Zhejiang Qianjiang Biochemical Co., Ltd
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Zhejiang Qianjiang Biochemical Co., Ltd
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qjbioch@600796.com

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0573-7038237
0573-7035640
qjbioch@600796.com
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http://www.600796.com
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] 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**
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e	Z		66	2003-09-24	2006-09-24	0	0	0	
p	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

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15 i J **1997** A **2000** j e ' f 2 a V h **2000** A j [a V [

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p	**7**	**7**	**0**	**0**
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l (t 9 ' f)	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	--
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, B	284,475,949.68	100.00	78092663.58	100.00

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^ _ 0 J 0 1 , r g k L { | D r g k **7,835.69** = U J U { | [g , H w [\ **40.22%** J) , p ' 4 **207** 6 J B **2,022.69** = U [**2004** 3 D r **3,452.07** = U [^ X a s q v r 7 **243.11** 8 J 4 L ^ 3 4 ? s J) 9 : D ; < ^ \ = J H B 2 F { | X **2005** & g p [

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106,549.81 U X V JM / ' ? w H R S R • : c | : q ?
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g 4 [\			700			
g 4 [\ U] , p @ A			1.68			

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[redacted] & , B	14,145,598.03	4,123,251.82			7,991,401.34	7,991,401.34	10,277,448.51
[redacted] 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
T 0 g , w & , B	4,897,307.09						

[redacted]

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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 0 x y Q	**93,675,880.00**	
) , M o ~ k	**93,675,880.00**	
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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**	
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` q r , p &		
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# ~ k	**500,000.00**	
l V , M w \		
) * , M o	**770,350.70**	
M 0 $ { Q	**93,675,880.00**	
) ~ x , M 7 M	**93,675,880.00**	
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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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M 0 $ { Q	**0.00**	**0.00**
) i d		
~ x , M 7 M		
F q r Y 7 Y Z		
F 9 Y		
0 - ' \	**28,998,323.54**	**25,968,479.14**
) & ' o	**23,851,517.78**	**20,821,673.38**
j Q & ' 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		
)) * 1 C 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] 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 , i d $ N - Q l m	62,331,853.16	37,487,129.09

N ~ B 4 L ? i B] ? i

} ~ J

2004

; 02

E S T S T U

			#			
	#		j	l j	j	l j
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 , R (g , d						
] Y Z			30,298,443.99	18,810,761.22	30,298,443.99	18,810,761.22

N ~ B 4 L ? i B] ? i

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

} ~ J

2004

; 02 Y 1

E S T S T U

		#				
	#		j	l j	j	l j

] Y Z

} ~ J J

t u v w x

h J

2004

; **03**

E S T S T U

	#		#	
a 9 n o p q r s t ?				

m e

(#) q r v w R /&

q r v w • ; : / 0 T • T .3 L 1 A 0 s o c %[~ M ^ s r \ q r w % 6 o y g , [

(() T 0 g , w <

1 T 0 g , JR < *) N g , M ^ _ ^ X , ` * q r Y 7 ^ P 0 X , ` * @ Y k [T 0 g , / 0 D & z h q r Y 7 @ Y v h e U R (g , h e J L M $ g , M ~ V h ' ? T 0 g , &) w # $ c ' ? T 0 g , 4 w % $ u , h ^ 8 k O h { | q r Y 7 @ Y v f \ J L M g , h e 7 d J B k 0 d e [' ? T 0 g , \ ~ g , M J R y 1 8 9 B w R [

2 0 - T 0 g , R M : w 0 B t J w 0 [M 2 F R S { g , B) w & [

( ) w <

1 _ ` w [

> O h # { (k O h # }) * O h #) R F B) & [R @ S T P U y q r s t v x y J R) * @ A F + M 1 (i 1 J $ I d) $ 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 R E v h U O h # { J _ ` L + (B) & [

2 R (/ & M :

(1) @ p 7 J $) p P p 7 p z f J u % h h

(2) @ 0 , S) z J M $ " x 7 % h [

> R | % h O h # { J a B & f L M d J) * & [

( ) g w <

1 g k X b p a 9 O / $ ' ? p • 7 • J 7 M d ' ? u ~ [p O X p • J 7 X p O 7) j O \ ` Z - - v [

2 g R | M B w [

(1) T k ^ [h k < K Z - R | M k J q ' K Z - _ ` y 1 8 9 w h k < p • t E • R | p M k J q ' p • t E • _ ` y 1 8 9 w h ` ` 0 % % \ • R / 5 5 [p ` ` k l B k M \ ` [

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

(3) s q M R | M k J { | r 4 [h , 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) Q ' ? (N ' s q p • } ~ F R | M k J R i , p H B

Z ` F 0 8 9 5 [

(6) D G } R | M k [V D G } t [+ s q p • r 4 J X D G } r 4 K w f J R + s q { | | s q M F G B k + s q { | s q M h V D G } [+ s q p • r 4 J t 6 X + s q p • H) D G } \ J D G } r 4 K w f R | q Q : H) Q C D \ : ; + s q p • M [

3 g Q t g < _ ` g E [

4 X [g d 3 2 7 2 F p - O N } ? w H 0 [M v K z g M U E h 2 F J R S L g { | M [E 6 q] % \ ) * g w & h > M p (/ Z - v J V `) p p • E 6 q] % [M J t H Z - u R M B t J V Z - w H I / p • E 6 q] % 0 [M J t H Z - R E 6 q] % B t [

(b) 0 g , w <

1 0 1 g , J R *) N | M L M e g , M [g , \ U g , ; : K 1 , M [\ 20% $ I J 7 U 20% 7 20% $ J U $ J * + J R M w h g , \ U g , ; : K 1 , M [\ 20% 7 20% $ J 7 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 z g , S T & 1 e \ \ J R U N O 10 0 5 J e g , M y [O z g , S T & 1 e \ \ J R U 0 [10 0 5 [

t P 2 P [2003]10 q r C f q 1 g , \ J e g , M J [O z g , S T & 1 e \ \ J R U N O 10 0 5 J e g , M y [O z g , S T & 1 e \ \ J 8 k N , M o -- 1 g , & Q H | [

3 0 - X [w / I 7 g , S T a 9 U y v K z J , • 0 g , E h r \ 0 [4 w % J R S { g , E h r \ 0 [0 g , 4 w % \ ) * 0 g , $ % & [

(b) , p u - w <

1 , p • i N $ $ I x 7 ! , p (1) M p •) j ' 7 a 9 ~ V (/ h (2) Z ` N O h (3) S T w % [

2 , p R *) N M k [, k , p J R s , p K 4 w % : 0 P # \ q % 0 J L M k w % [V , , p U , p [\ @ A v [7 y [30% J X s J R 0 P # \ J L M , p k w % [

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

, p + - ( ) - 7 (%)

( ) x % =

q q q v = 7 M **13%** J) * p • = 7 M **17%** [' f z N

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

( ) 7 =

R O s ~ = = \ **5%** B J 8 9 } 5 G :

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) T 0 g , w &

1) x $ 6 o x y

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

2) B) T 0 g , w & & e ` 0 - w 0 J

R $ % & } $ % & $ % 9 • W **2004 12** 1 **31** h w u > r **2004 12** 1 **31** S T] % J R < S { T 0 g , M : w 0 B w K t J B) T 0 g , S { g , w & [

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

3. O h 9 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 U O h # 4 ' \ 34.10% [

(3) % / M 5% $ (i 5%) $ K 1 0 # [

(4)) * J

1) M 0 3 \ B) & J 7 B) & @ A J B) @ A u V X J z 2 F > < a a 9 U s J v / 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 X u) r \ J M 0 3 $ % h O h # 4,176,213.84 U JH v O h # a J = C & P k [2004]66 P p d = . ^ _ P P J a < = B & $ = . m m [

8 9 O h d Z , 122,487.50 U ^ X 3 $ J a / % h J M 0 $ J H v O h # : a d : = C & 8 9 F & 8 [2004]020 Q P J a 8 9 < = B & $ = . ^ _ [

(6) O h # l V O h #

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

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

(1) F

	0 - Q				0 e Q			
	4 ' \	@ A (%)	&	4 w %	4 ' \	@ A (%)	&	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

F 4 ~ V 926,204.06 X \

F ~ V **911,623.31** F F 3 4 T F #

y B **1,837,827.37**

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

(4) % / M **5%** $ **(** i **5%)** K 1 0 S T # [

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

1 | : 1 # R **2004**) **7** * 1 **5** h # **3,692,700.00** U $ / M [N 8 9 4 K 9 f 9 . 8 : 4 8 0 k **[2004]** 0 6 (. 8) 4 P

, 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 G : F p s q M [

(2) M 0 g *) 9 M t E 7 l T [

- { ┤ (a) T j / F 1 1 . 2 8 T f 9 . 8 4 0 T T j / F 8 4 0 T D (c

(3) \ g % ` [@ g 4 [

(4) g s q M

{ | H B s 4 N D H B ' 4 N D H B [g , 0 e Q 0 - Q

d 0 < 1Tj/F2+3 9.84 D (e) Tj/F2+2 99.84Tf-366.48 -4 9.84F2+3 9.84 Tf10.08 8/F2 9.84 Tf9.84 0c

g V H1eV H B e - - B [0 0 - e 0 - - - (a 0 1 2 8 4 9 T i - 4 0 T D T 0 a 2 0 T i / F 2 9 . 8 0 8 3 0 T . 4 0 1 T D 2 8 0 5 1 5 4 / B 2 f 3 3 6 6

) * 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 , S T	/ @ A	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
D G E F p	40.00%	0	12,000,000.00	827,698.17			12,827.698.17
1 2	40.00%	0	5,000,000.00	-43,645.50			4,956,354.50
y B			20,600,000.00	351,651.68			20,951,651.68

b. M 0 x $ 6 o x y

g , S T	0 e Q	M 0 g , M x $ \	M 0 d e : ; x $ \	M 0 F) q r x Y \ &	M 0 g , M 0 x $ \	1 g , 0 - \ x $ \ Q
I	3,603,562.38		-435,963.37			3,167,599.01
D G E F p	12,085,213.83		742,484.34			12,827,698.17
1 2		5,000,000.00	-43,645.50			4,956,354.50
C g ,	2,393,450.19	-2,393,450.19				
y 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 , S T	/ @ A (%)	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 @ A B C : g ,	5.10	0	8,000,000.00			8,000,000.00
H g a	5.00	0	4,128,700.00			4,128,700.00
d : S	2.248	0	2,249,995.40			2,249,995.40
u [ ]			6,500,000.00		700,000.00	5,800,000.00
y B			83,078,695.40		700,000.00	82,378,695.40

[ ] M B Y b ( )2 C J [

2) ^ _ **2004** **12** 1 **31** g , S T p a 9 x y b J % f 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
F 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**
t 4 $	**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 k X 4 r 4 ~ k **20,426,582.04** U [

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

(4) a 9 ' , p x y

+	4 K %	n B -	$ % &	4 w %
F u	**1,149,114.17**	**242,200.25**		**906,913.92**
y B	**1,149,114.17**	**242,200.25**		**906,913.92**

(5)) # - Z ` , p x y

+	4 K %	n B -	$ % &	4 w %
F 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**
t 4 $	**1,081,406.96**	**1,055,444.20**		**25,962.76**
y 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
t 4 $	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
F 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
t 4 $	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**

c ¢) 188.16 0 TD (0) Tj/84>((55) Tj-279.) 84 Tf9.6 0 TD (#)) 18

(2) % 3 $ J \ ) * O P # [

(3) r \ J) * O P # c 7 A J

S T	0 - Q	# { c u A
d N :	10,500,000.00	#
c d g ,	20,000,000.00	#
y 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
> q ? m p • I	6,250,000.00	
p : 4 i 6 , r		
, B	6,250,000.00	

(2) ! { O P # { $ C x y J

R q ? B P , q r B [2004]51 T J M 0 h P N > q ? m p • I p : 4 Q i 6 , r 500 = U h R q ? B P , q r B [2004]378 T J M 0 h P N > q ? m p • I p : 4 Q P G i 6 , r 125 = U [^ A 2004 12 1 31 J > q ? m p • I p : 4 X X e S J 4 r 4 ! , 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**
j Q & ' 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 S R J

M Q q B T 2 9 . 8 4 T f 1 0 . 0 8 T 7

) * 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) v F 2

{ |	M 0 Q	i 0 Q
N 9 : h k		
l (t 9 ' f)	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 (t 9 ' f)	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 B . **5** a ? h k [\ M **71,133,702.29** U J U 3 2 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 / &	
7 =	356,325.56	187,804.68	R O $ s ~ = = \	5%
! k \ 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
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
] 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 h % } P , q r a h I **[2004]73** J M 0 h P **2003** 4 : \ ] : ; ! 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
T 0 9 g , h e		146,629.43
M w I g , S T F G Y Z	1,178,295.73	107,999.78
1 e w I : ; g , S T d e] x $ r \	262,875.47	-380,263.42
1 g , ~ h e	106,549.81	1,094,516.26
B) T 0 0 g , $ % &	-918,004.34	-467,383.88
, B	629,716.67	501,498.17

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

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

(1) x y

{ |	M 0 Q	i 0 Q	
' f 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 h % a , L P , q r P ; [2004]38 J M 0

h P P'

d N :	#	**10,500,000.00**
D & g , q ? i j	#	**5,000,000.00**
> ? p • Z I p : 4 i 6 , r u G , r		**6,250,000.00**
P j		**720,000.00**
P i 6		**500,000.00**
y B		**42,970,000.00**

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

{ |		M 0 Q
t \		**8,168,415.66**
D & g , q ? i j	#	**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 U) * O h # 4 ' \ 94.56% [.84 Tjf┤4Q6.08 -19.68 TD (4) T75'1 1

D G E F p	12,085,213.83		742,484.34		12,827,698.17
1 2		5,000,000.00	-43,645.50		4,956,354.50
C g ,	2,393,450.19	-2,393,450.19			
y 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 , S T	/ @ A (%)	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 @ A B C : g ,	5.10	0	8,000,000.00			8,000,000.00
H g a	5.00	0	4,128,700.00			4,128,700.00
d : S	2.248	0	2,249,995.40			2,249,995.40
u [ ]			6,500,000.00		700,000.00	5,800,000.00
y B			83,078,695.40		700,000.00	82,378,695.40

[ ] M B Y b ( )2 C J [

2) ^ _ **2004 12** 1 **31** g , S T p a 9 x y b J % f 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 B . **5** a ? h k [\ M(**71,1 33,702320** U 2 4 U 3 0 3 2 2 4 k 3 h T D 0 T c (

:	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
T 0 9 g , h e		146,629.43
M w I g , S T F G Y Z	1,178,295.73	107,999.78
1 e w I : ; g , S T d e] x $ r \	1,457,280.32	226,394.62
1 g , ~ h e	106,549.81	1,094,516.26
B) T 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 J E [

` 4 a b G a c R d e f

( ) + < +

1 g X E + + <

(1) g X E + + <

, p 9 2 4 , p 6 , s 0 1 2 0 1 2 # $ 8 9 N O p r
8 9 0 1 2 0 1 2 # $ 8 9 N O p 3 4

	r \	(%)		(%)	r \	(%)	r \	(%)
, p a 9	**56,424,000.00**	**48.19**	**45,139,200.00**				**101,563,200.00**	**48.19**
8 9	**2,149,112.00**	**80.00**					**2,149,112.00**	**80.00**
5 G :			**19,250,000.00**	**55.00**			**19,250,000.00**	**55.00**

2 U g X E + + < $ % + <

+ <	: M ; : +
d g k l ` • m	M 0
d g h % i j	M 0
c d g ,	M 0
1 2	9 ; :
I	9 ; :

( ) + < $ % x y

1. _ T

+ <	M 0 Q		i 0 Q	
	r \	w]	r \	w]
d g k l ` • m	**452,926.55**		**472,829.08**	w
d g h % i j	**16,168,839.32**	w	**13,389,850.63**	w
y B	**16,621,765.87**		**13,862,679.71**	

2 ?

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

3. + < O h (H h) O P (H P) # { ' \

{ | u + <	' \		U 3 2 O h (H h) O P (H P) # ' \ @ (%)	
	0 - Q	0 e Q	0 - Q	0 e Q
) * O h #				
1 2	**134,468.00**		**4.35**	

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

4.) * + < $ %

(1) T 7 ? _ • $ l) * , p

M 0 B + < 1 2 ~ , p u G o B J ~ w H M **134,468.00** U J ^ A **2004** **12** 1 **31** ~ # X , h * [

(2) V

8 9 ? : 9 X M ~ V J ? , i 9 $ M > l [

(3) 4 }

1) R **2003** **12** 1 **17** M N O K O J i Q M 8 9 **(**$ I ' 8 9 **)**B S 8 9 m S #) g 4 J t **2003** **12** 1 **17** . A **2005** **12** 1 **16** _ 8 9 : S 8 9 m S # ' \ U N O **1,500** = U # , i 9 X M) g 4 J R g h i j 4 [^ A **2004** **12** 1 **31** J M M 8 9 *) S 8 9 m S **700** = U T 0 s o , r #) d h i j 4 J # 0 M t **2004** **9** 1 . A **2005** **5** 1 _ [

2) R **2003** **6** 1 **25** M N O K O J i Q M 9 ; : D G E F p **(**$ I ' D G **)**B S c m S #) g 4 Jt **2003** **7** 1 **1** . A **2005** **6** 1 **30** _ D G : S c m S # ' \ U N O **1,800** = U # , i 9 X M) g 4 J R g h i j 4 [^ _ **2004** **12** 1 **31** M D G g 4 { I % # [

3) R **2004** **12** 1 **31** M N O K O J i Q M 5 G : **(**$ I ' 5 G **)**B | : S d m S #) g 4 J t **2005** **1** 1 **1** . A **2006** **9** 1 **30** _ 5 G : | : S d m S # ' \ U N O

8,000 = U # , i 9 X M) g 4 J R g h i j 4 [^ _ 2004 12 1 31 M 5 G g 4 { I % # [

(3) R M : 8 9 / Z ` E , i J t 8 0 T D (<)

j 9 4 d w x > i N

( ) % J @ W { [

( ) % J ` V c $ % { [

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

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

2 R **2002** **12** 1 **25** M N O K O J : u $ I ' d + [, L g , O [R O X **2003** **1** 1 **27** ' , **700** = U g , J f & 1 & J { ~ V [**2004** i **2004** f 2 m P **100** = U J m P **10** f & 1 & [**2004** J ^ h , r **100** = U J) **70** = U $ g , M J **30** = U R (g , h e [

3 R **2004** **10** 1 **14** [a V O K O J M : v # T t u D i g , 1 2 J M $ t , r ' , **500** = U J U , M **40%** [\ ' , : a " } B C & [J ' $ d " [k **[2004]** u **17** [, [H { 0 1 g , _ ` 1 e w J M 0 R g , @ A R (g , h e **-43,645.50** U [

4 9 ; : D G E F p **2004** B : a B C & P B J ' $ d P k **[2005]18** P B [M 0 R g , @ A R (g , h e **742,484.34** U [

5 R **2001** **8** 1 P 2 = [P = **[2001]113** T J M p q q v p • 7 x % = [R **2003** **9** 1 P 2 + [= [P = **[2003]186** T J t **2004** **1** 1 **1** . J M p q q v p • 7 h **13%** x % = [

6 R **2003** **10** 1 P 2 = [P = **[2003]222** + [: ; ' f < = 7 - s J t **2004** **1** 1 **1** . J M p q v p • x % = ' f < = 7 **13%** : 0 **11%** [

7 5 G : | . N O F p { | M d 0 < J H { | T [d v J U 4 o M **4.67** = 8 < J 4 o **7** = 8 < J { | F 0 s q J | . e S u 0 { | . 0 4 L [

8 **2004** ; : &) = ` = 7 M **33%** [R P 2 = [I p

g , ; : &) = S (P = k [1999]290)T J T p g , 40% E T @ . Z x ; : &) = [R < = I p g , ; : &) = B & J 2004 E ` [ ; : & ) = p g , \ n B 7,321,667.71 U J2004 | ; : & ) = 5,499,530.47 U [ ^ A 2004 12 1 31 J X E ; : & ) = p g , \ 1,822,137.24 U f $ f [ ( ) R ~ V { | r s q S T u 1 ----` a b c d e 2004 T J M `a b c d e q \ x y I h e M+J d M-

{ |	2004
~ 0 1 g , , p X 4 % ! , p) * 0 , p p d e	-171,271.63
1 P B 7 % " B & o = h $	
W ! " # i j	3,106,379.00
B k 0 d e > ` r ; : h * , r U ` \	
T 0 g , d e J _ +2 B & a 9 , H r]) T 0 g , d e l	
{ g , d e	
{ ` a b c 9 : l h k m '	-108,625.25
$. ^ a B) { $ % & ~	
z U E m / z q (B) { , p $ % &	
@ W d e	
, p d e	
$ % w H " $ % p N O w % 2 F d e	

@ P B] 6 7 > $. 0 D] Y Z a b : ; Q

N ~ B 4 L ? i B] ? i B
h
B C & B C P B K o h
M 0 A X s O &
o M u K [

\ f] ^