2005

1 ! " # $

1.1 4 5 + , 6 7 8 9 : 6 7 ; < 5 0 1 = > ? @ A B C D E F G H > 4 I J K L M N O P Q R S T U V : W X Y Z [K 4 \ ] K ^ _ ` K a b c d 9 e f g D h

5 . - / 0 1 2 3 2 i . - / 0 1 j k , 0 1 j k l m n > o http://www.sse.com.cn h p ? O q r s t u W X T v w x u y z . - / 0 1 j k h

1.2 4 + , { | 6 7 } ~ • + C T A i 8 T { | 6 7 L

T : 6 7 r 6 7 8 8 h

1.3 4 + , . - / 0 1 h

1.4 4 + , g # T 8 g 9 8 g 8

; < 5 . - / 0 1 0 1 Y Z [4 _ ` h

2 % & ' ( ) * + ,

2.1 5

:

	* P Q N O	% L M N O		* P Q N O V % L M N O W X Y Z [
		R S T	R S U	
? ( )	398,553,800.43	365,270,487.78	365,270,487.78	9.11
( )	215,455,017.18	223,097,832.90	223,097,832.90	-3.43
? ( )	729,192,597.16	662,546,076.21	662,546,076.21	10.06
' A ' ( )	410,795,480.25	416,264,993.82	416,264,993.82	-1.31
' ? ( )	1.949	1.975	1.975	-1.32
` Y ' ? ( )	1.934	1.961	1.961	-1.38
	P Q N Y 1] 6 ^ [	% L \ N		* P Q N V % L \ N W X Y Z [
		R S T	R S U	
( )	15,607,559.43	16,664,235.78	16,664,235.78	-6.34
K Y ( )	13,903,382.80	13,883,351.92	13,883,351.92	0.14
' ( )	0.074	0.079	0.079	-6.33
? %	3.80	4.15	4.15	0.35 c !
" # # Y $ % & ' ( )	-30,921,207.00	33,328,981.95	33,328,981.95	-192.78

2.2.2 K ( )

* + , - A + ,

. / : :

_ ` a b c d e f	g h
0 1 + , 2 3 Y : ? # Y	446,986.93
4 5 6 Y 7 8 9 :	1,409,289.00
? ; \ < Y : 4 (" = 3 > 4 ?	-3,800.80
= @ A B C	-148,298.50
D	1,704,176.63

2.2.3 E W 3 8 \ F G H

- + , * A + ,

3 - * i j k - l + ,

3.1 ' (I

- + , * A + ,

3.2 J K L ' 4 J K L M ' ' N '

0 1 O P '	8,980
J K L ' N '	

- l @ 0 (m 0) N	P Q N n W X

4 8 9 % (9) * + , - . / + ,

4.1 6 7 4 7 ^ N ' I

- + , * A + ,

5 , - 0 1 2 3 4 5

5.1 " = = 4 2

. / : :

	6 7 8 = 9 :	6 7 8 = ; *	< = > (%)	6 7 8 = 9 : V % L \ N W X Y Z [	6 7 8 = ; * V % L \ N W X Y Z [	< = > V % L \ N W X (%)
4 ? 8						
	130,921,926.30	96,427,732.66	26.35	7.98	18.40	6.48 c !
	13,481,286.25	13,609,956.83	-0.95	-10.41	1.49	11.83 c !
4 @ A						
	51,231,217.75	42,737,326.82	19.87	34.43	42.15	1.24 c !
#	56,546,128.97	36,405,023.49	35.62	-5.80	-4.48	0.89 c !
	23,144,579.58	17,285,382.35	25.32	0.17	30.30	17.26 c !
	13,481,286.25	13,609,956.83	-0.95	-10.41	1.49	11.83 c !
: : v w	1,915,854.70	2,066,320.00	-7.85	/	/	/
B A 5 6 • C D E F		+ , 2005 - 3 16 Y 6 7 8 T V { w " = ! " ! # $) * + , Y 2 D l Y 9 z F T 2005 - / Y ' A 2000 h				

: 0 1 O W + , ' ' 9 : + , 2 ^ Y v w

% ' 191.59 h

5.2 " =

5.3 V # P Q B C Y : " =

- + , * A + ,

5.4 ' + , " + , p ? **10** Y

- + , * A + ,

5.5 " = 9 : { - / # P Q I % Y • z

- + , * A + ,

5.6 " = { - / # P Q I % Y • z

- + , * A + ,

5.7 { - / # P Q I % Y •

- + , * A + ,

5.8 ? % ,

5.8.1 ? % ,

* + , - A + ,

. / : :

J K # g L h	12,251.47	* P Q N v H I J K # g L h	3,022.06
		v M N H I J K # g L h	10,857.75

O P e f

5.8.2 I ( )

- + , * A + ,

5.9 6 7 8 . - Y "

- + , * A + ,

5.10 - 0 1 Y N O - l # Q

Y 9 z

, * A + ,

1 + , V 8 7 = 5 0 1 O Y z

, * A + ,

2 + , V 8 7 = - / 9 7 (Y I % 9 0 Y z

, * A + ,

6 ! " 9 e

4 ? 9 ? P

.1 N 1 > ?

, * A + ,

.2 N 1 ?

, - A + ,

. / : :

5 6 g h k i j k y l j # @	j k m	5 6 D n	* L o p q j k m r j k # @ s % & ' (t u • v = w	j k @ X • c d	S T s B A 5 6 Y x S y ` a C D E F [	7 z k • # @ @ { S T v m | } ~	7 z k • • { • = S T v m | 转移
! ' ( ) * + , , R = 2.248 '	2005-02-02	2,699,994.48	818,998.34	449,999.08	•	~	~
" ! ' ( ) * + , , ! = p ?) * + , '	2005-04-30	11,200,000			•	•	•

6.1.3 i ? P 0 1 N ? + 1 n T 7 (Y T 9 V 0 1 O

" { Y B C

* + , - A + ,

1) 4 (? Y) V + , = e K ^ K A 8 # B C T '

^ C **2005 - 5 18** j h

2) 4 (? Y) V + , = e K ^ K A 8 # B C T + , ^

|

W h

6

* +

/ : :

' (g控 - I ' (• 担保 + ,	
0 1 O W V ' + , b ; # ' D	9,000
0 1 O P V ' + , b ; p ' D	9,000
' (担保 L h + , Y 包括 g 控 - I ' (• 担保 [	
b ; '	9,000
b ; ' + , ? Y	21.91
' (违规担保 + ,	
' ' 9 + , N ' 50 Y : v w b ; Y % '	0
N } ? 70 Y b ; V Y b ; % '	0
b ; ' ? 50 Y % '	0
b ; % '	0

6.3 v w

- + , * A + ,

6.4 P Q 7 (

- + , * A + ,

6.5 : P Q 7 (9 : B C ^ s Y z

- + , * A + ,

7 财 = P Q

7.1

0 1	

7.2 6 D U 9 + , Y

= w >

2005 - 1-6

. / : ! " ! # $ % & ' ( ) * + , . / : :

e f	Z并		母 ' (	
	* N p	% L \ N p	* N p	% L \ N p
4 " = >	144,403,212.55	136,474,605.44	126,045,396.62	122,257,143.80
" = 5	110,037,689.49	94,956,895.30	95,730,574.96	84,432,164.75
" = A % 9	398,280.64	305,991.62	398,280.64	305,991.62
4 " = -	33,967,242.42	41,211,718.52	29,916,541.02	37,518,987.43
: = -	179,983.72	239,085.36	117,541.13	235,851.36
: " = ,	4,898,782.99	3,639,864.47	3,066,096.18	2,944,589.15
,	14,174,210.01	15,686,520.72	12,370,984.31	14,232,669.67
,	1,896,780.23	1,216,032.99	1,643,127.97	925,173.71
4 " = -	13,177,452.91	20,908,385.70	12,953,873.69	19,652,406.26
p ? -	4,556,743.56	618,992.58	4,663,229.86	1,621,566.28
9 : >	1,359,289.00	2,149,379.00	1,359,289.00	2,149,379.00
" = 3 >	2,402.46		2,402.46	
" = 3 ?	9,215.41	87,178.83	6,685.55	84,416.52
4 ' ' -	19,086,672.52	23,589,578.45	18,972,109.46	23,338,935.02
= @ A	3,720,262.85	6,674,699.24	3,364,550.03	6,674,699.24
'	-241,149.76	250,643.43		
] p ? (D U 0)				
4 -	15,607,559.43	16,664,235.78	15,607,559.43	16,664,235.78

+ , S : 8 g : 8 g :

7.3 0

7.3.1 5 0 1 O 8 7 4 8 I ^ 8 G

7.3.2 { O - / 0 1 T D U # I % T 具体 z

6 7

! " ! # $ % & ' ( ) * + ,

2005 - 8 25