600665

2012

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ч ầ Υ 7
Ώ ầ Υ 10
ầ ⊨ ˆ ˜ 16

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Ὠ ⅄ ⅃	Ὠ ⅄
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Ὠ ⅄ ⅃	TANDE CO.,LTD.
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	Y	Y ⊾
⅃	†	⅂
	Ш 33 ⅄ ⊾ 27	Ш 33 ⅄ ⊾ 27
	029-88326035	029-88326035
	029-88325961	029-88325961
	liuyu@tande.cn	yuanxuegong@tande.cn

(Ь) ▬ ᾳ Ӯ

Ἀ̣	ⅇ Э ⅌ 500 ⅄ ¨ γ Ὠ K´ ĩ
╕ Ὠ	⅌ 33 ⅄ ⅇ ⊾ 27
╕ Ὠ	710075
Ὠ ⅄ ⅇ ц	http://www.tande.cn
	tande@tande.cn

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Ὠ ⅄ ⅃	Э ȁ
ⅇ	http://www.sse.com.cn
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╟	-112,810,761.67	108,138,137.39	-204.32
╟ ^ Ї ~	-0.1305	0.15	-187.00

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╟	-17,489.28	
Э è ы н	-477,651.73	
	125,143.68	
^ Л ~	-50.79	
	-370,048.12	

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Ь ầ	720,102,101.00	100			144,020,420.00		144,020,420.00	864,122,521.00	100

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	1,100,000	
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17,307.24 ĩ , ⅃ 37.44%’ ╗ 8.54% Â

2012 6 30 ˘ ʼΩ ʌ 823,910.88 ĩ˘ ʼΩ ʌ 211,304.07

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	909,085,805.85	150.74
	199,049,871.56	99.46
	4,886,397.45	-98.34
	16,347,963.66	

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Ì ̃Ω ˘ ʼΩ ʌ ч Y Ь ầʼΩ ʌ 2008 ê ʼΩ
ʌ Ì ̃Ω ɣ ǂ ǂ ˘ ʼΩ ʌ ǂ ɖ ˘ ò
б ʼΩ ʌ ˘ ɣ У ÂʼΩ ʌ ʌ
ǂ Â Ь ǂ а ɣ Ь ˧ǂ
ǂ Ь Â
ɑ̣' ʼΩ ʌ ʼΩ Y γ ầ ʼΩ ʌ 2011
ê 2011 ǂ ʼΩ Ì Y ᒪ ʼΩ ʌ ˘
ʼΩ ʌ 2011 ʼΩ ʌ 227,864,197.88 ĩ ˘ ʼΩ ʌ ʼΩ ʌ
˘ ʌ 10% ʼΩ ʌ ˘ ˧ ǂ ѝ 225,690,750.48 ĩ ˘ ╗
Э Э ǂ 450,796,694.33 ĩ ˘ ˧ǂ 676,487,444.81 ĩ Â
ѝ ɖ ʼΩ ʌ 2012 ˘ ˧ ò ˘
ʼΩ ʌ 2011 а ǂ ˘ а ˘ ɣ ʼΩ ʌ ' ʼΩ ʌ 2011
12 31 720,102,101.00 ѝ ﷺ ˘ ʼΩ 10 2 ˘
144,020,420.00 ˘ ʼΩ ʌ 864,122,521.00 ˘ ʼΩ ʌ ʼΩ
345,113,866.62 ĩ ѝ 201,093,446.62 ĩ Â
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ǂ ˘ ʼΩ ʌ б ˘ ʼI ǂ ʌ
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Â
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ж н ˘ ʼΩ ʌ Y ā Â ʼІ† Y
ѝ ā ў Â
ˆ 2˜ Y ж ˘ ɖ ā Â Э ˘ Y Ю 4 ж
˘ ʼΩ ʌ н ⊨ ╟ У ╗ Â †
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ɑ˘ ѝ ˘ a ʼΩ ʌ ⊨ ɑ à Ω̃ ɑ ʼΩ ʌ
Y Â
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ɑ˘ ê ʼΩ ʌ Ì ʼΩ ʌ 2012
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ˆ ~ Ὠ ⅄		⊨	H	Ὠ		37.61	1.35			
Ĩ ف Ὠ ⅄	Ἰ Ὠ ⅄	⊨		Ὠ		25.01	3.55			
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Ὠ ᴎ ɗ	10,975.21
Ὠ ᴎ ɗ ˆ B˜	188,181.21
Ὠ ᴎ ɗ ᾳˆ Ὠ ᴎ ɗ˜	
ɗ ˆ A+B˜	188,181.21
ɗ Ὠ ᴎ (%)	89.06
ὲ '	
ὶ 70 ɗ ᴸ ɗ ˆ D˜	188,181.21
Ɔ Ь ɗ ˆ C+D+E˜	188,181.21

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Ὠ	Э ȁ	2012 2 14	Э http://www.sse.com.cn
2012 У ᾱ Ὠ	Э ȁ	2012 2 29	Э http://www.sse.com.cn
Ὠ Υ γ ᾱ Ὠ	Э ȁ	2012 3 29	Э http://www.sse.com.cn
2011	Э ȁ	2012 3 29	Э http://www.sse.com.cn
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╟		1,137,859,407.95	1,084,306,738.05
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		97,809,196.04	114,890,239.30
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╟		97,809,196.04	114,890,239.30
		1,235,668,603.99	1,199,196,977.35
ˆ ˜'			
ˆ ˜		864,122,521.00	720,102,101.00
Ώ		201,650,381.69	345,670,801.69
'			
ж			
Ώ		198,264,895.86	198,264,895.86
У			
ǀ		227,651,069.60	216,264,077.22
ˆ ˜		1,491,688,868.15	1,480,301,875.77
ˆ ˜		2,727,357,472.14	2,679,498,853.12

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У ȁ н		1,129,412,638.52	757,238,483.70
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γ ȁ н		892,325,457.98	54

[redacted]

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н ╗		147,034,304.79	159,151,107.10
		23,641,714.79	31,573,973.37
		35,288,248.54	29,923,099.09
╘		3,618,818.86	173,888.79
		960,398.33	422,237.03
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Ь ȁ н ˆ Ҳ ľ ˙ Ľ ⁄ " ~		237,087,180.54	198,624,141.62
╗ ' н		33,616.19	4,324,642.50
' н		528,757.20	604,224.10
ὲ ' ╟		17,489.28	100,330.96

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У ầ н		7,228,401.03	79,646,078.18
' н		1,847,852.11	32,621,901.75
н ╗		404,790.47	15,657,217.85
		6,407,016.87	590,067.15
		15,485,837.77	13,043,211.81
╘		3,585,941.14	3,225,414.44
		599,678.25	413,141.97
╗ ' Ώ ' √ ╟ ˆ ľ ˙ Ľ ⁄ " ˜			
ˆ ľ ˙ Ľ ⁄ " ˜		28,071,631.79	
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γ ầ н ˆ Ҳ ľ ˙ Ľ ⁄ " ˜		6,968,916.21	14,095,123.21
╗ ' н		0.33	8,617.76
' н		251,764.85	221,316.80
è ' ╟			
Ь ầ ˆ Ҳ ľ ˙ Ľ ⁄ " ˜		6,717,151.69	13,882,424.17
'		-4,669,840.69	5,193,832.07
ầ ˆ Ҳ ľ ˙ Ľ ⁄ " ˜		11,386,992.38	8,688,592.10

à è ы		14,678,599.00	1,368.70
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è ы б ╟ ˆѼ			
╟		14,678,599.00	1,368.70
à è ы ƒ		773,506.00	19,708,390.00
ƒ			63,500,000.00
╕			
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╟		773,506.00	83,208,390.00
╟		13,905,093.00	-83,207,021.30
Ь à ╟ '			
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∨		589,392,060.00	747,060,000.00
è ы б ╟ ˆѼ			
╟		589,392,060.00	747,060,000.00
┕ ƒ		528,596,043.26	349,442,344.28
† à ƒ ƒ		113,615,494.16	126,868,877.76
è ' Ѽ ∧ ƒ à			
ƒ è ы б ╟ ˆѼ		6,275,651.00	8,482,065.00
╟		648,487,188.42	484,793,287.04
╟		-59,095,128.42	262,266,712.96

ầ ˎ ╟ ˏ			
ч ầ ˏ ╗		-158,000,797.09	287,197,829.05
ˏ ╗ ˊ		932,086,504.35	1,124,144,386.04
Ώ ầ ˏ		774,085,707.26	1,411,342,215.09

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γ ȁ	720,102,101.00	346,612,344.48			196,091,448.46		450,796,694.33		196,939,297.28	1,910,541,885.55
Ь ȁ √ ╟ ˆ ľ ˙ Ł ⁄ ˝ ˜		-1,498,477.88					125,925,610.88		-53,199,613.37	71,227,519.63
ˆ У˜							125,925,610.88		24,181,908.75	150,107,519.63
ˆ γ˜ ὲ ϊ										
Э ˆ У˜ ˆ γ˜							125,925,610.88		24,181,908.75	150,107,519.63
ˆ Ь˜		-1,498,477.88							-77,381,522.12	-78,880,000.00
1˙									-77,381,522.12	-77,381,522.12
2˙ ƒ										
3˙ ὲ ϊ		-1,498,477.88								-1,498,477.88
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3˙ Ώ Ҳ										
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ˆ ˜ ὲ ϊ										
ȁ	720,102,101.00	345,113,866.60			196,091,448.46		576,722,305.21		143,739,683.91	1,981,769,405.18

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Ὠ Λ ɹ ╟

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У ầЭ	720,102,101.00	345,670,801.69			198,264,895.86		216,264,077.22	1,480,301,875.77
╗ʽ ɹ								
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γ ầ	720,102,101.00	345,670,801.69			198,264,895.86		216,264,077.22	1,480,301,875.77

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4˙ ὲ ӹ								
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2˙								
ˆ ˜ ὲ ӹ								
ȁ	720,102,101.00	345,670,801.69			196,091,448.46		205,391,642.76	1,467,255,993.91

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Ὠ ⅄˘ Ὠ ⅄ ɣ 1993 7 9 Э Э ˘ Ὠ ⅄ ą́ н
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Ὠ ⅄ˆ Ю ˜ ǂ Â
Ὠ ⅄ 2003 ˘ Ὠ ⅄ ⅃ ⅃ ѝ Ὠ ⅄ Â
Ἀ ѝ Э 500 ⅄ ¨ ╕ Ὠ 26 K´ ĩ Â ѝ
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Ὠ ⅄ ⅃ ʹ н Ш Ὠ ⅄˘
⅃ ʹ ˆ ˜ Ὠ ⅄˘ Ὠ ⅄ ⅃ Â

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Ю " н ‡ ") ﻓ ê Ὠ Ὠ ⅄
‡ 15 ⅄ - ⊾ У Ì (2010) Â

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‡ Ì ê н ‡ ´ Ì ˘ ȁ Ὠ ⅄ ⊾ ą ȁ
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Ὠ ⅄ Æ ѝ Â

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Ὠ ⅄ ɣ ⅄ ⅃ Ὠ ˚ ˘
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⅃ Ὠ ˚ ˘ ⅄ Â

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Ὦ ˘ Ὠ ⅄ ˘ Ὠ ⅄ б Ὠ ⅄ Ὠ ⅄
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˘ ˜Ω ʼ ɛ̀ ы ˜Ω
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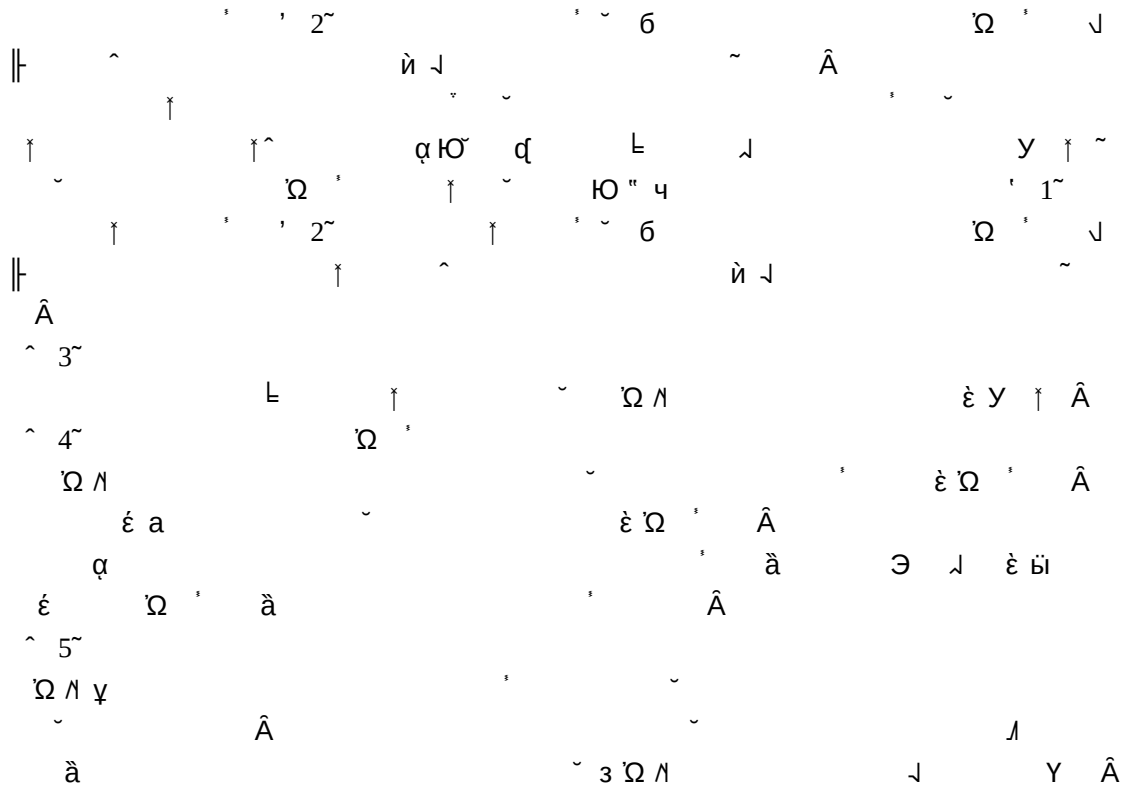

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Ⅎ ˘ Â

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1) ˘ ´ Æ а ɛ́ ⅃ ˘ з ˚ ȁ Ὠ ˚
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2) ˘ ѐ ӹ ˘ ‡ ѐ ⅃ ˆ ѐ Ὠ ˚
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13 à '

ˆ 1˜ ' Ѽ ʌ й ↓ à ч ò ˘
Ѽ ʌ Y ʌ ç Â ў ' à
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Â У ˘ ʌ a ç Â
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	ˆ ˜	ˆ %˜	ˆ %˜
	25-30	5	3.17-3.80
	14-28	5	3.39-6.79
	5	5	19
	5	5	19

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ʌ a ç Â

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ˆ 2˜ ' ↵
˘ Â
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à ˈ ˘ ˈ ˘ Â ¤ ╕
ʌ˘ ¤ ˈ Â
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ὴ ˘ ˘ ʌ a ç Â

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ˆ 1˜ Ώ ʌ ὴ ע ˚ ȁ ж
˘ ç ע’ ע ˚ ˨
˨ ˘ ע Â ע ˨ Ю ˚ ˈ
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3) ὴ ˨ ˨ ╟ Â
ˆ 2˜ ע
1) ὴ ע ˚ ж ˈ ж
˘ ╟ ˧ ע ’
2) ὴ ע ˚ У ˘ ж
ǐ ╗ ϙ У ע ˘ ע Â
ˆ 3˜ ж ╟ ˘ ע ˚ ˨
˨ ˘ ç ע’ У ╟ ˘ ὴ
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ˆ 4˜ ע ˚ з 3
˘ ע˘ ˨ ע ὴ ˘
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17 ȁ ˈ
ˆ 1˜ ˈ Ώ ʌ Ì ˈ ˆ
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ʼΩ ʌ̀ ╟ ⅃ Ю ˘ ˘ ç ʼˆ 1˜ н ╟
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22 ȁ / ʼ
ˆ 1˜ б ʼ ʼΩ ʌ̀ ⅃ ⅃ ⅃
ѝ ˘ ⅃ ç Â
ˆ 2˜ ʼ ѐ ˈ ˘ ⅃
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23 ȁ ȁ ʼ
ʼΩ ʌ̀ Э б ˜Ω ѝ ˘
ѐ ӹ ѝ Â ˘ ʼΩ ʌ̀ ʼΩ ˈ
б æ ƒ æ ѝ ˈ ˘ æ ƒ ѝ
ƒ ˈ ˘ ѐ ѝ Â
˜Ω Â

24 ȁ ʼ
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ʼ γ ʼΩ ʌ̀ б ⅃ а ⅃ ˜ ʼ Ь ⅃ У Â
а ˘ ˈ б ʼΩ ˈ ʌ̀ æ
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ѝ ˘ ʌ̀ а ̈Ạ ˘ ˘
н ѐ ѝ ˘ Ю " ч æ ʼ
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ѝ ᾳ Ю ȁ ʌ̀ ʼ
2) ᾱ а ̈Ạ ̈Ạ Â
ˆ 2˜ ˘ ѐ ӹ ╟ ˘ Э ‡ Â

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		30%-60%

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Ώ Λ	Ώ Λ			30,000.00		30,000.00		100	100				
н Ь Ώ Λ	Ώ Λ		н	500.00	н	500.00		100	100				
	Ώ		a ╟	500.00	a ╟	500.00		100	100				

Ὠ ⅄													
н Ὠ ⅄	Ὠ ⅄			20,000.00		20,000.00		100	100				
ὴ у Ὠ ⅄	Ὠ ⅄			100.00		70.00		70	70		-104.50		

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⅄	⅄						Э Ὠ ⅄ ὲ ϊ	(%)	(%)			ɣ ᾰ	Ὠ ⅄ ᾰ Ὠ ⅄ ǐ Ҳ Ὠ ⅄ ɱ ɹ
ǀ н Ὠ ⅄	Ὠ ⅄			4,000.00		18,398.00		100	100				

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Ώ Λ	Ώ Λ			13,730.00		21,883.28		100	100				[redacted]
A	Ώ Λ			1,500.00		604.50		51	51		-598.14		
Ώ Λ	Ώ Λ												

Ώ ⁄	Ώ ⁄												
Ώ ⁄	Ώ ⁄			100.00		99.74		100	100				

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		(%)			(%)	

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	/	1,332,408.00	4.73

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		(%)		(%)		(%)		(%)
			è ы '					
è ы	38,134,120.71	100.00	8,660,222.74	22.71	24,372,355.77	100.00	7,874,919.43	32.31
	38,134,120.71	100.00	8,660,222.74	22.71	24,372,355.77	100.00	7,874,919.43	32.31
	38,134,120.71	/	8,660,222.74	/	24,372,355.77	/	7,874,919.43	/

				(%)
ʙ н ɖ Ὠ ʌ	Ὦ	4,796,300.00	У	12.58
ʙ н ɖ Ὠ ʌ	Ὦ	3,427,050.00	У ч	8.99
Э ¨ н Ὠ ʌ	Ὦ	5,789,979.78	ч Э	15.18
	Ὦ	4,510,848.58	У	11.83
н ʉ ᄀ Ὠ	Ὦ	3,000,000.00	У	7.87
´ ʉ	Ὦ	500,000.00	У	1.31
	/	22,024,178.36	/	57.76

4 ȁ ƒ ˈ

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		(%)		(%)
1	101,221,732.97	5.27	27,829,971.17	1.51
1 2	702,590,631.50	36.57	1,382,250,406.50	74.77
2 3	700,000,000.00	36.43	20,900,000.00	1.13
3 Э	417,597,609.25	21.73	417,597,609.25	22.59
	1,921,409,973.72	100.00	1,848,577,986.92	100.00

(2) ƒ ч ɹ´ Æ ɑ

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ʼΩ ʌ	˜Ω	6,873,562.70	У	ɖ
ʼΩ ʌ	˜Ω	600,000.00	У γ	ƒ
ʼΩ ʌ	˜Ω	6,254,696.13	У	
	/	1,858,137,213.17	/	/

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ʼΩ ʌ Ю ʼΩ ʌ ƒ Â
Ŷ ƒ ˆ ˜ ʼΩ ʌ 4.17 ĩ ˘ ʼΩ ʌ
ʼΩ ʌ ƒ Â

(3) ƒ ʼΩ ʌ 5%(5%) Э ᾱ ´ Æ ᾳ
ƒ ʼΩ ʌ 5%(5%) Э ᾱ ´ Æ Â

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	331,795.25		331,795.25	339,296.61		339,296.61
	1,144,203,944.91	59,062,570.84	1,085,141,374.07	1,488,780,873.79	59,062,570.84	1,429,718,302.95
	3,662,242,537.97		3,662,242,537.97	3,449,993,429.17		3,449,993,429.17
Ь	167,490.30		167,490.30	213,382.86		213,382.86
	4,806,945,768.43	59,062,570.84	4,747,883,197.59	4,939,326,982.43	59,062,570.84	4,880,264,411.59

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	59,062,570.84				59,062,570.84
	59,062,570.84				59,062,570.84

ע 341,852,034.38 ĩ Â

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	150,000,000.00	150,000,000.00
ف У	100,000,000.00	100,000,000.00
	250,000,000.00	250,000,000.00

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У à н							
γ à н							
ف Ш Ώ ∧	22.64	22.64					

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У à	155,819,942.79			155,819,942.79
1. à	155,819,942.79			155,819,942.79
2.				
γ à	20,592,664.15	2,609,727.66		23,202,391.81
1. à	20,592,664.15	2,609,727.66		23,202,391.81
2.				
Ь à	135,227,278.64	-2,609,727.66		132,617,550.98
1. à	135,227,278.64	-2,609,727.66		132,617,550.98
2.				
à				
1. à				
2.				
ч à	135,227,278.64	-2,609,727.66		132,617,550.98
1. à	135,227,278.64	-2,609,727.66		132,617,550.98
2.				

' 2,609,727.66 Ĩ Â

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Ъ Л	5,017,481.88	7,977,942.18
Ъ Л	19,912,750.09	22,444,062.26
Ъ Л	6,127,075.42	1,080,314.30
Л н Ь Ъ Л	49,909.32	49,909.32
″І Ъ Л	1,638,132.69	2,468,865.79
Ъ Л	378.4	378.40
Ї ф Ъ Л	5,090.00	5,090.00
	32,750,817.80	34,026,562.25

(3) 1 ƒ ц

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18 à '

(1) ц

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У	2,101,913,659.98	1,798,143,221.27
У γ		745,088,493.00
γ Ь	1,505,845.00	1,661,254.00
Ь Э	185,409.00	30,000.00
	2,103,604,913.98	2,544,922,968.27

(2) Ъ Л 5%(5%) Э ā ´ Æ ″Ъ ц

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Ї ф Ъ Л	66,640.00	41,696.48
	66,640.00	41,696.48

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19 à ƒ

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		╕		
У à à à	48,256,697.69	34,738,265.89	55,576,595.60	27,418,367.98

γ à	3,778,259.97	3,778,259.97

	49,771,669.50	49,791,469.50	/

23 ȁ ὲ ы ƒ '

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У	372,323,267.92	437,394,866.53
У γ	123,184,098.07	188,441,469.68
γ Ь	257,873,543.13	31,111,127.48
Ь Э	2,511,948.65	2,420,948.65
	755,892,857.77	659,368,412.34

(2) ὲ ы ƒ ƒ Ὠ ʌ 5%(5%) Э ᾱ ´ Æ Ὦ ᾳ

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ĩ ف Ὠ ʌ	108,059.00	108,059.00
н Ш Ὠ ʌ	155,795.32	155,795.32
Ὠ ʌ	925,285.52	987,603.00
Ὠ ʌ	1,806,789.85	1,695,292.24
Ὠ ʌ	39,500.00	39,500.00
῞ı Ὠ ʌ	212,142.90	173,000.00
Ὠ ʌ	20,000.00	20,000.00
ˆ ˜ Ὠ ʌ	75,383,200.00	75,383,200.00
Ш Ὠ ʌ	1,860,000.00	660,000.00
	80,510,772.59	79,222,449.56

24 ȁ 1 ╟ '

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1	1,419,061,177.95	980,501,177.95
	1,419,061,177.95	980,501,177.95

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	2012 3 6	2015 3 5		8.3125	143,392,060.00	
	2012 6 29	2021 6 28		8.16	140,000,000.00	
ù н	2012 4 12	2014 4 11		9.5	100,000,000.00	
	2010 3 22	2020 3 21		7.05	97,809,196.04	114,890,239.30
	/	/	/	/	679,561,256.04	314,890,239.30

26 à '

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				Ъ	è ы		
	720,102,101.00			144,020,420.00		144,020,420.00	864,122,521.00

Ъ Л 2011 Ъ ˘ Ъ Л 2011 12 31 720,102,101.00

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864,122,521.00 Â

27 à Ъ '

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' ^ ' ~	341,000,482.08		144,020,420.00	196,980,062.08
è ы Ъ	4,113,384.54			4,113,384.54
	345,113,866.62		144,020,420.00	201,093,446.62

Ъ Л 2011 Ъ ˘ Ъ Л 2011 12 31 720,102,101.00

ʌ ǀ	676,487,444.81	/
╗ ' ¥ Ώ ʌ	173,072,398.96	/
ǀ	849,559,843.77	/

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		Э
ў н ╘	1,129,370,038.52	757,118,003.70
ὲ ы н ╘	42,600.00	120,480.00
н	681,781,972.67	337,370,036.70

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н ʎ			Э	
	н	н	н	н
н	1,083,071,615.60	641,358,334.43	718,311,738.24	300,746,884.50
н ╘	35,850,589.46	32,336,485.57	30,332,978.91	27,728,818.21
	2,041,159.20	1,421,575.04	1,524,438.40	1,612,932.66

	2,442,720.00		0.2163
	2,121,319.00		0.1878
	1,995,946.00		0.1767
	1,965,898.00		0.1741
	1,582,933.00		0.1402
	10,108,816.00		0.8951

	56,201,455.65	37,487,572.34	

	1,786,641.00	2,109,501.30
	1,445,139.45	1,521,127.78
	3,499,781.29	1,633,236.30
	1,435,765.36	1,054,807.14
	1,162,994.81	947,253.37
н	527,205.34	151,027.39
è ы	1,416,963.60	909,313.20
	35,288,248.54	29,923,099.09

34 à Ь

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		Э
	5,939,880.34	6,074,578.44
'	-2,402,605.18	-5,975,375.12
	80,208.70	73,655.47
è ы	1,335.00	1,030.00
	3,618,818.86	173,888.79

35 à '

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		Э
У à	960,398.33	422,237.03
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	960,398.33	422,237.03

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	3,561.69	7,687.41	3,561.69
ὲ ы	30,054.50	4,310,716.09	30,054.50
	33,616.19	4,324,642.50	33,616.19

36 ȁ н ʽ

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		Э	
╟	17,489.28	100,330.96	17,489.28
ὲ ʽ	17,489.28	100,330.96	17,489.28
	212,000.00	251,001.23	212,000
	293,887.75	245,182.64	293,887.75
ὲ ы	5,380.17	7,709.27	5,380.17
	528,757.20	604,224.10	528,757.20

37 ȁ ʽ

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		Э
Ώ	75,984,494.84	82,370,502.08
	-11,786,325.22	-30,133,461.69
	64,198,169.62	52,237,040.39

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=P0 ÷ S

S= S0 S1 Si × Mi ÷ M0- Sj × Mj ÷ M0-Sk

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ˆ ╗ ľ ˙ Ł ⅄ ˝ ˜	-11,786,325.22	-30,127,661.76
╗ˆ ľ ˙ Ł ⅄ ˝ ˜		-5,799.92
ˆ ╗ ľ ˙ Ł ⅄ ˝ ˜	132,381,214.00	-337,506,823.38
ˆ ╗ ľ ˙ Ł ⅄ ˝ ˜	-88,263,052.18	-278,376,377.36
ƒ ╗ˆ ľ ˙ Ł ⅄ ˝ ˜	-329,116,214.92	590,956,470.59
ѐ ы		
╟	-112,810,761.67	108,138,137.39
2˙ a ╟'		
╘ й		
У ┘ Ὠ ⅄		
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	774,085,707.26	1,411,342,215.09

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Ὼ ∧	н	Ἀ		н ㄴ	Ἀ	(%)	ᾱ (%)	
Ὼ ∧	Ὼ ∧	ѫ 33 ∧ ف ㄴ 21			30,000.00	100	100	79166429-1
Ὼ ∧	Ὼ ∧	ѫ ´ 88 ∧			13,730.00	100	100	75789424-0

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╟ Ὠ ⅄		33 ⅄ ففى ⊥ 21						
Ὠ ⅄	Ὠ ⅄	2409	Ч		1,500.00	51	51	71008453-6
Э н Ὠ ⅄	Ὠ ⅄	ש 500 ⅄ 26		б	30,000.00	100	100	75758510-0
Ὠ ⅄	Ὠ ⅄	н ש н ש		б	55,000.00	72.73	72.73	77689424-0
н Ὠ ⅄	Ὠ ⅄	ש 688 ⅄		б	45,000.00	100	100	56533303-X
ǀ н Ὠ ⅄	Ὠ ⅄	Ὠ н ש ש У ⅄	†		4,000.00	100	100	61892684-1
Ὠ ⅄	Ὠ ⅄	ש ⊥ 1602	†	б	20,000.00	100	100	68204328-5
Ὠ ⅄	Ὠ ⅄	א γ γ ⅄ 17	†	б	20,000.00	50	50	68867699-9

	03 ∧

ʼΩ ʌ	ʼl ʼΩ ʌ	75783971-3
ʼΩ ʌ	ʼl ʼΩ ʌ	78358344-0
H ʼΩ ʌ	ʼl ʼΩ ʌ	74283655-2
ʼΩ ʌ	ʼl ʼΩ ʌ	62391256-7
ʼ̈l ʼΩ ʌ	ʼl ʼΩ ʌ	62805276-2
Ш ʼΩ ʌ	ʼl ʼΩ ʌ	66319811-8
ʼΩ ʌ	ʼl ʼΩ ʌ	62805408-X
ʼΩ ʌ	ʼl ʼΩ ʌ	74283257-8

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˜Ω	˜Ω	˜Ω ˢ ɑ̄			Э	
				˧˩ ˆ %˜		˧˩ ˆ %˜
ʼΩ ʌ		ʼΩ ˢ	1,047.27	63.76	3,423.14	82.31
/l H ʼΩ ʌ	H	ʼΩ ˢ	4.45	7.20	5.58	5.58
ʼΩ ʌ		ʼΩ ˢ	89.42	6.06	400.39	0.87
Ш ʼΩ ʌ		ʼΩ ˢ			300.00	0.65
ʼ̈l ʼΩ ʌ		ʼΩ ˢ	12.60	48.26		
ʼΩ ʌ		ʼΩ ˢ	533.50	23.74		

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˜Ω	˜Ω	˜Ω ˢ ᾱ			Э	
				˩ ˆ %˜		˩ ˆ %˜
ˆ ˜ ʼΩ ʌ	н ⊨	ʼΩ ˢ	37.61	1.35	31.82	1.05
ĩ ف ʼΩ ʌ	н ⊨	ʼΩ ˢ	14.47	0.52	26.23	0.86
ĩ ف ʼΩ ʌ		ʼΩ ˢ	0.29	1.12		

(2) ˜Ω ᾳ
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˩	˩				ˢ	
ʼΩ ʌ	ˆ ˜ ʼΩ ʌ	н			ˢ	99.93
ʼΩ ʌ	ĩ ف ʼΩ ʌ	н			ˢ	25.01

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Э ʼΩ ʌ ˜Ω :

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˩	˜Ω				
	ˆ ˜ ʼΩ ʌ	1,332,408.00	66,620.40	333,102.00	16,655.10

Э ʼΩ ʌ ƒ ˜Ω :

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˩	˜Ω		
	ĩ ف ʼΩ ʌ	66,640.00	41,696.48
ὲ ЫЇ ƒ	ĩ ف ʼΩ ʌ	108,059.00	108,059.00
ὲ ЫЇ ƒ	н	155,795.32	155,795.32

	ש Ώ Λ		
ὲ ϊ ƒ	Ώ Λ	925,285.52	987,603.00
ὲ ϊ ƒ	Ώ Λ	1,806,789.85	1,695,292.24
[redacted]		39,500.00	39,500.00
		212,142.90	173,000.00

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Ъ Л 3 Ї ф ф˜ й 2013 8 Â

^ 6˜ Ъ Л 2011 11 й Ъ Л н Ъ Л 1 Ї ф˜ й 2013 5 Â

^ 7˜ Ъ Л 2012 2 й Ъ Л Э н Ъ Л Э 2000 Ї ˘ У ˘ Ъ Л ф Â

^ 8˜ Ъ Л 2011 12 йЮ Ъ Л н Ъ Л ф 3.8 Ї ф˜ й 2014 12 Â

^ 9˜ Ъ Л 2012 3 й Ъ Л н Ъ Л 2 Ї ф˜ й 2015 3 Â

^ 10˜ Ъ Л 2012 6 й Ъ Л Ъ Л 2.5 Ї н ф˜ й 2021 6 Â

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		(%)		(%)		(%)		(%)
			'					
↑	2,636,536.18	100.00	435,908.60	100.00	2,080,494.18	100.00	449,275.62	21.59
	2,636,536.18	100.00	435,908.60	100.00	2,080,494.18	100.00	449,275.62	21.59
	2,636,536.18	/	435,908.60	/	2,080,494.18	/	449,275.62	/

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	(%)			(%)	

1						
è '						
1	1,420,209.00	53.87	71,010.45	359,602.00	17.28	17,980.10
1	1,420,209.00	53.87	71,010.45	359,602.00	17.28	17,980.10
1 2				1,432,885.18	68.87	143,288.52

		(%)		(%)		(%)		(%)
		è ы	'					
ǂ è ы	11,095,729.64	1.05	861,985.90	100.00	1,002,159.56	0.17	248,940.63	100.00
Ὼ ∧ a è ы	1,042,491,311.50	98.95			593,798,367.74	99.83		
	1,053,587,041.14	100.00	861,985.90	100.00	594,800,527.30	100.00	248,940.63	100.00

	1,053,587,041.14	/	861,985.90	/	594,800,527.30	/	248,940.63	/

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		(%)			(%)	
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	/	1,050,270,381.50	/	99.68

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´ Æ ⅃	б Ὠ ⅄ Ὦ		ὲ ϊ (%)
Ὠ ⅄	Ὠ ⅄	736,640,311.50	69.92
н Ὠ ⅄	Ὠ ⅄	301,851,000.00	28.65
ὴ у Ὠ ⅄	Ὠ ⅄	4,000,000.00	0.38
	/	1,042,491,311.50	98.95

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Э н Ὠ ⅄	300,500,000.00	300,500,000.00		300,500,000.00			100	100
	300,000,000.00	300,000,000.00		300,000,000.00			100	100

Ὼ ᾽								
Ὼ ᾽	191,549,457.69	191,549,457.69	-191,549,457.69	0.00				
Ὼ ᾽	25,000,000.00	25,000,000.00		25,000,000.00			4.55	4.55
	200,000,000.00	200,000,000.00		200,000,000.00			100	100

н Ὼ ᾽								
ӏ н Ὼ ᾽	83,568,874.61	83,568,874.61		83,568,874.61			70	70
      Ὼ ᾽	200,000,000.00	200,000,000.00		200,000,000.00			100	100
ὴ ע	700,000.00	700,000.00		700,000.00			70	70

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		Э
ў н ᒪ	7,228,401.03	79,646,078.18
н	1,847,852.11	32,621,901.75

(2) ў н ᒪˆ ˇ н˜

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н ɹ			Э	
	н	н	н	н
н	7,228,401.03	1,847,852.11	79,646,078.18	32,621,901.75
	7,228,401.03	1,847,852.11	79,646,078.18	32,621,901.75

(3) ў н ᒪˆ ˇ ɯ˜

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	28,071,631.79	

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ʼΩ ʌ	28,071,631.79		ʼΩ ʌ ǐ
	28,071,631.79		/

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1˙ ѝ ╟ '		
	11,386,992.38	8,688,592.10
╗ '	599,678.25	413,141.97
ầ ầ	775,519.98	749,201.80
	157,279.98	90,679.98
	21,666.66	8,333.34
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ʼΩ ˢ ⅃ ╟ ˆ ľ ˙ Ĺ ʌ " ˜		
⊨ ˆ ľ ˙ Ĺ ʌ " ˜	4,349,396.90	5,537,973.44
ˆ ľ ˙ Ĺ ʌ " ˜	-28,071,631.79	
ˆ ╗ ľ ˙ Ĺ ʌ " ˜	-7,241,771.03	5,193,832.07
╗ˆ ľ ˙ Ĺ ʌ " ˜		
ˆ ╗ ľ ˙ Ĺ ʌ " ˜	-10,093,439.30	31,668,693.99
ˆ ╗ ľ ˙ Ĺ ʌ " ˜	37,918,216.73	-3,734,998.63
ƒ ╗ˆ ľ ˙ Ĺ ʌ " ˜	53,936,453.69	5,790,263.20
ὲ ы		
╟	63,738,362.45	54,411,096.76
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⊨ ѝ		
У ⅃ ʼΩ ʌ		
3˙ ˢ ⅃ ╟ ɑ̣'		
	122,200,848.13	512,969,884.34
'	358,468,403.22	409,051,357.88
╗ ' ˢ		
' ˢ		
ˢ ╗	-236,267,555.09	103,918,526.46

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╟	-17,489.28	
Э ὲ ϊ н	-477,651.73	
	125,143.68	
ˆ ⁄ ˜	-50.79	
	-370,048.12	

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		2012 1-6	2011 1-6	╜ ╟
ŵ	╟	-112,810,761.67	108,138,137.39	-204.32%
Ŷ	╟	13,905,093.00	-83,207,021.30	116.71%
ŷ	╟	-59,095,128.42	262,266,712.96	-122.53%
╜ ╟	'			
ŵ	╟ '	ў ѝ ʼΩ ʼ	Э ╜ Â	
Ŷ	╟ '	ў ѝ ʼΩ ʼ	Â	
ŷ	╟ '	ў ѝ ʼΩ ʼ	Â	

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