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Minmetals Development Co.,Ltd.

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http://www.minlist.com.cn

minlist@minmetals.com

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010-68494205

010-68494207

E-mail cuiql@minmetals.com

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010-68494267

010-68494207

E-mail zhunx@minmetals.com

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http://www.sse.com.cn

[redacted]

	48,180,456,861.47	39,895,619,357.71	20.77
	9,061,391,923.85	6,542,313,468.23	38.50
( )	8.45	7.91	6.83
	1 6		
	2,325,648,585.89	1,041,358,165.17	123.33
	2,332,448,947.88	1,042,989,398.52	123.63

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		(%)							(%)
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2	522,772,985	63.22						522,772,985	48.77
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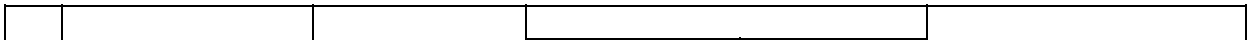
						61,335
		(%)				
		63.40	679,604,881	156,831,896	522,772,985	
		1.54	16,538,698	4,092,315		
		1.08	11,606,572	5,416,953		
		0.99	10,609,353	3,109,353		

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			(%)			%
	54,559,100,033.31	51,663,122,302.10	5.31	54.97	52.78	1.36
	8,505,558,071.07	8,061,127,679.12	5.23	71.51	67.39	2.33
	4,960,954,389.58	4,354,450,287.02	12.23	75.60	85.14	4.52

71,271.24

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	55,134,030,580.14	57.49
	5,043,141,438.8	32.88

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1) 2008 4,336,303,231.47 4,336,303,231.47

4,336,303,231.47

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	282,237.85		282,237.85	22,768.16	32,898.01		
	151,392.47		151,392.47	3,451.75	10,924.00		

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49.88% 173,743.96 227,552.56
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	348,134,657.06
	292,522,887.85
	13,208,025.07
	1,719,938.30
	46,010,342.52
	1,868,776,384.34

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	1-6
	582,563,413.48
	343,518,407.21
	252,560,639.00
	192,868,608.12
	130,915,834.84
	173,593,939.47
	68,797,283.68
	64,549,590.85
	54,073,183.00
	4,623,685.91
	711,798.78
	1,868,776,384.34

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2.28%

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2008 6 30 :

	1	3,648,193,421.78	3,643,231,168.82	350,686,370.42	1,690,576,839.37
	2	728,820,285.03	745,325,692.99		

2008 6 30 :

	16	7,257,794,321.63	4,972,595,989.39	300,000,000.00	
	17	14,224,639,403.13	13,297,477,035.79		
	18	3,533,473,504.46	2,547,544,212.62		
	19	8,246,577,372.49	8,678,763,545.53		
	20	404,687,222.65	312,772,097.91	26,656,276.86	22,956,054.99
	21	782,660,862.56	523,564,565.41	24,969,491.75	19,124.05

2008 1-6 :

	33	**60,177,172,018.94**	**38,803,865,501.98**	**374,948.00**	**305,878.81**
:	33	60,063,967,196.04	38,755,469,667.93		
		57,943,004,163.42	**37,770,208,033.33**	**21,456,687.16**	**14,054,625.98**

		-2,349,606.90			
		-44,257,141.68	**632,560,461.60**	**-1,339,890,468.95**	**-373,681,492.70**
		3,604,419,381.86	1,803,871,631.14	1,690,576,839.37	566,628,236.77
		3,560,162,240.18	**2,436,432,092.74**	**350,686,370.42**	**192,946,744.07**

2008 1-6 :

	826,972,985.00	915,084,168.04	393,774,669.47	2,137,652,314.41		4,273,484,136.92	67,630,173.30	4,341,114,310.22
		1,828,766,423.40	138,327,356.38	301,735,551.53		2,268,829,331.31	579,866,311.64	2,848,695,642.95
	826,972,985.00	2,743,850,591.44	532,102,025.85	2,439,387,865.94		6,542,313,468.23	647,496,484.94	7,189,809,953.17

“ ”

2007 1-6 :

	826,972,985.00	666,743,607.36	409,309,056.38	1,392,477,171.00		3,295,502,819.74	33,144,717.28	3,328,647,537.02
		53,077,180.70	-72,718,942.62	-11,823,242.08		-31,465,004.00	281,430.61	-31,183,573.39
		894,210,466.06	66,177,201.79	-136,579,988.93		823,807,678.92	334,661,651.47	1,158,469,330.39
	826,972,985.00	1,614,031,254.12	402,767,315.55	1,244,073,939.99		4,087,845,494.66	368,087,799.36	4,455,933,294.02
“ ”								
				618,351,931.99		618,351,931.99	98,676,822.41	717,028,754.40
		1,015,795,002.29				1,015,795,002.29	-7,146,077.29	1,008,648,925.00
1.		100,300,064.44				100,300,064.44		100,300,064.44
2.								
3.		-33,099,021.27				-33,099,021.27		-33,099,021.27
4.		948,593,959.12				948,593,959.12	-7,146,077.29	941,447,881.83
		1,015,795,002.29		618,351,931.99		1,634,146,934.28	91,530,745.12	1,725,677,679.40
“-”							303,684,718.57	303,684,718.57
1.							303,684,718.57	303,684,718.57
2.								
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“-”				-248,183,409.84		-248,183,409.84	-168,795,430.12	-416,978,839.96
1.								
2.				-248,091,895.50		-248,091,895.50	-168,795,430.12	-416,887,325.62
3.				-91,514.34		-91,514.34		-91,514.34

		008 1-6			:
		842,486,345.90	393,774,669.47	1,004,575,793.32	3,067,809,793.69
		-5,314,681.81	-18,604,305.23	-167,438,747.05	-191,357,734.09
		837,171,664.09	375,170,364.24	837,137,046.27	2,876,452,059.60
				757,330,738.92	757,330,738.92
		-352,505,044.67			-352,505,044.67
		-153,355,658.84			-153,355,658.84
2.		1,070,806.22			1,070,806.22

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2007 1-6 :

	826,972,985.00	666,743,607.36	409,309,056.38	1,392,477,171.00	3,295,502,819.74
		-19,520,641.44	-72,718,942.62	-654,470,483.56	-746,710,067.62
		-5,314,681.81	-17,088,442.56	-153,795,983.00	-176,199,107.37
	826,972,985.00	641,908,284.11	319,501,671.20	584,210,704.44	2,372,593,644.75
“ ”					
				543,236,030.35	543,236,030.35
		67,201,043.17			67,201,043.17

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	10	3%/5%	9.00%-9.70%
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	100000120			13,525,240.40	
	669903498			80,000,000.00	
	10169040X			259,538,513.65	
	100024763			300,000,000.00	
	101032125			33,662,360.94	
	661651046			286,380,000.00	
	101158376			10,000,000.00	
	67558459-3			1,000,000.00	

	100%	100%	100,000,000.00		1
	100%	100%	13,525,240.40		
	100%	100%	80,000,000.00		
	100%	100%	259,538,513.65		
	100%	100%	300,000,000.00		
	100%	100%	33,662,360.94		
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			20.00%	20.00%	2,845,299.36	337,852.81	46,100.19
			21.56%	21.56%	1,208,772,493.75	1,471,962,451.70	57,269,153.95
			30.00%	30.00%	100,678,151.79	372,845,638.76	23,717,863.55
			26.20%	26.20%	27,423,571.91	4,697,250.38	1,585,037.96
			30.00%	30.00%	5,237,541.40	18,590,860.16	-1,502,145.27
			40.00%	40.00%	7,376,293.37	6,513,086.14	2,090,226.51
			45.00%	45.00%	100,000,000.00		

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	4,608,598.85	4,187,453.70
	2,555,833,489.78	3,613,082,369.34
	1,087,751,333.15	25,961,345.78
	3,648,193,421.78	3,643,231,168.82

	806,662,240.43	57.16%	284,688,107.23	521,974,133.20
	604,553,223.24	42.84%	75,978,102.77	528,575,120.47
	1,411,215,463.67	100.00%	360,666,210.00	1,050,549,253.67

2

1	1,321,097,905.27	62.68%	58,751,013.59	1,262,346,891.68
1 2	247,123,374.80	11.73%	73,526,913.56	173,596,461.24
2 3	519,953,600.44	24.67%	333,859,427.75	186,094,172.69
3	19,470,859.15	0.92%	19,470,859.15	
	2,107,645,739.66	100.00%	485,608,214.05	1,622,037,525.61

1	803,084,870.19	56.91%	40,653,520.55	762,431,349.64
1 2	579,802,699.17	41.09%	295,879,728.42	283,922,970.75
2 3	10,176,421.13	0.72%	5,981,487.85	4,194,933.28
3	18,151,473.18	1.28%	18,151,473.18	
	1,411,215,463.67	100.00%	360,666,210.00	1,050,549,253.67

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	125,692,867.81	2-3	5.96%	111,291,390.53
	120,660,377.46	1-2	5.72%	120,031,738.21
	112,534,544.16	2-3	5.34%	112,534,544.16
	109,995,967.17	2-3	5.22%	109,995,967.17
	62,302,810.67	2-3	2.96%	61,180,335.98
	531,186,567.27		25.20%	515,033,976.05

2008 6 30 531,186,567.27

25.20%

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	109,995,967.17	2-3	65,997,580.30	109,995,967.17	65,997,580.30
	62,302,810.67	2-3	37,381,686.40	61,180,335.98	36,708,201.59
	41,800,667.85	2-3	25,080,400.71	51,800,667.85	31,080,400.71
	11,074,173.55	2-3			

1 2	111,895,699.73	28.51%	97,562,759.00	14,332,940.73
2 3	89,152,543.39	22.72%	83,375,741.38	5,776,802.01
3	63,777,406.79	16.25%	63,677,406.79	100,000.00
	392,441,678.27	100.00%	248,352,536.15	144,089,142.12

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	328,406,745.81		1	35.52%	
	115,792,481.75		1-2	12.52%	144,792,481.75
	44,520,000.00		2-3	4.82%	44,520,000.00
	29,997,240.00	( )2(1)	3	3.24%	29,997,240.00
	17,351,650.00		3	1.88%	17,351,650.00
	536,068,117.56			57.98%	236,661,371.75

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536,068,117.56 57.98%

4 2008 6 30 5% 5%

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	328,406,745.81	1	262,725,396.65		
	115,792,481.75	1-2	79,063,081.75		
A	15,991,655.70	2-3	15,991,655.70	15,991,655.70	15,991,655.70
B	11,907,040.11	2-3	11,907,040.11	11,907,040.11	11,907,040.11
C	44,520,000.00	2-3	44,520,000.00	44,520,000.00	44,520,000.00
D	10,336,152.60	2-3	10,336,152.60	10,336,152.60	10,336,152.60
E	4,350,985.47	2-3	4,350,985.47	4,350,985.47	4,350,985.47
	531,305,061.44		428,894,312.28	87,105,833.88	87,105,833.88

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1	14,521,033,646.50	96.88%		13,883,980,299.30	97.61%	
1 2	382,044,394.07	2.55%		306,146,024.00	2.15%	
2 3	60,833,792.64	0.41%		12,826,450.09	0.09%	
3	24,468,425.81	0.16%		20,614,107.54	0.15%	
	14,988,380,259.02	100.00%		14,223,566,880.93	100.00%	

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	173,293,013.29	1-2	
	50,000,000.00	1-2	
	40,200,000.00	1-2	
	20,000,000.00	1-2	
SIEMENS VAI METALS TECHNOLOGIE	14,721,475.28	1-2	
	298,214,488.57		

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	1,608,836,859.38	907,870,780.71
	11,047,060,409.33	9,096,637,967.52
	1,140,961,725.84	572,361,971.43
	43,859,192.63	63,543,262.15
	4,108,223,794.33	1,917,384,053.26

	215,246,838.99	108,466,294.95
	17,733,695,142.52	12,449,331,740.12

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	11,594,336.62		2,147,405.41	2,723,157.10	6,723,774.11
	91,833,681.90	199,490,453.63	579,149.83	87,210,624.60	203,534,361.10
	5,038,276.43			49,572.65	4,988,703.78
	108,466,294.95	199,490,453.63	2,726,555.24	89,983,354.35	215,246,838.99

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	118,857,817.98	335,161,466.04
	118,857,817.98	335,161,466.04

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	1,500,000.00	1,000,000.00	1,500,000.00	1,000,000.00
	565,924.63			565,924.63
	321,681,239.93	59,161,601.49	6,609,045.24	374,233,796.18
	166,970,804.81	17,440,000.00		184,410,804.81
	490,717,969.37	77,601,601.49	8,109,045.24	560,210,525.62
	84,034,674.63			84,034,674.63
	406,683,294.74	77,601,601.49	8,109,045.24	476,175,850.99

2

						%	%
	10,000,000.00	10,000,000.00			10,000,000.00	2.73	2.73
	60,000,000.00	60,000,000.00			60,000,000.00	10.00	10.00
	500,000.00						
	82,800,000.00	82,800,000.00			82,800,000.00	4.40	4.40
	200,000.00	200,000.00			200,000.00	14.00	14.00
	250,000.00	250,000.00			250,000.00	5.00	5.00
	7,457,930.00	7,457,930.00			7,457,930.00	10.00	10.00
	575,000.00	575,000.00			575,000.00		
	668,750.00	668,750.00			668,750.00		
	1,500,000.00	1,500,000.00			1,500,000.00	0.56	0.56
	500,000.00	500,000.00			500,000.00	10.00	10.00
1	1,500,000.00	1,500,000.00		1,500,000.00		100.00	100.00
( ) 2	1,000,000.00		1,000,000.00		1,000,000.00	100.00	100.00
3	1,500,000.00	1,549,877.21			1,549,877.21	100.00	100.00
3	500,000.00					100.00	100.00
3	500,000.00	469,247.60			469,247.60	100.00	100.00
3	15,169,814.48					95.00	95.00
3	18,000,000.00					100.00	100.00
	1,000,000.00	1,000,000.00			1,000,000.00	10.00	10.00
	17,440,000.00		17,440,000.00		17,440,000.00	10.00	10.00
	221,061,494.48	168,470,804.81	18,440,000.00	1,500,000.00	185,410,804.81		

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	21.56%	21.56%	203,986,829.10		103,292,954.90	20,697,438.94
	30.00%	30.00%	3,000,000.00		-1,427,194.04	
	30.00%	30.00%	22,500,000.00		12,996,152.52	5,292,714.10
	26.20%	26.20%	6,550,000.00		7,259,185.68	6,668,391.24
	20.00%	20.00%	331,164.00		1,675,794.73	1,223,073.77
	50.00%	50.00%	831,873.90		-265,949.27	
	40.00%	40.00%	2,000,000.00		1,679,867.16	729,349.82
	45.00%	45.00%	45,000,000.00			
			284,199,867.00		125,210,811.68	34,610,967.87

9.

	13,828,832.48	20,367,124.43		34,195,956.91
1	13,828,832.48	20,367,124.43		34,195,956.91
2				
	2,774,114.56	8,701,277.01		11,475,391.57
1	2,774,114.56	8,701,277.01		11,475,391.57
2				
		8,324,507.64		8,324,507.64
1		8,324,507.64		8,324,507.64
2				
	11,054,717.92			14,396,057.70
1	11,054,717.92			14,396,057.70
2				

10.

1

	5,953,873,921.07	349,628,484.82	249,404,828.59	6,054,097,577.30
1	2,107,027,916.86	51,041,952.41	21,683,155.43	2,136,386,713.84
2	3,381,935,529.44	276,971,842.39	220,975,341.25	3,437,932,030.58
3	123,337,456.25	11,471,092.71	3,589,777.98	131,218,770.98
4	267,806,609.-M6	70.94.M /	2 ; 7	- M ž

	4,615,705,879.16			4,534,558,527.84
1	1,688,053,443.66			1,693,069,960.90
2	2,675,920,819.53			2,603,970,932.31
3	72,020,350.97			75,023,580.33
4	151,414,236.58			140,835,674.90
5	28,297,028.42			21,658,379.40

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20,591,090.18

3 “ ”

219,473,303.37 19,472,426.48

, 200,000,876.89

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				(㎡)
		8,240,000.00	6,348,306.52	
		758,620,155.93	685,721,734.99	
		10,482,269.00	9,984,362.19	159,212.38
		180,394,700.00	178,359,449.36	15
		1,361,729.43	1,221,480.89	

	29,020		7,583,703.99			48,505,954.76	
VPSA	4,600		31,885,271.34			1,705,552.54	
	8,852					13,206,767.74	
	3,977		2,609,880.00			7,988,489.63	
3	35,000					30,000.00	
	4,010					3,516,000.00	
3	1,500					50,000.00	
	12,962					91,238.00	
			23,375,587.82			142,097,005.45	
			1,357,667,104.41	13,907,779.58		1,374,837,674.73	44,539,200.44

	643,899,216.63			807,465,435.40
1	642,744,704.87			806,367,416.88
2	1,154,511.76			1,098,018.52

13.

	4,312,410.00	3,460,969.62	2,699,444.83
	1,600,000.00	1,463,699.29	1,491,222.73
	320,000.00	207,999.86	223,999.88
	6,232,410.00	5,132,668.77	4,414,667.44

14.

1

	1,297,176,061.97	322,294,265.80	749,906,658.62	183,448,139.73
	299,557,416.50	74,542,154.16	206,776,392.24	51,694,098.06
	5,200,000.00	1,300,000.00	5,200,000.00	1,300,000.00
	252,849,926.52	63,212,481.63	103,017,891.36	25,754,472.84
	1,854,783,404.99	461,348,901.59	1,064,900,942.22	262,196,710.63

2

	102,346,234.93		

2008 6 30

15.

	609,018,746.15	474,687,923.89				2,784,424.94	1,080,922,245.10
	108,466,294.95	199,490,453.63		2,726,555.24	89,983,354.35		215,246,838.99
	84,034,674.63						84,034,674.63
			8,324,507.64				8,324,507.64
	19,318,538.18					8,324,507.64	10,994,030.54
	820,838,253.91	674,178,377.52	8,324,507.64	2,726,555.24	89,983,354.35	11,108,932.58	1,399,522,296.90

16.

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	6,891,539,113.02	4,420,998,230.08	
	300,000,000.00	515,000,000.00	
	66,255,208.61	36,597,759.31	
	7,257,794,321.63	4,972,595,989.39	

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17.

	14,083,023,364.39	12,576,207,899.11
	141,616,038.74	721,269,136.68
	14,224,639,403.13	13,297,477,035.79

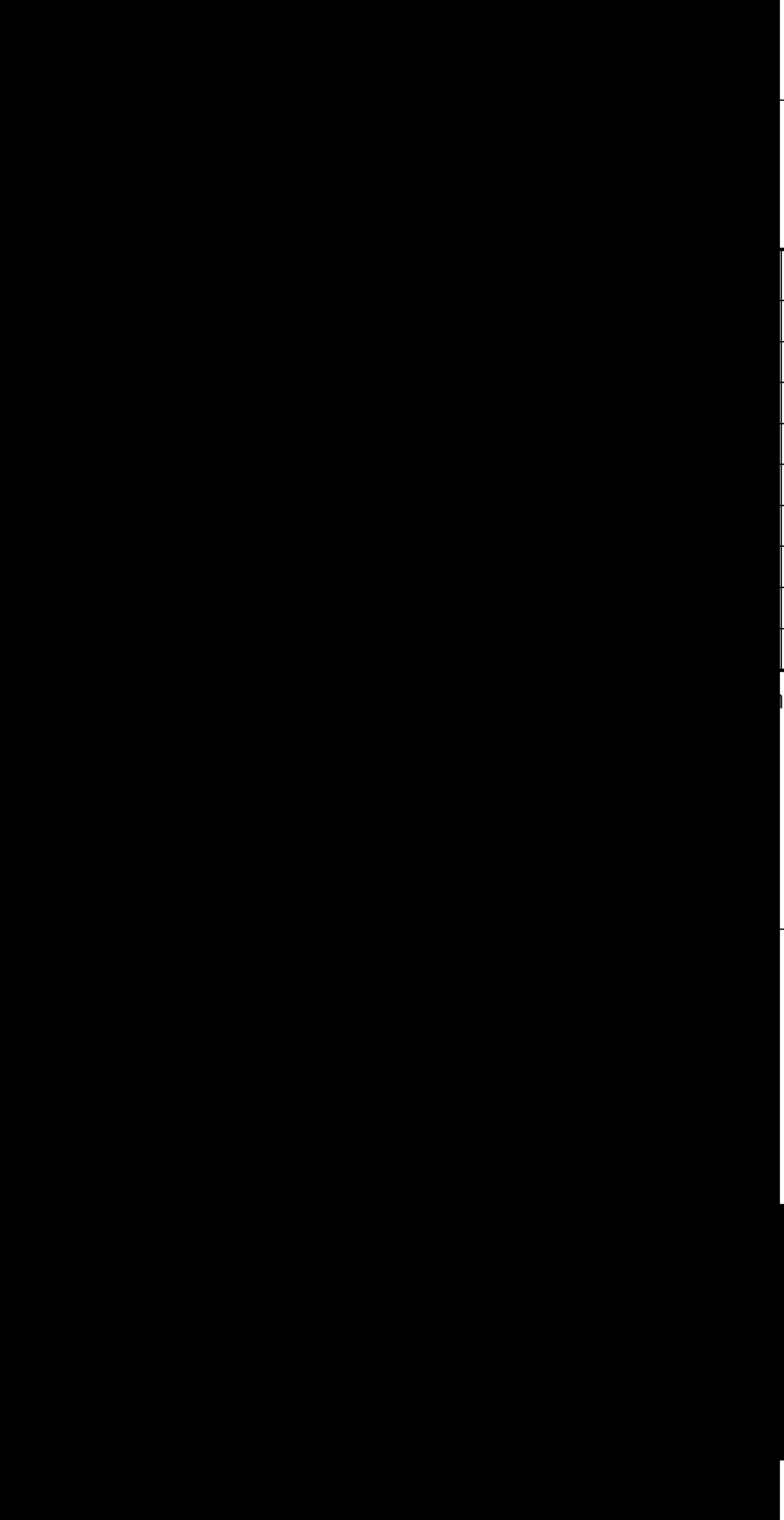
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18.

1 2008 6 30

	90,048,024.78	1-2		
	23,472,037.90	1-2		
	11,295,092.39	1-2		
	124,815,155.07			

2 2008 6 30 5% 5%



	1,206,552.35	7,429,117.50	
	9,654,476.22	8,979,878.77	

26,859,100.00 2008 6 30 3,864,000.00

25.

	5,200,000.00	5,200,000.00	

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2006

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26.

			51.72	12.93
	87,479,593.68	21,869,898.42	288,132,770.76	72,033,192.69
	114,976,105.48	11,497,610.54	68,344,196.15	6,834,419.62
		33,367,508.96		78,867,625.24

27.

1	—	5,707,401.80	5,963,220.70	
2		7,407,654.69	7,836,793.48	
3		8,266,952.60		
4		1,700,000.00	1,500,000.00	
5		27,400,000.00		
		50,482,009.09	15,300,014.18	

1 2 3

1,238,005.09 4 5

28.

1.									
2.	522,772,985	63.22%				156,831,896	156,831,896	679,604,881	63.40%
3.									

244,937,726.00

4,091,365,505.47

(2008)GF 010006

29.

	2,283,983,823.78	4,091,365,505.47	2,822,378,453.41	3,552,970,875.84
	240,901,413.58	1,070,806.22		241,972,219.80
	218,965,354.08		153,355,658.84	65,609,695.24
	2,743,850,591.44	4,092,436,311.69	2,975,734,112.25	3,860,552,790.88

1 915,084,168.04

2,743,850,591.44 1,828,766,423.40 61.87%

1

2

1		4,091,365,505.47

1		200,220,192.05
2		788,077,156.15
3		1,834,081,105.21
		2,822,378,453.41

3

	-129,780,323.86	32,445,080.97	-97,335,242.89	
	-73,738,629.25	17,718,213.30	-56,020,415.95	

	-203,518,953.11	50,163,294.27	-153,355,658.84	

4 1,070,806.22

30.

	532,102,025.85			532,102,025.85

393,774,669.47 532,102,025.85

138,327,356.38 61.87%

18,604,305.23

156,931,661.61

31.

	2,137,652,314.41	1,392,477,171.00
		-11,823,242.08
	301,735,551.53	-136,579,988.93
	2,439,387,865.94	1,244,073,939.99
	1,693,393,885.68	1,419,067,466.32
		80,706,618.92
	4,132,781,751.62	2,743,848,025.23
		55,668,693.02
		699,570.77
	4,132,781,751.62	2,687,479,761.44
	535,955,355.50	248,091,895.50
	3,596,826,396.12	2,439,387,865.94

301,735,551.53 ,

61.87%

167,438,747.05

546,437,717.10

77,263,418.52

32.

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		517,874,665.78		
		70,015,241.60		
		37,039,319.42		

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	7,224,447,868.70	3,575,576,957.28
	12.01%	9.21%

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34.

	27,792,500.27	19,112,046.96
	15,358,307.01	22,760,784.86
	7,418,343.81	11,247,443.35
	425,983,199.37	71,027,638.14
	3,818,768.97	3,365,520.59
	480,371,119.43	127,513,433.90

35.

	364,855,898.34	181,946,265.75
	35,968,977.96	44,507,392.00
	207,673,264.94	47,591,778.23
	655,766,473.02	110,062,053.58
	21,024,957.20	26,346,440.16
	-98,181,330.50	101,315,038.56

36.

	471,903,498.95	321,281,142.84
	196,763,898.39	43,059,201.36
	668,667,397.34	364,340,344.20

3 4 6

37.

1

	2,581,558.46	4,570,083.26
	13,090,795.27	3,130,613.26
	75,808,376.64	
	91,480,730.37	7,700,696.52

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	18,404,447.36	3,659,629.38

1

2,729,144.35

2 1,238,005.09

27

39.

	1,672,404.48	1,091,034.69
	1,457,808.49	1,091,034.69
	214,595.99	
	540,192.69	230,196.00
	6,359,688.00	158,000.00
	2,843,907.78	1,500.00
	187,892.42	547,665.34
	11,604,085.37	2,028,396.03

40.

(1)

	739,287,206.19	453,131,903.73
	-194,489,012.97	-127,171,259.61
	544,798,193.22	325,960,644.12

(2)

	205,093,819.39	166,101,784.71
	8,707,076.23	2,203,563.16
	359,818.67	9,129,744.16
“ ”	1,524,278.17	-270,585.56
“ ”	-1,500.00	941,684.89
“ ”		
“ ”	281,948,734.86	123,722,473.51
“ ”	-91,480,730.37	-7,700,696.52
“ ”	-199,152,190.96	-127,162,142.40
“ ”	4,663,177.99	-9,117.21
“ ”	-5,391,143,946.44	-4,207,259,292.36
“ ”	-1,964,077,917.83	-1,805,944,452.56
“ ”	1,706,147,573.88	4,058,277,752.34
	-3,071,077,008.76	-708,028,769.62
2.		

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2008		
	4,608,598.85	3,584,701.16
	2,467,802,308.18	2,188,032,730.62
	1,087,751,333.15	244,814,660.96
	3,560,162,240.18	2,436,432,092.74

D

20	27,600,000.00	
-	8,820,000.00	
	1,500,000.00	
		10,000,000.00
	37,920,000.00	10,000,000.00

E

	72,575,836.53	
	31,164,394.64	
	18,055,000.00	
	3,864,000.00	
	125,659,231.17	

43.

1

	33,603,773,794.74	22,736,898,564.85	24,311,938,216.57	13,335,828,559.21	1,945,717,215.60	1,389,686,989.05	16,920,825.24	13,245,609.52	222,795,698.34	173,535,989.73
	33,603,773,794.74	22,736,898,564.85	20,955,326,238.57	12,469,246,191.57	1,538,163,752.14	1,072,945,123.68	16,920,825.24	13,245,609.52	222,795,698.34	173,535,989.73
	-	-	3,356,611,978.00	866,582,367.64	407,553,463.46	316,741,865.37	-	-	-	-
	32,679,965,746.23	22,112,601,948.49	22,244,233,390.27	12,567,318,643.69	1,808,876,436.60	1,282,865,352.89	3,107,501.91	2,012,670.43	118,833,432.55	101,627,783.42
	923,808,048.51	624,296,616.36	2,067,704,826.30	768,509,915.52	136,840,779.00	106,821,636.16	13,813,323.33	11,232,939.09	103,962,265.79	71,908,206.31
	21,910,746,871.31	19,377,789,128.11	14,056,398,873.50	11,191,469,323.41	1,174,347,536.39	905,549,547.50	89,958,779.90	90,180,004.21	621,996,973.01	675,593,671.59
	21,421,562,066.02	18,998,116,049.45	12,316,916,686.92	9,848,274,339.31	992,151,298.06	726,487,898.50	69,580,136.39	70,867,928.28	524,525,079.80	592,733,975.19
	-	-	-	-	-	-	-	-	-	-
1	7,104,139.00	4,933,987.95	2,064,451.55	1,758,638.47	5,217,935.50	4,845,912.06	93,128.08	82,600.69	33,840,442.24	22,566,804.34
2	5,804,774.34	3,999,489.42	1,989,388.50	1,353,882.50	4,150,242.51	2,770,239.30	14,100.00	312,588.00	11,993,251.58	127,688,553.13
3	-	-	-	-	-	-	-	-	-	-

7,013,543,853.31	4,673,108,147.09	14,495,883.62	305,878.81	6,952,013,468.48	3,518,744,236.28	60,177,172,018.94	38,803,865,501.98
3,825,695,826.29	2,337,688,143.82	14,495,883.62	305,878.81			60,177,172,018.94	38,803,865,501.98
3,187,848,027.02	2,335,420,003.27	-	-	6,952,013,468.48	3,518,744,236.28	-	-
5,900,541,710.64	3,763,592,749.45	14,135,355.60	429,955.00	6,801,768,029.22	3,497,755,521.64	55,967,925,544.58	36,332,693,581.73

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62,086,044,048.62 38,527,292,947.41 5,043,141,438.80 3,795,316,79

a.

1

	2,295,410,467.81	98.24%		2,295,410,467.81
	41,053,166.69	1.76%	19,795,148.25	21,258,018.44
	2,336,463,634.50	100.00%	19,795,148.25	2,316,668,486.25
	1,185,459,385.85	95.83%		1,185,459,385.85
	51,583,390.43	4.17%	19,901,737.94	31,681,652.49
	1,237,042,776.28	100.00%	19,901,737.94	1,217,141,038.34

2

1	2,316,615,550.20	99.15%	17,892.81	2,316,597,657.39
1 2	99,968.77		29,990.63	69,978.14
2—3	1,701.44		850.72	850.72
3	19,746,414.09	0.85%	19,746,414.09	
	2,336,463,634.50	100.00%	19,795,148.25	2,316,668,486.25
1	1,217,275,073.42	98.40%	148,937.22	1,217,126,136.20
2 3	21,288.77		6,386.63	14,902.14
3	19,746,414.09	1.60%	19,746,414.09	
	1,237,042,776.28	100.00%	19,901,737.94	1,217,141,038.34

3

	1,849,312,716.88		1	79.15%	998,500,445.85
	301,559,968.08		1	12.91%	9,407,472.75
	143,000,000.00		1-2	6.12%	143,000,000.00
	19,617,702.86		5	0.83%	19,597,702.86
	18,000,000.00		1	0.77%	18,000,000.00
	2,331,490,387.82			99.78%	1,188,505,621.46

2008 6 30

2,331,490,387.82 99.78%

4 2008 6 30 5% 5%

b.

1

	1,519,219,909.58	2,843,262,261.37	546,437,717.10	3,816,044,453.85
	280,256,784.61	6,325,560.45		286,582,345.06
	154,194,889.49			154,194,889.49
	1,953,671,583.68	2,849,587,821.82	546,437,717.1	4,256,821,688.40
	82,800,000.00			82,800,000.00
	1,870,871,583.68			4,174,021,688.40

2

						%	
	10,000,000.00	10,000,000.00			10,000,000.00	2.73	2.73%
	60,000,000.00	60,000,000.00			60,000,000.00	10.00	10.00%
	280,000,000.00	280,000,000.00			280,000,000.00	93.33	93.33%
	26,929,888.75	26,929,888.75			26,929,888.75	80.00	80.00%
	254,498,810.92	254,498,810.92			254,498,810.92	98.06	98.06%
	10,820,192.32	10,820,192.32			10,820,192.32	80.00	80.00%
	91,680,604.07	94,800,604.07			94,800,604.07	94.80	94.80%
	8,000,000.00	8,000,000.00			8,000,000.00	80.00	80.00%
	22,611,313.56	22,611,313.56			22,611,313.56	62.00	62.00%
	38,944,700.00	38,944,680.00			38,944,680.00	60.00	60.00%
	227,104,000.00	8,000,000.00	219,104,000.00		227,104,000.00	79.30	79.30%
	64,000,000.00	64,000,000.00			64,000,000.00	80.00	80.00%
	1,500,000.00	1,394,889.49			1,394,889.49	90.00	90.00%

						%	
	500,000.00	500,000.00			500,000.00	10.00	10.00%
	2,491,100.00	2,452,193.29	1,000,000.00		3,452,193.29	10.00	10.00%
	2,752,000.00	3,021,966.17			3,021,966.17	10.00	10.00%
	500,000.00	500,000.00			500,000.00	10.00	10.00%
	500,000.00	500,000.00			500,000.00	10.00	10.00%
	800,000.00	800,000.00			800,000.00	10.00	10.00%
	500,000.00	500,000.00			500,000.00	10.00	10.00%
	82,800,000.00	82,800,000.00			82,800,000.00	4.40	4.40%
	500,000.00						
	15,169,814.48						
	18,000,000.00						
	100,000.00	100,000.00			100,000.00	10.00	10.00%
	108,000.00	108,000.00			108,000.00	10.00	10.00%
	3,324,290,521.87	702,132,260.50	2,622,158,261.37	546,437,717.10	2,777,852,804	852Ŏ Ƽ ű	. . %

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		(%)		(%)	
	195,782,616.77	0.35	46,325,002.40	0.13	
	148,316,650.27	0.27	60,938,657.78	0.17	
	110,790,515.44	0.20	90,907,778.00	0.25	
	68,797,283.68	0.12			
	64,549,590.85	0.12	39,227,555.26	0.11	
	54,073,183.00	0.10			
	15,651,777.17	0.03	5,198,260.01	0.01	
	4,623,685.91	0.01			

		(%)		(%)
			775,176.36	0.06

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1,000 4,000

2008 6 30 5,000 7,967,378.86

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15,410 2008 6 30

15,410 2,770.87

9

2,590 2008 6 30

2,590 507.83

10 2008

6 30 850,800,207.67 2,011,536.00

50,370,961.53 , 34,569,606.13

11 13,260

25,000

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13. 2007 8 8

“ ” 49.88 11.99 2,822,378,453.42

24.01%

85.88%

			(%)			(%)
					1,287,141.12	0.09
		55,508,683.75	2.63			
		83,352.92	0.00			

			(%)			(%)
		59,660.38	0.00			
		55,651,697.05	2.63		1,287,141.12	0.09
		203,889,959.18	1.36		112,081.45	0.00
		203,889,959.18	1.36		112,081.45	0.00
					2,264,655.96	0.10
					10,912,384.01	0.48
		169,189,899.30	4.79		234,612,346.75	10.39
		38,400,860.75	1.09		4,788,646.80	0.21
					25,464,130.23	1.13

			(%)			(%)
		18,776,057.58	0.23		83,902,920.95	1.01
					4,389,959.37	0.05
					21,915,092.30	0.26
					1,023,709.05	0.01
		130,699.68	0.00		1,421,661.22	0.02
		291,600.62	0.00		3,300,000.00	0.04
		1,964,846.31	0.02			
					109,631.35	0.00
		133,839,553.38	1.62		294,057,698.74	3.54
		178,800,000.00	2.64			
		471,739,682.51	18.46			
		1,057,619,872.61	97.23		1,790,685,101.01	51.88

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1	75,958,002.95	418,968.97
2	3,967,149.44	
3	44,039,992.21	17,808,735.40
4	14,287,671.61	3,240,660.41

5 ( )	74,952,771.41	
	213,205,587.62	21,468,364.78
1	1,672,404.48	1,091,034.69
2	9,931,680.89	937,361.34
3		
	11,604,085.37	2,028,396.03
	201,601,502.25	19,439,968.75
25	31,787,634.73	6,498,936.70
	169,813,867.52	12,941,032.05
	13,521,715.05	30,344.44
	156,292,152.47	12,910,687.61
	1,537,101,733.21	605,441,244.38

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	18.69%	20.57%	1.64	1.64
	16.96%	18.67%	1.48	1.48
	9.45%	13.85%	0.64	0.64

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