

	SHANGHAI PRET COMPOSITES CO.,LTD.
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	201707
	www.pret.com.cn
	dsh@pret.com.cn

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	021-69210096	021-69210096
	021-51685255	021-51685255
	dsh@pret.com.cn	ludy@pret.com.cn

	www.cninfo.com.cn
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	1,112,494,267.78	1,164,976,439.38	-4.50%
	1,011,248,910.66	995,656,627.59	1.57%
	135,000,000.00	135,000,000.00	0.00%
/	7.49	7.38	1.49%
	1 6		
	375,239,314.85	198,130,726.17	89.39%
	58,838,906.67	49,749,405.32	18.27%
	65,978,643.71	50,096,950.32	31.70%
	56,092,283.07	42,853,550.30	30.89%
	49,821,362.09	42,334,637.46	17.68%
/	0.42	0.43	-2.33%
/	0.42	0.43	-2.33%
%	5.48%	22.77%	-17.29%
	-126,777,873.52	21,098,721.61	-700.88%
/	-0.94	0.21	-547.62%

	-347,132.96	
	7,491,870.00	1) 576.6 2 90 3 60 4 15 5 7.587
	-5,000.00	
	237,817.05	
	-1,106,633.11	
	6,270,920.98	-

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	107,000,000	79.26%				-7,000,000	-7,000,000	100,000,000	74.07%
1	54,920	0.04%				-54,920	-54,920		
2	1,228,390	0.91%				-1,228,390	-1,228,390		
3	105,673,975	78.28%				-5,673,975	-5,673,975	100,000,000	74.07%
	5,673,975	4.20%				-5,673,975	-5,673,975		
	100,000,000	74.07%						100,000,000	74.07%
4	42,715	0.03%				-42,715	-42,715		
	42,715	0.03%				-42,715	-42,715		
5									
	28,000,000	20.74%				7,000,000	7,000,000	35,000,000	25.93%
1	28,000,000	20.74%				7,000,000	7,000,000	35,000,000	25.93%
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	135,000,000	100.00%						135,000,000	100.00%

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		51.43%	69,426,000	69,426,000		
		4.35%	5,877,000	5,877,000		
		4.07%	5,500,000	5,500,000	4,000,000	
		3.33%	4,500,000	4,500,000		
		2.14%	2,888,500	2,888,500		
		2.00%	2,700,000	2,700,000		
		1.54%	2,085,000	2,085,000		
		1.48%	1,995,000	1,995,000		
		1.11%	1,499,856	0		
		0.96%	1,300,000	1,300,000		
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				1,499,856		
				1,000,000		
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	35,775.31	28,235.72	21.07%	88.82%	124.22%	12.47
	1,748.62	1,544.38	11.68%	101.96%	108.89%	2.93
	37,523.93	29,780.10	20.64%	89.39%	123.37%	12.07

			%	%	%	%
	16,076.78	13,146.86	18.22%	106.19%	134.77%	9.96
ABS	9,433.42	7,821.14	17.09%	73.89%	120.24%	17.45
	7,867.56	5,607.24	28.73%	81.48%	130.93%	15.26
	4,146.17	3,204.86	22.70%	83.80%	82.78%	0.43
	37,523.93	29,780.10	20.64%	89.39%	123.36%	12.07

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		%
	1,519.72	88.92%
	2,409.04	162.61%
	28,544.45	75.07%
	1,403.40	91.96%
	3,647.32	245.38%
	37,523.93	89.39%

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	2010 6 30	2009 12 31	(%)
	81,335,057.49	30,200,931.11	169.31%
	237,924,906.99	157,459,114.75	51.10%
	13,571,143.22	5,921,297.23	129.19%
	5,783,015.03		100.00%
	1,015,212.07	484,402.65	109.58%
	60,938,028.69	44,039,839.66	38.37%
		50,000,000.00	-100.00%
	53,154,280.01	91,785,526.71	-42.09%
	2,275,073.06	3,678,421.09	-38.15%
	2,941,441.44	1,554,216.16	89.26%
	32,858,183.74	10,172,695.17	223.00%
	276,561.77	4,205,283.24	-93.42%

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	2010 1-6	2009 1-6	(%)
	375,239,314.85	198,130,726.17	89.39%
	297,800,982.45	133,323,778.78	123.37%
	9,304,115.69	5,964,114.20	56.00%
	13,709,694.79	7,165,276.43	91.34%
	-5,505,359.73	972,332.14	-666.20%
	23,484.38	-262,940.70	108.93%
	7,494,770.00	361,545.00	1972.98%
	355,032.96	14,000.00	2435.95%
	65,978,643.71	50,096,950.32	31.70%
	9,886,360.64	7,243,400.02	36.49%
	56,092,283.07	42,853,550.30	30.89%
	56,092,283.07	42,853,550.30	30.89%

17,710.86 , 89.39% 2010

	16,447.72	,	123.37%	2010
	334.00	,	56.00%	2010
	654.44	,	91.34%	2010
5	647.77	,	666.20%	2010
	8.64	,	108.93%	2010
	713.32	,	1972.98%	2010
	34.10	,	2435.95%	2010
	1,588.17	,	31.70%	2010
	264.30	,	6.49%	2010
	1,323.87	,	30.89%	2010

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	2010 1-6	2009 1-6	(%)
	-126,777,873.52	21,098,721.61	-700.88%
	31,100,329.98	-14,123,579.47	320.20%
	-74,215,846.62	-17,334,841.17	-328.13%

				73,284.00								2,848.02		
				0.00										
				0.00								7,428.82		
				0.00%										
				(1)		(2)	(3) (2)-(1)	% (4) (2)/(1)						
5		10,246.11	10,246.11	6,147.66	1,312.45	3,862.94	-2,284.72	62.84%	2011	12	31	1,443.06		
PP														
	PC	10,655.58	10,655.58	6,393.35	950.05	2,506.82	-3,886.53	39.21%	2011	12	31	1,113.26		
		6,495.13	6,495.13	3,897.08	585.52	1,059.06	-2,838.02	27.18%	2011	12	31	794.08		

(ABS)													
	-	27,396.8 2	27,396.8 2	16,438.0 9	2,848.02	7,428.82	-9,009.27	-	-	3,350.40	-	-	
	2009 12 14												
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	12	31	45,807,994.97						2009	12	31	2009	
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1	614, 982, 884. 35	846, 676, 274. 51
2	81, 335, 057. 49	30, 200, 931. 11
3	5, 783, 015. 03	-
4, 12	237, 924, 906. 99	157, 459, 114. 75
5	13, 571, 143. 22	5, 921, 297. 23
6	1, 015, 212. 07	484, 402. 65
7	<u>60, 938, 028. 69</u>	<u>44, 039, 839. 66</u>
	<u>1, 015, 550, 247. 84</u>	<u>1, 084, 781, 859. 91</u>
8	3, 250, 000. 00	3, 250, 000. 00
9	78, 233, 749. 75	64, 111, 361. 65
10	11, 814, 955. 13	9, 787, 428. 16
11	3, 161, 755. 31	2, 614, 194. 08
19	<u>483, 559. 75</u>	<u>431, 595. 58</u>
	<u>96, 944, 019. 94</u>	<u>80, 194, 579. 47</u>
	<u>1, 112, 494, 267. 78</u>	<u>1, 164, 976, 439. 38</u>

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	<u>2010 6 30</u>	<u>2009 12 31</u>
13	-	50,000,000.00
14	53,154,280.01	91,785,526.71
15	2,275,073.06	3,678,421.09
16	2,941,441.44	1,554,216.16
17	32,858,183.74	10,172,695.17
18	<u>276,561.77</u>	<u>4,205,283.24</u>
	<u>91,505,540.02</u>	<u>161,396,142.37</u>
19	34,817.10	48,669.42
20	<u>9,705,000.00</u>	<u>7,875,000.00</u>
	<u>9,739,817.10</u>	<u>7,923,669.42</u>
	<u>101,245,357.12</u>	<u>169,319,811.79</u>
21	135,000,000.00	135,000,000.00
22	704,674,225.06	704,674,225.06
23	15,598,240.26	15,598,240.26
24	<u>155,976,445.34</u>	<u>140,384,162.27</u>
	<u>1,011,248,910.66</u>	<u>995,656,627.59</u>
	<u>1,112,494,267.78</u>	<u>1,164,976,439.38</u>

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	<u>2010 1-6</u>	<u>2009 1-6</u>
25	375, 239, 314. 85	198, 130, 726. 17
25	297, 800, 982. 45	133, 323, 778. 78
26	1, 067, 490. 60	1, 218, 760. 00
	9, 304, 115. 69	5, 964, 114. 20
	13, 709, 694. 79	7, 165, 276. 43
27	(5, 505, 359. 73)	972, 332. 14
28	<u>23, 484. 38</u>	<u>(262, 940. 70)</u>
	58, 838, 906. 67	49, 749, 405. 32
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100,000,000.00	6,834,225.06	5,990,948.58	53,918,537.20	166,743,710.84
-	-	-	42,853,550.30	42,853,550.30
<u>100,000,000.00</u>	<u>6,834,225.06</u>	<u>5,990,948.58</u>		

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	<u>2010 1-6</u>	<u>2009 1-6</u>
	305,122,620.51	194,328,628.58
34	<u>9,679,740.58</u>	<u>924,054.03</u>
	<u>314,802,361.09</u>	<u>195,252,682.61</u>
	396,483,068.51	148,262,250.63
	10,534,618.67	8,550,289.79
	27,266,455.50	13,277,098.03
34	<u>7,296,091.93</u>	<u>4,064,322.55</u>
	<u>441,580,234.61</u>	<u>174,153,961.00</u>
35	<u>(126,777,873.52)</u>	<u>21,098,721.61</u>
	61,800,000.00	-
	285,772.10	-
	<u>174,662.00</u>	<u>-</u>
	<u>62,260,434.10</u>	<u>-</u>
	<u>31,160,104.12</u>	<u>14,123,579.47</u>
	<u>31,160,104.12</u>	<u>14,123,579.47</u>
	<u>31,100,329.98</u>	<u>(14,123,579.47)</u>

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	<u>2010-06-30</u>	<u>2009-12-31</u>
-	78,830.23	9,189.44
-	613,586,521.12	841,278,357.07
-	<u>1,317,533.00</u>	<u>5,388,728.00</u>
	614,982,884.35	846,676,274.51
	<u>463,971,800.00</u>	<u>525,771,800.00</u>
	<u>151,011,084.35</u>	<u>320,904,474.51</u>
2010 6 30		
1,317,533.00	5,388,728.00	101,379.00
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113,300.00		
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<u>2010-06-30</u>	<u>2009-12-31</u>
<u>81,335,057.49</u>	<u>30,200,931.11</u>

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2010-06-30

17,755,800.00	81,112.28
21,300,000.00	210,870.00
363,471,800.00	4,089,057.75
<u>100,500,000.00</u>	<u>1,401,975.00</u>
<u>503,027,600.00</u>	<u>5,783,015.03</u>

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2010-06-30

2009-12-31

231,702,042.16	156,168,469.05
<u>6,222,864.83</u>	<u>1,290,645.70</u>
<u>237,924,906.99</u>	<u>157,459,114.75</u>

2010-06-30

91,095,946.43	38.16%	190,391.95	0.21%
463,437.93	0.19%	463,437.93	100.00%
<u>147,157,065.71</u>	<u>61.65%</u>	<u>137,713.20</u>	<u>0.09%</u>
<u>238,716,450.07</u>	<u>100.00%</u>	<u>791,543.08</u>	

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2010 06 30

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2009-12-31

38,834,158.95	24.54%	41,097.47	0.11%
700,129.98	0.44%	700,129.98	100.00%
<u>118,692,884.52</u>	<u>75.02%</u>	<u>26,831.25</u>	<u>0.02%</u>
<u>158,227,173.45</u>	<u>100.00%</u>	<u>768,058.70</u>	

2010 1-6
2009

768,058.70	261,301.43	(237,817.05)	791,543.08
1,135,524.73	403,378.55	(770,844.58)	768,058.70

2010-06-30

2009-12-31

36,605,867.23	25,285,681.12
15.33%	15.97%

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12,770,894.81	94.10%	5,590,449.18	94.41%
<u>800,248.41</u>	<u>5.90%</u>	<u>330,848.05</u>	<u>5.59%</u>
<u>13,571,143.22</u>	<u>100.00%</u>	<u>5,921,297.23</u>	<u>100.00%</u>

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	<u>2010-06-30</u>	<u>2009-12-31</u>
1	900,220.07	369,581.68
1 2	<u>114,992.00</u>	<u>114,820.97</u>
	<u><u>1,015,212.07</u></u>	<u><u>484,402.65</u></u>

2010 06 30
2009 12 31

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	<u>2010-06-30</u>	<u>2009-12-31</u>
	24,486,663.36	16,518,718.82
	604,676.58	249,867.89
	3,108,980.43	1,818,081.73
	<u>32,737,708.32</u>	<u>25,453,171.22</u>
	<u><u>60,938,028.69</u></u>	<u><u>44,039,839.66</u></u>

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()	3,000,000.00	3,000,000.00	-	-	-	3,000,000.00
()	<u>250,000.00</u>	<u>250,000.00</u>	-	-	-	<u>250,000.00</u>
		<u>-</u>				<u>-</u>
		<u>3,250,000.00</u>				<u>3,250,000.00</u>

2009 12 31

()	3,000,000.00	3,000,000.00	-	-	-	3,000,000.00
()	<u>250,000.00</u>	<u>250,000.00</u>	-	-	-	<u>250,000.00</u>
		<u>-</u>				<u>-</u>
		<u>3,250,000.00</u>				<u>3,250,000.00</u>

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2009 12 31	53,771,959.48	22,585,489.10	3,251,732.34	1,495,591.98	81,104,772.90
	-	311,005.57	1,929,392.14	881,460.83	3,121,858.54
	6,516,300.12	8,169,052.95	-	-	14,685,353.07
	-	<u>(1,021,900.00)</u>	<u>(582,430.00)</u>	<u>(192,887.00)</u>	<u>(1,797,217.00)</u>
2010 06 30	<u>60,288,259.60</u>	<u>30,043,647.62</u>	<u>4,598,694.48</u>	<u>2,184,165.81</u>	<u>97,114,767.51</u>

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8,358,707.23	11
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2010 6 30	2009 12 31	153,412.94
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-	6,516,300.12	6,516,300.12	-
9,787,428.16	3,700,446.00	8,169,052.95	5,318,821.21
-	6,148,979.92	-	6,148,979.92
-	<u>347,154.00</u>	-	<u>347,154.00</u>
<u>9,787,428.16</u>	<u>16,712,880.04</u>	<u>14,685,353.07</u>	<u>11,814,955.13</u>

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7,955,064.17	33,242,151.57	41,197,215.74	-	-
649,715.00	9,787,428.16	649,715.00	9,787,428.16	
<u>22,320.00</u>		<u>22,320.00</u>		-
<u>8,627,099.17</u>	<u>43,029,579.73</u>	<u>41,869,250.74</u>	<u>9,787,428.16</u>	

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2010 1-6

2009 12 31	2,812,500.00	345,000.00	433,700.00	3,591,200.00
	-	-	709,350.41	709,350.41
2010 06 30	<u>2,812,500.00</u>	<u>345,000.00</u>	<u>1,143,050.41</u>	<u>4,300,550.41</u>
2009 12 31	599,448.85	157,486.13	220,070.94	977,005.92
	<u>28,125.00</u>	<u>32,634.36</u>	<u>101,029.82</u>	<u>161,789.18</u>
2010 06 30	<u>627,573.85</u>	<u>190,120.49</u>	<u>321,100.76</u>	<u>1,138,795.10</u>
2010 06 30	<u>2,184,926.15</u>	<u>154,879.51</u>	<u>821,949.65</u>	<u>3,161,755.31</u>
2009 12 31	<u>2,213,051.15</u>	<u>187,513.87</u>	<u>213,629.06</u>	<u>2,614,194.08</u>

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2008 12 31				
2009 12 31	<u>2,812,500.00</u>	<u>345,000.00</u>	<u>433,700.00</u>	<u>3,591,200.00</u>
2008 12 31	552,839.49	91,999.97	125,648.27	770,487.73
	<u>46,609.36</u>	<u>65,486.16</u>	<u>94,422.67</u>	<u>206,518.19</u>
2009 12 31	<u>599,448.85</u>	<u>157,486.13</u>	<u>220,070.94</u>	<u>977,005.92</u>
2009 12 31	<u>2,213,051.15</u>	<u>187,513.87</u>	<u>213,629.06</u>	<u>2,614,194.08</u>
2008 12 31	<u>2,259,660.51</u>	<u>253,000.03</u>	<u>308,051.73</u>	<u>2,820,712.27</u>
2010 06 30	2,213,051.15			
	3,000			
			2009 12 31	

12

	<u>2010-06-30</u>	<u>2009-12-31</u>
/	768,058.70	1,135,524.73
/	261,301.43	403,378.55
/	<u>(237,817.05)</u>	<u>(770,844.58)</u>
/	<u>791,543.08</u>	<u>768,058.70</u>

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2010 6 30

()

13

<u>2010-06-30</u>	<u>2009-12-31</u>
-	30,000,000.00
<u>-</u>	<u>20,000,000.00</u>
<u>-</u>	<u>50,000,000.00</u>
	4.78%-5.84%

14

1

5%

1

15

5%

1

()

2010 6 30

()

16

<u>2010-06-30</u>	<u>2009-12-31</u>
2,072,189.17	872,189.17
79,385.29	37,374.06
<u>789,866.98</u>	<u>644,652.93</u>
<u>2,941,441.44</u>	<u>1,554,216.16</u>

2010 6

872,189.17	10,242,981.51	9,042,981.51	2,072,189.17
-	369,370.64	369,370.64	-
37,374.06	176,474.61	134,463.38	79,385.29
644,652.93	168,483.79	23,269.74	789,866.98
-	154,650.00	154,650.00	-
-	506,400.60	506,400.60	-
-	<u>303,482.80</u>	<u>303,482.80</u>	-
<u>1,554,216.16</u>	<u>11,921,843.95</u>	<u>10,534,618.67</u>	<u>2,941,441.44</u>

2009

693,943.88	17,752,407.36	17,574,162.07	872,189.17
-	794,899.64	794,899.64	-
37,874.89	208,133.98	208,634.81	37,374.06
426,668.57	241,871.36	23,887.00	644,652.93
-	273,392.03	273,392.03	-
-	606,202.97	606,202.97	-
-	<u>362,892.00</u>	<u>362,892.00</u>	-
<u>1,158,487.34</u>	<u>20,239,799.34</u>	<u>19,844,070.52</u>	<u>1,554,216.16</u>

()

2010 6 30

()

17

	<u>2010-06-30</u>	<u>2009-12-31</u>
	6,555,444.65	3,633,175.62
	5,608,041.34	5,334,907.72
	19,659,279.51	491,191.53
	458,917.35	254,138.91
	313,744.89	313,744.89
	<u>262,756.00</u>	<u>145,536.50</u>
	<u>32,858,183.74</u>	<u>10,172,695.17</u>

18

5%

1

19

2008 12 31	86,947.95	12,801.07	173,773.10	273,522.12
	<u>(55,119.91)</u>	<u>153,834.04</u>	<u>59,359.33</u>	<u>158,073.46</u>
2009 12 31	31,828.04	166,635.11	233,132.43	431,595.58
	<u>10,515.50</u>	<u>(166,635.11)</u>	<u>208,083.78</u>	<u>51,964.17</u>
2010 06 30	<u>42,343.54</u>	<u>-</u>	<u>441,216.21</u>	<u>483,559.75</u>

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2010 6 30

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19 ()

2008 12 31	81,513.25 <u>(32,843.83)</u>
2009 12 31	<u>48,669.42</u> <u>(13,852.32)</u>
2010 06 30	<u>34,817.10</u>

20

	<u>2010-06-30</u>	<u>2009-12-31</u>
	3,280,000.00	-
	2,180,000.00	2,180,000.00
	1,325,000.00	1,325,000.00
	700,000.00	700,000.00
2008	400,000.00	400,000.00
	400,000.00	400,000.00
	350,000.00	350,000.00
	270,000.00	270,000.00
	160,000.00	160,000.00
	150,000.00	150,000.00
	150,000.00	150,000.00
	150,000.00	150,000.00
2008	80,000.00	80,000.00
	60,000.00	60,000.00
	50,000.00	-
	-	600,000.00
	-	300,000.00
	-	300,000.00
	-	<u>300,000.00</u>
	<u>9,705,000.00</u>	<u>7,875,000.00</u>

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2010 6 30

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21

1999 10 28
20,000,000

2007 7 23

	<u>2010-06-30</u>	<u>2009-12-31</u>
/	135,000,000.00	100,000,000.00
/	-	<u>35,000,000.00</u>
/	<u>135,000,000.00</u>	<u>135,000,000.00</u>

2009 12 9
002324

2009 12 9
A 700 2009 12 9
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A 3500

22 50

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2010 6 30

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21 ()

A 10,000

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25% 6

A 700

2010 3 18

22

2008 12 31	6,834,225.06	-	6,834,225.06
	<u>697,840,000.00</u>	<u>-</u>	<u>697,840,000.00</u>
2009 12 31	<u>704,674,225.06</u>	<u>-</u>	<u>704,674,225.06</u>
2010 06 30	<u>704,674,225.06</u>	<u>-</u>	<u>704,674,225.06</u>
2009	697,840,000.00	21	

()

2010 6 30

()

23

2009-12-31	2010-06-30
<u>15,598,240.26</u>	<u>-</u>
-	-
2008-12-31	2009-12-31
<u>5,990,948.58</u>	<u>9,607,291.68</u>
-	-
-	<u>15,598,240.26</u>

10%
50%

24

	<u>2010-06-30</u>	<u>2009-12-31</u>
/	140,384,162.27	53,918,537.20
/	56,092,283.07	96,072,916.75
	-	9,607,291.68
	-	-
	40,500,000.00	-
/	-	-
/	<u>155,976,445.34</u>	<u>140,384,162.27</u>

2010 4 6

2010	2009
10	135,000,000
40,500,000.00	3.00 ()
	2010 6 21
	2010 7 13

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2010 06 30

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25

2010 1 6	2009 1 6
375,239,314.85	198,130,726.17
<u>-</u>	<u>-</u>
<u>375,239,314.85</u>	<u>198,130,726.17</u>

2010 1 6	2009 1 6
375,239,314.85	198,130,726.17
297,800,982.45	133,323,778.78
57,633,686.13	32,616,127.46
15.36%	16.46%

26

2010 1 6	2009 1 6
679,312.20	775,574.55
291,133.80	332,389.09
<u>97,044.60</u>	<u>110,796.36</u>
<u>1,067,490.60</u>	<u>1,218,760.00</u>

()

2010 06 30

()

27

2010 1 6	2009 1 6
517,725.00	1,086,406.88
6,417,622.96	174,575.49
276,737.35	12,066.46
<u>117,800.88</u>	<u>48,434.29</u>
<u>(5,505,359.73)</u>	<u>972,332.14</u>

28

2010 1 6	2009 1 6
<u>23,484.38</u>	<u>(262,940.70)</u>

29

2010 1 6	2009 1 6
31 7,491,870.00	361,545.00
<u>2,900.00</u>	<u>-</u>
<u>7,494,770.00</u>	<u>361,545.00</u>

30

2010 1 6	2009 1 6
347,132.96	-
5,000.00	14,000.00
<u>2,900.00</u>	<u>-</u>
<u>355,032.96</u>	<u>14,000.00</u>

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2010 06 30

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31

	2010 1 6	2009 1 6
	5,766,000.00	-
()	900,000.00	-
	600,000.00	-
	150,000.00	-
,	47,085.00	-
	28,785.00	17,345.00
	-	155,000.00
	-	100,000.00
" "	-	46,200.00
	-	23,000.00
	-	20,000.00
	<u>7,491,870.00</u>	<u>361,545.00</u>

()

2010 6 30

()

32

2010 1 6	2009 1 6
9,979,362.47	7,478,774.24
(65,816.49)	(2,952.56)
<u>(27,185.34)</u>	<u>(232,421.66)</u>
<u>9,886,360.64</u>	<u>7,243,400.02</u>

2010 1 6	2009 1 6
65,978,643.71	50,096,950.32
9,896,796.55	7,514,542.55
(27,185.34)	(232,421.66)
16,749.43	17,582.17
-	<u>(56,303.04)</u>
<u>9,886,360.64</u>	<u>7,243,400.02</u>

33

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2010 6 30

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2010 1 6

2009 1 6

56,092,283.07

42,853,550.30

135,000,000.00

100,000,000.00

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2010 1 6

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34

2010 1 6	2009 1 6
7,491,870.00	361,545.00

2010 1 6	2009 1 6
1,232,132.81	1,220,938.36
3,784,709.11	2,435,847.79

35

2010 1 6	2009 1 6
78,830.23	70,812.24
149,614,721.12	77,939,340.29
<u>1,317,533.00</u>	<u>11,563,346.00</u>
<u>151,011,084.35</u>	<u>89,573,498.53</u>

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2010 06 30

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35 ()

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	2010 1 6	2009 1 6
	56,092,283.07	42,853,550.30
:	23,484.38	(262,940.70)
	3,163,028.55	1,520,618.04
	161,789.18	103,420.61
	347,132.96	-
	(5,433,261.25)	1,134,841.17
	(16,898,189.03)	(8,893,525.06)
	(138,014,704.19)	(38,590,197.86)
/	(27,983,620.70)	22,835,907.67
	(51,964.17)	(2,952.56)
	(13,852.32)	-
	<u>1,830,000.00</u>	<u>400,000.00</u>
	<u>(126,777,873.52)</u>	<u>21,098,721.61</u>

(2)

	151,011,084.35	89,573,498.53
:	<u>320,904,474.51</u>	<u>99,933,197.56</u>
	<u>(169,893,390.16)</u>	<u>(10,359,699.03)</u>

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2010 6 30

1

- 1)
- 2)
- 3)
- 4)
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- 6)

2

51.43%

51.43%

3

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2010 6 30

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4

(1)

<u>2010 1 6</u>	<u>2009 1 6</u>
<u>815,633.61</u>	<u>935,000.00</u>

(2)

2009 11 6
31901200900012005
2009 11 10 2010 11 9

2008 7 17

DB21608061101
2008 7 23 2009 7 23

2008 7 17

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2010 6 30

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4

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(3)

33%

15%

2002 2007 /

5

2010 6 30 2009 12 31

1 (1)

<u>2010-6-30</u>	<u>2009-12-31</u>
<u>60,928.00</u>	<u>152,320.00</u>
<u>60,928.00</u>	<u>152,320.00</u>

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2010 6 30

<u>2010-6-30</u>	<u>2009-12-31</u>
<u>8,353,317.88</u>	<u>8,231,076.10</u>

<u>2010-6-30</u>	<u>2009-12-31</u>
614,982,884.35	846,676,274.51
81,335,057.49	30,200,931.11
238,716,450.07	158,227,173.45
<u>1,015,212.07</u>	<u>484,402.65</u>
<u>936,049,603.98</u>	<u>1,035,588,781.72</u>

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2010 6 30

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2010 6 30

		6	6	1	1
614,982,884.35	614,982,884.35	-	-	-	-
81,335,057.49	81,335,057.49	-	-	-	-
237,924,906.99	196,689,558.95	41,235,348.04			-
<u>1,015,212.07</u>	<u>1,015,212.07</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>935,258,060.90</u>	<u>894,022,712.86</u>	<u>41,235,348.04</u>	<u>-</u>	<u>-</u>	<u>-</u>

2009 12 31

		6	6	1	1
846,676,274.51	846,676,274.51	-	-	-	-
30,200,931.11	30,200,931.11	-	-	-	-
157,459,114.75	143,761,345.32	13,697,769.43			-
<u>484,402.65</u>	<u>484,402.65</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>1,034,820,723.02</u>	<u>1,021,122,953.59</u>	<u>13,697,769.43</u>	<u>-</u>	<u>-</u>	<u>-</u>

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2010 6 30

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2010 6 30

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1 —— ([2008] 43)

	2010 1 6	2009 1 6
	56,092,283.07	42,853,550.30
	(347,132.96)	-
31	7,491,870.00	361,545.00
	-	
	(5,000.00)	(14,000.00)
	<u>237,817.05</u>	<u>262,940.70</u>
	7,377,554.09	610,485.70
	<u>1,106,633.11</u>	<u>91,572.86</u>
	<u><u>49,821,362.09</u></u>	<u><u>42,334,637.46</u></u>

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2010 6 30

2

2010 1-6

(%)

5.48% 0.42 0.42

4.87% 0.37 0.37

2009 1-6

(%)

22.77% 0.43 0.43

22.50% 0.42 0.42

2010 8 17

2010 8 17

