

000517

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2009-036

**2009****§ 1**

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www.cninfo.com.cn

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	000517	
	15	15
	513	513
	0574-87312566	0574-87312566
	0574-87310668	0574-87310668
	stock000517@163.com	stock000517@163.com

**2.2****2.2.1**

			Å
	2,565,663,568.71	2,742,377,317.02	-6.44%

	1,218,113,132.72	877,878,953.43	38.76%
	1,061,307,495.00	828,000,000.00	28.18%
/	1.15	1.06	8.49%
	1 6		
	1,116,057,116.76	138,419,621.10	706.29%
	494,550,736.18	31,243,770.23	1,482.88%
	495,428,032.41	31,617,273.18	1,466.95%
	370,695,521.81	17,266,563.17	2,046.90%
	369,992,603.90	16,902,415.52	2,088.99%
/	0.4093	0.0209	1,858.37%
/	0.4093	0.0209	1,858.37%
%	30.43%	2.30%	28.13%
	76,764,965.96	100,199,587.07	-23.39%
/	0.07	0.12	-41.67%

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## 2.2.2

	1,953,958.82	
	-1,076,662.59	
	-174,378.32	
	702,917.91	-

## 2.2.3

## § 3

## 3.1

			+ -					
	110,751,686	47.47%	828,000,000			828,000,000	938,751,686	88.45%
1	0	0.00%					0	0.00%
2	70,733,287	30.32%					70,733,287	6.66%
3	40,018,399	17.15%	828,000,000			828,000,000	868,018,399	81.79%
	34,989,985	15.00%	828,000,000			828,000,000	862,989,985	81.31%
	5,028,414	2.16%					5,028,414	0.47%
4	0	0.00%					0	0.00%
	0	0.00%					0	0.00%
	0	0.00%					0	0.00%
5	0	0.00%					0	0.00%
	122,555,809	52.53%					122,555,809	11.55%
1	122,555,809	52.53%					122,555,809	11.55%
2	0	0.00%					0	0.00%
3	0	0.00%					0	0.00%
4	0	0.00%					0	0.00%
	233,307,495	100.00%	828,000,000			828,000,000	1,061,307,495	100.00%

## 3.2 10 10

					24,363
10					
		78.02%	828,000,000	828,000,000	0
		6.00%	63,667,851	62,667,851	53,667,851
		0.93%	9,917,689	9,917,689	0
		0.32%	3,372,072	3,373,072	0
		0.29%	3,071,430	3,071,430	0

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		0.26%	2,731,612	2,731,612	0
		0.25%	2,673,738	2,673,738	0

			%	%	%	%
	111,605.71	53,938.41	51.67%	707.20%	545.21%	12.13%
	111,605.71	53,938.41	51.67%	707.20%	545.21%	12.13%

0.00

**5.2**

		%
	105,156.82	6,707.66%
	6,448.89	-47.49%

**5.3**

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**5.4**

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**5.5**

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**5.6****5.6.1****5.6.2****5.7**

		%	
3,000.00	2,216.00		1840.43
0.449	0.027		1562.96

11.16	2009 6 30	25.66	12.18	2009
	4.95	3.71		

## 6.2

						0.00
	A					0.00
						0.00
	B					20,669.00
						0.00
	A+B					20,669.00
						16.97%
						0.00
	C					0.00
	70% D					10,669.00
	50% E					0.00
	C+D+E					10,669.00

## 6.3

	0.00	0.00	-1,464.55	206.49
	0.00	0.00	-407.60	0.00
	0.00	0.00	-2,700.00	0.00
	3,332.00	3,332.00	0.00	0.00
	3,332.00	3,332.00	-4,572.15	206.49
		0.00	0.00	

## 6.4



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6.5.4

<p>1 2007 9</p> <p>2 2009 4 8</p> <p>12 7</p> <p>1900</p>	<p>2007 41</p> <p>2007 9 12 2007</p> <p>2008 12 31</p> <p>82800</p> <p>21,226.1499</p> <p>2008 2009</p> <p>31,839.2249</p> <p>10 3</p> <p>6,999.2249</p> <p>2 2008 7 23</p>	<p>1</p> <p>2</p> <p>3</p> <p>2008</p> <p>2008</p> <p>2009 4</p> <p>2009 4 22</p> <p>2009-2011</p> <p>2009 4 30</p> <p>2009</p>



2009 7 29

## 7.2

## 7.2.1

2009 06 30

	231,980,511.12	2,066,142.97	196,712,587.15	1,337,625.72
	5,130,950.00		11,688,777.52	
	1,570.00			
	16,380,843.52		18,917,122.55	
	2,222,931,195.87		2,453,475,058.54	
	2,476,425,070.51	2,066,142.97	2,680,793,545.76	1,337,625.72
	33,320,000.00	33,320,000.00		
	9,800,376.82	2,499,567,783.61	10,021,612.96	
	44,307,669.97	39,315,348.87	44,376,231.43	

	1,810,451.41		7,185,926.87	
	89,238,498.20	2,572,203,132.48	61,583,771.26	
	2,565,663,568.71	2,574,269,275.45	2,742,377,317.02	1,337,625.72
	212,463,324.17		305,879,616.70	4,922,732.91
	371,244,415.46	304,095.00	892,597,549.66	2,230,155.66
	1,643,921.87	739,250.71	223,332.16	516,004.00
	120,106,176.66	-29,797.11	-1,197,618.50	-26,447.11
	982,500.00		1,346,302.50	
	492,358.24	492,358.24		492,358.24
	14,617,739.59	79,645,038.41	55,649,181.07	10,128,987.63
	240,000,000.00		320,000,000.00	
	961,550,435.99	81,150,945.25	1,574,498,363.59	18,263,791.33
	386,000,000.00		290,000,000.00	
	386,000,000.00	0.00	290,000,000.00	





	143,536,751.82	38,498,637.81	761,157,542.22	3,830,559.25
	723,754,747.99	38,498,637.81	1,036,582,412.48	3,830,559.25
	383,871,909.03	7,920.00	176,086,522.38	
	3,142,285.98	915,458.00	2,614,375.92	928,725.32
	69,578,984.81		37,097,856.63	93,073.79
	190,396,602.21	1,526,742.56	720,584,070.48	3,309,781.04
	646,989,782.03	2,450,120.56	936,382,825.41	4,331,580.15
	76,764,965.96	36,048,517.25	100,199,587.07	-501,020.90
	40,000,000.00			
	10,487.67			
	40,010,487.67			
	66,870.00		192,408.00	
	65,500,000.00			
	33,320,000.00	33,320,000.00		
	98,886,870.00	33,320,000.00	192,408.00	
	-58,876,382.33	-33,320,000.00	-192,408.00	

	196,000,000.00		100,000,000.00	
	1,559,403.61			
	197,559,403.61		100,000,000.00	
	180,000,000.00		100,000,000.00	
	19,079,280.66		42,637,115.53	
	2,000,000.00	2,000,000.00		
	201,079,280.66	2,000,000.00	142,637,115.53	
	-3,519,877.05	-2,000,000.00	-42,637,115.53	
	14,368,706.58	728,517.25	57,370,063.54	-501,020.90
	187,256,041.01	1,337,625.72	17,774,257.44	1,813,910.51
	201,624,747.59	2,066,142.97	75,144,320.98	1,312,889.61

## 7.2.4

2009

	828,000,000.00						49,878,953.43		877,878,953.43	828,000,000.00							-95,274,698.72		732,725,301.28
	828,000,000.00						49,878,953.43		877,878,953.43	828,000,000.00							-95,274,698.72		732,725,301.28
	233,307,495.00						106,926,684.29		340,234,179.29								17,266,563.17		17,266,563.17
							370,695,521.81		370,695,521.81								17,266,563.17		17,266,563.17

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2																				
3																				

3																				
4																				
1																				
2																				
3																				
4																				
	1,061,307,495.00						156,805,637.72			1,218,113,132.72	828,000,000.00								-78,008,135.55	749,991,864.45

## 7.2.5

2009

	233,307,495.00	813,449,700.09			38,114,576.67	-1,101,797,937.37	-16,926,165.61	233,307,495.00	432,882,913.40			38,114,576.67	-1,100,057,280.37	-395,752,295.30						

	233,307,49 5.00	813,449,70 0.09			38,114,576 .67	-1,101,797, 937.37	-16,926,165 .61	233,307,49 5.00	432,882,91 3.40			38,114,576 .67	-1,100,057, 280.37	-395,752,29 5.30
-	828,000,00 0.00	1,603,525, 250.70				78,519,245 .11	2,510,044,4 95.81						-16,777,38 7.92	-16,777,387 .92
						78,519,245 .11	78,519,245. 11						-16,777,38 7.92	-16,777,387 .92
		18,665,250 .70					18,665,250. 70							
1														
2														
3														
4		18,665,250 .70					18,665,250. 70							
		18,665,250 .70				78,519,245 .11	97,184,495. 81						-16,777,38 7.92	-16,777,387 .92
	828,000,00 0.00	1,584,860, 000.00					2,412,860,0 00.00							
1	828,000,00	1,584,860,					2,412,860,0							

	0.00	000.00					00.00							
2														
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	1,061,307, 495.00	2,416,974, 950.79			38,114,576, .67	-1,023,278, 692.26	2,493,118,3 30.20	233,307,49 5.00	432,882,91 3.40			38,114,576, .67	-1,116,834, 668.29	-412,529,68 3.22

**7.3**

**7.3.1**

2009	4			8.28		
			2%			
5%		2009	1	1		2009
						1-6
121,522.50		2009	1-6	0.03%		
						2%

**7.3.2**

**7.3.3**