

600684

2006

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§ 2

2.1

	600684	
	362	30
	020- 83752408- 808	020- 83752439
	020- 83752663	020- 83752663
	prh_777@163.com	yangb28@163.com

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2.2.1

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( )	1, 050, 560, 870. 72	955, 361, 053. 85	9. 96
( ) ( )	640, 524, 646. 92	643, 839, 235. 45	-0. 51
( )	3. 42	3. 44	-0. 58
( )	3. 28	3. 33	-1. 50
	7-9	1-9	
( )	5, 277, 117. 95	- 55, 764, 436. 86	- 77. 46
( )	0. 02	0. 05	50. 99
(%)	0. 52	1. 36	0. 17
(%)	0. 47	0. 74	0. 52
			2, 995, 389. 14
			- 3, 683. 27
			61, 686. 04
			735, 048. 54
			202, 752. 75
			3, 991, 193. 20

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	(7-9 )		(7-9 )	
	50,245,086.74	66,872,549.04	14,643,199.23	66,802,986.04
	34,030,030.62	50,969,122.69	8,389,368.43	50,969,122.69
	2,744,230.29	3,675,873.26	786,126.47	3,672,047.30
	13,470,825.83	12,227,553.09	5,467,704.33	12,161,816.05
	6,974.71	44,670.69	6,974.71	6,124.52
	2,165,089.89	2,089,201.76	240,250.88	2,089,201.76
	7,041,139.27	5,674,929.26	5,915,170.99	5,105,776.45
	1,922,526.76	2,296,108.94	1,556,201.34	1,977,609.58
	2,349,044.62	2,211,983.82	-2,236,944.17	2,995,352.78
	433,257.53	945,689.60	4,378,380.56	315,032.93
	302,616.04			
	3,084,918.19	3,157,673.42	2,141,436.39	3,310,385.71
	-285,603.48	1,097,005.49	-1,207,384.81	1,092,427.29
	21,700.47	-157,290.49		
	3,348,821.20	2,217,958.42	3,348,821.20	2,217,958.42

	1-9	1-9	1-9	1-9
	91,732,122.70	139,037,498.16	56,130,235.19	137,454,613.04
	57,697,763.24	98,116,078.15	32,057,101.05	98,116,078.15
	5,006,806.07	7,578,238.13	3,048,702.25	7,494,819.42
	29,027,553.39	33,343,181.88	21,024,431.89	31,843,715.47
	5,687,291.10	82,044.39	17,291.10	19,258.04
	3,207,957.94	2,814,922.83	983,118.93	2,814,922.83
	20,324,409.76	12,860,903.00	16,622,001.03	11,066,031.93
	5,775,791.72	6,570,626.05	4,259,470.10	6,194,971.74
	5,406,685.07	11,178,774.39	-822,867.07	11,787,047.01
	5,329,128.47	-196,072.72	10,886,026.85	-664,276.79
	302,616.04			
	92,068.71	371.74	92,068.71	371.74
	5,497.42	4,750.32	5,497.42	
	11,125,000.87	10,978,323.09	10,149,731.07	11,123,141.96
	2,483,556.01	3,686,875.87	1,435,495.94	3,670,636.85
	-72,790.27	-161,057.89		
	8,714,235.13	7,452,505.11	8,714,235.13	7,452,505.11



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				"	"		
	2005	1	16				2004
475				2006	6	2	
2005			245				
						10	20
			9,302,900	50%			4,651,450
36,567		4,688,017	2006	10	30		
2006	7	1	2007	6	30	120,000	
50%				60,000		2006	7
							1
	2007	7	1				

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2006 9 30

	100,923,781.13	110,978,174.71	48,716,011.37	75,955,664.52
	16,316,298.15	24,437,639.99	15,816,298.15	24,437,639.99
	111,418,428.10	191,200,236.92	130,957,658.81	176,635,895.49
	1,527,168.23	1,000,000.00		1,000,000.00
	629,985,442.31	558,252,516.78	475,006,354.17	473,061,062.60
	8,911,896.18			
	869,083,014.10	885,868,568.40	670,496,322.50	751,090,262.60
	165,107,644.42	57,285,624.05	242,795,144.82	237,193,009.70
	500,000.00	500,000.00	500,000.00	500,000.00
	165,607,644.42	57,785,624.05	243,295,144.82	237,693,009.70
	18,066,270.62	16,206,739.13	15,369,757.59	12,909,007.67
	7,920,641.23	9,080,532.36	7,354,298.55	6,719,259.90
	10,145,629.39	7,126,206.77	8,015,459.04	6,189,747.77
	10,145,629.39	7,126,206.77	8,015,459.04	6,189,747.77
	10,145,629.39	7,126,206.77	8,015,459.04	6,189,747.77
	1,132,364.57	1,190,667.98	1,132,364.57	1,190,667.98
	4,592,218.24	3,389,986.65	1,403,943.33	1,768,705.74

2006

	5,724,582.81	4,580,654.63	0	2,959,373.72
	1,050,560,870.72	955,361,053.85	8	997,932,393.79
	41,000,000.00	97,790,000.00		49,790,000.00
	126,598.57	136,598.57		126,598.57
	4,582,359.09	6,050,000.00		6,050,000.00

113,496.69

2006 1—9

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	97,165,109.79	49,902,375.19
	1,700,000.00	
	89,121,524.93	84,779,611.98
	187,986,634.72	134,681,987.17
	139,140,192.51	29,000,943.10
	11,529,031.51	9,983,166.34
	24,134,179.26	12,415,905.94
	68,947,668.30	88,566,011.21
	243,751,071.58	139,966,026.59
	-55,764,436.86	-5,284,039.42
	12,708,146.20	12,708,146.20
	1,197,087.37	1,197,087.37
	7,292.00	7,292.00
	13,912,525.57	13,912,525.57
	2,414,476.92	1,564,951.92
	500,000.00	
	2,914,476.92	1,564,951.92
	10,998,048.65	12,347,573.65
	165,000,000.00	35,000,000.00
	165,000,000.00	35,000,000.00
	108,946,255.93	56,946,255.93
	18,380,813.70	12,356,931.45
	2,960,935.74	
	130,288,005.37	69,303,187.38
	34,711,994.63	-34,303,187.38
	-10,054,393.58	-27,239,653.15

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	8,714,235.13	8,714,235.13
:	-72,790.27	
	-4,470,730.06	-4,470,730.06
	1,138,317.94	723,805.77
	73,303.41	73,303.41
	525,947.41	525,947.41
	-8,911,896.18	
	-25,089.41	-25,089.41
	-6,857.12	-6,857.12
	6,019,046.98	4,259,470.10
	-5,329,128.47	-10,886,026.85
	-85,715,695.48	-1,945,291.57
	16,802,682.56	45,678,236.68
	11,412,444.63	-49,750,463.60
	4,081,772.07	1,825,420.69
	-55,764,436.86	-5,284,039.42
2		
3		
	100,923,781.13	48,716,011.37
	110,978,174.71	75,955,664.52
	-10,054,393.58	-27,239,653.15

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