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	-6,719.00
	29,906,080.22

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%						
%	28.2527	17.6665	16.2305	10.5862	11.1693	10.1879
()	-442.56	7,410.48	7,410.48	-105.97	-3,978.51	-3,978.51
()	-0.5352	8.9610	8.9610	-105.97	-4.8109	-4.8109
	2007	2006		(%)	2005	
()	33,253.57	21,519.60	21,521.48	54.53	27,131.03	27,219.07
()	4,273.48	3,264.04	3,295.50	30.93	2,919.05	2,966.22
()	5.1676	3.9470	3.9850	30.93	3.5298	3.5868

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	78,127,498.40	335,161,466.04	257,033,967.64	0
	78,127,498.40	335,161,466.04	257,033,967.64	0

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18 2008 2 29 Ш 244,937,726 Ш
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н	1.11	1.11	0.59	0.59
п	1.08	1.08	0.56	0.56

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				70,071		
		(%)				
		63.22	522,772,985		522,772,985	
		1.51	12,446,383	12,446,383	0	
		1.44	11,897,300	11,897,300	0	
		0.91	7,500,000	7,500,000	0	
	(LOF)	0.81	6,700,000	6,700,000	0	
		0.75	6,189,619	6,189,619	0	
		0.64	5,263,196	5,263,196	0	
		0.53	4,400,000	4,400,000	0	
		0.52	4,299,758	4,299,758	0	
		0.52	4,274,004	4,274,004	0	
				12,446,383		
				11,897,300		
				7,500,000		
				6,700,000		
				6,189,619		
				5,263,196		
				4,400,000		
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				3,779,328		
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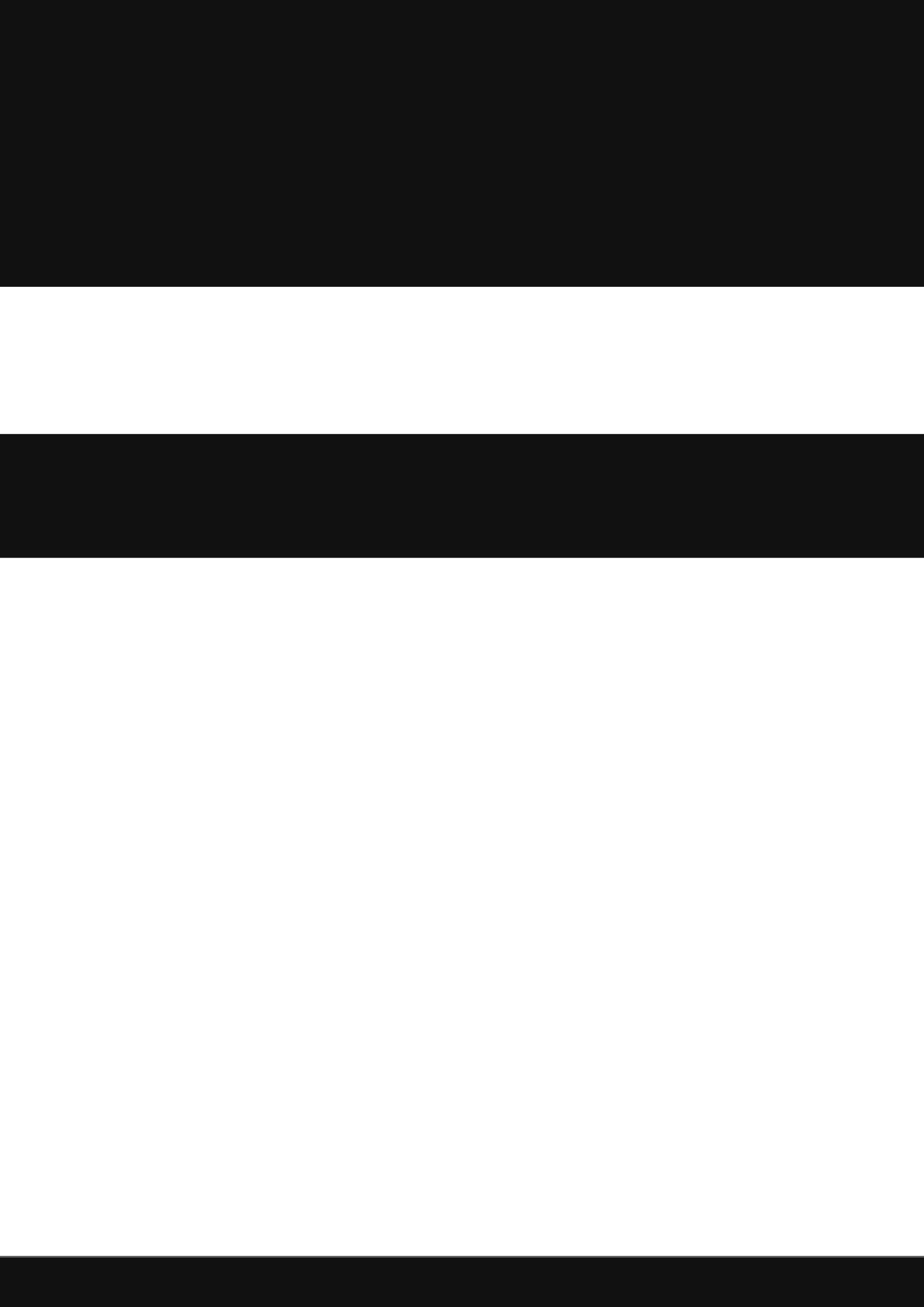
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			(%)	%	%	%
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83,813,573,171.13 80,656,508,026.42 10.47

		(%)	
	76,727,001,571.42	19.97	63,956,860,609.57
	7,593,249,490.51	-39.39	12,527,446,720.92
	84,320,251,061.93	10.25	76,484,307,330.49

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	931,912.71		11.24
	2,100,870.80		24.70

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	11,110,159	293,894	-54.5%	521,608	-19.9%	10,294,657	30.94%
	5,017,927	--	--	111,575	-76.4%	4,906,352	-4.27%
	9,971,673	6,316,079	29.5%	---	--	3,655,594	21.75%
	1,909,590	--	--	898,864	-11.8%	1,010,726	21.50%
	5,411,229	1,206,524	1,029.9%	3,561,773	-8.5%	642,932	13.67%

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30% 2007

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	11,110,159	611,464	58.1%	293,894	1.72%	--	--
	5,017,927	197,164	18.7%	--	--	111,575	1.74%
	9,971,673	105,904	10.1%	6,316,079	1.65%	--	--
	1,909,590	32,971	3.1%	--	--	898,864	5.88%

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	2007	2006		(%)
	34,223	7,080	27,143	383.38
	52,755	80,957	-28,202	-34.84
	73,468	65,816	7,652	11.63
	10,436	21,280	-10,844	-50.96
	42,047	7,422	34,625	466.52
	20,308	14,584	5,724	39.25
	49,314	26,146	23,168	88.61

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2	34.84%		
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3	11.63%	а Ч	
б Ч	ERP Ш		
4	50.96%		
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5	466.52%	а Ч	
		б Ч	
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6	39.25%		
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7	88.61%		

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	2007	2006	
	-442,560,751.09	7,410,484,904.36	-7,853,045,655.45
	-646,764,442.59	-236,985,175.84	-409,779,266.75
	2,846,202,092.37	-6,989,425,455.60	9,835,627,547.97

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	861,324	111,101	75,294	16,662	15.67

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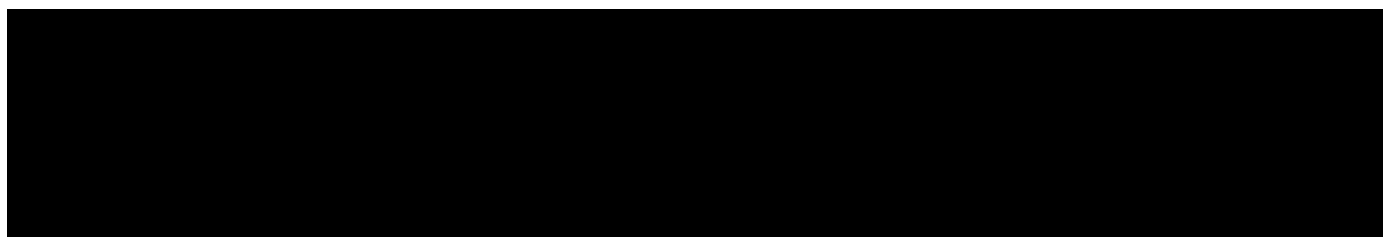
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	3,514,682.75	0
	95,675,533.89	0.11
	5,198,260.01	0.01
	986,569.39	0
	96,194,332.87	0.11
	2,145,254,560.25	2.56
	95,952,058.43	0.11

	687,498,290.32	0.83
	30,192,896.76	0.04
	141,880,227.93	0.17
	35,794,483.37	0.04
	5,357,163,627.23	6.46

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				-82,439,938.77	35,170,058.36
				1,043,000.00	1,043,000.00
				-81,396,938.77	36,213,058.36

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	600051	203,986,829.10	21.56	280,256,784.61	17,575,255.92	17,575,255.92		
	600723	21,050,176	1.17	88,457,787		43,976,225.46		
	000709	27,541,435.52	0.44	246,703,679.04	3,456,616.80	128,236,532.86		
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2006	э э	ю ч ю	2007 4 7	http://www.sse.com.cn
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	э э	ю ч ю	2007 4 18	http://www.sse.com.cn

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	Э Э	Ю Ч Ю	2007 6 16	http://www.sse.com.cn
	Э Э	Ю Ч Ю	2007 6 16	http://www.sse.com.cn
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	16	4,212,595,989.39	868,426,042.45		
	17	13,117,161,870.79	10,715,025,641.76		
	18	2,259,011,787.03	683,657,931.47		
	19	8,293,996,512.36	5,200,672,766.24		
	20	277,733,910.79	199,219,494.85	22,956,054.99	21,951,689.47
	21	275,752,903.81	35,786,074.97	19,124.05	7,761,591.75
					835.50
					616.72

2007

4	32	85,057,879,305.32	76,491,432,770.02	864,376.81	541,564.00
:		85,021,778,764.28	76,474,881,917.27		
4		83,688,817,662.12	75,824,740,037.09	16,295,267.19	50,575,771.68
	32	81,542,647,169.25	73,996,719,689.88		
	32	16,878,905.30	2,474,422.72	926,032.75	671,544.93
	33	342,228,862.06	70,796,829.85		
		527,545,848.28	809,567,663.50		
		734,684,085.24	658,159,935.46	39,925,382.20	38,721,441.77
	34	104,364,892.36	212,804,587.67	-24,754,680.59	-25,963,378.97
资产减值损失	35	420,467,899.63	74,216,908.01	198,532.83	37,146,163.95
加：公允价值变动损益（损失以“-”号填列）					
“-”	36/c	203,077,325.87	145,844,450.46	595,928,834.03	567,344,833.46
		195,370,049.91	141,860,005.50	188,604,915.13	141,469,433.43
4 “ ”		1,572,138,969.07	812,537,183.39	580,497,943.65	517,310,625.78
	37	4,107,321.37	34,779,904.96		18,488,101.52
	38	11,508,159.44	6,368,805.43		138,805.33
		1,176,333.29	880,427.92		68,746.60

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ч		93,514,486,466.69	73,848,954,505.32		
		283,499,438.69	234,403,427.12		
	41A	278,866,474.88	291,452,624.49	1,860,645,524.79	2,854,519,888.33
		94,076,852,380.26	74,374,810,556.93	1,860,645,524.79	2,854,519,888.33
ч		92,428,789,514.75	65,537,893,937.69		
		454,671,734.54	300,899,945.38	14,895,907.42	13,797,284.80
		908,726,666.73	657,619,815.52	7,742,791.51	142,402.07
	41B	727,225,215.33	467,911,953.98	154,206,417.44	812,393,609.49
		94,519,413,131.35	66,964,325,652.57	176,845,116.37	826,333,296.36
	41C	-442,560,751.09	7,410,484,904.36	1,683,800,408.42	2,028,186,591.97
ч					

2007

		1	2	3	4	5	6	7	8
4	1	826,972,985.00	666,743,607.36	409,309,056.38	1,392,477,171.00		3,295,502,819.74	33,144,717.28	3,328,647,537.02
	2		53,077,180.70	-72,718,942.62	-11,823,242.08		-31,465,004.00	281,430.61	-31,183,573.39
	3								
	4								
4	5	826,972,985.00	719,820,788.06	336,590,113.76	1,380,653,928.92		3,264,037,815.74	33,426,147.89	3,297,463,963.63
4	6								
	7				1,062,974,407.47		1,062,974,407.47	8,628,624.59	1,071,603,032.06
	8		195,263,379.98				195,263,379.98		195,263,379.98
1.	9		257,033,967.64				257,033,967.64		257,033,967.64
2.	10								
3.	11		-61,770,587.66				-61,770,587.66		-61,770,587.66
4.	12								
	13		195,263,379.98		1,062,974,407.47		1,258,237,787.45	8,628,624.59	1,266,866,412.04
	14							29,280,000.00	29,280,000.00
1.	15							29,280,000.00	29,280,000.00
2.	16								
3.	17								
	18			57,184,555.71	-305,976,021.98		-248,791,466.27	-3,704,599.18	-252,496,065.45
1.	19			57,184,555.71	-57,184,555.71				
2.	20				-248,091,895.50		-248,091,895.50	-3,307,733.21	-251,399,628.71
3.	21				-699,570.77		-699,570.77	-396,865.97	-1,096,436.74
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4	27	826,972,985.00	915,084,168.0485.00						

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4	1	1	2	3	4	5	6	7	8
		826,972,985.00	664,357,149.12	353,356,054.67	1,167,019,830.02	02			

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		1	2	4	6	7	8	9
Ч	1	826,972,985.00	666,743,607.36	409,309,056.38	1,392,477,171.00		3,295,502,819.74	3,295,502,819.74
	2		-19,520,641.44	-72,718,942.62	-654,470,483.56		-746,710,067.62	-746,710,067.62
	3							
	4							
Ч	5	826,972,985.00	647,222,965.92	336,590,113.76	738,006,687.44		2,548,792,752.12	2,548,792,752.12
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		1	2	4	6	7	8	9
4	1	826,972,985.00	664,357,149.12	353,356,054.67	1,136,992,051.10		2,981,678,239.89	2,981,678,239.89
	2		-43,992,256.47	-70,199,598.77	-631,796,388.92		-745,988,244.16	-745,988,244.16
	3							
	4							
4	5	826,972,985.00	620,364,892.65	283,156,455.90	505,195,662.18		2,235,689,995.73	2,235,689,995.73
4	6		26,858,073.27	53,433,657.86	232,811,025.26		313,102,756.39	313,102,756.39
	7				534,336,578.62		534,336,578.62	534,336,578.62
	8		26,858,073.27				26,858,073.27	26,858,073.27

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	1	1-2	2-3	3
	5%	10%	30%	100%

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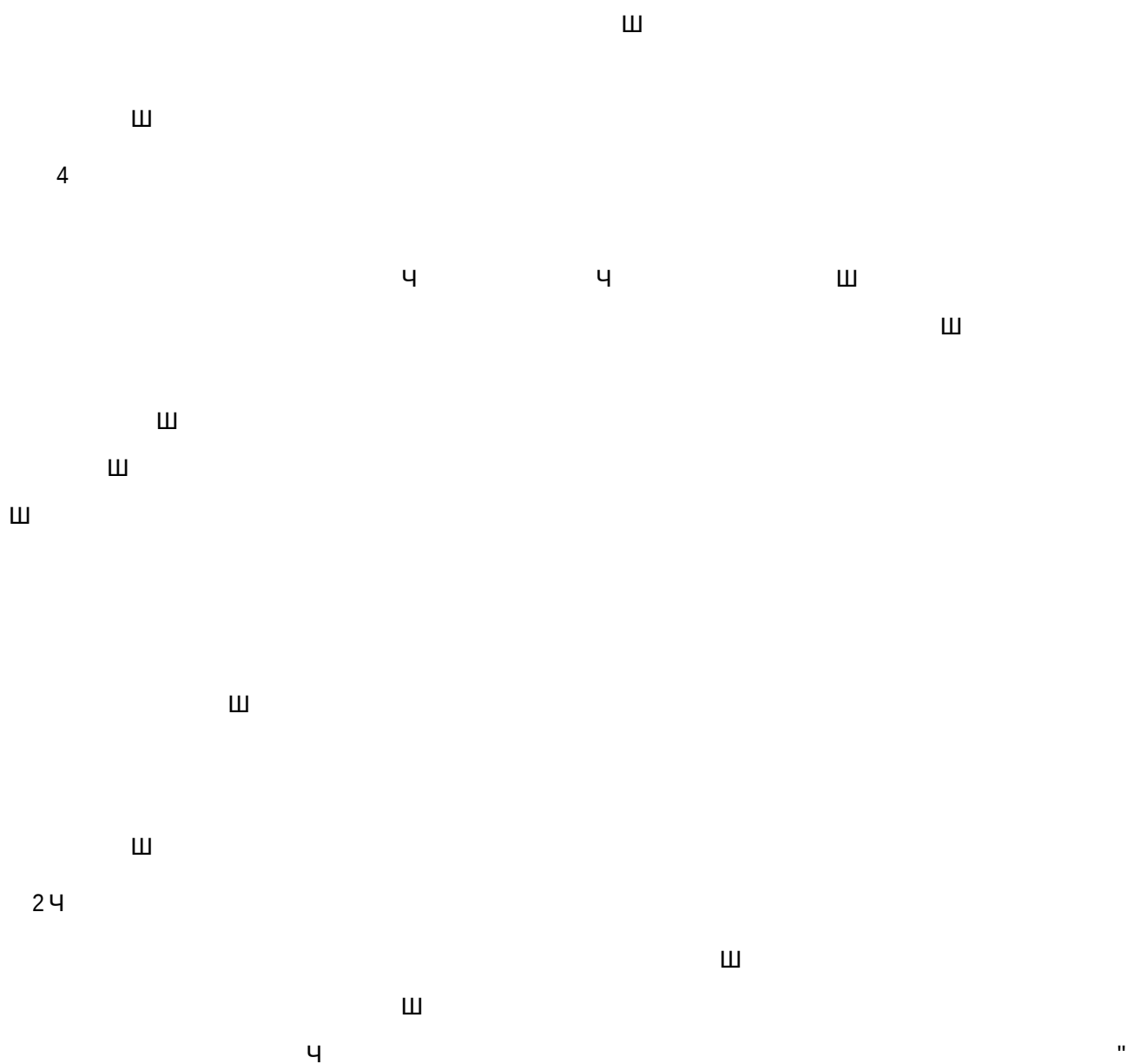
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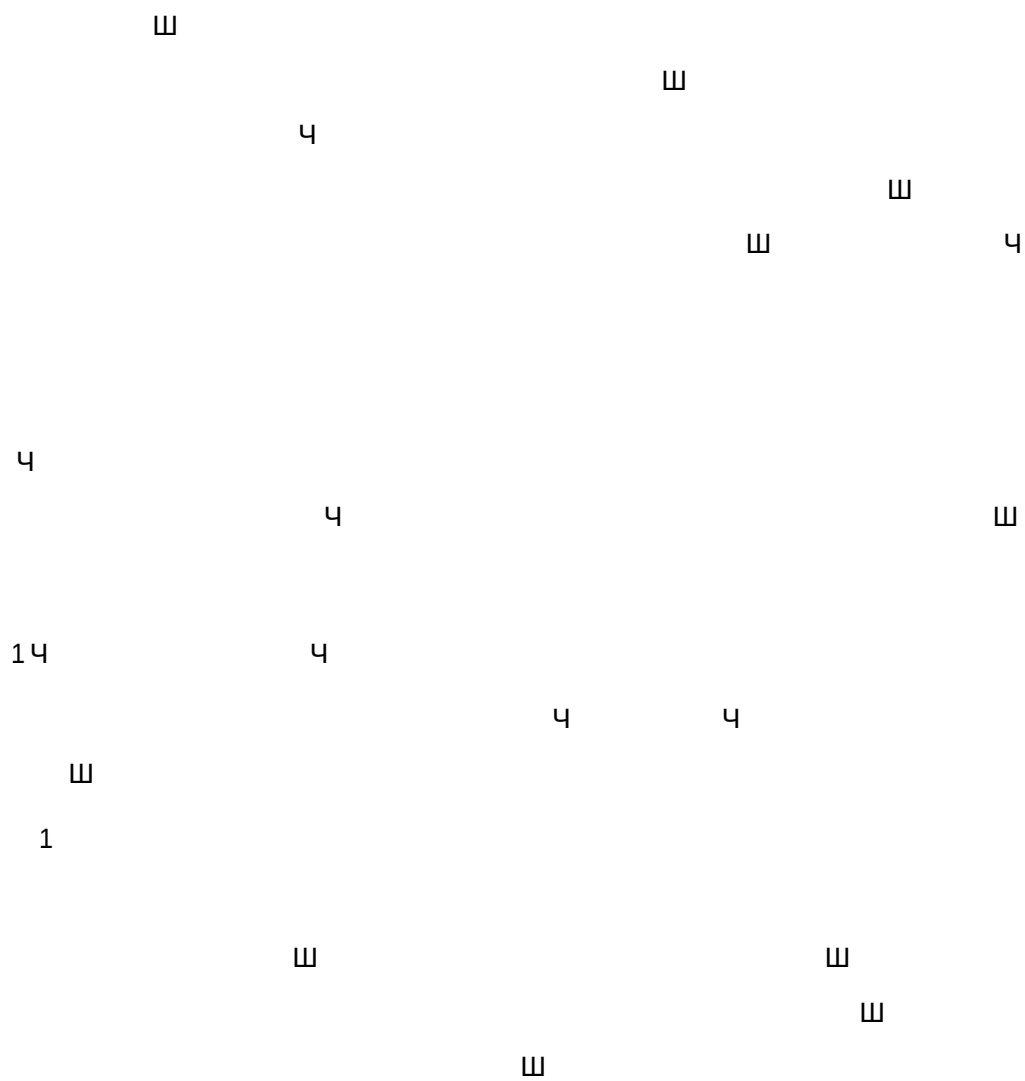
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	18-20	3%	4.50-5.39

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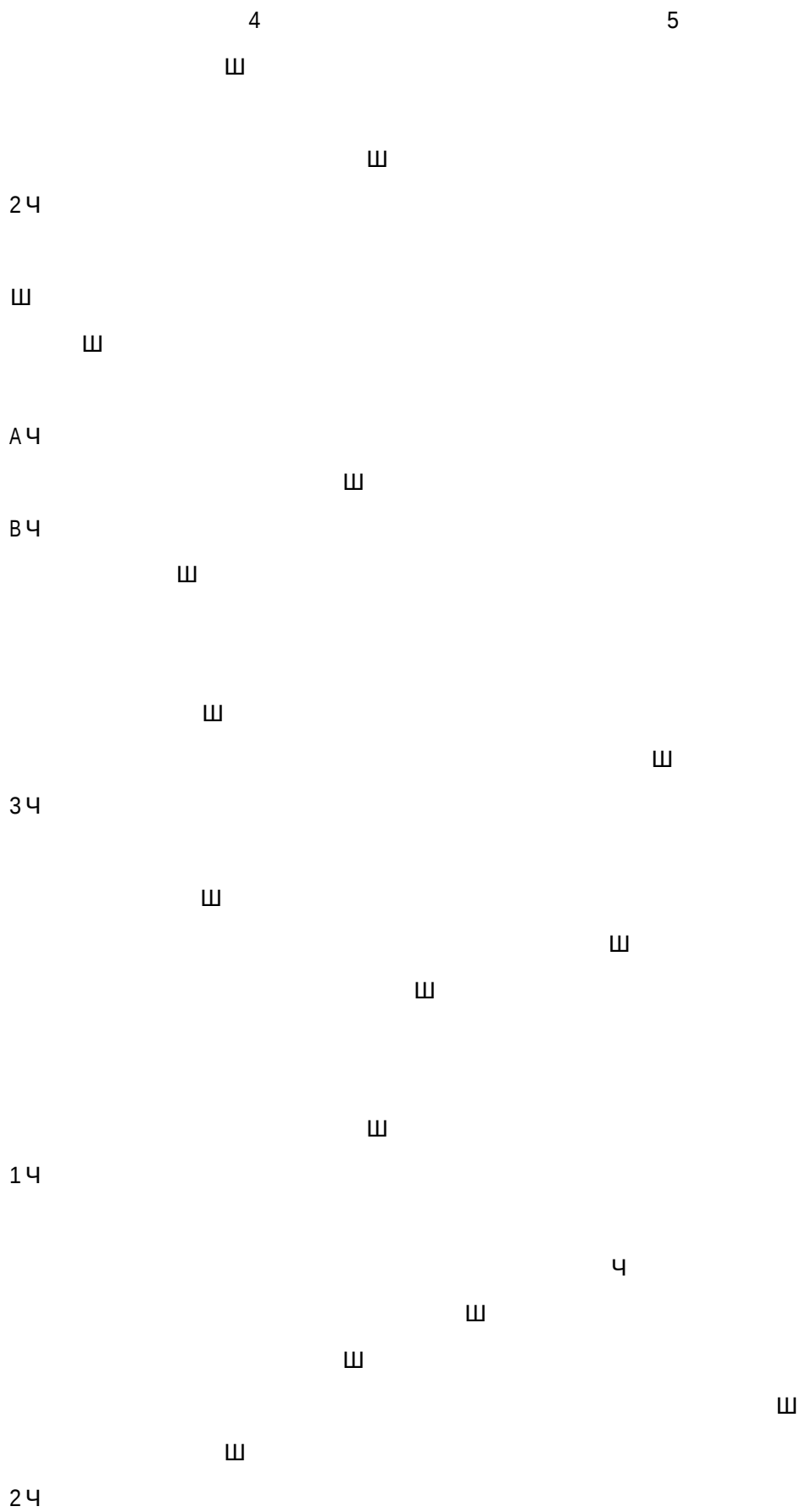
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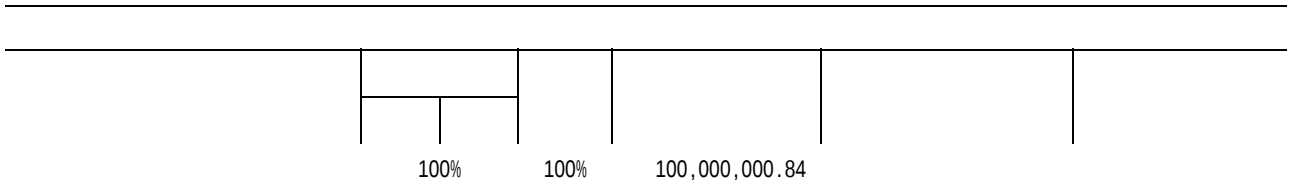
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		2006	2007
3		138,716,390.89	154,508,905.01
4		37,961,405.94	38,483,845.20
5			

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Ч		2007 12 31					
1 Ч							
		625907630				36,973,000.00	' '



06.55	2,460,642.09
642.09	-2,705,612.46
673.23	2,517,598.99

57.81
81.91
65.66
05.38

311,291.64

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	679,585,692.99	88,348,000.33
	61,740,000.00	
	741,325,692.99	88,348,000.33

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4,784,581,076.60 2008 1 2008 6 Ⅲ

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	806,662,240.43	56.52%	284,688,107.23	521,974,133.20
	620,556,635.63	43.48%	76,796,146.37	543,760,489.26
	1,427,218,876.06	100.00%	361,484,253.60	1,065,734,622.46

2

1	820,241,521.01	57.47%	41,529,225.57	778,712,295.44
1 2	578,649,460.74	40.54%	295,822,067.00	282,827,393.74
2 3	10,176,421.13	0.72%	5,981,487.85	4,194,933.28
3	18,151,473.18	1.27%	18,151,473.18	
	1,427,218,876.06	100.00%	361,484,253.60	1065734622.46
1	1,163,936,538.04	80.47%	61,555,696.21	1,102,380,841.83
1 2	262,664,104.07	18.16%	79,364,920.05	183,299,184.02
2 3	2,372,819.80	0.16%	1,186,249.92	1,186,569.88
3	17,543,605.35	1.21%	17,543,605.35	
	1,446,517,067.26	100.00%	159,650,471.53	1,286,866,595.73

	120,031,738.21	1	8.41%	97,151,496.77
	112,534,544.16	1-2	7.88%	
	111,291,390.53	1-2	7.80%	
	109,995,967.17	1-2	7.71%	
	61,180,335.98	1-2	4.29%	
	515,033,976.05		36.09%	97,151,496.77

2007 12 31

515,033,976.05

36.09%Ш

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5% 5%

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11,074,173.55

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112,534,544.16

80%

90,027,605.33 Ш

C.

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40%

109,995,967.17

Ч 61,180,335.98

Ч 51,800,667.85

60%

133,786,182.60 Ш

4

1

	144,014,617.33	37.19%	86,939,763.87	57,074,853.46
	243,208,402.12	62.81%	159,832,525.56	83,375,876.56
	387,223,019.45	100.00%	246,772,289.43	140,450,730.02

2

1	127,600,999.55	32.95%	3,731,437.80	123,869,561.75
1 2	117,728,489.54	30.40%	111,982,385.90	5,746,103.64
2 3	78,164,844.77	20.19%	67,453,127.76	10,711,717.01
3	63,728,685.59	16.46%	63,605,337.97	123,347.62
	387,223,019.45	100.00%	246,772,289.43	140,450,730.02

1	240,802,704.71	57.10%	10,478,034.53	230,324,670.18
1 2	84,653,553.80	20.07%	29,192,979.69	55,460,574.11
2 3	55,103,267.24	13.07%	41,969,261.14	13,134,006.10
3	41,132,866.15	9.75%	41,132,866.15	
	421,692,391.90	100.00%	122,773,141.51	298,919,250.39

3

	44,520,000.00		1-2	11.50%	42,797,554.25
	43,958,940.00		1	11.35%	
	29,997,240.00	2 1	2-3	7.75%	29,997,240.00
	19,617,702.86		5	5.07%	19,597,702.86
	17,351,650.00		2-3	4.48%	17,351,650.00
	155,445,532.86			40.15%	109,744,147.11

	10,964,416,764.83	6,349,134,120.05
	28,084,753.94	4,047,513.08
	97,004,244.41	25,478,883.77
	11,095,634,946.90	6,415,132,799.43

2

	776,492.79	5,170,562.52	776,492.79		5,170,562.52
	24,702,390.98	87,966,872.63	20,835,581.72		91,833,681.89
	25,478,883.77	93,137,435.15	21,612,074.51		97,004,244.41

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21,612,074.51

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	335,161,466.04	78,127,498.40
	335,161,466.04	78,127,498.40

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	8,000,000.00	1,500,000.00	8,000,000.00	1,500,000.00
	18,111,122.70		17,545,198.07	565,924.63
	635,755,350.48	684,940,311.09	105,524,427.05	1,215,171,234.52
	167,392,037.56		421,232.75	166,970,804.81
	829,258,510.74	686,440,311.09	131,490,857.87	1,384,207,963.96
	83,468,750.00	565,924.63		84,034,674.63
	745,789,760.74			1,300,173,289.33

2							%
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	30.00%	30.00%	3,000,000.00		-976,550.47	
	30.00%	30.00%	22,500,000.00		5,880,793.45	
	26.20%	26.20%	6,550,000.00		6,933,170.78	6,081,409.92
	20.00%	20.00%	331,164.00		1,666,584.69	1,223,073.77
-- 2	40.00%	40.00%	600,000.00	-633,678.26		
	50.00%	50.00%	831,873.90		-265,949.27	
	40.00%	40.00%	2,000,000.00		843,776.56	
			367,799,867.00	493,350,189.14	453,932,134.08	131,909,517.70

	295,280,090.69		17,575,255.92	32,598,562.00	280,256,784.61
- 1	306,199,107.27	491,983,867.40	166,616,052.99	71,309,033.07	893,489,994.59
	2,835,133.27		-811,683.74		2,023,449.53
	22,354,400.05		6,026,393.40		28,380,793.45
	7,494,549.16		607,061.87	699,850.17	7,401,760.86
	958,391.78		99,586.69	283,303.55	774,674.92
-- 2	633,678.26	-633,678.26			

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1 ч	ч	13,588,832.48	240,000.00	13,828,832.48
2 ч				
ч		1,944,418.27	829,696.29	2,774,114.56
1 ч	ч	1,944,418.27	829,696.29	2,774,114.56
2 ч				
ч				
ч		11,644,414.21		11,054,717.92
1 ч	ч	11,644,414.21		11,054,717.92
2 ч				

10

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ч	878,962,830.78	545,613,284.55	15,357,391.72	1,409,218,723.61
1 ч	331,769,613.86	288,067,344.32	537,361.00	619,299,597.18
2 ч	230,349,255.13	128,170,911.60	2,519,580.00	356,000,586.73
3 ч	93,655,737.84	14,792,085.00	9,106,374.38	99,341,448.46
4 ч	151,286,145.31	112,198,139.61	3,194,076.34	260,290,208.58
5 ч	71,902,078.64	2,384,804.02		74,286,882.66
ч	456,069,182.98	101,516,272.26	12,306,031.53	545,279,423.71
1 ч	213,809,053.19	19,599,208.76	222,147.50	233,186,114.45
2 ч	85,283,789.89	25,038,464.46	731,560.32	109,590,694.03
3 ч	41,891,273.41	12,023,538.55	8,695,376.47	45,219,435.49
4 ч	82,480,832.36	31,662,682.49	2,656,947.24	111,486,567.61
5 ч	32,604,234.13	13,192,378.00		45,796,612.13
ч	19,318,538.18			19,318,538.18
1 ч	11,620,710.82			11,620,710.82
2 ч	7,697,827.36			7,697,827.36
ч	403,575,109.62			844,620,761.72
1 ч	106,339,849.85			374,492,771.91
2 ч	137,367,637.88			238,712,065.34
3 ч	51,764,464.43			54,122,012.97
4 ч	68,805,312.95			148,803,640.97
5 ч	39,297,844.51			28,490,270.53

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 353,835,367.96
 3 2007 12 31
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	41,438	/	232,226,118.20	6,388,628.37		120,918,009.76	5,884,110.00

	705,711.16		101,028.81
	4,062,410.00	2,699,444.83	1,389,400.35
	1,200,000.00	1,491,222.73	1,140,000.06
	320,000.00	223,999.88	255,999.92
	6,288,121.16	4,414,667.44	2,886,429.14

	250,000,000.00	200,000,000.00	
	36,597,759.31		
	4,212,595,989.39	868,426,042.45	

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	12,302,165,028.23	10,405,715,641.76
	814,996,842.56	309,310,000.00
	13,117,161,870.79	10,715,025,641.76

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18

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MINARG INTERNATIONAL LTD	3,594,399.00	2-3		
	2,591,574.17	3		
	2,255,000.00	1-2		
	1,323,976.00	2-3		
	2,264,655.96	3		
	12,029,605.13			

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19

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GERDAUACOMINAS	413,724,156.17	2006		
÷	13,667,560.47	2006		
	14,487,365.99	2006		
	8,335,764.18	2006		

	8,936,981.11	9,190,042.78	
	3,175,962.08	2,524,116.44	
	91,347.14	2,988.60	
	800,650.47	556,396.02	
	1,316,407.63	9,544,947.55	
	275,752,903.81	35,786,074.97	

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22

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	4,552,000.00	3		
	1,254,845.00	3		
	5,806,845.00			

2 2007 12 31 5% 5%
35,170,058.36

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23

	132,885,520.95	182,943,470.60	
	132,885,520.95	182,943,470.60	

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	5,200,000.00		

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1	304,200,000	36.78%						304,200,000	36.78%
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	1,392,477,171.00	1,167,01

	36,100,541.04	16,550,852.75
	81,559,526,074.55	73,999,194,112.60
	81,542,647,169.25	73,996,719,689.88
	16,878,905.30	2,474,422.72

2

	83,813,573,171.13	80,656,508,026.42	75,872,488,429.37	73,711,090,506.28
	3,416,008,824.45	3,180,776,922.79	2,146,807,795.42	1,931,419,565.17
	29,800,755.58	8,175,508.74	26,075,599.52	8,254,904.80
	408,561,639.36	247,555,311.98	321,318,294.57	173,483,193.47
	2,610,065,085.20	2,533,489,695.38	1,875,257,348.86	1,825,054,057.12
	85,057,879,305.32	81,559,526,074.55	76,491,432,770.02	73,999,194,112.60

3

	7,662,491,012.84	6,846,120,400.00
	9.01%	8.95%

33

	58,622,054.70	48,026,190.80
	16,667,369.32	8,775,043.21
	8,990,273.82	6,239,485.21
	255,016,071.14	6,340,037.69
	2,933,093.08	1,416,072.94
	342,228,862.06	70,796,829.85

III

34

	417,671,440.02	349,537,703.23
	149,969,037.71	146,480,912.80

	213,785,998.17	26,163,700.65
	429,609,306.63	54,342,289.84
	52,485,798.51	37,926,386.43
	104,364,892.36	212,804,587.67

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35

	326,764,539.85	47,125,853.94
	93,137,435.15	-55,708,945.93
	565,924.63	82,800,000.00
	420,467,899.63	74,216,908.01

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36

	13,812,570.43	8,986,511.52
	190,956,443.69	136,215,091.02
	-1,691,688.25	642,847.92
	203,077,325.87	145,844,450.46

2

	10,054,188.95	5,346,386.50
	3,456,616.80	3,456,616.80

166,616,052.99

83,948,320.17 h-Ó9ù iĐýJ•6u \$ @ Ĩ

	99,586.69	-13,976.29
	843,776.56	19,462.93
	-811,683.74	-164,866.73
		89,250.00
		600,000.00
		42,847.92
	-318,164.83	
	-1,245,322.80	
	3,774.25	
	-28,906.95	
	203,077,325.87	145,844,450.46

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37

	551,079.68	21,808,597.80
	551,079.68	21,808,597.80
	1,209,394.00	6,268,454.05
	2,346,847.69	6,702,853.11
	4,107,321.37	34,779,904.96

38

	1,176,333.29	880,427.92
	1,176,333.29	880,427.92
	1,460,927.15	2,486,829.72
	414,400.00	620,000.00
ч ч	1,601,509.11	203,611.78
	5,200,000.00	
	1,654,989.89	2,177,936.01
	11,508,159.44	6,368,805.43

39

1

	549,947,376.17	232,454,079.97
	-56,812,277.23	29,004,782.48
	493,135,098.94	261,458,862.45

2

40

		40%	156,045.05	-614,231.72
		35%	-685,995.27	
		9%	-176,398.78	
		25%	103,115.47	249,666.40
		20%	315,944.65	

	1,071,603,032.06	579,489,420.47
	398,855,825.12	74,216,908.01
	101,497,169.59	71,505,087.69
	433,703.42	1,606,705.69
	634,171.70	648,636.56
		-8,910,593.41
		995,544.11
ሃ	፲ ፯	625,253.61
	፲ ፯	
	፲ ፯	
፲ ፯	108,360,828.64	214,028,214.55
፲ ፯	-203,077,325.87	-145,844,450.46
፲ ፯	-59,028,347.76	-29,016,426.97
፲ ፯	2,216,070.53	11,644.49
፲ ፯	-4,752,027,508.11	8,128,055,146.25
፲ ፯	-4,481,691,155.40	1,631,075,003.65
፲ ፯	7,369,037,531.38	-3,086,447,766.39
	-442,560,751.09	7,410,484,904.36

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	1,756,547,001.51	182,620,712.65

2

1	126,220,000.00
2	126,220,000.00
3	126,220,000.00
4	126,220,000.00
	126,220,000.00

3

Ч	3,412,743,606.89	1,656,196,605.38
	4,177,967.63	3,509,757.81
	3,343,792,506.52	1,622,776,681.91
	64,773,132.74	29,910,165.66
Ч		
Ч	3,412,743,606.89	1,656,196,605.38

4	53,445,749,836.59	52,290,638,321.90	29,107,520,909.51	22,988,617,356.79	3,416,008,824.45	2,146,807,795.42	29,800,755.58	26,075,599.52	408,561,639.36	321,318,294.57	
	53,445,749,836.59	52,290,638,321.90	28,215,716,042.66	21,476,269,091.15	2,241,509,407.94	1,992,807,460.24	29,800,755.58	26,075,599.52	408,561,639.36	321,318,294.57	
			891,804,866.85	1,512,348,265.64	1,174,499,416.51	154,000,335.18					
4	52,160,035,698.28	51,415,530,258.01	27,376,059,518.48	21,730,477,134.43	3,180,776,922.79	1,931,419,565.--	Ö8,8	5.	2.0,00●	Φ Ö ·	9 à € í 38 26 21 €

4	1,259,438,048.22	592,691,186.68	864,376.81	541,564.00	2,610,065,085.20	1,875,257,348.86	85,057,879,305.32	76,491,432,770.02
	715,677,246.38	383,782,438.64	864,376.81	541,564.00			85,057,879,305.32	76,491,432,770.02
	543,760,801.84	208,908,748.04			2,610,065,085.20	1,875,257,348.86		
4	1,119,486,776.91	564,411,568.91	926,032.75	671,544.93	2,533,489,695.38	1,825,054,057.12	81,559,526,074.55	73,999,194,112.60
4	139,951,271.31	28,279,617.77	-61,655.94	-129,980.93			3,574,928,620.59	2,542,441,949.16
4	904,745,441.56	337,216,073.83	5,455,756,752.38	3,121,269,973.87	5,347,512,526.21	2,789,985,540.22	33,253,571,342.55	21,519,598,578.60
4	797,079,454.27	242,694,813.33	2,307,946,958.69	572,477,221.75	4,429,049,571.36	2,196,399,665.64	28,912,457,032.33	18,222,134,614.97
4								
1	11,848,850.54	11,319,641.08	1,137,188.14	1,076,302.40			102,565,044.71	73,760,429.94
2	12,139,164.85	3,405,882.30	1,206,168.00	861,396.04			286,963,875.88	244,465,457.35
3								

4	80,074,694,900.01	65,839,243,397.96	7,593,249,490.51	12,527,446,720.92	2,610,065,085.20	1,875,257,348.86	85,057,879,305.32	76,491,432,770.02
	77,464,629,814.81	63,963,986,049.10	7,593,249,490.51	12,527,446,720.92			85,057,879,305.32	76,491,432,770.02
	2,610,065,085.20	1,875,257,348.86			2,610,065,085.20	1,875,257,348.86		
4	36,225,710,954.62	22,669,374,127.90	2,375,372,914.14	1,640,209,990.92	5,347,512,526.21	2,789,985,540.22	33,253,571,342.55	21,519,598,578.60

a.

1

	1,185,459,385.85	95.83%		1,185,459,385.85
	51,583,390.43	4.17%	19,901,737.94	31,681,652.49
	1,237,042,776.2			

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b.

1

	512,438,270.90	306,340,000.00	1,690,621.82	817,08,7649.088
	17,545,198.07		17,545,198.07	
	601,479,197.96	676,175,176.31	103,907,595.07	1,173,746,779.20
	154,194,889.49			154,194,889.49
	1,285,657,556.42	982,515,176.31	123,143,414.96	2,145,029,317.77
	82,800,000.00			82,800,000.00
	1,202,857,556.42			2,062,229,317.77

2

						%	
	10,000,000.00	10,000,000.00			10,000,000.00	2.73	2.73%
	60,000,000.00	60,000,000.00			60,000,000.00	10.00	10.00%
	280,000,000.00	280,000,000.00			280,000,000.00	93.33	93.33

						%	
	82,800,000.00	82,800,000.00			82,800,000.00	4.40	4.40%
	500,000.00						
	15,169,814.48						
	18,000,000.00						
	200,000.00	200,000.00		200,000.00			
	100,000.00	100,000.00			100,000.00	10.00	10.00%
	100,000.00	100,000.00		100,000.00			
	123,029.20	123,029.20		123,029.20			
	100,000.00	100,000.00		100,000.00			
	74,385.67	74,385.67		74,385.67			
	100,000.00	100,000.00		100,000.00			
	100,000.00	100,000.00		100,000.00			
	100,000.00	100,000.00		100,000.00			
	100,000.00	100,000.00		100,000.00			
	108,000.00	108,000.00			108,000.00	10.00	10.00%
	100,000.00	100,000.00		100,000.00			
	64,300.00	64,300.00		64,300.00			
	1,123,856,159.38	684,178,358.46	306,340,000.00	19,235,819.89	971,282,538.57		

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3

	21.56%	21.56%	203,986,829.10		96,967,394.45	20,697,438.94
	24.01%	24.01%	130,000,000.00	491,983,867.40	342,815,160.26	71,309,033.07
			333,986,829.10	491,983,867.40	439,782,554.71	92,006,472.01

	295,280,090.69		17,575,255.92	32,598,562.00	280,256,784.61
	306,199,107.27	491,983,867.40	166,616,052.99	71,309,033.07	893,489,994.59
	601,479,197.96	491,983,867.40	184,191,308.91	103,907,595.07	1,173,746,779.20

1

21.67%

24.01%Ш

4

	82,800,000.00				82,800,000.00
	82,800,000.00				82,800,000.00

	413,111,695.49	429,248,184.33
	184,191,308.91	135,800,179.13
	- N f 3-	U, \ 80 \ 80-



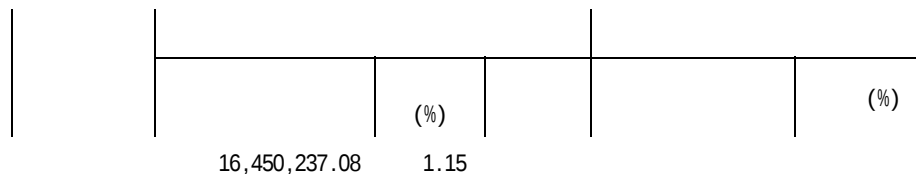
	63,092,114.37	0.08	21,612,772.55	0.03	
	688,932.49	0.00	62,721,327.28	0.08	

14 Ч

25,000

13,260

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			(%)			(%)
		36,213,058.36	14.10		121,955,072.54	37.96
		177,994,724.50	2.15		70,908,448.66	1.36
					588,899.19	0.01
					180,000.00	

96

	11,000,000.00	2007.11.01	2008.5.1	2007.11.9	
	10,000,000.00	2007.11.27	2008.05.27	2007.12.17	
	4,370,526.82	2007.10.22	2008.4.22	2007.11.1	
	2,000,000.00	2007.10.15	2008.4.14	2007.11.12	
	139,874,967.50				

2007 12 31

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244,937,726

4,336,303,231.47

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2 ч	10,331,826.15	5,488,377.51
3 ч		40,000,000.00
	13,199,847.69	45,725,957.51
	47,383,600.91	53,427,489.79
33	17,470,801.69	30,505,355.62
	29,912,799.22	22,922,134.17
	6,719.00	
	29,906,080.22	22,922,134.17
	1,033,068,327.25	541,621,567.08

Э 9 —
 2007 ЮЧЭ 1 —
 2007 Ю
 1 ч

н	24.87%	28.95%	1.29	1.29
п	24.17%	28.25%	1.25	1.25

н	17.30%	18.35%	0.68	0.68
п	16.59%	17.67%	0.65	0.65

2 ч

	1	1,062,974,407.47	564,543,701.25
	2	29,906,080.22	22,922,134.17
ч	3=1-2	1,033,068,327.25	541,621,567.08

$$\begin{aligned}
 & \frac{2006}{=} = \frac{1}{/} \\
 & = \frac{1}{/} \\
 & = \frac{1}{+} \\
 & + \\
 & 47.19 \quad 244,937,726 \\
 & = (47.19 \cdot 826,972,985 + 18 \cdot 244,937,726) / (826,972,985 + 244,937,726) = 40.52 \\
 & = 47.19 / 40.52 = 1.16
 \end{aligned}$$

$$\begin{aligned}
 2006 \quad I &= 0.68 / 1.16 = 0.59 \\
 &= 0.65 / 1.16 = 0.56 \\
 2007 \quad I &= 1.29 / 1.16 = 1.11 \\
 &= 1.25 / 1.16 = 1.08
 \end{aligned}$$

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