M 0 g , U g X 6 q J E [

3. O h R 0 - Q

3	3,371,490.21	5.40	3,371,490.21		4,115,502.57	6.56	4,115,502.57		
, B	62,886,211.76	100.00	9,748,027.39	53,138,184.37	62,705,354.08	100.00	9,998,296.74	52,707,057.34	

(2) 0 - O h r \ . **5** r \ [B M **21,442,454.65** U J O h 4 \ **34.10%** [

(3) M **5%** **(5%)** 1 0 [

(4)) *

1) M 0 3 \ B & J B & J B u V z F > a 9 U J [k Z J M 0 > { **1-2** O h **95,220.00** U u { **2-3** O h **1,081,563.15** U 3 \ B & [

2) M 0 | ~ O h c V u) r \ M 0 **3** h O h **4,176,213.84** U JH v O h a J = C & k **[2004]66** P p d = . ^ _ J a = B & = . m m [

O h , **122,487.50** U { ^ X **3** J a / h J M 0 J H v O h : a @ : = C & F & @ **[2004]020** J a = B & = . ^ _ [

(6) O h l V O h

V W	0 - Q K V r \	l 7	W , X V r \	0 e Q K V r \	l 7	W , X V r \
U	**153,818.52**	**8.2765**	**1,273,078.98**	**58,577.40**	**8.2767**	**484,827.57**
B			**1,273,078.98**			**484,827.57**

6.) * O h 0 - Q **2,564,449.51**

(1) { F

{	0 - Q 4 \	(%)	&	4 w %	0 e Q 4 \	(%)	&	4 w %
1 A	**1,675,306.76**	**54.15**	**100,518.41**	**1,574,788.35**	**3,455,963.26**	**46.63**	**207,305.82**	**3,248,657.44**
1-2	**1,163,831.66**	**37.62**	**174,574.75**	**989,256.91**	**577.50**	**0.01**	**86.63**	**490.87**
2-3	**577.50**	**0.02**	**173.25**	**404.25**	**21,176.25**	**0.29**	**6,352.88**	**14,823.37**
3	**254,154.71**	**8.21**	**254,154.71**		**3,933,555.96**	**53.07**	**3,933,555.96**	
, B	**3,093,870.63**	**100.00**	**529,421.12**	**2,564,449.51**	**7,411,272.97**	**100.00**	**4,147,301.29**	**3,263,971.68**

(2) r \ J) * O h

S T 0 - Q { c u A $

V **926,204.06** X

V 911,623.31

B 1,837,827.37

(3)) * O h r \ . 5 r \ [B M 2,744,311.89 U J) * O h 4 \ 88.70% [

(4) M 5% (5%) 1 0 S T [

(5) M 0 | ~) * O h c V u) r \

1 | : R 2004) 7 1 0 5 h s 3,692,700.00 U u / [H J O h J : a 8 4 k [2004] 66. 8 4 P p 0 8 4 T 8 D 7 4 f 0 (9 U f

, B	116,662,997.45	1,962,706.33	114,700,291.12	55,417,172.22	540,894.36	54,876,277.86

[ ] 9 5 : p s q M [

(2) M 0 g V) 9 M E l [

(3) \ g V ` @ [

(4) g V s q M

{ | H B s D H B ' D H B [g , 0 e Q 0 - Q

@ 0 %Tj/F2+3 9.84 D (e) Tj/F2+2 99.84365.48 -19N

) * 1 g ,	82,378,695.40	82,378,695.40	83,078,695.40	83,078,695.40
, B	103,330,347.08	103,330,347.08	101,160,921.80	101,160,921.80

(2) 1 e w 0 1 g ,

x y

a. 0 - \ x y

g g , S T		g , 0	g , M	d e : ;	1 g , &	1 g , \	0 - Q
I	36.00%	15	3,600,000.00	-432,400.99			3,167,599.01
G p	40.00%	0	12,000,000.00	827,698.17			12,827.698.17
	40.00%	0	5,000,000.00	-43,645.50			4,956,354.50
B			20,600,000.00	351,651.68			20,951,651.68

b. M 0 x $ 6 o x y

g g , S T	0 e Q	M 0 g , M x $ \	M 0 d e : ; x $ \	M 0 F) q r Y \ &	M 0 g , M 0 x $ \	1 g , 0 - \ x $ \ Q
I	3,603,562.38		-435,963.37			3,167,599.01
G p	12,085,213.83		742,484.34			12,827,698.17
		5,000,000.00	-43,645.50			4,956,354.50
K g ,	2,393,450.19	-2,393,450.19				
B	18,082,226.40	2,606,549.81	262,875.47			20,951,651.68

(3) M w 0 1 g ,

1) x y

g g , S T	(%)	g , 0	0 e Q	M 0 x y	M 0 $ {	0 - Q
H I | :	7.64	20	47,200,000.00			47,200,000.00
D g , q	12.50	20	15,000,000.00			15,000,000.00
D : g ,	5.10	0	8,000,000.00			8,000,000.00
a	5.00	0	4,128,700.00			4,128,700.00
@ : S	2.248	0	2,249,995.40			2,249,995.40
u [ ]			6,500,000.00		700,000.00	5,800,000.00
B			83,078,695.40		700,000.00	82,378,695.40

[ ] M B Y **( )2** C [

2) **2004 12** 1 **31** g g , S T p a 9 x y b J B 0 1 g , $ % & [

12. , p K w 0 - Q **231,153,356.08**

(1) x y

	0 e Q	M 0 x y	M 0 $ {	0 - Q
] u ^	**57,433,127.52**	**4,236,552.84**	**216,256.54**	**61,453,423.82**
`	**71,182,772.37**	**6,918,493.41**	**615,484.50**	**77,485,781.28**
`	**78,129,844.90**	**9,886,514.98**	**624,945.00**	**87,391,414.88**
p	**4,121,337.52**	**961,062.00**	**259,663.42**	**4,822,736.10**
, B	**210,867,082.31**	**22,002,623.23**	**1,716,349.46**	**231,153,356.08**

(2) M 0 x y Q X ~ k **20,426,582.04** U [

(3) M 0 $ { Q 9 M , p m ~ [

(4) a 9 N ' , p x y

	4 K %	n B W -	$ % &	4 w %
] u ^	**1,149,114.17**	**242,200.25**		**906,913.92**
B	**1,149,114.17**	**242,200.25**		**906,913.92**

(5) # W - ` , p x y

	4 K %	n B W -	$ % &	4 w %
] u ^	**168,088.49**	**157,391.14**		**10,697.35**
`	**7,194,744.15**	**6,291,189.00**	**743,876.66**	**159,678.49**
`	**17,301,496.63**	**14,538,984.63**	**2,427,117.62**	**335,394.38**
p	**1,081,406.96**	**1,055,444.20**		**25,962.76**
B	**25,745,736.23**			

6 - 0 . 1 2 T c

`	40,433,946.60	7,864,249.09	414,607.12	47,883.588.57
p	2,243,033.34	472,921.04	188,781.24	2,527,173.14
, B	89,027,134.86	16,466,510.85	1,043,133.98	104,450,511.73

14 % , p] % 0 - Q 126,702,844.35

	0 - Q	0 e Q
] u ^	43,315,297.70	42,044,033.91
`	41,584,157.38	40,221,711.06
`	39,507,826.31	37,695,898.30
p	2,295,562.96	1,878,304.18
, B	126,702,844.35	121,839,947.45

15 % , p $ % & 0 - Q 3,176,398.66

(1) x y

	0 e Q	M 0 x y	M 0 $ {	0 - Q
`	836,526.40		87,245.36	749,281.04
`	2,509,256.66		82,139.04	2,427,117.62
, B	3,345,783.06			

.7 8 8

22. O P 0 - Q **39,301,861.55**

9,3

(2) { 3 J \ ) * O P [

(3) r \ J) * O P c A $

S T	0 - Q	{ c u A $
@ :	10,500,000.00	, <
g ,	20,000,000.00	, <
B	30,500,000.00	

28% 0 O P 0 - Q 116,167.47

{ |	e r \	O B Y	0 - Q
O P , p V `a 9 c {	116,167.47		116,167.47
, B	116,167.47		116,167.47

29% { O P 0 - Q 6,250,000.00

(1) x y

{ |	0 - Q	0 e Q
> ? m p • I p : i , r	6,250,000.00	
, B	6,250,000.00	

(2) { O P { x y

R q B P , q r B [2004]51 T J M 0 h P c N > ? m p • I p : Q i , r 500 U h R q B P , q r B [2004]378 T J M 0 h P c N > ? m p • I p : Q P G i , r 125 U [A 2004 12 1 31 J > ? m p • I p : X S J ! , p f ~ k c + H | [

30. M 0 - Q 210,770,730.00

(1) x y

		M 0 x $ 6 o (+ J -)	
{ |		G	

) *

32. o 0 - Q **48,079,537.76**

(1) x y

{		0 e Q	M 0 x y	M 0 $ {	0 - Q
	o	**20,821,673.38**	**3,029,844.40**		**23,851,517.78**
	e r	**16,657,338.70**	**2,423,875.52**		**19,081,214.22**
	o	**5,146,805.76**			**5,146,805.76**
,	B	**42,625,817.84**	**5,453,719.92**		**48,079,537.76**

(2) o M 0 x $ K z u R

M Q q B T 2 9 . 8 4 T f 1 0 . 0 8 T 2

) * p •	1,309,883.53	8,054,911.66
, B	284,475,949.68	237,128,702.68
N 9 : M		
	74,974,731.13	80,916,814.82
:	71,458,742.20	47,386,338.71
	32,384,852.90	33,569,881.69
	26,701,427.05	9,227,331.30
) * p •	863,532.82	7,838,615.08
, B	206,383,286.10	178,938,981.60

(2) F

{ |	M 0 Q	i 0 Q
N 9 : h k		
l (9 ')	39,080,911.13	23,832,365.62
A	245,395,038.55	213,296,337.06
, B	284,475,949.68	237,128,702.68
N 9 : M		
l (9 ')	27,163,413.40	13,188,579.91
A	179,219,872.70	165,750,401.69
, B	206,383,286.10	178,938,981.60

(3) M 0 . **5** h k [\ M **71,133,702.29** U J 3 N 9 : h k **25.01%** [

2% N 9 : = r u Y y M 0 Q **641,386.00**

{ |	M 0 Q	i 0 Q	B / &	
=	356,325.56	187,804.68	R O $ s ~ = = \	5%
Y y	285,060.44	149,950.15	R O $ s ~ = = \	4%
, B	641,386.00	337,754.83		

3.) * : Y Z M 0 Q **397,468.00**

{ |	M 0 Q			i 0 Q		
	: h k	: m '	Y Z	: h k	: m '	Y Z
Z -	401,148.77	72,270.19	328,878.58	218,315.46	471,494.25	-253,178.79
N O h k	59,566.00	14,812.05	44,753.95	49,888.00	4,713.21	45,174.79

) * h k	25,085.47	1,250.00	23,835.47		
, B	485,800.24	88,332.24	397,468.00	268,203.46	476,207.46	-208,004.00

4. P ` M 0 Q **3,221,874.64**

{ |	M 0 Q	i 0 Q
Y m'	5,591,269.90	5,230,701.90
$ Y h k	2,505,685.70[ ]	2,189,422.74
l] d e	59,401.73	21,941.09
) *	76,888.71	96,956.53
, B	3,221,874.64	3,160,176.78

[ ] R a % } P , q r a I[2004]73 J M 0 h P c **2003** : : ; ! I { | P j , r **720,000.00** U [

5. g , h e M 0 Q **629,716.67**

(1) x y

{ |	M 0 Q	i 0 Q
0 g , h e		146,629.43
M w g g , S T F G Y Z	1,178,295.73	107,999.78
1 e w : ; g g , S T d e] x $ r \	262,875.47	-380,263.42
1 g , ~ J h e	106,549.81	1,094,516.26
B 0 0 g , $ % &	-918,004.34	-467,383.88
, B	629,716.67	501,498.17

(2) M U g X g , h e l J E [

6. i j h k M 0 Q **2,386,379.00**

(1) x y

{ |	M 0 Q	i 0 Q	
' j	39,379.00	44,214.00	
P i j	2,347,000.00	2,197,700.00	
, B	2,386,379.00	2,241,914.00	2,382,3

R > l % a , L P , q r P [2004]38 J M 0

h P N O

@ : , <	**10,500,000.00**
D g , q , <	**5,000,000.00**
> ? p • I p : i , r u G , r	**6,250,000.00**
P j	**720,000.00**
P i	**500,000.00**
B	**42,970,000.00**

2. m P w % J) * a 9 n o + q r

{ |	M 0 Q
p	**8,168,415.66**
D g , q , <	**5,000,000.00**
	4,120,200.32
	1,363,830.12 Tc (0.) Tj-0.4,4 Tf-29.52 -19.92 TD 0 Tc (.\) Tj

(3) 0 -) * O h r \ . 5 r \ [B M 2,744,311.89 U J) * O h

4 \ 94.56% [.84 Tjf┤4Q6.08 -19.68 TD (4) T75'1 1

G p	12,085,213.83	742,484.34		12,827,698.17
	5,000,000.00	-43,645.50		4,956,354.50
K g ,	2,393,450.19	-2,393,450.19		
B	22,300,636.34	21,856,549.81	1,457,280.32	45,614,466.47

(3) M w 0 1 g ,

1) x y

g g , S T	(%)	g , 0	0 e Q	M 0 x y	M 0 $ {	0 - Q
H I | :	7.64	20	47,200,000.00			47,200,000.00
D g , q	12.50	20	15,000,000.00			15,000,000.00
D : g ,	5.10	0	8,000,000.00			8,000,000.00
a	5.00	0	4,128,700.00			4,128,700.00
@ : S	2.248	0	2,249,995.40			2,249,995.40
u [ ]			6,500,000.00		700,000.00	5,800,000.00
B			83,078,695.40		700,000.00	82,378,695.40

[ ] M B Y ( )2 C [

2) **2004** **12** 1 **31** g g , S T p a 9 x y b J B 0 1 g , $ % & [

( ) Y Z u Y Z F G { |

1. N 9 : h k M 0 Q **244,277,107.05**

(1) x y

{ |	M 0 Q	i 0 Q
	51,257,100.70	62,721,157.02
:	105,110,193.12	76,494,229.88
	57,895,236.87	44,949,519.55
	28,704,692.83	11,610,871.78
) * p •	1,309,883.53	7,764,935.18
, B	244,277,107.05	203,540,713.41

(2) M 0 . **5** h k [\ M **71,133,702.29** U J 3 8 2 . T j $ 0 T D 0 T

:	71,458,742.20	47,386,338.71
	32,384,852.90	33,569,881.69
	26,701,427.05	9,227,331.30
) * p •	863,532.82	7,415,457.22
, B	174,473,254.72	150,204,714.23

3. g , h e M 0 Q 1,824,121.52

(1) x y

{ |	M 0 Q	i 0 Q
0 g , h e		146,629.43
M w g g , S T F G Y Z	1,178,295.73	107,999.78
1 e w : ; g g , S T d e] x $ r \	1,457,280.32	226,394.62
1 g , ~ J h e	106,549.81	1,094,516.26
B 0 0 g , $ % &	-918,004.34	-467,383.88
, B	1,824,121.52	1,108,156.21

(2) M U g X g , h e l J E [

( ) + +

1 % g X E + +

(1) g X E + +

		N 0 ;		c	
, p 9	2 4	, p c , s			r

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p 3 4

h#5$

NO

	r \	(%)		(%)	r \	(%)	r \	(%)
, p a 9	**56,424,000.00**	**48.19**	**45,139,200.00**				**101,563,200.00**	**48.19**
	2,149,112.00	**80.00**					**2,149,112.00**	**80.00**
5 :			**19,250,000.00**	**55.00**			**19,250,000.00**	**55.00**

2 % U g X E + + $ % +

+	M : +
` •	M 0
%	M 0
g ,	M 0
	9 :
I	9 :

( ) + $ % x y

1. _ V

+	M 0 Q		i 0 Q	
	r \	w]	r \	w]
` •	**452,926.55**		**472,829.08**	w
%	**16,168,839.32**	w	**13,389,850.63**	w
B	**16,621,765.87**		**13,862,679.71**	

2 % V

+	M 0 Q		i 0 Q	
	r \	w]	r \	w]
I	**7,095,833.33**	w	**10,957,880.35**	w
B	**7,095,833.33**		**10,957,880.35**	

3. + O h (H h) O P (H P) { \

{ | u +	\		3 O h (H h) O P (H P) \ (%)	
	0 - Q	0 e Q	0 - Q	0 e Q
) * O h				
	134,468.00		**4.35**	

B	134,468.00		4.35	
H h				
I	646,425.00	444,400.00	4.44	6.59
B	646,425.00	444,400.00	4.44	6.59
O P				
` •	423,414.90	461,607.90	1.08	1.30
%	118,791.68	48,003.25	0.30	0.14
B	542,206.58	509,611.15	1.38	1.44
) * O P				
G p		1,204,000.00		11.08
g ,	20,000,000.00		51.10	
B	20,000,000.00	1,204,000.00	51.10	11.08

4.) * + $ %

(1) j _ • l) * , p

M 0 + ~ J , p u G B J ~ J w M **134,468.00** U J A **2004** **12** 1 **31** ~ J h [

(2) V

: 9 M V J , i 9 M > l [

(3) }

1) R **2003** **12** 1 **17** J i M (') S m S < J **2003** **12** 1 **17** A **2005** **12** 1 **16** = S m S < \ U **1,500** U < , i 9 M J > h [A **2004** **12** 1 **31** J M M) S m S **700** U 0 s o , r < d > h J < 0 M **2004** **9** 1 A **2005** **5** 1 [

2) R **2003** **6** 1 **25** J i M 9 : G p (' G) S c m S < J **2003** **7** 1 **1** A **2005** **6** 1 **30** = G S c m S < \ U **1,800** U < , i 9 M J > h [**2004** **12** 1 **31** M G { < [

3) R **2004** **12** 1 **31** J i M 5 : (' 5) | : S @ m S < J **2005** **1** 1 **1** A **2006** **9** 1 **30** = 5 | : S @ m S < \ U

8,000 U < , i 9 M J > h [2004 12 1 31 M 5

{ < [

(3) R M / ` , i J

( ) J @ { [

( ) J ` V V c $ % { [

( )) * > B `] * + O {

1 % R 2004 5 1 31 [a V J M | : q 2004 6 1 28 ' , ~ J , i J M & K g , V 31.25% 1 L w 250 U ~ J M | : q [| : q ^ 2004 7 1 1 } 2004 12 1 23 1 ~ J F L / m P M M [M H { 0 1 g , 4 w % M 2,393,450.19 U J M / 1 ~ J h e M 106,549.81 U [

2 % R 2002 12 1 25 J u ' d + , L g , [R X 2003 1 1 27 ' , 700 U g , J f & 1 Y & J V [2004 2004 f 2 m P 100 U J m P 10 f & 1 Y & [2004 J ^ h , r 100 U J) 70 U y $ g , M J 30 U (g , h e [

3 % R 2004 10 1 14 [a V J M v # T i g , J M , r ' , 500 U J , M 40% [\ ' , : a } B C & [J ' d [k [2004] u 17 [, [H { 0 1 g , _ ` 1 e w J M 0 R g , (g , h e -43,645.50 U [

4 % 9 : G p 2004 B : a B C & B J ' d k [2005]18 B [M 0 R g , (g , h e 742,484.34 U [

5 % R 2001 8 1 P = [P = [2001]113 T J M p v p • o 7 x % = [R 2003 9 1 P + [= [P = [2003]186 T J 2004 1 1 1 J M p v p • 7 h 13% x % = [

6 % R 2003 10 1 P = [P = [2003]222 + : ; ' V = 7 J 2004 1 1 1 J M p v p • x % = ' = 7 13% : 0 11% [

7 % 5 : | . N O p { | M @ 0 J H { | T @ J 4 o M 4.67 8 J ^ 4 o 7 8 J { | F L 0 s q J | . S u 0 { | . 0 L [

8 % 2004 : &) = ` = 7 M 33% [R P = [I p

j p g , **40%**

= I p

) = p g , \ n

A **2004** **12** 1 **31** J

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T u **1**

\ x y h e M + J

	2004
e	**-171,271.63**
	3,106,379.00
) g	
	-108,625.25

$%w

N B L ? B ? B
h
B C & B C B K h
M 0 A X s &
M u K [

\ f] ^