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Guangdong Kangnēi Pharmaceutical Co., Ltd  
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<http://www.kangnēi.com.cn>

[kangnēi@126.com](mailto:kangnēi@126.com)

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0663-2917777 8009

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<http://www.sse.com.cn>

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	3, 979, 626, 887. 85	3, 201, 847, 546. 37	24. 29
	2, 656, 191, 806. 70	2, 319, 139, 780. 43	14. 53
( )	3. 475	4. 551	- 23. 64
	1 6		
	168, 943, 515. 53	93, 302, 840. 12	81. 07
	166, 166, 055. 47	94, 662, 840. 12	75. 53
	127, 400, 832. 23	63, 066, 313. 42	102. 01
n	130, 178, 292. 29	62, 630, 313. 42	107. 85
( 7 )	7 0. 167	0. 096	73. 9607

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4									
	137,738,868	27.03		13,773,887	55,095,547		68,869,434	206,608,302	27.03
1	371,861,132	72.97		37,186,113	148,744,453		185,930,566	557,791,698	72.97
2									
3									
4									
	371,861,132	72.97		37,186,113	148,744,453		185,930,566	557,791,698	72.97
	509,600,000	100.00		50,960,000	203,840,000		254,800,000	764,400,000	100.00

2007  
509,600,000.00      10      2007      1      4  
509,600,000.00      764,400,000.00

2007      2007      2007  
2007      3.034      2008      0.080      0.213  
3.106      2008

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						95,417
		(%)				
		33.28	254,398,302	84,799,434	206,608,302	
		4.74	36,258,422	25,237,644	0	

		4.64	35,494,658	19,873,218	0	
		2.34	17,906,676	5,968,892	0	
		2.34	17,906,676	5,968,892	0	
		2.34	17,906,673	5,968,891	0	
2	-	2.34	17,906,673	5,968,891	0	0

					24	13
					36	25
					36	

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 90,000 90 " " "  
 100 6 0.8%  
 18.5 16,650  
 12  
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 " 08 " " 126015"  
 [2008] 9 16,650  
 2008 5 26 " CVB1" " 580023"  
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<http://www.sse.com.cn>

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		8,274
		(%)
	83,750,000	9.31
	22,083,000	2.45
	20,587,000	2.29
	19,278,000	2.14
	18,205,000	2.02
	13,200,000	1.47
	12,000,000	1.33
	12,000,000	1.33
	9,641,000	1.07
	9,026,000	1.00

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		11, 937, 782	5, 968, 891		17, 906, 673	

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	82, 389. 15	37. 89%	16, 894. 35
81. 07%	12, 740. 08	"	102. 01%
		"	

	48,426,303.56	233,103,111.02	-184,676,807.46	-79.23%
	367,352,028.66	267,145,895.47	100,206,133.19	37.51%
	388,320,252.69	154,128,800.00	234,191,452.69	151.95%
	488,280,789.52	119,514,938.11	368,765,851.41	308.55%
	—	395,567,050.20	-395,567,050.20	—
	602,358,178.94	—	602,358,178.94	—
	73,501,042.63	—	73,501,042.63	—
	21,644,509.48	8,644,509.48	13,000,000.00	150.38%
	764,400,000.00	509,600,000.00	254,800,000.00	50.00%
	823,891,515.51	597,504,258.83	226,387,256.68	37.89%
	21,125,235.39	14,095,199.95	7,030,035.44	49.88%
	1,225,726.74	349,492.98	876,233.76	250.72%
	24,000,000.00	—	24,000,000.00	—
	-2,777,460.06	1,360,000.00	-4,137,460.06	-304.23%
	127,400,832.23	63,066,313.42	64,334,518.81	102.01% 466.81%

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			(%)			%
	823,891,515.51	600,783,524.69	27.08	37.89	35.02	1.55
	28,822,522.00	12,547,094.52	56.47	-7.61	-9.70	1.01
	31,269,667.78	20,101,751.86	35.71	-5.40	-7.98	1.80
	32,772,208.66	20,652,987.97	36.98	-5.43	-5.72	0.19
	293,567,767.55	182,855,926.72	37.71	101.09	99.07	0.63

2

	21,497,039.45	-0.92
	131,197,683.01	43.39
	606,295,471.34	41.62
	64,901,321.71	15.46
	823,891,515.51	37.89

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			(%)
	38,501.28	2,400	18.84
		94,023.29	38,501.28

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1) 2007 1, 023, 230, 600 515, 754, 100  
 93, 625, 300 507, 476, 500

2) 2008 5 900, 000, 000 13, 000, 000  
 887, 000, 000 508, 000, 000 508, 000, 000  
 379, 000, 000

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	1, 000, 000, 000. 00		492, 523, 500. 00		11, 351, 018. 12		
	23, 230, 600. 00		23, 230, 600. 00		3, 434, 844. 63		
	1, 023, 230, 600. 00	/	515, 754, 100. 00		14, 785, 862. 75	/	/

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1, 000, 000, 000. 00 492, 523, 500. 00 49. 25%

2

23, 230, 600. 00 23, 230, 600. 00 100. 00%

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1)

221, 709, 710. 00 142, 809, 710. 00 64. 41%

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19, 393, 837. 47 9, 125, 000. 00 47. 05%

3)

23, 361, 425. 15 18, 688, 000. 00 80. 00%



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			%	
	76,560,000	12,000,000	10	76,560,000
	76,560,000	12,000,000		76,560,000

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2008	D14	2008 1 16	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D17	2008 2 1	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D18	2008 2 1	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
2007	D16	2008 2 19	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
2007	D28	2008 2 22	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
2007	D16	2008 2 27	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
2008	D48	2008 4 15	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D16	2008 4 17	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D104	2008 4 29	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	12	2008 5 6	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>

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	12	2008 5 6	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	12	2008 5 6	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	12	2008 5 6	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D18	2008 5 8	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D4	2008 5 13	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D8	2008 5 14	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D8	2008 5 14	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	A12	2008 5 19	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D5	2008 5 22	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	D5	2008 5 22	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	A12	2008 M	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>

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	1	1, 769, 054, 359. 27	1, 518, 192, 545. 57
	2	135, 954, 040. 02	106, 620, 973. 16
	3	48, 426, 303. 56	233, 103, 111. 02
	4	2, 242, 166. 88	4, 022, 947. 28
	5	367, 352, 028. 66	267, 145, 895. 47
		2, 323, 028, 898. 39	2, 129, 085, 472. 50
	6	76, 560, 000. 00	76, 560, 000. 00
	7	700, 918, 481. 93	720, 188, 234. 73
	8	388, 320, 252. 69	154, 128, 800. 00
	9	488, 280, 789. 52	119, 514, 938. 11
	10	616, 076. 27	284, 444. 44
	11	1, 902, 389. 05	2, 085, 656. 59
		1, 656, 597, 989. 46	1, 072, 762, 073. 87
		3, 979, 626, 887. 85	3, 201, 847, 546. 37
	13	519, 000, 000. 00	379, 000, 000. 00

	14	70,796,987.40	62,646,932.92
	15	6,300.00	
	16	4,682,620.59	5,417,411.99
	17	27,247,237.96	27,927,499.22
	18	1,763,961.52	711,680.00
	19	2,434,242.63	2,792,682.13
	20		395,567,050.20
		625,931,350.10	874,063,256.46
	21	602,358,178.94	
	22	73,501,042.63	
	23	21,644,509.48	8,644,509.48
		697,503,731.05	8,644,509.48
		1,323,435,081.15	882,707,765.94
	24	764,400,000.00	509,600,000.00
	25	1,408,606,654.08	1,396,680,260.04
	26	74,898,265.30	74,898,265.30
	27	408,286,887.32	337,961,255.09
		2,656,191,806.70	2,319,139,780.43
		2,656,191,806.70	2,319,139,780.43
		3,979,626,887.85	3,201,847,546.37

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: 2008 06 30

		1, 752, 850, 085. 74	1, 491, 881, 760. 48
	1	135, 682, 767. 88	106, 620, 973. 16
		48, 103, 887. 57	232, 774, 049. 02
	2	76, 015, 449. 36	1, 504, 887. 68
		367, 123, 779. 56	267, 145, 895. 47
		2, 379, 775, 970. 11	2, 099, 927, 565. 81
	3	106, 560, 000. 00	106, 560, 000. 00
		700, 363, 177. 69	719, 708, 001. 94
		314, 828, 141. 69	154, 128, 800. 00
		476, 998, 405. 52	119, 514, 938. 11
		231, 111. 10	284, 444. 44
		1, 851, 183. 16	2, 034, 450. 70
		1, 600, 832, 019. 16	1, 102, 230, 635. 19
		3, 980, 607, 989. 27	3, 202, 158, 201. 00
		519, 000, 000. 00	379, 000, 000. 00
			395, 567, 050. 20
		70, 791, 947. 40	62, 646, 932. 92
		4, 681, 943. 70	5, 412, 549. 80
		27, 269, 858. 33	27, 926, 034. 12

		1, 763, 961. 52	711, 680. 00
		2, 208, 663. 33	2, 599, 740. 13
		625, 716, 374. 28	873, 863, 987. 17
		602, 358, 178. 94	
		73, 501, 042. 63	
		21, 644, 509. 48	8, 644, 509. 48
		697, 503, 731. 05	8, 644, 509. 48
		1, 323, 220, 105. 33	882, 508, 496. 65
		764, 400, 000. 00	509, 600, 000. 00
		1, 408, 606, 654. 08	1, 396, 680, 260. 04
		74, 898, 265. 30	74, 898, 265. 30
		409, 482, 964. 56	338, 471, 179. 01
		2, 657, 387, 883. 94	2, 319, 649, 704. 35
		3, 980, 607, 989. 27	3, 202, 158, 201. 00

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		823, 891, 515. 51	597, 504, 258. 83
	28	823, 891, 515. 51	597, 504, 258. 83
		678, 947, 999. 98	504, 201, 418. 71
	29	600, 783, 524. 69	444, 955, 551. 20
	30	2, 135, 828. 21	2, 095, 773. 04
		34, 070, 394. 64	27, 426, 500. 86
		21, 125, 235. 39	14, 095, 199. 95
	31	19, 607, 290. 31	15, 278, 900. 68
	32	1, 225, 726. 74	349, 492. 98
	" "		
	" "	24, 000, 000. 00	
	" _"		
	" "	168, 943, 515. 53	93, 302, 840. 12
	34	6, 240. 00	2, 800, 000. 00
	35	2, 783, 700. 06	1, 440, 000. 00
	" "	166, 166, 055. 47	94, 662, 840. 12
	36	38, 765, 223. 24	31, 596, 526. 70
	" "	127, 400, 832. 23	63, 066, 313. 42
		127, 400, 832. 23	63, 066, 313. 42
	/	0. 167	0. 096
	/	0. 167	0. 096

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	4	823,328,215.02	597,504,258.83
	5	600,523,578.72	444,955,551.20
		2,121,993.22	2,095,773.04
		33,832,077.97	27,426,500.86
		20,157,374.42	14,095,199.95
		19,669,280.10	15,278,900.68
		1,394,241.74	349,492.98
		24,000,000.00	
		169,629,668.85	93,302,840.12
		6,240.00	2,800,000.00
		2,783,700.06	1,440,000.00
		166,852,208.79	94,662,840.12
		38,765,223.24	31,596,526.70
		128,086,985.55	63,066,313.42

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		911,747,384.25	670,643,045.21

		17, 937, 327. 53	12, 455, 690. 17
		66, 525, 866. 07	49, 330, 833. 70
	40	36, 564, 466. 53	34, 354, 367. 25
		868, 935, 723. 92	606, 348, 762. 47
		69, 778, 833. 95	87, 151, 433. 19
		24, 000, 000. 00	
		24, 000, 000. 00	
		444, 591, 743. 60	104, 967, 548. 41
		444, 591, 743. 60	104, 967, 548. 41
		- 420, 591, 743. 60	- 104, 967, 548. 41
			384, 240, 000. 00
		140, 000, 000. 00	30, 000, 000. 00
		887, 000, 000. 00	
		1, 027, 000, 000. 00	414, 240, 000. 00
		400, 000, 000. 00	310, 000, 000. 00
		25, 325, 276. 65	21, 687, 991. 44
			1, 600, 000. 00
		425, 325, 276. 65	333, 287, 991. 44
		601, 674, 723. 35	80, 952, 008. 56
		250, 861, 813. 70	63, 135, 893. 34
		1, 518, 192, 545. 57	707, 895, 648. 33
		1, 769, 054, 359. 27	771, 031, 541. 67

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		911, 374, 331. 96	670, 643, 045. 21
		24, 233, 928. 85	22, 857, 150. 45
		935, 608, 260. 81	693, 500, 195. 66
		747, 289, 996. 10	510, 207, 871. 35
		17, 696, 381. 63	12, 455, 690. 17
		66, 435, 085. 15	49, 330, 833. 70
		36, 259, 150. 79	34, 354, 367. 25
		867, 680, 613. 67	606, 348, 762. 47
		67, 927, 647. 14	87, 151, 433. 19
		24, 000, 000. 00	
		24, 000, 000. 00	
		432, 634, 045. 23	104, 967, 548. 41
		432, 634, 045. 23	104, 967, 548. 41
		- 408, 634, 045. 23	- 104, 967, 548. 41
		887, 000, 000. 00	384, 240, 000. 00
		140, 000, 000. 00	30, 000, 000. 00
		1, 027, 000, 000. 00	414, 240, 000. 00
		400, 000, 000. 00	310, 000, 000. 00
		25, 325, 276. 65	21, 687, 991. 44
			1, 600, 000. 00
		425, 325, 276. 65	333, 287, 991. 44
		601, 674, 723. 35	80, 952, 008. 56
		260, 968, 325. 26	63, 135, 893. 34
		1, 491, 881, 760. 48	707, 895, 648. 33
		1, 752, 850, 085. 74	771, 031, 541. 67

	( )							
	509,600,000.00	1,396,680,260.04		74,898,265.30		337,961,255.09		2,319,139,780.43
	509,600,000.00	1,396,680,260.04		74,898,265.30		337,961,255.09		2,319,139,780.43
" "	254,800,000.00	11,926,394.04				70,325,632.23		337,052,026.27
						127,400,832.23		127,400,832.23
1								
2								
3								
4								
						127,400,832.23		127,400,832.23
		215,766,394.04						215,766,394.04
1								
2								
3		215,766,394.04						215,766,394.04

	50,960,000.00					-57,075,200.00			-6,115,200.00
1									
2									
3	50,960,000.00					-57,075,200.00			-6,115,200.00
4									
	203,840,000.00	-203,840,000.00							
1	203,840,000.00	-203,840,000.00							
2									
3									
4									
	764,400,000.00	1,408,606,654.08		74,898,265.30		408,286,887.32			2,656,191,806.70

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	219,300,000.00	597,959,660.04		59,994,928.19		278,572,758.63			1,155,827,346.86
				241,432.03		1,406,774.65			1,648,206.68
	219,300,000.00	597,959,660.04		60,236,360.22		279,979,533.28			1,157,475,553.54
" "	219,300,000.00	-153,510,000.00				-10,399,186.58			55,390,813.42
						63,066,313.42			63,066,313.42
1									

2								
3								
4								
						63,066,313.42		63,066,313.42
1								
2								
3								
	65,790,000.00					-73,465,500.00		-7,675,500.00
1								
2								
3	65,790,000.00					-73,465,500.00		-7,675,500.00
4								
	153,510,000.00	-153,510,000.00						
1	153,510,000.00	-153,510,000.00						
2								
3								
4								
	438,600,000.00	444,449,660.04		60,236,360.22		269,580,346.70		1,212,866,366.96

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	509,600,000.00	1,396,680,260.04		74,898,265.30	338,471,179.01	2,319,649,704.35
	509,600,000.00	1,396,680,260.04		74,898,265.30	338,471,179.01	2,319,649,704.35
“ ”	254,800,000.00	11,926,394.04			71,011,785.55	337,738,179.59
					128,086,985.55	128,086,985.55
1						
2						
3						
4						
					128,086,985.55	128,086,985.55
		215,766,394.04				215,766,394.04
1						
2						

3		215,766,394.04				215,766,394.04
	50,960,000.00				-57,075,200.00	-6,115,200.00
1						
2	50,960,000.00				-57,075,200.00	-6,115,200.00
3						
	203,840,000.00	-203,840,000.00				
1	203,840,000.00	-203,840,000.00				
2						
3						
4						
	764,400,000.00	1,408,606,654.08		74,898,265.30	409,482,964.56	2,657,387,883.94

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	219,300,000.00	597,959,660.04		59,994,928.19	278,572,758.63	1,155,827,346.86
				241,432.03	1,406,774.65	1,648,206.68
	219,300,000.00	597,959,660.04		60,236,360.22	279,979,533.28	1,157,475,553.54
" "	219,300,000.00	-153,510,000.00			-10,399,186.58	55,390,813.42
					63,066,313.42	63,066,313.42
1						

2						
3						
4						
					63,066,313.42	63,066,313.42
1						
2						
3						
	65,790,000.00				-73,465,500.00	-7,675,500.00
1						
2	65,790,000.00				-73,465,500.00	-7,675,500.00
3						
	153,510,000.00	-153,510,000.00				
1	153,510,000.00	-153,510,000.00				
2						
3						
4						
	438,600,000.00	444,449,660.04		60,236,360.22	269,580,346.70	1,212,866,366.96

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 RMB52,800,000.00 2001 2 6  
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 RMB70,800,000.00 2004 4 27 2003 2003  
 7,080,000.00 28,320,000.00  
 RMB106,200,000.00  
 2005 10 14  
 2005 10 21  
 10 2 5 6,750,000.00  
 106,200,000.00 79,200,000.00  
 74.58% 27,000,000.00 25.42% 2005 10  
 25 106,200,000.00  
 72,450,000.00 68.22% 33,750,000.00  
 31.78%  
 2005 2005  
 21,240,000.00 31,860,000.00  
 RMB159,300,000.00  
 2006 7 6,000 A 485,000,000.00  
 RMB219,300,000.00  
 2006 2006  
 65,790,000.00 153,510,000.00  
 RMB438,600,000.00  
 2007 9 7,100 A 1,023,230,600.00  
 RMB509,600,000.00  
 2008 2 21 2007 509,600,000.00  
 10 1 4 0.12 ( )  
 764,400,000.00

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2-3	50%
3	80%

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		(%)
(1)	35	2.71
(2)	14	6.79
(3)	10	9.50
(4)	8	11.88

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10%

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	2008. 06. 30	2007. 12. 31
	76, 528. 82	52, 478. 50
	1, 768, 977, 830. 45	1, 518, 140, 067. 07
	<u>1, 769, 054, 359. 27</u>	<u>1, 518, 192, 545. 57</u>

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1 2008 06 30

		(%)	(%)			(%)	(%)	
(100 )	50, 035, 616. 23	35. 45	1. 00	500, 356. 16	20, 172, 102. 04	18. 25	1. 00	201, 721. 02
(100 ) ( 1 )	8, 277, 698. 01	5. 86	44. 52	3, 685, 192. 53	5, 262, 992. 22	4. 76	47. 26	2, 487, 223. 61
)	<u>82, 838, 771. 27</u>	<u>58. 69</u>	<u>1. 22</u>	<u>1, 012, 496. 80</u>	<u>85, 127, 412. 37</u>	<u>76. 99</u>	<u>1. 47</u>	<u>1, 252, 588. 84</u>
	<u>141, 152, 085. 51</u>	<u>100. 00</u>	<u>3. 68</u>	<u>5, 198, 045. 49</u>	<u>110, 562, 506. 63</u>	<u>100. 00</u>	<u>3. 57</u>	<u>3, 941, 533. 47</u>

2

	2008. 06. 30			2007. 12. 31		
		%			%	
*a	128, 203, 842. 28	90. 83	1, 279, 325. 70	95, 266, 646. 70	86. 17	952, 666. 47
1	4, 670, 545. 22	3. 31	233, 527. 26	10, 032, 867. 71	9. 07	501, 643. 39
1 2	5, 596, 306. 49	3. 96	1, 678, 891. 95	2, 895, 211. 65	2. 62	868, 563. 50
2-3	462, 708. 80	0. 33	231, 354. 40	918, 547. 85	1. 09	459, 273. 93
3	2, 218, 682. 72	1. 57	1, 774, 946. 18	1, 449, 232. 72	1. 05	1, 159, 386. 18
	<u>141, 152, 085. 51</u>	<u>100. 00</u>	<u>5, 198, 045. 49</u>	<u>110, 562, 506. 63</u>	<u>100. 00</u>	<u>3, 941, 533. 47</u>

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21, 751, 526. 40

1%

15. 41%

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	2008. 06. 30		2007. 12. 31	
		%		%
1	20, 693, 043. 56	42. 73	37, 956, 771. 02	16. 29
1-2	27, 678, 000. 00	57. 16	195, 146, 340. 00	83. 71
2-3	55, 260. 00	0. 11	-	-
3	-	-	-	-
	<u>48, 426, 303. 56</u>	<u>100. 00</u>	<u>233, 103, 111. 02</u>	<u>100. 00</u>

2

44, 296, 920. 00

91. 47%

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2006 9

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c 2006 9 " " 15,000,000.00  
 9,000,000.00  
 3 5% 5%

4  
 1 2008 06 30

		(%)	(%)			(%)	(%)	
(50 )	-	-	-	-	3,350,000.00	77.67	5.00	167,500.00
(50 ) ( 1 )	268,595.19	10.74	59.04	158,586.15	156,015.19	3.62	52.76	82,312.15
	<u>2,232,953.52</u>	<u>89.26</u>	<u>4.51</u>	<u>100,795.68</u>	<u>807,099.20</u>	<u>18.71</u>	<u>5.00</u>	<u>40,354.96</u>
	<u>2,501,548.71</u>	<u>100.00</u>	<u>10.37</u>	<u>259,381.83</u>	<u>4,313,114.39</u>	<u>100.00</u>	<u>6.73</u>	<u>290,167.11</u>

2

	2008.06.30			2007.12.31		
1	2,232,953.52	89.26	126,295.68	4,157,099.20	96.39	207,854.96
1-2	112,580.00	4.50	33,774.00	85,000.00	1.97	25,500.00
2-3	85,000.00	3.40	42,500.00	-	-	-
3	71,015.19	2.84	56,812.15	71,015.19	1.64	56,812.15
	<u>2,501,548.71</u>	<u>100.00</u>	<u>259,381.83</u>	<u>4,313,114.39</u>	<u>100.00</u>	<u>290,167.11</u>

3 1,380,200.00

55.17%

4 5% 5%

5

	2008.06.30		2007.12.31	
	71,459,154.73	-	59,613,735.69	-
	799,869.68	-	1,508,564.16	-
	286,022,010.82	-	199,374,936.77	-
	5,830,740.50	-	4,372,268.72	-
	3,240,252.93	-	2,276,390.13	-
	<u>367,352,028.66</u>	-	<u>267,145,895.47</u>	-

6

1

	<u>2007. 12. 31</u>				<u>2008. 06. 30</u>	
	76,560,000.00	-	-	-	76,560,000.00	-
	<u>76,560,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>76,560,000.00</u>	<u>-</u>

2

		<u>2007. 12. 31</u>			<u>2008. 06. 30</u>	<u>%</u>	
	76,560,000.00	76,560,000.00	::	::	76,560,000.00	10.00%	
	<u>76,560,000.00</u>	<u>76,560,000.00</u>	<u>-</u>	<u>-</u>	<u>76,560,000.00</u>	<u>10.00%</u>	

7

	<u>2007. 12. 31</u>			<u>2008. 06. 30</u>
	496,898,699.13	-	-	496,898,699.13
	342,671,681.48	1,059,500.00	-	343,731,181.48
	15,328,934.05	-	-	15,328,934.05
	50,457,811.51	4,191,506.86	-	54,649,318.37
	<u>905,357,126.17</u>	<u>5,251,006.86</u>	<u>-</u>	<u>910,608,133.03</u>

	<u>2007. 12. 31</u>			<u>2008. 06. 30</u>
	36,865,356.64	9,277,322.22	-	46,142,678.86
	122,275,176.22	11,496,755.41	-	133,771,931.63
	5,200,994.14	728,124.54	-	5,929,118.68
	18,160,726.73	3,018,557.49	-	21,179,284.22
	182,502,253.73	24,520,759.66	-	207,023,013.39
	722,854,872.44			703,585,119.64
	2,666,637.71			2,666,637.71
	<u>720,188,234.73</u>			<u>700,918,481.93</u>

8

1

		2007. 12. 31			2008. 06. 30					(%)
	507, 542, 000. 00	154, 128, 800. 00	-	45, 625, 300. 00	-	-	-	199, 754, 100. 00	-	39. 36%
	157, 800, 000. 00	-	-	85, 090, 590. 00	-	-	-	85, 090, 590. 00	-	53. 92%
	2, 170, 451. 69	-	-	2, 170, 451. 69	-	-	-	2, 170, 451. 69	-	100. 00%
	19, 393, 837. 47	-	-	9, 125, 000. 00	-	-	-	9, 125, 000. 00	-	47. 05%
	23, 361, 425. 15	-	-	18, 688, 000. 00	-	-	-	18, 688, 000. 00	-	80. 00%
	<u>209, 800, 000. 00</u>	::	::	<u>73, 492, 111. 00</u>	::	::	::	<u>73, 492, 111. 00</u>	::	<u>35. 03%</u>
	<u>920, 067, 714. 31</u>	<u>154, 128, 800. 00</u>	<u>-</u>	<u>234, 191, 452. 69</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>388, 320, 252. 69</u>	<u>-</u>	

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9

1

		2007. 12. 31			2008. 06. 30			
	14, 400, 000. 00	11, 376, 000. 00	-	-	144, 000. 00	3, 168, 000. 00	11, 232, 000. 00	39
*a	6, 025, 016. 00	443, 948. 64	-	-	380, 527. 32	5, 961, 594. 68	63, 421. 32	1
*b	44, 685, 200. 00	40, 142, 204. 87	-	-	446, 851. 98	4, 989, 847. 11	39, 695, 352. 89	44. 42
*c	4, 715, 950. 00	4, 338, 673. 84	-	-	47, 159. 52	424, 435. 68	4, 291, 514. 32	45. 5
*d	4, 200, 000. 00	3, 927, 000. 00	-	-	42, 000. 00	315, 000. 00	3, 885, 000. 00	46. 25
*e	56, 000, 000. 00	53, 386, 666. 76	-	-	559, 999. 98	3, 173, 333. 22	52, 826, 666. 78	47. 17
*f	4, 754, 500. 00	4, 651, 485. 79	-	-	47, 545. 02	150, 559. 23	4, 603, 940. 77	48. 42
*g	5, 450, 000. 00	1, 248, 958. 21	-	-	681, 250. 02	4, 882, 291. 81	567, 708. 19	5
*h	57, 719, 120. 00	-	57, 719, 120. 00	-	286, 318. 75	286, 318. 75	57, 432, 801. 25	49. 75
*i	302, 400, 000. 00	-	302, 400, 000. 00	-	-	-	302, 400, 000. 00	50
*j	<u>11, 282, 384. 00</u>	<u>-</u>	<u>11, 282, 384. 00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>11, 282, 384. 00</u>	<u>50</u>
	<u>511, 632, 170. 00</u>	<u>119, 514, 938. 11</u>	<u>371, 401, 504. 00</u>	<u>-</u>	<u>2, 635, 652. 59</u>	<u>23, 351, 380. 48</u>	<u>488, 280, 789. 52</u>	

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		<u>2007. 12. 31</u>			<u>2008. 06. 30</u>	
	320,000.00	284,444.44	-	53,333.34	231,111.10	2.17
	391,490.00	-	391,490.00	6,524.83	384,965.17	4.92
	<u>711,490.00</u>	<u>284,444.44</u>	<u>391,490.00</u>	<u>59,858.17</u>	<u>616,076.27</u>	

2007 9 2010 9

11

	<u>2008. 06. 30</u>	<u>2007. 12. 31</u>
	666,659.43	879,990.44
	<u>1,235,729.62</u>	<u>1,205,666.15</u>
	<u>1,902,389.05</u>	<u>2,085,656.59</u>

12

	<u>2007. 12. 31</u>				<u>2008. 06. 30</u>
	4,231,700.58	1,394,241.74	168,515.00	-	5,457,427.32
	<u>2,666,637.71</u>	-	-	-	<u>2,666,637.71</u>
	<u>6,898,338.29</u>	<u>1,394,241.74</u>	<u>168,515.00</u>	<u>0.00</u>	<u>8,124,065.03</u>

13

	<u>2008. 06. 30</u>	<u>2007. 12. 31</u>
	<u>519,000,000.00</u>	<u>379,000,000.00</u>
	<u>519,000,000.00</u>	<u>379,000,000.00</u>

- 2

**14**

	<u>2008. 06. 30</u>		<u>2007. 12. 31</u>	
		(%)		(%)
1	70,796,987.40	100.00	58,349,430.93	93.10
1-2	-	-	4,290,083.28	6.89
2-3	-	-	-	-
3	-	-	7,418.71	0.01
	<u>70,796,987.40</u>	<u>100.00</u>	<u>62,646,932.92</u>	<u>100.00</u>

- 5% 5%

**15**

	<u>2008. 06. 30</u>		<u>2007. 12. 31</u>	
		(%)		(%)
1	6,300.00	100.00	-	-
1-2	-	-	-	-
2-3	-	-	-	-
3	-	-	-	-
	<u>6,300.00</u>	<u>100.00</u>	<u>-</u>	<u>-</u>

- 5% 5%

**16**

	<u>2007. 12. 31</u>			<u>2008. 06. 30</u>
	2,061,189.42	14,265,335.68	14,204,050.55	2,122,474.55
	675,009.53	1,148,306.29	1,823,315.82	-
	-	1,671,125.24	1,671,125.24	-
1	-	75,497.70	75,497.70	-
2	-	1,506,682.26	1,506,682.26	-
3	-	-	-	-
4	-	659.18	659.18	-
5	-	88,286.10	88,286.10	-
6	-	-	-	-
	-	-	-	-
	2,681,213.04	-	121,067.00	2,560,146.04
	-	-	-	-

	<u>2007. 12. 31</u>			<u>2008. 06. 30</u>
	-	-	-	-
	-	-	-	-
	-	-	-	-
	<u>5, 417, 411. 99</u>	<u>17, 084, 767. 21</u>	<u>17, 819, 558. 61</u>	<u>4, 682, 620. 59</u>

1

**17**

		<u>2008. 06. 30</u>	<u>2007. 12. 31</u>
	17% 13% 4%	4, 503, 217. 87	3, 887, 464. 50
	7%	320, 951. 49	272, 122. 52
	25%	22, 242, 366. 29	23, 598, 141. 14
		42, 077. 34	53, 147. 12
	3%	137, 550. 63	-
	1%	512. 81	-
	0. 10%	561. 53	116, 623. 94
		<u>27, 247, 237. 96</u>	<u>27, 927, 499. 22</u>

**18**

	<u>2008. 06. 30</u>	<u>2007. 12. 31</u>
	1, 052, 281. 52	-
	711, 680. 00	711, 680. 00
	<u>1, 763, 961. 52</u>	<u>711, 680. 00</u>

**19**

	<u>2008. 06. 30</u>		<u>2007. 12. 31</u>	
1	2, 332, 629. 11	95. 83	2, 691, 068. 61	96. 36
1- 2	-	-	-	-
2- 3	-	-	-	-
3	101, 613. 52	4. 17	101, 613. 52	3. 64
	<u>2, 434, 242. 63</u>	<u>100. 00</u>	<u>2, 792, 682. 13</u>	<u>100. 00</u>
	3		80, 233. 52	

5% 5

**20**

	<u>2008. 06. 30</u>	<u>2007. 12. 31</u>
	-	395, 567, 050. 20
	-	<u>395, 567, 050. 20</u>

2008 4

**21**

	2008 5 8	6	900, 000, 000. 00	602, 358, 178. 94

9 2008 5 19 0.80% 900 6 2008 5 8 100 2014 5 8  
 16650 18.50 12 2 1 2  
 1 22 - A 37 - 10.77

22

	2008. 06. 30	2007. 12. 31
	73,501,042.63	-
	<u>73,501,042.63</u>	<u>-</u>

23 ( )

1

	2008. 06. 30	2007. 12. 31
	8,644,509.48	8,644,509.48
	13,000,000.00	-
	<u>21,644,509.48</u>	<u>8,644,509.48</u>

2 2008 06 30

	7,800,000.00		[2007] 9
	844,509.48		[2006] 2436
	<u>13,000,000.00</u>		[2008] 36
	<u>21,644,509.48</u>		

24

	<u>2007. 12. 31</u>		<u>(+, -)</u>					<u>2008. 06. 30</u>	
									%
	137,738,868.00	27.03	-	13,773,887.00	55,095,547.00	-	68,869,434.00	206,608,302.00	27.03
1	-	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-	-
3	137,738,868.00	27.03	-	13,773,887.00	55,095,547.00	-	68,869,434.00	206,608,302.00	27.03
	137,738,868.00	27.03	-	13,773,887.00	55,095,547.00	-	68,869,434.00	206,608,302.00	27.03
	-	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	371,861,132.00	72.97	-	37,186,113.00	148,744,453.00	-	185,930,566.00	557,791,698.00	72.97
1	371,861,132.00	72.97	-	37,186,113.00	148,744,453.00	-	185,930,566.00	557,791,698.00	72.97
2	-	-	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-	-
	<u>509,600,000.00</u>	<u>100</u>	<u>-</u>	<u>50,960,000.00</u>	<u>203,840,000.00</u>	<u>-</u>	<u>254,800,000.00</u>	<u>764,400,000.00</u>	<u>100.00</u>

2001 2 6 [2001] 17  
 A 1,800 2001 2 6 26 12 57  
 1.00 A 18,000,000  
 216,468,000 , 18,000,000 198,468,000  
 (2001) 30186  
 2004 2003 7,080,000.00  
 28,320,000.00 10 4 1  
 106,200,000 (2004) 2402763  
 2005 2005  
 21,240,000.00 31,860,000.00 10 3 2  
 159,300,000.00 (2006)  
 0621950087  
 2006 7 8.40 6,000 A  
 50,400 1,900 48,500  
 6,000 42,500  
 (2006) 0621950098  
 2006 10 25 31,840,566.00  
 2007 9 14.76 7,100 A  
 104,796.00 2,472.94  
 102,323.06 7,100.00 95,223.06  
 (2007) 0724020013  
 2007 10 25 15,930,000.00  
 2007 2007  
 50,960,000.00 203,840,000.00 10 4  
 764,400,000.00 (2008)  
 0724820090

25

	2007. 12. 31			2008. 06. 30
*a	1,362,008,600.00	-	203,840,000.00	1,158,168,600.00
*b	29,671,660.04	-	-	29,671,660.04
	5,000,000.00	215,766,394.04	-	220,766,394.04
	1,396,680,260.04	215,766,394.04	203,840,000.00	1,408,606,654.08

a 21  
 b 2001 A 1,800  
 2001 2 27 3 1  
 29,671,660.04  
 c 1. [2003] 1289  
 2003 500  
 2004 1 2005

26

	<u>2007. 12. 31</u>			<u>2008. 06. 30</u>
	74, 898, 265. 30	-	-	74, 898, 265. 30
	<u>74, 898, 265. 30</u>	-	-	<u>74, 898, 265. 30</u>

27

		<u>2008. 06. 30</u>	<u>2007. 12. 31</u>
		337, 961, 255. 09	278, 572, 758. 63
	*a	-	1, 406, 774. 65
		337, 961, 255. 09	279, 979, 533. 28
		127, 400, 832. 23	146, 109, 126. 89
	10%	-	14, 661, 905. 08
		50, 960, 000. 00	65, 790, 000. 00
		6, 115, 200. 00	7, 675, 500. 00
		<u>408, 286, 887. 32</u>	<u>337, 961, 255. 09</u>

\*a 38 -  
1 2007

28

	<u>2008 1-6</u>	<u>2007 1-6</u>
	134, 218, 443. 31	138, 288, 454. 84
	32, 772, 208. 66	34, 655, 701. 82
	31, 269, 667. 78	33, 055, 524. 09
	28, 822, 522. 00	31, 195, 501. 09
	18, 205, 608. 49	16, 971, 504. 29
	293, 567, 767. 55	145, 985, 305. 33
	396, 105, 304. 65	313, 230, 498. 66
	<u>250, 123, 716. 16</u>	<u>192, 642, 105. 24</u>
	<u>823, 891, 515. 51</u>	<u>597, 504, 258. 83</u>
a	114, 370, 098. 64	13. 88%
b		

	<u>2008 1-6</u>	<u>2007 1-6</u>
	21, 497, 039. 45	21, 697, 355. 38
	131, 197, 683. 01	91, 498, 244. 55
	606, 295, 471. 34	428, 099, 210. 23
	64, 901, 321. 71	56, 209, 448. 67
	<u>823, 891, 515. 51</u>	<u>597, 504, 258. 83</u>

29

	<u>2008 1-6</u>	<u>2007 1-6</u>
	80, 183, 884. 59	83, 079, 776. 31
	20, 652, 987. 97	21, 905, 320. 43
	20, 101, 751. 86	21, 845, 193. 44
	12, 547, 094. 52	13, 895, 357. 23
	7, 305, 091. 47	6, 502, 748. 53
	182, 855, 926. 72	91, 853, 761. 28
	337, 743, 713. 38	270, 022, 013. 61
	<u>213, 945, 448. 05</u>	<u>167, 436, 340. 36</u>

	<u>600,783,524.69</u>	<u>444,955,551.20</u>
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**30**

		<u>2008 1-6</u>	<u>2007 1-6</u>
	7%	1,493,504.67	1,467,041.12
	3%	640,073.41	628,731.92
	1%	1,158.49	-
	0.1%	1,091.64	-
		<u>2,135,828.21</u>	<u>2,095,773.04</u>

**31**

	<u>2008 1-6</u>	<u>2007 1-6</u>
	30,758,390.39	17,510,948.18
	11,227,688.85	2,257,150.45
	-	-
	76,588.77	25,102.95
	<u>19,607,290.31</u>	<u>15,278,900.68</u>

**32**

	<u>2008 1-6</u>	<u>2007 1-6</u>
	1,225,726.74	349,492.98
	<u>1,225,726.74</u>	<u>349,492.98</u>

**33**

	<u>2008 1-6</u>	<u>2007 1-6</u>
	<u>24,000,000.00</u>	

	-	800,000.00
	13,000,000.00	2,000,000.00
	<u>13,000,000.00</u>	<u>20,600,000.00</u>

**38**

	<u>2008 1-6</u>	<u>2007 1-6</u>
	0.167	0.096
	0.167	0.096

**39**

	<u>2008 1-6</u>
	13,000,000.00
	11,290,222.04
	2,676,951.58
	<u>26,967,173.62</u>

**40**

	<u>2008 1-6</u>
	27,867,518.22
	5,147,302.64
	3,549,645.67
	<u>36,564,466.53</u>

**41**

	<u>2008 1-6</u>	<u>2007 1-6</u>
1.		
	127,400,832.23	63,066,313.42
:	1,225,726.74	349,492.98
	24,524,824.87	17,137,376.76
	2,635,652.59	2,256,000.51
	438,298.51	408,688.56
	( : )	-
( : )	-	-
( : )	-	-
( : )	30,820,923.58	17,510,948.18
:	-24,000,000.00	-
( : )	183,267.54	-88,521.61
( : )	-	-
:	-100,206,133.19	-27,546,322.07

	<u>2008</u> 1-6	<u>2007</u> 1-6
( : )	- 25, 323, 159. 19	- 26, 247, 500. 55
( : )	32, 078, 600. 27	40, 304, 957. 01
	-	-
	69, 778, 833. 95	87, 151, 433. 19
<b>2</b>		
	-	-
	-	-
	-	-
<b>3</b>		
	1, 769, 054, 359. 27	771, 031, 541. 67
	1, 518, 192, 545. 57	707, 895, 648. 33

	2008 06 30	2007 06 30
	-	-
	-	-
	-	-

1

1 2008 06 30

		(%)	(%)			(%)	(%)	
(100 )	50,035,616.23	35.52	1.00	500,356.16	20,172,102.04	18.25	1.00	201,721.02
(100 ) ( 1 )	8,277,698.01	5.88	44.52	3,685,192.53	5,262,992.22	4.76	47.26	2,487,223.61
	82,567,499.13	58.60	1.23	1,012,496.80	85,127,412.37	76.99	1.47	1,252,588.84
	<u>140,880,813.37</u>	<u>100.00</u>	<u>3.69</u>	<u>5,198,045.49</u>	<u>110,562,506.63</u>	<u>100.00</u>	<u>3.57</u>	<u>3,941,533.47</u>

2

	2008.06.30			2007.12.31		
		%			%	
*a	127,932,570.14	90.81	1,279,325.70	95,266,646.70	86.17%	952,666.47
1	4,670,545.22	3.32	233,527.26	10,032,867.71	9.07%	501,643.39
1 2	5,596,306.49	3.97	1,678,891.95	2,895,211.65	2.62%	868,563.50
2-3	462,708.80	0.33	231,354.40	918,547.85	1.09%	459,273.93
3	2,218,682.72	1.57	1,774,946.18	1,449,232.72	1.05%	1,159,386.18
	<u>140,880,813.37</u>	<u>100.00</u>	<u>5,198,045.49</u>	<u>110,562,506.63</u>	<u>100.00%</u>	<u>3,941,533.47</u>

3

4  
73,283,000.00

1

5 5% 5%

**3**

1

	2007. 12. 31				2008. 06. 30	
	30,000,000.00	-	-	-	30,000,000.00	-
	76,560,000.00	-	-	-	76,560,000.00	-
	<u>106,560,000.00</u>	-	-	-	<u>106,560,000.00</u>	-

2

		2007. 12. 31			2008. 06. 30	%	
	30,000,000.00	30,000,000.00	-	-	30,000,000.00	100.00%	
	76,560,000.00	76,560,000.00	-	-	76,560,000.00	10.00%	
	<u>106,560,000.00</u>	<u>106,560,000.00</u>	-	-	<u>106,560,000.00</u>		

4

	2008 1-6	2007 1-6
	134,230,238.18	138,288,454.84
	32,772,208.66	34,655,701.82
	31,271,719.06	33,055,524.09
	28,832,265.59	31,195,501.09
	18,205,608.49	16,971,504.29
	293,567,767.55	145,985,305.33
	395,530,209.29	313,230,498.66
	250,123,716.16	192,642,105.24
	<u>823,328,215.02</u>	<u>597,504,258.83</u>

a

114,370,098.64

13.89%

b

	2008 1-6	2007 1-6
	21,497,039.45	21,697,355.38
	131,197,683.01	91,498,244.55
	606,295,471.34	428,099,210.23
	64,338,021.22	56,209,448.67
	<u>823,328,215.02</u>	<u>597,504,258.83</u>

5

	2008 1-6	2007 1-6
	80,195,679.46	83,079,776.31
	20,652,987.97	21,905,320.43

	20, 103, 803. 14	21, 845, 193. 44
	12, 556, 838. 11	13, 895, 357. 23
	7, 305, 091. 47	6, 502, 748. 53
	182, 855, 926. 72	91, 853, 761. 28
	337, 471, 972. 54	270, 022, 013. 61
	213, 945, 448. 05	167, 436, 340. 36
	<u>600, 523, 578. 72</u>	<u>444, 955, 551. 20</u>

1

_____	_____	_____	_____	_____	_____
	—	—		—	—

	83, 000, 000. 00	83, 000, 000. 00

	33. 28%	33. 28%

_____	_____	_____	_____	_____	_____
	—	—		—	—

2

519, 000, 000. 00

1	2003	12	21			2004	1	1
			11038					
2023	12	31		2004	1	1	2005	12
1, 125, 876			2006	1	1	2023	12	31
20								1, 192, 104
								2003
								12
2	2003	10	30					7150
				2003	11	1	2023	10
858, 000							2023	10
10	2003	11	10					
				2006	11		2006	11
3	2006	9	15	"	"		2007	10
								30, 000, 000. 00
								18, 000, 000. 00
3						9, 000, 000. 00		
"	1			3, 000, 000. 00		"		
				2006	9			

4 2006 9 " " 15,000,000.00  
 9,000,000.00  
 1 4,500,000.00  
 1,500,000.00 "  
 " 1 2006 9 9,000,000.00  
 5 2007  
 700 336,000,000.00  
 168,000,000.00 5 134,400,000.00  
 5 33,600,000.00  
 5 2006 12 168,000,000.00  
 2008 3 134,400,000.00  
 2007 1 25  
 2007

	<u>2008 1-6</u>
1	—
2	—
3	—
4	-2,777,460.06
	-2,777,460.06
	—
	—
	127,400,832.23
	130,178,292.29

1

<b>2008 1-6</b>				
	4.80%	5.05%	0.167	0.167
	4.90%	5.16%	0.170	0.170

2

1

P

P÷ E

E

2

$$P = \frac{EO + NP + E_i \times M_i + E_j \times M_j + E_k \times M_k}{EO + NP + E_i \times M_i + E_j \times M_j + E_k \times M_k}$$

NP

EO

$M_i$

$M_j$

$M_k$

3

$$S = \frac{EPS}{S_0 + S_1 + S_i + S_j + S_k} = \frac{P \times S}{S_0 + S_1 + S_i + S_j + S_k} \times (1 - \dots)$$

EPS

$P \div S$

$S = S_0 + S_1 + S_i + S_j + S_k$

$\times M_i \div M_j \div M_k$

$S_j \times M_j \div M_k$

$S_k$

$\times M_i \div M_j \div M_k$

$S_j \times M_j \div M_k$

$S_k$

$P$

$S_0$

$S_1$

$S_j$

$S_k$

$M_i$

$M_j$

$M_k$

- 1.
- 2
- 3.

2008 8 24