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2.2

	49,821	
( )		
—	13,449,453	
—	9,733,222	
—	7,500,000	
—	5,508,420	
—	5,500,000	
—	5,323,629	

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	32,080	7,813	310.60	
	77,063	41,490	85.74	
	506	23,272	-97.83	
	129,453	75,326	71.86	
	27,436	16,967	61.70	
	326,461	86,843	275.92	
	1,491,930	1,071,503	39.24	
	188,948	68,366	176.38	
	769,330	520,067	47.93	
	35,287	3,579	885.95	1 2
	9,492	1,488	537.90	
	(1-9)	1-9	%	
	21,889	4,438	393.22	
	42,918	61,410	-30.11	
	9,054	22,146	-59.12	
	36,589	2,008	1,722.16	
	16,657	8,127	104.96	
	329	3,160	-89.59	
	-139,687	655,864	-121.30	
	- 56,221	- 16,529	-240.14	
	212,613	- 582,060	136.53	

3.2

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(1)

61.87%
49.88% 11.99% 9 10 2007
9 11

(2)
2007 9 30 2007 103

4,000
105,475
2006 8,280

2007 10 10

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2006 2 24 107.69% 7

3 2006 2007 2008
40%

3.4

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3.5.1

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			( )	(%)		
1	600051		65,197,124	21.56	203,986,829.10	
2	000709		9,876,048	0.44	27,541,435.52	
3	600723		4,794,460	1.17	21,050,176.00	
			--	--		--

3.5.2

□ √

2007 10 27

	3,264,613,021.29	868,426,042.45
	14,919,301,063.20	10,715,025,641.76
	1,889,481,015.38	683,657,931.47
	7,693,299,768.54	5,200,672,766.24
	219,792,349.33	199,045,210.78
	352,873,884.82	35,786,074.97
	515,970.00	214,200.00
	980,802.06	
	469,397,461.54	307,064,982.88
	28,810,255,336.16	18,009,892,850.55
	182,912,246.00	182,943,470.60
	94,921,663.67	14,880,966.95
	277,833,909.67	197,824,437.55
	29,088,089,245.83	18,207,717,288.10
	826,972,985.00	826,972,985.00
	852,970,915.19	690,445,581.46
	404,538,742.31	404,538,742.31
	1,730,983,313.15	1,349,544,344.32
	3,815,465,955.65	3,271,501,653.09
	69,943,331.13	33,426,147.91
	3,885,409,286.78	3,304,927,801.00
	32,973,498,532.61	21,512,645,089.10

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2007 09 30

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	100,141,039.43	566,628,236.77
		10,920,000.00
	1,062,674,801.91	1,183,505,184.72
	1,162,815,841.34	1,761,053,421.49
	320,702,623.36	78,127,498.40
	30,000,000.00	30,000,000.00
	2,186,272,502.78	1,800,384,761.22
	6,723,343.90	7,099,648.27
	2,817,103.68	2,966,895.56
	40,378,373.74	39,164,953.73
	2,586,893,947.46	1,957,743,757.18
	3,749,709,788.80	3,718,797,178.67

	21,049,143.64	21,951,689.47
	14,154.20	7,761,591.75
	425,905,638.15	532,501,335.50
	446,968,935.99	562,214,616.72
	90,773,067.91	10,723,276.68
	90,773,067.91	10,723,276.68
	537,742,003.90	572,937,893.40
	826,972,985.00	826,972,985.00
	852,970,915.19	690,445,581.46
	391,974,505.53	391,974,505.53
	1,140,049,379.18	1,236,466,213.28
	3,211,967,784.90	3,145,859,285.27
	3,749,709,788.80	3,718,797,178.67

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2007 1-9

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	7-9	7-9	1-9	1-9
	284,068.00	54,880.50	589,946.81	266,252.50
	570,144.73	8,958.43	570,144.73	57,231.89
	5,317,287.37	2,885,792.36	35,197,690.65	25,659,004.87
	-6,057,381.14	-5,837,568.63	-22,397,773.62	-19,775,797.91
			84,660.18	-1,221,173.93
“ ”				
“ ”	68,307,773.44	165,792,194.76	163,326,416.52	372,859,608.77
	64,428,876.64	32,294,085.69	155,076,133.22	75,378,502.23
“ ”	68,761,790.48	168,789,893.10	150,461,641.39	368,406,596.35
		13,250.00		18,074,264.93
		51,866.29		68,746.60
“ ”	68,761,790.48	168,751,276.81	150,461,641.39	386,412,114.68
		1,853,659.91	-1,213,420.01	6,338,960.94
“ ”	68,761,790.48	166,897,616.90	151,675,061.40	380,073,153.74

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2007 1-9

:	:	:	:
	1-9		1-9
	58,955,375,396.96		54,101,298,029.30
	165,399,355.66		148,883,174.20
	97,460,035.87		114,710,286.35
	59,218,234,788.49		54,364,891,489.85
	59,122,099,287.64		46,471,191,341.78
	251,539,092.65		174,576,634.06
	580,426,187.33		540,745,603.53
	661,041,117.42		619,739,148.37
	60,615,105,685.04		47,806,252,727.74
	-1,396,870,896.55		6,558,638,762.11
			2,356,152.08
	113,548,915.00		7,409,447.18
	1,561,911.40		20,727,309.41
	10,499,615.21		
	125,610,441.61		30,492,908.67
	156,645,091.58		150,280,597.01
	531,176,116.43		45,500,000.00
	687,821,208.01		195,780,597.01
	-562,210,766.40		-165,287,688.34

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2007 1-9

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	1-9	1-9
	190,373.51	
	557,636,235.62	2,341,260,244.36
	557,826,609.13	2,341,260,244.36
	11,152,628.64	10,837,351.31
	108,241.37	8,441,595.59

522,552,236