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2 à Y ˝ ɔ Y ˘ Y ˝ ˝
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Y ˝ ὴ ᾱ ' Y ɔ
Y ˘ Y † ˝ ὴ ᾱ ' Y ˝
ɔ Y ˘ Y ˝ ὴ ᾱ ˘
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4 à Ὼ ʌ ˝ ˘ ў ɔ ˝ ˘ ˆ ў
˜ ¨ ˝ ' Ⱡ à Â

1à Ώ Λ ɻ ' Ώ Λ
Ώ Λ ɻ '
Ώ Λ ɻ ' Minmetals Development Co., Ltd.
Ώ Λ ɻ ' MINLIST

2à Ώ Λ ' ″ I

3à Ώ Λ Y '
' 010-68494205
' 010-68494207
E-mail' cuiql@minmetals.com
' א I Ь 5 Λ B
Ώ Λ Y Ь ' ″ I
' 010-68494267
' 010-68494207
E-mail' zhunx@minmetals.com
' א I Ь 5 Λ B

4à Ώ Λ Ά ' א I Ь 5 ΛB
Ώ Λ ╕ Ώ ' א I Ь 5 ΛB
' 100044
Ώ Λ ف ц ' http://www.minlist.com.cn
Ώ Λ ' minlist@minmetals.com

5à Ώ Λ ɻ ' ê ف Ì à ê Э Ì
Ώ Λ ف ف ц ' http://www.sse.com.cn
Ώ Λ ' Ώ Λ ╕ Ώ

6à Ώ Λ A Э ' Э
Ώ Λ A '
Ώ Λ A ' 600058

7à è Ώ
Ώ Λ Ά ' 1997 5 21
Ώ Λ Ά ' א I 15 Λ
Ώ Λ 1 ↓ Ά ' 2000 2 16
Ώ Λ 1 ↓ Ά ' א I Ь 5 Λ B
Ώ Λ Ά Λ' 1100001120080 4-1˜
Ώ Λ Ь Λ ' 110108100026638
Ώ Λ Y Ь ɻ ' ¨ ^ א I˜ Y Ь
Ώ Λ Y Ь ╕ Ώ ' א I 26 Λ

( ) ў ┣

Æ: :

	837,654,920.83
	530,640,466.07
⁄	507,718,331.90
ў ┣	2,407,617,897.18
è ┣	13,823,930.39
	749,492,732.93
	59,751,088.37
	28,411,099.53
╟	7,410,484,904.36
╕	182,620,712.65

(ץ)

Æ: :

╕ ^ %~				
╟ ( )	7,410.48	-3,978.51	286.26	1,878.68
╟ ( )	8.9610	-4.8109	286.26	2.2718
	2006	2005	Э (%)	2004
( )	21,521.48	27,219.07	-20.93	18,143.73
^ a ~ ( )	3,295.50	2,966.22	11.10	2,764.77
( )	3.9850	3.5868	11.10	3.3432
∧ ( )	3.9354	3.5577	10.62	3.3181

( ) ∨ ╟ ą ∨ ע

Æ: :

		Ъ	Ъ	Ъ	ł	
	826,972,985.00	664,357,149.12	353,356,054.67	135,264,679.96	1,167,019,830.02	3,011,706,01881
╕		2,386,458.24	191,217,681.67		530,640,466.07	724,244,605.98
			135,264,679.96	135,264,679.96	305,183,125.09	440,447,805.05
	826,972,985.00	666,743,607.36	409,309,056.38		1,392,477,171.00	3,295,502,819.74

∨ ╟ ą '

1 à Ъ ╕ и Ъ ∧ Æ Ъ ∨ ╟ ɔ Â

2 à Ъ ╕ 10 ↓ Ъ ľ ^ 2006˜ 67 ∧ Ŀ ˚ ˘ Ъ ∧ 2005 12 31 Ъ Ъ Â

3 à ł ╕ ˘ и 10 ↓ Ъ 55,953,001.71 à 2005 248,091,895.50 א I ↓ ₥ 1,138,227.88 ⱬ Â

( ) ↓ ╟ ą
1 à ↓ ╟ ą

Æ:

	↓ ╟		↓ ╟ ˆ — ˇ · ~					↓ ╟ ∕	
		(%)			Ώ	è			(%)
à °									
1 à ف									
2 àف	522,772,985	63.22						522,772,985	63.22
3 àè	73,742	0.009						73,742	0.009
è '									
	73,742	0.009						73,742	0.009
4 à									
è '									
°	522,846,727	63.229						522,846,727	63.229
γ à °									
1 à	304,126,258	36.771						304,126,258	36.771
2 à Э									
3 à Э									
4 à è									
°	304,126,258	36.771						304,126,258	36.771
Ь à	826,972,985	100						826,972,985	100

2 à ° ↓ Э

Æ:

	↓ Э	▪	▪	
2009-4-5	522,772,985	0	826,972,985	ف Ώ ∕ Э Ƶ 36 ˇ a Э ÂЭ ∕ 24 ˇ a æ ɣ 7 Э Â Э à à à à ˇ ą ↓ ∧ ˇ Â

3 à б Э ą
(1) Ь ˥ ą
Ь ˇ Ώ ∕ à б Э ą Â
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2006 3 29 ˇ Ώ ∕ ǂ Ώ̃ ˇ Ώ ∕ '

╠ ̃Ω	a ɣ ê Э ̓Ω ∧ ∨ ╠ ╕ Ì ╠ ' ̓Ω ∧ Э ʒ ï ̃Ω ̃Ω ɣ ê Э ̓Ω ∧ ∨ ╠ ╕ Ì ╠ Â

2 à ɻ ˚ ˚

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∧	˚ ɻ	˚	∨ Э ɳ		˚
			∨ Э	∨ Э	
1	ف̈ ̓Ω ∧	522,772,985	2009 4 5	522,772,985	ف̈ ̓Ω ∧ Э ʒ 36 ˘ a Э ÂЭ ɻ 24 ˘ a æ ɣ 7 Э Â Э ˘ à à à à ɳ ∨ ɣ ˘ Â

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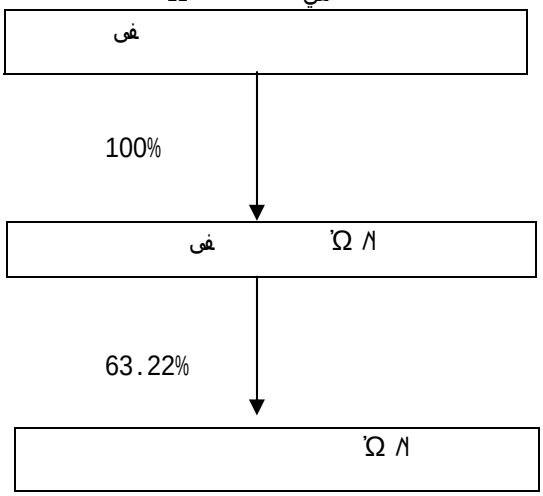
ў Ь ╠' à ف̈ à à à à Ь

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	Y		54	2006-06	2009-06	14,800	19,240	4,440	10	3
	Y		77	2006-06	2009-06					
	Y		51	2006-06	2009-06	15,600	20,280	4,680	10	3
	Y		45	2006-06	2009-06					
	Y		44	2006-06	2009-06					
¨I	Y		44	2006-06	2009-06					
	Y		52	2006-06	2009-06					
†	Y		43	2006-06	2009-06					
	Y		47	2006-06	2009-06	2,925	3,802	877	10	3
	Y ў		49	2006-06	2009-06					
	Y		49	2006-06	2009-06	7,800	10,140	2,340	10	3
¥	Y		51	2006-06	2009-06					

(12) ɣ , ﻓﻰ ƠΩ ʌ ɔˇ ʅ ɬ ƠΩ ʌ Y à ˇ
ﻓﻰ ƠΩ ʌ (ў ɔ) à Â
(13) , ﻓﻰ ƠΩ ʌ ɔˇ Y ɬ Â
(14) † Ц, ƠΩ ʌ ɔˇ ʅ
à ƠΩ ʌ à ﻓﻰ ƠΩ ʌ Â
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	فى ^ ~ Ώ ʌ	Y	2003-02		ΐ
	Ώ ʌ	Y	2003-12		ΐ
	Ώ ʌ	Y	2003-05		ΐ
	Ώ ʌ	Y	2002-07		ΐ
	Ώ ʌ	Y	2004-04		ΐ
..	Ώ ʌ	Y	2004-04		ΐ
	Ώ ʌ	Y	2003-12		ΐ
	Ώ ʌ	Y	2003-12		ΐ

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1 à Y à Y à ā : ˘ Y Ώ ʌ
Y à ѫ б Ь
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Ь ˘ ˘ ˩
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2 à ѝ Ώ ʌ ˘ ˘ Ώ ʌ ˘ Ώ ʌ Y à
2006 ą ' Y à ^
ʌ˘ Ю˩˜ ѝ 246.88 ˘ è ' 40 Э 45 1 ˘ 30
Э 40 4 ˘ 30 Ю 3 Â è ˘ Ь ɻ Y
ѝ 116.14 ÂΏ ʌ Y ѝ 16.8 ˘ è ˘ ″I
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3 à a Ώ ʌ ˬ Y Y ą ˜ ą ʌ ü Ǐ

1 à 2006 6 9 ˘ Ώ Λ 2005 ê ΅Ω ¥ Ώ Λ Y w
΅Ω Ì˘ w ΄I ΄I ή Ώ Λ Y Y˘ ΄I a Ά Ώ Λ
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2 à 2006 6 9 ˘ Ώ Λ 2005 ê ΅Ω ¥ Ώ Λ Y w
΅Ω Ì˘ w ΄I ή Ώ Λ Y Y˘ ΄I à ¥ ΄I à
΄I a Ά Ώ Λ Y Â
3 à 2006 7 17 ˘ Ώ Λ Y γ ê ΅Ω ¥ Ώ Λ Y
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ж	
Ь	1,237
Ь	293
	365
è	2,183

2 à ą

Э	117
	744
ж	844
ж Ю	2,373

( ) ˙Ω ∧ ą

2006 ف ˜Ω ў ∧ " à ˘ ˙Ω ∧ Ł

˘ ˙Ω ∧ ˝I ∧ ê ˙Ω ∧ Ì à ê Ү ‡ Ì à ê Ү

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ā ╕ Ì à ê ╕ Ì Â и ê ˙Ω ∧

Ì ˘ ˙Ω ∧ Ю ˜Ω ˘ ˘ Æ

Э ą Â Э б ˘ ų ╟˙Ω ∧ à à

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1 à ˜Ω ų б ' ˙Ω ∧ ᴍ à ˙Ω ∧

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2 à ˜Ω ų б Э ˙Ω ∧' ˙Ω ∧ и ˘ a

˙Ω ∧ ā ╟ ' ˙Ω ∧ б à Ł à à Ł

ц ' ˙Ω ∧ б ˜Ω ˙ ˙Ω ˘ ˙Ω ∧ ˜Ω

˘ ˙ ç ↑ ' ˙Ω ∧ Ү à Ү ɔ˘

˙Ω ∧ б ɻ˘ Æ ˘ Э ˙Ω ∧

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3 à ˜Ω ų Ү б Ү ' ˙Ω ∧ ш ê ˙Ω ∧ Ì ˜Ω Ү ' ˙Ω ∧ ш

ê Ү Ү ‡ Ì˘ Ү ɔ ā ' ˙Ω ∧ Ү

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ɔ Â ˙Ω ∧ Ь Æ Ү˘ Ү Ь↑ ʒ Â˙Ω ∧ Ү

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à ' ˙Ω ∧ ˘ ˙Ω à Ү à

Ү ˙ б Â

6 à ˜Ω ų ˜Ω ' ˙Ω ∧ ↑ à à à

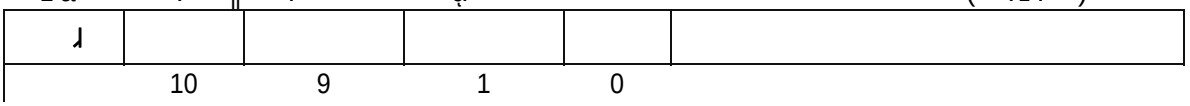
˜Ω ' б ˜Ω ɔ˘ ц ц à ˘ ˙Ω ɻ ╟˙Ω ∧ à

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7 à ˜Ω ų б : ˙Ω ∧ ш ˜Ω à ê ˙Ω ∧ Ì ê ˙Ω ∧

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1 à Ό Λ q

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Ґ Ь ˘ ÿ à à à à
Λ " Â Ό Λ † Ю ↓ ˘
† ╗ Ζ Ω ˘ ˚ ˘ ╗ Ѯ ˘ Ό Λ
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^ 2˜ Ό Λ ў Ь à Æ ў Ţ. †
Ό Λ ف ά ˘ Ό Λ ف
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Ό Λ ў Ь à à à ف à ά à Â Ό Λ
¥ ╗ Ь╗ ˘ ╗ Ζ Ω ˘
ά Ь и Ό Λ ف ↓ ˘ ↓˘ é
↓ Â Ό Λ Ь à ╗ à
’ Ь † Ό Λ ˘ Ό Λ Â

^ 3˜ Ό Λ q
2006 ˘ Ό Λ ف ↓ ע ą˘ ╗ † ˘
˘ ע ˘ ш ˘ ↓ Â
Ό Λ ў Ь 764.75 ˘ Э 14.83% ↑ ’
8.38 ˘ Э 27.45% 5.31 ˘ Э 59.59% Â

2 à Ό Λ ў Ь è q†
(1) ў Ь† q

Æ : :

†	ў Ь	ў Ь	(%)	ў Ь Э (%)	ў Ь Э (%)	Э (%)
ف	75,127,369,863.08	73,118,091,899.35	2.67	15.76	15.65	╗ 0.09 †
ف à à	2,146,100,316.42	1,930,806,321.08	10.03	25.86	26.24	0.27 †
	321,318,294.57	173,483,193.47	46.01	10.99	4.77	╗ 3.21 †
è	755,350,792.06	599,392,333.10	20.65	-57.05	-63.86	╗ 14.95 †
ц	-1,875,257,348.86	-1,825,054,057.12	2.68	-8.69	-9.75	╗ 1.14 †
	76,474,881,917.27	73,996,719,689.88	3.24	14.83	14.63	╗ 0.17 †

Ъ Л ў Ь ў Ь 10 Э й ф Â Ъ Л
Э ф ї й 2.67 à 2.58 ˘ ы 0.09 ї ˘
й 3.49 Â

ˆ 2˜ ў Ьї ą

Æ: :

	ў Ь	ў Ь Э ˆ ˜
ф	66,488,055,249.14	16.11
ф	8,639,314,613.94	13.13
	75,127,369,863.08	15.76

注：国内与国外的区分标准是商品销售的流向。其中国内业务包括内贸业务和进口后销往国内客户的业务。

2006 ˘ Ъ Л Ь Э ˘ Ъ Л Ьї ʒ γ Â ф
Ь ˘ ы ע Ъ Л Ь a Â

ˆ 3˜ ў à ą'

Æ: :

ы	1,064,299.72		21.65
ы	684,612.04		8.95

ˆ 4˜ Ъ Л ў

1˜ Ъ Л ў б Э ы ą'

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ы		è		è		è	
			ы		ы		ы
	12,016,040	640,267	-75.8%	709,876	131.01%	10,665,897	30.6%

3) ў Ł 10% Э ѝ ˘ έ ą Ю'

Æ : :

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ƚ ' b à ⊥ ע˘ Ł ╕˘
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(6) ў Ὼ ∧ Ὼ ∧ ą '

Æ : :

Ὼ ∧ ⊥	Ł	Ἀ		
Ὼ ∧		30,000	1,350,407	740
Ὼ ∧		3,366.24	81,027	4,318
ف Ὼ ∧		2,519.85	501,213	32,950
Ὼ ∧		1,352.52	8,134	1,479
ف Ὼ ∧		10,000	71,655	2,503
ف Ὼ ∧	ف	1,000	6,849	362
א I Ὼ ∧		3,697.30	52,858	4,029
Ὼ ∧		6,490.78	33,355	770

ɣ Ὼ ∧ Ὼ ∧ 10% Э ą Ю'

Æ : :

Ὼ ∧ ⊥	ў Ł	ў Ł	
ف Ὼ ∧	2,045,085.22	102,576.54	32,950.27

ɣ Ὼ ∧ Ὼ ∧ 10% Э ą Ю'

Æ : :

Ὼ ∧ ⊥	ў Ł	ў Ł		Ὼ ∧	Э Ὼ ∧ ^ %˜
Ὼ ∧	648,361	100,141	41,107	8,908	16.79

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2006 ˘ й Ὼ ∧ ˘ Ὼ ∧ ‡˘
˘ ╕ ľ ¯ Ł Ὼ ∧ ⊥ Â Ὼ ∧ ƚ ╕
, ~ ˜Ὼ ' ⊥ ˘ Ὼ ∧ IT ˘
. ע ˘ Ὼ ∧ ў Ł Â

(8) Ὼ ∧ Ł ą
2006 ˘ Ὼ ∧ 2005 й 2.36 ACOMINAS ά
˘ ж ˘ ÿ à à à ˘
ɔ й Â ˘ Ὼ ∧ Ὼ ∧ ف Ὼ ∧ ʒ Ὼ
Ὼ ∧ ˜Ὼ ά ˜Ὼ Ł ف ╖ Â
⊥ й 2710 ˘ 2.1 ˘ ⊥ ʒ й Ь Â

(9) 2006 ў
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3 à Ω ∧

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2007 ˘ ف ˘ ف ∧ "
Â 2007 ˘ à à ą ˘
Ω à à ˘ Ω ∧ ў
˘ Ω ∧ ё ╕ ш Â
2007 ˘ Ω ∧ ў à Ь à Â ¥ ف
ɔ Ω ˘ Ω ∧ Ь Â ˘ Ω ∧ Ÿ ˘
╟ æ˘ Ь Â ˘ ¥ Ь ˘ Ω ∧
˘ Â

^ 2˜ й ˘ ╡ Ь Â
Ω ∧ ê 2006-2010 Ì Ω ∧ ą˘ Ω ∧ 2007
ў Ь 700 Â 2007 ˘ Ω ∧ ∫ Ω ل ע ف ل
ע˘ Ω ∧ ˘ Ω ˘ ل∫
˘ ˘ ╡ Ω ∧ ˘ Ω à
ў Ь ˘ Ь Â

^ 3˜ Ω ∧ ˘ Y ¤
2007 ˘ Ω ∧ ف Ю ê Ω ¥ ╕ Э Ω ∧ ж ╟
Ω Y Ì ˘ ˘ Ω ∧ ж ╟˘ à Ω à
Ь ɔ˘ Ω ∧ ɔ˘ Ω ∧ ˘ Â Ω ∧ Y
╕ ˘ ˘ Ω ∧ à à à Ω
¤ ˘ ∫ Ω ∧ Y ж ˘ ∫ Y ɔ ˘
∫ Y ¤ ɔ ˘ Ω ∧ ɔ Â

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‡ Ω Â Ω ∧ ‡ ˘ 2006 12 31
ѫ Э 2007 1 1 ˘ Ω ą
Ю'
1˜
a˜ ل Ю 253,969,711.34
Â
2007 1 1 ˘ Ω ∧ Ω ∧
253,969,711.34 ˘ ¥ Ω ∧ Â
b˜ è 3,011,215.27 Â
2007 1 1 ˘ Ω ∧ Ω ∧
3,011,215.27 ˘ ¥ Ω ∧ Â
2˜ Ω ' з è ل ╟ ل
2007 1 1 ˘ Ω ∧∫ й ل ' 44,162,919.27 ˘
Ω ' 78,127,498.40 ˘ Ω ' ¥ '
33,964,579.13 ˘ ¥ Ω ∧ Â

3˜
Ъ Ω Л ˘ ‡ Ю
Ь ˘ 2007 1 1 ˘ Ъ Ω Л ц à
Й 122,388,008.76 ˘
˘ è 281,430.63 ’ Ъ Ω Л ц Ъ ¦ Й
Й 14,880,966.95 ˘
˘ è ц Ъ Ω Л Â

4˜
Ъ Ω Л ‡ 2006 12 31 ˘ Ъ Ω Л
м Ѯ " ˘ ‡ è
˘ ╕ Ъ Ω Л 2007 1 1 33,144,717.28 Â

5˜ è
Ъ Ω Л Ъ Ω Л à Ъ Ω Л ê
‡ 38 Л — ‡ Ì ˘ ц
Э Ъ Ω Л Ъ Ω Л м Y ˘ Ъ Ω Л è
Ь ą 38,483,845.20 ˘ ц Ъ Ω Л Â
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a Ъ Ω Л Â Ъ Ω Л ˘
‡ Л ˘ a Ą ç ц Â Й
Ъ Ω Л Â

2˜
ê ‡ 3 Л —— Ì ˘ Ъ Ω Л
˘ Ъ Ω Л Â
Й a Ъ Ω Л Â

3˜
ê ‡ 18 Л —— Ì ˘ Ъ Ω Л
Й Й Ь ˘ Й Ъ Ω Л ˘ ÿ Ъ Ω Л
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ê ‡ 22 Л —— é Ì ˘ Ъ Ω Л
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˘ ˙Ω ʌ 2006 530,640,466.07 ˘ ╗ Э ƒ
1,167,019,830.02 ˘ ɻ ƒ ˝Ω 1,697,660,296.09 Â
ɻ 10 ˙Ω 55,953,001.71 ˘ א ı ɻ
ѫ 1,138,227.88 ˘ 2005 ƒ 2006
248,091,895.50 ˘ ɻ ƒ ѝ 1,392,477,171.00 Â
˙Ω ʌ ˘ ˙Ω ʌ 826,972,985 ѝ ѫ ˘ 10
3 ˆ ~˘ ˝Ω ƒ 248,091,895.50 ˘ ƒ 1,144,385,275.50
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Ό ʌ	Ό ʌ Ό ʌ				4,731,443.36
א ו Ό ʌ	Ό ʌ		4,829,231.56		
א Ό ʌ	Ό ʌ Ό ʌ		2,086,931.84		
ﻑ Ό ʌ	Ό ʌ Ό ʌ		34,633,614.76		4,006,483.17
ά	Ό ʌ Ό ʌ				2,330,000.00
ﻑ	Ό ʌ Ό ʌ				39,024,164.17
ﻑ Ό ʌ	Ό ʌ Ό ʌ		2,904,147.36		
Ό ʌ	Ό ʌ Ό ʌ		2,342,610.00		5,055,319.00
Ό ʌ	Ό ʌ Ό ʌ				4,945,592.16
	Ό ʌ Ό ʌ				26,514,632.37
ﻑ Ό ʌ	Ό ʌ Ό ʌ				2,275,275.86
Ό ʌ	Ό ʌ Ό ʌ				1,226,132.92
Ό ʌ	Ό ʌ Ό ʌ		7,443,888.11		96,432,855.42
Ό ʌ	Ό ʌ		277,593,648.29		
Ό ʌ	Ό ʌ Ό ʌ		75,353.95		
ﻑ Ό ʌ	Ό ʌ Ό ʌ				588,899.19
ﻑ Ό ʌ	Ό ʌ				117,609,997.13
ﻑ	Ό ʌ Ό ʌ		1,059,174.17		
ﻑ ﻑ ا Ό ʌ	Ό ʌ Ό ʌ				180,000.00
ﻑ Ό ʌ	Ό ʌ Ό ʌ				
	/		332,968,600.04		304,920,794.75

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		2006 12 31	2005 12 31	2006 12 31	2005 12 31
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	1	1,656,196,605.38	1,567,979,677.73	566,628,236.77	119,016,647.86
				30,000,000.00	30,000,000.00

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		2006 12 31	2005 12 31	2006 12 31	2005 12 31
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	15	868,426,042.45	7,533,878,484.44		1,430,000,000.00
	16	10,715,025,641.76	7,103,245,412.53		
	17	666,870,959.04	1,701,319,418.63		
	18	5,200,672,766.24	7,818,874,059.87		
	19	162,799,666.10	124,096,232.94	16,180,373,10	15,394,610.33
		24,507,655.14	19,396,768.90	657,127.15	48,480.39
	20	31,369,266.67	-491,845,482.36	7,761,267.94	15,591.17
è		1,496,133.47	1,568,144.04	323.81	
è	21	318,848,662.17	212,228,938.53	537,615,524.72	1,251,586,242.73
	22	19,876,057.51	28,388,919.31		

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		Ώ Ν			
		2006	2005	2006	2005
	ầ ў Ł	29	76,474,881,917.27	66,596,948,952.20	
	' ў Ł	29	73,996,719,689.88	64,554,759,460.32	
ı	ↄ ў Ł ă Ţ Ó ╕ Ξ } Ů M Ĭ ╓	29	7,80,544,38	Ì Ν 62,890,349.60	″ ı ″

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à ┗		73,848,954,505.32	
		234,403,427.12	
è б ╟ Ώ	33	291,452,624.49	2,854,519,888.33
		74,374,810,556.93	2,854,519,888.33
à ∨ ┗		65,537,893,937.69	
и		300,899,945.38	13,797,284.80
		657,619,815.52	142,402.07
è б ╟ Ώ	34	467,911,953.98	812,393,609.49
		66,964,325,652.57	826,333,296.36
╟	35	7,410,484,904.36	2,028,186,591.97
γ à ╟ '			
		2,356,152.08	600,000.00
∨		11,251,135.35	428,664,692.65
à è		28,021,762.58	18,120,730.26
è б ╟ Ώ			
		41,629,050.01	447,385,422.91
à è		241,793,940.84	861,396.04
		32,737,379.00	276,303,017.00
è ' Ώ ∧		8,000,000.00	
è б ╟ Ώ		4,082,906.01	
		278,614,225.85	277,164,413.04
╟		-236,985,175.84	170,221,009.87
Ь à ╟ '			
		12,891,403,124.27	6,880,000,000.00
è б ╟ Ώ		1,283,321.10	
		12,892,686.445.37	6,880,000,000.00
┗		19,355,284,498.03	8,310,000,000.00
∫ à		526,577,920.51	320,546,530.50
è б ╟ Ώ		249,482.43	249,482.43
		19,882,111,900.97	8,630,796,012.93
╟		-6,989,425,455.60	-1,750,796,012.93
à ∨ ╟		-1,453,560.27	
à ' ╗		182,620,712.65	447,611,588.91

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			Ώ ∧
1 à ѝ ╟ '			
		530,640,466.07	559,530,017.11
╗'		14,529,527.52	
'		-2,021,282.31	
╗'		74,216,908.01	37,146,163.95
		71,505,087.69 ł	á ! %

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		2006	2005	2006	2005
à	28	530,640,466.07	332,500,330.57	559,530,017.11	340,664,838.77
╕' Ĵ	28	1,167,019,830.02	1,033,980,580.33	1,136,992,051.10	995,788,293.21
è					
γ à ↓ Ĵ		1,697,660,296.09	1,366,480,910.90	1,696,522,068.21	1,336,453,131.98
' ↓ Ώ		55,953,001.71	34,066,483.88	55,953,001.71	34,066,483.88
↓ Ώ					
↓ ≈		1,138,227.88			
↓ ≈					
↓ ≈					
Ь à ↓ Ĵ		1,640,569,066.50	1,332,414,427.02	1,640,569,066.50	1,302,386,648.10
' . "l					
↓ Ώ					
	28	248,091,895.50	165,394,597.00	248,091,895.50	165,394,597.00
ɔ ^ ~					
à Ĵ		1,392,477,171.00	1,167,019,830.02	1,392,477,171.00	1,136,992,051.10

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	22.74	23.96	0.906	0.906
	16.10	16.96	0.642	0.642
Λ	15.41	16.23	0.614	0.614

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423,613.04
650,471.53
773,141.51
478,883.77
702,390.98
776,492.79

334,520200 Ø

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ã	83,292,694.49				63,589,489.38	19,703,205.11
è '						
è	83,292,694.49				63,589,489.38	19,703,205.11
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è '						

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			2006	12	31	^	‡˜		3,295,502,819.74
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			è ' Л		Ю				-253,969,711.34
				è					3,011,215.27
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7									
			è ' Л		Ю		'		
					‡				
8		2	Ώ '		з è Л ╠			Л	33,964,579.13
9			Ώ '		з è Л ╠				
10				é†	╗				
11				é					
12		3							107,507,041.81
13		4							33,144,717.28
14		5	è						38,483,845.20
			2007	1	1	^	‡˜		3,257,644,507.09

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‡ 38 ∧— ‡ Ì Ґ Ы ℁Ω ˘ 2006 Ь
Ґ Ы † Â

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℁Ω ˘ Ώ ∧ έ ą˘ 2006 Ь ϋ ₼ ˘ ‡
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253,969,711.34 ˘ ¥ Ώ ∧ Â
^ 2˜ è 3,011,215.27 Â
2007 1 1 ˘ Ώ ∧ Ώ ∧
3,011,215.27 ˘ ¥ Ώ ∧ Â

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2007 1 1 ˘ Ώ ∧† ϋ ∨ ' 44,162,919.27 ˘
Ώ ' 78,127,498.40 ˘ Ώ ' ¥ '
33,964,579.13 ˘ ¥ Ώ ∧ Â

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Ώ ∧ ˘ ‡ Ю
Ь ˘ 2007 1 1 ˘ Ώ ∧ ¥ à
∨ ϋ 122,388,008.76 ˘ ˘
è 281,430.63 ' Ώ ∧ ¥ Ώ ' ∨
ϋ 14,880,966.95 ˘ ˘
è ¥ Ώ ∧ Â

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4 à ' 33% Â

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1 à Ώ Ν

Ώ Ν ɹ	Ά	è	Ϊ
ώ Ώ Ν	100,000,000.00	100,000,000.00	100%
Ώ Ν	13,525,240.40 ϐ ώ ᾳ	13,525,240.40	100%
Ώ Ν	33,662,360.94 , , ᾳ	33,662,360.94	100%
ώ Ώ Ν	25,198,513.65 , ᾳ	25,198,513.65	100%
Ώ Ν	300,000,000.00 ᾳ	300,000,000.00	100%
ώ Ώ Ν	10,000,000.00 ώ, ᾳ	10,000,000.00	100%
Ν Ι Ώ Ν	36,973,000.00 , ‾ , Ϊ, ‾ , ,	22,923,260.00	62%
ˆ ˜ Ώ Ν	64,907,800.00	64,907,800.00	100%

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Ώ Ν ɹ	Ά	è	
Ν Ι Ώ Ν	33,803,680.00 à ˚ ' , ц ᾳ Â	16,901,840.00	50%
Ν Ι Ώ Ν	1,000,000.00 à ˘ ў ˘ ╟ Â	500,000.00	50%
΅Ι Ώ Ν	1,663,343.90 à ᾳ à ώ à à	831,671.95	50%

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	—	—	2,711,038.28	—	—	3,509,757.81
è '	44,603.94	8.0702	359,962.72	39,864.72	7.8087	311,291.64
	—	—	1,452,092,170.57	—	—	1,622,776,681.91
è '	8,626,843.89	8.0702	69,620,355.56	4,268,969.40	7.8087	33,335,101.35

	56,873.84	9.5797	544,834.33	—	—	—
è	—	—	113,176,468.88	—	—	29,910,165.66
	—	—	1,567,979,677.73	—	—	1,656,196,605.38

2

	238,163,756.92	88,348,000.33

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		(%)			(%)	
1	1,489,471,764.27	96.68	70,824,920.63	1,163,936,538.04	80.47	61,555,696.21
1—2	21,712,469.63	1.41	5,667,525.99	262,664,104.07	18.16	79,364,920.05
2—3	11,582,388.22	0.75	5,869,788.51	2,372,819.80	0.16	1,186,249.92
3 Э	17,893,837.51	1.16	17,893,837.51	17,543,605.35	1.21	17,543,605.35
	1,540,660,459.63	100.00	100,256,072.64	1,446,517,067.26	100.00	159,650,471.53

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		(%)			(%)	
1	106,526,221.22	40.44	7,737,129.05	136,196,795.26	42.95	10,478,034.53
1—2	119,930,095.00	45.52	89,130,102.43	84,653,553.80	26.70	29,192,979.69
2—3	2,767,654.96	1.05	1,342,259.48	55,103,267.24	17.38	41,969,261.14
3 Э	34,219,768.31	12.99	34,219,768.31	41,132,866.15	12.97	41,132,866.15
	263,443,739.49	100.00	132,429,259.27	317,086,482.45	100.00	122,773,141.51

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א	Ώ Λ	42,797,554.25	13.50	1	
	Ώ Λ	29,997,240.00	9.46	1-2	ω̃ · 3
	Ώ Λ	29,083,862.64	9.17	2-3	
	Ώ Λ	19,600,000.00	6.18	1	
א I	Ώ Λ	19,597,702.86	6.18	3 Э	
	Ώ Λ	16,642,784.90	5.25	2-3	

o	Ώ Λ	15,991,655.70	5.04	1-2
	Ώ Λ	15,000,000.00	4.73	1

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		^ %˜		^ %˜
1	7,554,255,871.03	94.49	9,791,497,951.46	96.93
1—2	388,623,174.03	4.86	144,949,428.61	1.43
2—3	35,673,145.64	0.45	140,205,440.83	1.39
3 Э	16,332,876.91	0.20	25,014,827.84	0.25
	7,994,885,067.61	100.00	10,101,667,648.74	100.00

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	16,905,287.79	90,186,512.68

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	'		'
106,288,547.46	11,504,948.13	87,430,050.07	776,492.79
6,711,483,360.20	—	1,862,648,632.87	—
╕ 11,297,165.52	—	897,739.54	—
7,738,559,993.89	92,552,851.73	4,486,485,487.18	24,702,390.98
æ 3,442,205.66	—	3,149,773.54	—
14,571,071,272.73	104,057,799.86	6,440,611,683.20	25,478,883.77

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92,552,851.73	21,532,806.47	89,383,267.22	24,702,390.98
11,504,948.13	—	10,728,455.34	776,492.79
104,057,799.86	21,532,806.47	100,111,722.56	25,478,883.77

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	3,044,742.32	2,712,438.27	4,722,438.00	1,034,742.59
	38,084.48	758,144.67	607,524.77	188,704.38
	661,977.61	466,168.65	386,266.54	741,879.72
	104,699.05	659,615.16	717,699.12	46,615.09
l' ERP Ł	—	19,920,000.00	9,000,000.00	10,920,000.00
è	404,993.31	1,551,038.77	1,722,822.00	233,210.08
	4,254,496.77	26,067,405.52	17,156,750.43	13,165,151.86

9

Ώ ∧	—	—	8,000,000	—	8,000,000	—
	18,111,122.70	—	0	—	18,111,122.70	—
	441,159,838.32	—	164,321,880.60	29,728,587.04	575,753,131.88	—
è	122,143,678.02	3,534,526.00	92,279,124.81	88,931,014.36	208,291,788.47	86,334,526.00
	269,707,399.52	6,782,332.16	0	8,955,356.02	253,969,711.34	—
	851,122,038.56	10,316,858.16	264,601,005.41	127,614,957.42	1,064,125,754.39	86,334,526.00

253,969,711.34 ή Ώ ∧ ι א Ώ ∧ à ﻑ
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	Ώ ∧	65,197,124	21.56%	203,986,829.10	229,225,553.40	—	—
א ι	Ώ ∧	4,794,460	1.17%	21,050,176.00	14,937,346.60	2,865,776.00	—
	Ώ ∧	9,876,048	0.44%	27,541,435.52	25,960,334.31	—	—
א ι ¨	Ώ ∧	8,742,500	2.73%	10,000,000.00	10,000,000.00	—	—
ע	Ώ ∧	1,050,000	0.56%	1,500,000.00	1,500,000.00	—	—
ע	Ώ ∧	60,000,000	10%	60,000,000.00	60,000,000.00	—	—
	Ώ ∧	575,000	—				

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	ν Ώ Ν	7,688,650.90	—	703,520.60	897,622.34	7,494,549.16
	Ώ Ν	806,488.88	—	151,902.90	—	958,391.78
	Ώ Ν	223,171,914.89	—	89,079,511.07	—	312,251,425.96
¨	Ώ Ν	634,426.42	—	19,462.93	20,211.09	633,678.26
¨		3,000,000.00	—	-164,866.73	—	2,835,133.27
	Ώ Ν	1,756,152.08	-1,756,152.08	—	—	—
	Ώ Ν	—	22,500,000.00	-145,599.95		22,354,400.05
		237,057,633.17	20,743,847.92	89,643,930.82	917,833.43	346,527,578.48

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		Ώ Ν	-6,170,247.30	10	-4,062,079.50	-520,061.20	-530,803.03	-3,011,215.27
		Ώ Ν	3,498,694.13	15	2,682,332.16	2,682,332.16	—	0
Α Ι		Ώ Ν	332,388,694.72	38	262,287,777.02	—	8,742,925.90	253,544,851.12
ش	Ю	Ώ Ν	2,124,503.13	10	637,290.34	—	212,430.12	424,860.22
Α Ι		Ώ Ν	4,100,000.00	10	4,100,000.00	4,100,000.00	—	0
			335,941,644.68	— —	265,645,320.02	6,262,270.96	8,424,552.99	250,958,496.07

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	Ώ Ν	2,682,332.16	—	—	2,682,332.16	—
Α Ι	Ώ Ν	4,100,000.00	—	—	4,100,000.00	—
Α Ι	Ώ Ν	2,865,776.00	—	—	—	2,865,776.00
	Ώ Ν	668,750.00	—	—	—	668,750.00
	Ώ Ν	—	82,800,000.00	—	—	82,800,000.00
		10,316,858.16	82,800,000.00	—	6,782,332.16	86,334,526.00

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	342,654,873.02	6,409,437.40	3,705,864.08	345,358,446.34
	234,962,981.77	11,509,345.41	3,926,981.05	242,545,346.13
	147,181,699.44	15,699,773.09	69,225,734.69	93,655,737.84
╕ Ώ	141,811,648.84	22,099,294.18	12,624,797.71	151,286,145.31
	79,380,757.55	—	7,478,678.91	71,902,078.64
	945,991,960.62	55,717,850.08	96,962,056.44	904,747,754.26
	207,161,567.41	10,066,827.92	1,717,530.25	215,510,865.08
	71,715,337.89	17,454,414.43	3,013,224.68	86,156,527.64
	97,177,412.59	10,276,829.54	65,562,968.72	41,891,273.41
╕ Ώ	70,106,687.73	22,280,676.24	9,906,531.61	82,480,832.36
	21,104,249.45	11,563,661.56	63,676.88	32,604,234.13
	467,265,255.07	71,642,409.69	80,263,932.14	458,643,732.62
	478,726,705.55	—	—	446,104,021.64

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18,070,730.26 Â

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Þ	41,438	50,964,638.97	181,261,479.23	—	232,226,118.20	/
	2,838	—	285,469.20	—	285,469.20	
≈	832	—	209,542.44	—	209,542.44	
	45,108	50,964,638.97	181,756,490.87	—	232,721,129.84	

Þ	1,550,003.37	4,838,625.00	—	—	6,388,628.37

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è	2,652,764.39	—	123,363.98	2,529,400.41
	3,535,065.70	—	648,636.56	2,886,429.14

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ϯ		—	32,102,009.76
è '	Ώ Ν	—	25,970,995.40

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	7,066,725,412.53	10,405,715,641.76
	36,520,000.00	309,310,000.00
	7,103,245,412.53	10,715,025,641.76

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17

		ˆ %		ˆ %
1	1,673,342,715.45	98.36	628,307,550.20	94.22
1—2	13,913,930.22	0.82	23,761,154.52	3.56
2—3	6,202,559.81	0.36	5,619,322.84	0.84
3 Э	7,860,213.15	0.46	9,182,931.48	1.38
	1,701,319,418.63	100.00	666,870,959.04	100.00

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		ˆ %		ˆ %
1	7,642,264,933.92	97.74	5,024,675,862.50	96.62
1—2	137,191,565.51	1.75	130,911,148.43	2.52
2—3	12,417,890.10	0.16	15,746,813.05	0.30
3 Э	26,999,670.34	0.35	29,338,942.26	0.56
	7,818,874,059.87	100.00	5,200,672,766.24	100.00

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	124,096,232.94	162,799,666.10

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	17% à 13% à 6%	-672,492,170.55	-168,378,774.35
	33%	169,559,048.39	181,166,922.69
	7%	1,401,748.57	1,179,435.24
	5%	4,392,226.79	9,190,042.78
	—	4,527,045.33	2,524,116.44
è	10%	766,619.11	5,687,523.87
	—	-491,845,482.36	31,369,266.67

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		^ %˜		^ %˜	
1	152,844,484.03	72.02	198,684,272.83	62.31	
1—2	31,717,007.17	14.94	82,971,574.22	26.02	
2—3	7,488,101.39	3.53	15,047,171.15	4.72	
3 Э	20,179,345.94	9.51	22,145,643.97	6.95	
	212,228,938.53	100.00	318,848,662.17	100.00	% Ý

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	182,920,463.00	182,943,470.60

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2à ﻑ	592,972,985	71.70%		-70,200,000	-70,200,000	522,772,985		63.22%
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	Ώ	218,091,374.71	191,217,681.67	—	409,309,056.38
Ώ		135,264,679.96	—	135,264,679.96	—
		353,356,054.67	191,217,681.67	135,264,679.96	409,309,056.38

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	1,167,019,830.02
	530,640,466.07
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ʌ ææ	1,138,227.88
	248,091,895.50
	1,392,477,171.00

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	2006	2005	2006	2005	2006	2005
	8,639,314,613.94	7,636,806,306.33	8,002,742,082.31	6,762,921,959.07	636,572,531.63	873,884,347.26
	21,344,579,182.77	23,687,262,744.14	21,076,941,357.88	23,291,460,898.88	267,637,824.89	395,801,845.26
	45,143,476,066.37	33,573,444,405.74	44,038,408,459.16	33,169,103,269.07	1,105,067,607.21	404,341,136.67
ف å å	2,146,100,316.42	1,705,089,552.53	1,930,806,321.08	1,529,475,397.00	215,293,995.34	175,614,155.53
	321,318,294.57	289,492,344.09	173,483,193.47	165,592,176.60	147,835,101.10	123,900,167.49
è	755,350,792.06	1,758,532,356.47	599,392,333.10	1,658,322,781.31	155,958,458.96	100,209,575.16
ц	-1,875,257,348.86	-2,053,678,757.10	-1,825,054,057.12	-2,022,117,021.61	-50,203,291.74	-31,561,735.49
	76,474,881,917.27	66,596,948,952.20	73,996,719,689.88	64,554,759,460.32	2,478,162,227.39	2,042,189,491.88

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	2006		2005	
	48,101,959.28	5%	37,113,813.89	5%
	8,734,418.51	7%	16,431,877.24	7%
╕	6,204,341.43	3%	8,166,842.52	3%
˜Ω	6,340,037.69	—	642,067.71	—
è	1,163,573.30	—	535,748.24	—
	70,544,330.21	—	62,890,349.60	—

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	2006	2005
	349,537,703.23	330,514,838.70
'	146,480,912.80	60,619,701.46
	26,163,700.65	2,223,506.32
'	54,342,289.84	155,737,188.36
	37,926,386.43	37,064,753.92
	212,804,587.67	153,446,209.12

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	2006	2005
è ĵ	8,986,511.52	11,762,009.49
Ώ ∧ [1]	141,346,281.92	48,725,059.77
	-8,424,552.99	-9,370,198.37
	642,847.92	-22,348,370.34
[2]	-82,800,000.00	40,253,794.93
	59,751,088.37	69,022,295.48

[redacted]

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		Ώ Λ		20	10%	74,385.67	—	—	—
		Ώ Λ		20	10%	100,000.00	—	—	—
		Ώ Λ		20	10%	100,000.00	—	—	—
		Ώ Λ		5	10%	100,000.00	—	—	—
	א ו	Ώ Λ		20	10%	100,000.00	—	—	—
		Ώ Λ		20	10%	108,000.00	—	—	—
	Ώ	Ώ Λ		10	10%	100,000.00	—	—	—
ف			Ώ Λ	10	10%	500,000.00	534,007.40	—	—
ف			Ώ Λ	20	10%	500,000.00	518,538.47	—	—
ف			Ώ Λ	20	10%	500,000.00	552,970.94	—	—
ف			Ώ Λ		10%	800,000.00	1,348,970.03	—	—
			Ώ Λ		10%	100,000.00	28,906.95	—	—
ف		Ə	Ώ Λ		10%	2,752,000.00	3,883,836.80	—	—
ف			Ώ Λ	50	10%	2,491,100.00	3,765,717.05	—	—
		Ώ Λ			10%	64,300.00	—	—	—
		Ώ Λ			4.4%	82,800,000.00	82,800,000.00	82,800,000.00	—
						1,108,156,159.38	1,770,038,003.07	82,800,000.00	—

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		Ώ Λ ɹ				╗		Ĵ	
		Ώ Λ		-6,014,680.01	200,000,000.00	7,527,968.20	—	—	201,513,288.19
		Ώ Λ		530,177,527.59	—	45,191,197.57	347,340,263.99	—	228,028,461.17
ف	ę	Λ		-ڭ.52ę4	—49 615,457.15	- غ6 ف II ñ MŮ Ů7		-ў6ę 7Ğ—3	08 8

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ف			Ώ ∧	—	500,000.00	34,007.40	—	—	534,007.40
ف			Ώ ∧	—	500,000.00	18,538.47	—	—	518,538.47
ف			Ώ ∧	—	500,000.00	52,970.94	—	—	552,970.94
ف			Ώ ∧	—	800,000.00	548,970.03	—	—	1,348,970.03
			Ώ ∧	41,792.52	—	-12,885.57	—	—	28,906.95
ف		Ə	Ώ ∧	3,419,112.41	—	464,724.39	—	—	3,883,836.80
ف			Ώ ∧	2,306,358.11	—	1,459,358.94	—	—	3,765,717.05
		Ώ ∧		—	—	—	—	—	—
				1,271,563,101.75	276,303,017.00	537,756,977.79	417,325,181.03	—	1,668,297,915.51

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Ώ ∧	-6,170,247.30	10	-4,062,079.50	-520,061.20	-530,803.03	-3,011,215.27

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	2006	2005
	1,696,470.00	2,514,585.00
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ﻑﻯ Ώ ∧	25,198,513.65	—	—	25,198,513.65	
Ώ ∧	13,525,240.40	—	—	13,525,240.40	
ﻑﻯ Ώ ∧	10,000,000.00	—	—	10,000,000.00	
^ ~ Ώ ∧	64,907,800.00	—	—	64,907,800.00	

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ﻝ		(%)	╗	(%)	(%)		(%)
ﻑﻯ Ώ ∧	592,972,985.00	71.7	—	—	70,200,000.00	8.48	522,772,985.00	63.22
א ו Ώ ∧	18,856,238.28	62	—	—	—	—	18,856,238.28	62
Ώ ∧	100,000,000.00	100	200,000,000.00	100	—	—	300,000,000.00	100
Ώ ∧	33,662,360.94	100	—	—	—	—	33,662,360.94	100
ﻑﻯ Ώ ∧	22,096,983.84	100	77,903,017.16	100	—	—	100,000,000.00	100
ﻑﻯ Ώ ∧	25,198,513.65	100	—	—	—	—	25,198,513.65	100
Ώ ∧	13,525,240.40	100	—	—	—	—	13,525,240.40	100
ﻑﻯ Ώ ∧	10,000,000.00	100	—	—	—	—	10,000,000.00	100
^ ~ Ώ ∧	64,907,800.00	100	—	—	—	—	64,907,800.00	100

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	2006		2005	
⊥	( )	(%)	( )	(%)
Ώ ∧	90,827,084.49	0.18	118,564,346.61	0.22
Ώ ∧	33,886,994.40	0.07	202,916,811.54	0.38
Ώ ∧	2,989,537,557.58	6.08	800,437,096.13	1.51
Ώ ∧ ىف	46,240,744.53	0.09	245,685,485.25	0.47
Ώ ∧	334,867,937.80	0.68	223,604,937.99	0.42
Ώ ∧ ىف	134,956,991.00	0.27	6,944,019.01	0.01
	373,570,214.20	0.76	—	—
Ώ ∧	41,128,209.68	0.08	—	—
Ώ ∧ ىف	110,813,633.33	0.23	—	—
Ώ ∧	5,892,278.15	0.01	—	—
ىف	1,040,824.56	0.00	—	—
ώ	30,598,290.73	0.06	—	—
	4,193,360,760.45	8.51	1,598,152,696.53	3.01

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∧	2006	∧	2005	∧
	( )	(%)	( )	(%)
Ώ ∧	1,322,710,941.77	1.78	918,733,763.50	1.42
Ώ ∧	616,467,141.02	0.83	737,831,464.36	1.14
ﻑ Ώ ∧	49,993,721.72	0.07	67,820,528.53	0.11
	127,319,916.95	0.17	129,208,489.87	0.20
Ώ ∧	—	—	184,504,726.49	0.28
ﻑ Ώ ∧	91,052,364.28	0.12	54,012,224.46	0.08
ﻑ	222,110,462.10	0.30	724,517,991.14	1.12
Ώ ∧	—	—	427,649,057.59	0.66
ﻑ ﻑ I Ώ ∧	43,525,889.30	0.06	29,083,571.42	0.05
Ώ ∧	123,507,892.91	0.17	830,337,545.15	1.28
א I Ώ ∧	12,510,753.95	0.02	43,297,727.76	0.07
ﻑ Ώ ∧	22,315,437.98	0.03	—	—
Ώ ∧	—	0.00	6,435,028.36	0.00
( ) Ώ ∧	21,612,772.55	0.03	—	—
ﻑ Ώ ∧	62,721,327.28	0.08	175,432.83	0.00
	2,715,848,621.81	3.66	4,153,607,551.46	6.41

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	ﻑﻯ	Ώ ∧	┴	5,746,325 /	5,746,325.00

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й 68,070,003.80 Â

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ɣ ⊥ ' 2006 12 31 ˘ й 8,000 ˘ Ώ ∧
4,690,419.59 Â

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ف	Ώ ʌ	63,896,024.42	30.11	117,609,997.13	36.89
	Ώ ʌ	—	—	4,345,075.41	1.36
ف	Ώ ʌ	1,025,946.53	0.48	—	—
		64,921,970.95	**30.59**	**121,955,072.54**	**38.25**
	Ώ ʌ	**1,467,501,932.76**	**19.48**	**20,650,000.00**	**2.38**
	Ώ ʌ	**137,512,194.64**	**9.47**	**621,504,107.82**	**38.30**
è					
	Ώ ʌ	**237,372.11**	**0.21**	—	—

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	2,744,000.00
	21,808,597.80
è	12,971,307.16
'	6,368,805.43
	642,847.92
'	40,000,000.00
	53,427,489.79
'	30,505,355.62
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