

< = > ?

! " # $ % & ' ( ) * + , - . - / 0 1 2 3 4 5 6 # $
7 8 + . - / 1
$ % & 9 ( ) * + **Zhejiang Qianjiang Biochemical Co., Ltd**
7 8 + **QJBIOCH**
: " # $ 3 ; < = > ? @ + < A B C > ? @
3 ; D * + . - / 1
3 ; E F + **600796**
G " # $ H I J K + , - L A M = N O P Q R S **598** T
$ U # J K + , - L A M = N O P Q R S **598** T
V W X F + **314400**
$ Y Z [[K + **http://www.qianjiangbioch.com**
http://www.600796.com
$ \ ] ^ _ + **qjbioch@600796.com**
` " # $ % & E a b + c d e /
f " # $ g h i j k + l m e /
$ B C h n E a + l o ! p q
Z r J K + , - L A M = N O P Q R S **598** T
, - . - / 0 1 2 3 4 5 6 # $ g h i U # s
Z r \ t + **0573-7038237**
u v + **0573-7035640**
\ ] ^ _ + **qjbioch@600796.com**
w " # $ x & y ' z B { i | & } ~ +• < A B C } • ' z B C } • B C }
| & Y Z [[K + **http://www.sse.com.cn**
} J + , - L A M = N O P Q R S **598** T
, - . - / 0 1 2 3 4 5 6 # $ g h i U # s
" # $ H I + **1997 4 2**
H I J + , - L W
% b H I T + **3300001000730**
n T + **330481142939662**
$ y i h n @) * + , - i h n @ 5 6 # $
i h n @ U # J K + , - L = (G S **388** T . - **15-20**

" n |

+ b

r1VWX

	2004 1 6	2003 1 6	} < (%)
	16,664,235.78	9,513,109.89	75.17
y	13,883,351.92	9,402,621.94	47.65
3	0.079	0.081	-2.47
(%)	4.15	2.53	64.03
/ y	33,328,981.95	7,858,657.65	324.11

H: y

W	2,869,379.00
# $ i & y y	-87,178.83
@	-1,316.31
	2,780,883.86

@A B CD >?

! " # $ 3 4 a

		"						
		3	3	# 3				
! < = 3 4								
1 b 3 4	73,313,450			58,650,760			58,650,760	131,964,210
'								
z 5 3 4	56,424,000			45,139,200			45,139,200	101,563,200
% b 5 3 4	16,889,450			13,511,560			13,511,560	30,404,010
% b 5 3 4								
2 % b 3 4	1,544,400			1,235,520			1,235,520	2,779,920
3 3								
4 e 3								
< = 3 4	74,857,850			59,886,280			59,886,280	134,744,130
: < = 3 4								
1 b 3	42,237,000			33,789,600			33,789,600	76,026,600
2 < = y 3								
3 < = y 3								
4								

3nF5 9.84 T11T2844 013TD ( ) Tj01.04 cj 10F5+2 9.84 T11T2844 0141 (c) Tj 3F5+2 9.84 T11T2844 011T284

) 3 3 3		
3) * * "	5 3 y	& A B H 3 ')
	397,494	A
!	**385,159**	A
" #	**372,460**	A
( ) *	[redacted]	A
+ , 9	**343,350**	A
- . /	**270,000**	A
0 1	**263,322**	,000

F1z1

I J L M N O P Q

! " } # $

	"	
	2004 1 6	



	14,559,637.84	12.60
	136,474,605.44	19.47

944:4544

945450D44507840 4$40<4445440@4444c

[illegible]

/ ' r + s B ? / + Q / t / }
5 ' r r R **405.75**
2 "j e r k K ` / q n u 4 B
3 "j f g h i k K ` / q
$ K 3 = m k y ` C A M = V v J U v
J **243.12** w C x y q i z { | } q D ~ • ^
p C < : G t Y

3 ` = m
^ z ,{ J ! " # $ # $ @ C g
B, 5 ,

R S

! " # $ 8
} # $ 9 K • # $ % • B C % • < A B C > ? @ 3 ; < = :
? B { i 5 ; (; y = Q • < = # $ 8 : j < q . / 0 #
$ % b 8 y g B n • # $ h i y = , $ q J < < # $ 8 : T 8 2 +) $
[illegible] 2) < 3 : < f)) A < 2)) B 2 < .) + 5) 6 2 0

: $ %+3 48Tj /0L

: : < $+4" TjKL+7 11.28 1f 11.28 0 TD (:)TTj/FX+2 11.28 Tf 11.28 0 TD (<) Tj /0Zp18 0 T07T+3+4
$+42j /F\$+61.28 Tf 11.28 0 TD (.) Tj /1+3 11.28 Tf 11.28 0 TD (<) Tj /0S 11.28+3 11.28 TCD (<)3

f " } # $; Z > ? h
1 u / y ; Z > ?

= ' 5 6 # $ (D * j # $ k) ' z - q U U
2003 7 1 2005 6 30 * # $ > ' z - y
q U C Q 1,800 y q U U 7 # $ U n [U B
> h 5 U

5 ; Z > ?
$ W 3] # $ K L . - / 0 1 2 5 6 # $ y R n U 7 # $!

w " ? Y
1 } # $ / A / • Y ' } y V [
$ # $ V [# $ y h
2 } P f " ; Z > ? h ' ; Z y U
U
3 } # $ / A / • Y ' } y $ V h

" } # $ / y # $ n (/ y [\ h
2003 2 26 # $ > , - L A M V $ % i A { [2003]03
T • A M = z 5 { J y k , - L A M V $ % i l ^
t F F S a _ R F y ! 156,707 6 y { J
r # $ J y { J # & 6 120 J U
18,804,840.00 J 0 q 0 g R Z " S v T
5,375 6 # & 6 90 483,750.00 J K J U 3% E
564,145.00 < : G b 19,852,735.00 # $ F 2003 3 5
A M V $ % i > J U ; Z 12,700,081.50
} # $ X U { • { J B

" } W 3 3 ?] # $ # $ y
$ > ; Z W 3] # $ @ A y n U K R n ' p 5 y
B C # $ & 5 h ; Z W 3] # $ @ y 5 # $ y
n n

" } e f g h # $] U U :
& y = m ? e f l

X Y Z [\ ] ^ S _ X Y ` a
' z B { i • ; F j < = # $ > ; Z ? < = # $ U
y B { [2003]56 " y = , ! X h = K y , , - . - / 0
1 2 3 4 5 6 # $] U B { [2003]56 " T (; &
v , q = m e f l +
! = m
1 " # $ 2003 12 17 ` @ g h i i i l W 3] # $ K L . - /
0 1 2 5 6 # $ (D * j K L # $ k) ' z K L q U " U 2003125
12 17 2005 12 16 * K L # $ > ' z K L

U UB qU 6 2004 2 2004 12 *
2" # $ 2003 6 25 G @ g h i i i l Z = '
5 6 # $(D * j # $ k) ' z - qU U n [
UB 2003 7 1 2005 6 30 * # $ > ' z -
y q U C Q 1,800 y q U U 7 # $ U a e
f g h c d e f g h g e f g h h i > h 5 U

3" < : U h ! C • , - . - / 0 1 2 3 4 5 6 # $: - - G
} ' K B { [2003]56 T (y & = m n a e f l

: e f l
1" # $ > W 3 3 ? ; Z @ A / y U p /
B C # $ W 3 3 ? ; Z U Z y
D B C Y E [y
2" * l N # $ 2004 1 6 ?] U y 1,300
U # $ y 3.24% ! U _ 5 ; & y
= B C U y
e f g h + c d 2 8 0 T D (Y) T
0004

$

8 ( )

! " # $ n } !
: " n } a

b c !
2004 6 30 9

X :, - . - / 0 1 2 3 4 5 6 # $: b

b	d		e	
	f g h	f i h	f g	f i
+				
T	191,768,194.38	170,914,263.92	165,050,521.36	166,591,715.85
	7,542,632.10	2,859,018.52	7,542,632.10	2,859,018.52
;	20,711,736.10	18,068,320.00	19,909,736.10	18,068,320.00
3				
G		693.00		
p U	54,970,580.42	52,707,057.34	44,450,451.36	43,893,474.84
U	3,715,882.43	3,263,971.68	3,657,437.54	3,229,610.41
a S p U	1,260,750.91	3,431,595.56	490,887.26	2,947,487.12
U	394,201.97	709,290.34	394,201.97	709,290.34
B T	66,568,092.55	54,876,277.86	54,133,032.80	51,305,372.43
s Z	421,881.92	200,226.65	113,600.18	193,312.34
! y _				
	347,353,952.78	307,030,714.87	295,742,500.67	289,797,601.85
_ +				
_ 3	100,960,921.80	101,160,921.80	125,431,905.44	105,379,331.74
_	10,996,000.00			
_	111,956,921.80	101,160,921.80	125,431,905.44	105,379,331.74
n n } a "				
h & +				
h &]	212,062,187.79	210,867,082.31	199,051,110.84	198,432,765.89
+]	97,265,466.07	89,027,134.86	89,113,437.88	81,301,282.68
h &	114,796,721.72	121,839,947.45	109,937,672.96	117,131,483.21
+ h &	3,345,929.22	3,345,783.06	3,345,929.22	3,345,783.06
h &	111,450,792.50	118,494,164.39	106,591,743.74	113,785,700.15
i 0	261,077.75	111,374.95	261,077.75	111,374.95
C g i	38,448,741.80	24,153,995.94	38,448,741.80	24,147,030.87
h & #				
h &	150,160,612.05	142,759,535.28	145,301,563.29	138,044,105.97
5 ? +				
5	6,295,425.02	6,547,329.02	3,306,479.90	3,526,921.34
_ s Z	3,552,854.74	3,748,689.66	3,269,676.66	3,748,689.66
_				
5 ?	9,848,279.76	10,296,018.68	6,576,156.56	7,275,611.00

b c ! T j U
2004 6 30 9

X :, - . - / 0 1 2 3 4 5 6 # $: b

c # k	d		e	
	f g h	f i h	f g	f i
+				
q U	118,000,000.00	113,000,000.00	105,000,000.00	105,000,000.00
S ;		1,250,000.00		1,050,000.00
S [U	41,948,399.34	35,466,582.27	31,543,854.60	28,738,609.59
a [U	11,369,925.06	6,741,834.29	10,594,858.25	6,699,650.91
S	4,487,160.27	3,246,859.61	3,950,387.42	2,790,925.46
S Z	3,556,398.52	3,394,590.21	2,798,863.98	2,667,793.29
S 3				
>	7,824,774.32	1,390,308.64	8,185,963.20	1,390,308.64
> U	70,177.87	20,310.95	70,177.87	20,310.95
S U	8,411,082.81	10,869,735.67	4,431,418.26	7,326,685.12
a Z	120,000.00			
a				
! y _				
	195,787,918.19	175,380,221.64	166,575,523.58	155,684,283.96
_ +				
_ q U				
S C				
_ S U	116,167.47	116,167.47	116,167.47	116,167.47
S U	5,000,000.00		5,000,000.00	
_				
_	5,116,167.47	116,167.47	5,116,167.47	116,167.47
Y +				
Y U				
	200,904,085.66	175,496,389.11	171,691,691.05	155,800,451.43
3 n } a '	17,055,245.82	1,054,602.39		
@ 5 O 3 "+				
X 3 "	210,770,730.00	117,094,850.00	210,770,730.00	117,094,850.00
+				
X 3 "				
#	93,812,522.20	187,488,402.20	93,812,522.20	187,488,402.20
C #	42,625,817.84	42,625,817.84	42,625,817.84	42,625,817.84
' + % & #	16,657,338.70	16,657,338.70	16,657,338.70	16,657,338.70
	54,151,364.87	37,487,129.09	54,151,364.87	37,487,129.09
@ 5 O 3 "	401,360,434.91	384,696,199.13	401,360,434.91	384,696,199.13
@ 5 O 3 "	619,319,766.39	561,247,190.63	573,052,125.96	540,496,650.56

% & E a b + c d i + - n o n P b + - n o

b l m n o !
2004 6 30 9

X + , - . - / 0 1 2 3 4 5 6 # $ + b
l p h ,

S

y z y z P { !
2004 1 | 6

X :, - . - / 0 1 2 3 4 5 6 # $: b

S :	**d**	**e**

?

S :	d		e	
	f h	} ~ f h	f h	} ~ f h
1 R o ! h @				
2 " # / y V				
3 i W a "				
4 i % a "				
5 n V				
6				

% & E a b + c d i + - n o n P b + - n o

* + , !

2004 1 | 6

X :, - . - / 0 1 2 3 4 5 6 # $: b

S :	d f g h	e f g h
! / y +		
R n y	146,910,549.99	135,037,601.68
y Z $	709,210,.0	

G " n } a H

( ) ! V W
2004 1-6

< = > ?

, - . - / 0 1 2 3 4 5 6 # $ D * j # $ k j # $ k " r] , - L
3 4 r q y , 3 [1993]41 T (" 7 , - L A M , - L / 0
< 1 # $ A M < o A M = O B f F 1993 10 28 C
, - L W H I B H I T 3300001000730 % b
5 H I 210,770,730.00 210,770,730 3 3 1 " '
3 4 A 3 " 76,026,600 3 # $ 3 ; F 1997 4 8 C < A B C > ? @ 2 3 >
?
$ E - j + / 0 4 5 6
y - R ? + v n # $ # $ % ? ; + y
n J # $ # $ % / " @ < y] 7 P 8 B 9 : 9
a - ; ? ; + y n J # $ # $ % y a j G
! k n

- . B & / 0 & 1 & d & ! 2 3 4 5
(!) i : i
$? W 3] # $ • i : • i ? ? &

(:) i
i # ; 1 1 12 31 *
} @ n ^ G y i A 2004 1 1 2004 6 30 *

(G) [
b [

(`) [<] :
/ [< ; =] :

(f) n m 7 %
/ y V n 1 ' z b # y = * (' A)
b [& [y C K = * (' A)
/ y > u g h & 5 ; > C a & y 5 ; h &
y u g J > u g h & ; y E F (g A y _ s Z E F /
A y n Z

(w) 0 y T &
0 K | 5 y 6 (! P K | u % 3)
? F - ? @ y

( ) m 7 %
1 K X Y S y U A B • X B y 3 G
[5 A @ y 3 G T q C
o J R @ W y U y [?
y 3 G y C q V
2 K D = F y K
x5+2 11.28 Tf .56 0 TD (l) Tj/F5+28 Tf11.28 0 TD (W) TwZA

3 7 F = ' h Z 1] ^ ; < _ (
^ F [K (^ F _ [y B _

(!) h & ? m 7 %
1 h & K | N 5 P v y 5 5 + (1) / n
` 5 y J (2) 6 Q ! J (3) Z
2 h & K B y [. y h & K ~
y] [> S U y ' O q [.
y F F 30% y C ~ K S U q h
& y ["
3 h & 6 6 U % C [\ y K h &
a 6 a]] y 3% " T & 6 +
h & 6 ( ) (%)

^ ? g _ 0	15-35	2.77-6.47
B	5-15	6.47-19.40
B	7-10	9.70-13.86

< 1 N 7 13.86
4 7 F = ' + Z _ `] ^ ; < h & (
^ F [K (^ F h & [y B
h &

(:) C g i m 7 %
1 C g i a & (i X Y K % y h &

2 B C ! y K (^ F C g i [
y B C g i +
(1) _ a g n > a 3 i S y C g i J
(2) b C < K C + < n > r y V N
5 @ y T & J
(3) X B m C g i / y 5

(G) q U Z m 7 %
1 q U Z T] :
^ u g h & q ! q U ` / y G c y * d C
_ 1 A 1 y ; e 1 y J q
U G c y * d F / T Z ^ R S ! q U `
/ y 7 f Z E F C @ u g h & a & (@ / y C /
e 1 J 7 f Z F / T Z 7 f Z y F /
T Z
2 q U Z 1 A
(1) ~ 1 + G ; N ^ ! q U ` / y G
c y * d ~ 1 + 1) / J2) q U Z / J

y m (n J

( ) @ y i o %
@ S U % m 7

( ) n i } a y X %
n i } a q # $ n j y] # $ y i } a 5 ; r
K • n i } a # & X ` : K n % e
n] # $ y i W K q # $! x y i W s & n } a j
$ A y > ? C n

( ) i W i % = m
$ < h &] K • i : t t h &
y & W i [2002]18 T (y 5 ; = 2002 1 1 ,
< : h & y i W < : i W]

E 6 (7) S
(!)
u 1 4 v c 4 | 17% 13%
w

(:) = x g B
K y y 5% y

(G) z 6 Z a
j / W 5 + 2 1 . 2 8 T f 1 1 . 2 8 0 T D (a) T j / F 5 + 3 1 1 . 2 8

a ? K 2003 X y B 10% y % & C # 8% y % & #
D C] E B # $ 2003 3 117,094,850 3
3 # 10 3 8 3 D C] # 93,812,522.20
E B a ? F 4 26 3 i ! Q n X F 3
2004 5 19 5 20

8 d & ! S : W =

(!) n a H •

1. T 191,768,194.38

(1) m

	106,518.05	57,502.01
B U	168,936,577.77	191,129,874.04 [H 1]
T	1,871,168.10	580,818.33
	170,914,263.92	191,768,194.38

[H 1] + ' y & B U 6,500,000.00

(2) T ! ! T

	]	?	*	b	]	?	*	b
B U	USD	632,378.25	8.2767	5,234,005.06	642,260.21	8.2766	5,315,730.85	
B U	EUR	4,919.55	10.3383	50,859.78	4,922.05	10.073	49,579.81	
				5,284,864.84			5,365,310.66	

2. 7,542,632.10

(1) m

	[C		[	[C		[
3 ;	7,756,325.61	4,897,307.09	2,859,018.52	7,797,274.61	5,010,314.51	2,786,960.10
				4,803,672.00	48,000.00	4,755,672.00
	7,756,325.61	4,897,307.09	2,859,018.52	12,600,946.61	5,058,314.51	7,542,632.10

(2) 3 ; C

=

3 ;	7,797,274.61	2,833,241.10
	4,803,672.00	4,755,672.00
	12,600,946.61	7,588,913.10

' + [C y 10%(10%) < y 3 ; m

3 ;) * 3 =

" 1	418,546	7,668,081.61	2,657,767.10

	418,546	7,668,081.61	2,657,767.10	

(3)

1)

			a	^ * ^] ^
3 ;	4,897,307.09	113,007.42		5,010,314.51
		48,000.00		48,000.00
	4,897,307.09	161,007.42		5,058,314.51

(3) @ x y = y = m

< A B C > ? @ # B C > ? @ > ? y 3 ; & 2004 6 30 T K

> = D] : y

(4) # $ B C y 6

3. ; 20,711,736.10

(1) m

[d * ;	18,068,320.00	20,711,736.10
	18,068,320.00	20,711,736.10

(2) 5 # $ 5% 5% " < a 3 4 y 3 U

4. G " Tj-0.12 Tc ( ) Tj0.12 Tc ( ) Tj-0.12 Tc ( ) Tj0.12 T

3	<	4,115,502.57	6.56	4,115,502.57		6,907,800.07	10.14	6,907,800.07	
		62,705, 354.08	100	9,998,296.74	52,707,057.34	68,115,736.50	100.	13,145,156.08	54,970,580.42

(2) [U ' U 5) y U 11,258,198.83 [U [

C y 16.53%

(3) 5 # $ 5% 5% " < a 3 4 y 3 U

(4) [U t [U

&	]	*	b	]	*	b
$	58,577.40	8.2767	484,827.57	244,804.50	8.2766	2,026,148.93
			484,827.57			2,026,148.93

6. U 3,715,882.43

(1) [F 6

[F								
	[C	(%)	Z [	[	[C	(%)	Z [	[
1	3,456,540.76	46.64	207,392.45	3,249,148.31	3,923,999.80	49.76	235,439.99	3,688,559.81
1-2	14,705.00	0.18	2,205.75	12,499.25				
2-3	21,176.25	0.29	6,352.88	14,823.37	21,176.25	0.27	6,352.88	14,823.37
3	<	3,933,555.96	53.07	3,933,555.96		9 ,933383		

38.93 Ti 0 .24 Tc93

[F		(%)		(%)
1	3,431,595.56	100.00	1,260,750.91	100.00
	3,431,595.56	100.00	1,260,750.91	100.00

A A \P6 0 4 3 1 5 9 5 . 5 6 X 2 T 1 1 0 0 c 0 -0.12 T1 (1) 2 6 0 7 5 0 . 9 1 T 2 f 4 8 2 4 9 6 j - 0 j 1 2 m T f j 9 9 . 2 6 3 8 0 4 0 . 1 2 0 2 9 . 8

^ y K B T y Z F (y B B T J • / ` 5

y / y y (Z F : L K

y a m y (F : K (

10. s Z 421,881.92

B] ^

U Z Z

Z $

$(

#W #W Z #W1

Zc (#W)Tc j(1/F5P)9T8

F 0 ( ) /

1 < A f X 5 6 # $ 100

H 2+ 2002 12 25 # $ G @ g h i i i # $ > A M = P ! ' 2

D * j A M ! ' k " • ; F q 2 / # 7 y y y # $ C 2003 1 27

700 A M ! ' g - 2 / # 7 # 7 g @ 5 # $ @ 5 n $ V A M ! '

2004 2004 " A M ! ' S # $ 100 S H 10 @ 5 A M ! '

@ 5 2004 6 30 # $ ^ 70 G 30

2) % m 7 y 3

a ~ ? C m

h ~ 3 3

h 1\i

1\-D -0.12 Tc ( ) Tj 0 Tc ('3) Tj /F5+2 8.64 Tf 8.4 0 TD (i) Tj /F5 17.04 0 TD 0 Tc ( )

(3) U h & } + o

(4) h &

	[ ]	]	[
^ ? g _ 0	1,149,114.17	226,844.49	922,269.68
	1,149,114.17	226,844.49	922,269.68

(5) X L & ' h &

	[ ]	]	[
^ ? g _ 0	120,238.26	116,341.12	3,897.14
B	2,543,351.74	2,467,473.66	180.70	75,697.38
B	8,276,606.82	8,044,119.89	18,531.69	213,955.24
< 1 N	1,081,406.96	1,055,444.20	25,962.76
	12,021,603.78	11,683,378.87	18,712.39	319,512.52

(6) J + n o y h &

	[ ]	]	[
B	1,970,868.60	1,138,765.38	832,103.22
B	4,893,905.30	2,380,079.30	2,513,826.00
	6,864,773.90	3,518,844.68	3,345,929.22

(7) ? S h & U U { Q } '

14] 97,265,466.07

a

^ ? g _ 0	15,389,093.61	1,402,875.40	1,201.50	16,790,767.51
B	30,961,061.31	2,654,695.86		33,615,757.17
B	40,433,946.60	3,964,108.02		44,398,054.62
< 1 N	2,243,033.34	217,853.43		2,460,886.77
	89,027,134.86	8,239,532.71	1,201.50	97,265,466.07

15 h & 114,796,721.72

^ ? g _ 0	42,044,033.91	40,655,213.98
B	40,221,711.06	38,301,849.15
B	37,695,898.30	33,765,445.84
< 1 N	1,878,304.18	2,074,212.75
	121,839,947.45	114,796,721.72

16 h & 3,345,929.22

(1) m

a

B	836,526.40	146.16	836,672.56
B	2,509,256.66		2,509,256.66
	3,345,783.06	146.16	3,345,929.22

(2) h &] ^ = m

7 F = ' + Z _ `] ^ ; < h & (^ F

[K (^ F h & [y B h &

17. i 0 261,077.75

B	111,374.95	261,077.75
	111,374.95	261,077.75

18. C g i 38,448,741.80

(1) m

i) * [

178 [78 7 [-0.24

K cP

f g h i	9,329,600.00	3,944,050.00		13,273,650.00	3 6,492	20.45
B	640,669.95	451,510.95		189,159.00		
GMP , -		1,736,887.37		1,736,887.37		
+ % , , -		1,446,327.78		1,446,327.78		
		2,842,343.43		2,842,343.43		
- . i	544,659.75	843,019.01	6,965.07	1,380,713.69		
	24,153,995.94	14,753,221.88	458,476.02	38,448,741.80		

[H 1] + 2004 6 30] h & 2,076,181.14

[H 2] + 2004 6 30] h & 18,150,744.54

(3) q U Z 1

(4) C g i

2004 6 30 # $ C g i B C (^ F C g i [y

< C g i

19. 5 6,295,425.02

(1) m

&	[C	[	[C	[
{ J	4,572,463.32	4,572,463.32	4,521,393.12	4,521,393.12
+	1,974,865.70	1,974,865.70	1,774,031.90	1,774,031.90
	6,547,329.02	6,547,329.02	6,295,425.02	6,295,425.02

(2) 5

	B	] ~				]	D C
&			a				6
< =	{ J	1,829,949.00	1,448,512.60	18,299.52	1,430,213.08	399735.92	477
N O	{ J	128,193.00	103,543.04	1,308			

20. _ s Z 3,552,854.74

	] ~ /	a				]	D C 6
_ a { U Z	283,178.08	283,178.08		283,178.08			
# B F - S	52,842.60	25,980.64		2,642.16	23,338.48	29,504.12	53
U # m =	422,067.00	28,137.80		28,137.80	-	422,067.00	
> ?	2,782,397.85	1,163,401.15	549,500.15	566,753.56	1,146,147.74	1,636,250.11	4-23
N O l m = Z	2,643,129.32	2,114,503.40		264,312.96	1,850,190.44	792,938.88	42
% | w Z [H]	1,000,000.00	416,666.67		166,666.67	250,000.00	750,000.00	9
	7,183,614.85	3,748,689.66	549,500.15	1,028,513.15	3,552,854.74	3,630,760.11	

[H] + # $ ^ Z b 2m

钱江生化

28. S U 8,411,082.81

(1) 5 # $ 5% 5% " < a 3 4 y 3 U

(2) [F 3 < y S U

29 _ S U 116,167.47

~ G

S A M = y U 116,167.47 116,167.47

116,167.47 116,167.47

30 S U 5,000,000.00

Z S + 5,000,000.00[H]

5,000,000.00

H : A M = ` A M = W A [2004]51 T " L , $ L W C • ; F

2003 z Z +

(G)3 4	117,094,850			93,675,880			210,770,730

H + } X F 2003 # $ 3 i ! Q 10 3 8 3 y ? < 3

a

32. # 93,812,522.20

a

3 c	18 02.20	93,812,522.20
	,402.20	,675 93,812,522.20

H + } X F #

33. C # 817.84

a

% & C #	20,821,673.38	20,821,673.38
% & #	16,657,338.70	16,657,338.70
l C #	5,146,805.76	5,146,805.76
	42,625,817.84	42,625,817.84

34. 364.87

(1) m

	15,048,278.96	3,187,136.06
	182,882.54	2,203,974.11
	136,474,605.44	114,234,491.78

n

	30,065,557.65	32,014,300.23
/ _	38,111,676.33	29,813,548.65
	13,266,278.94	17,120,398.46
	13,410,611.62	3,158,962.55
	102,770.76	1,627,552.15
	94,956,895.30	83,734,762.04

(2) J

<

n

( )	14,559,637.84	12,930,193.02
	121,914,967.60	101,304,298.76
	136,474,605.44	114,234,491.78

n

( )	11,921,506.26	6,583,755.12
	83,035,389.04	77,151,006.92
	94,956,895.30	83,734,762.04

(3) 5) G R y 45,395,582.61 # $ n 33.26%

2 n ? a 305,991.62

< y

= x g B	169,995.35	91,357.56	K >	y 5%
z 6 Z a	135,996.27	72,792.46	K >	y 4%
	305,991.62	164,150.02		

3. n 239,085.36

<

	n	n		n	n	
R	237,149.58	17,166.56	219,983.02	97,816.77	349,232.91	-251,416.14
	27,246.00	8,143.66	19,102.34	7,583.00		7,583.00

264,395.58	25,310.22	239,085.36	105.399.77	349.232.91	-243,833.14

4. n Z 1,216,032.99

<

G	2,751,208.50	2,447,980.65
+ G	1,599,717.66[H]	880,224.54
* d	28,828.15	-35,754.64
	35,714.00	70,812.75
	1,216,032.99	1,602,814.22

[H]+ ' E A M = V ? A [2004]73 T (# $ y , G 720,000.00

5. 618 992.58

(1) m

<

3 ;		11,791.76
% m 7 h	780,000.00	107,999.78
y		
y _	-161,007.42	9,753.96
	618,992.58	129,545.50

(2) # $ B C * ^ y 6

6. 2,149,379.00

(1) m

<

G	39,379.00	
W	2,110,000.00[H]	2,110,000.00
	2,149,379.00	2,110,000.00

(2) r ; " (; " P ; (; y = m

A M = W A a [2004]130 T (# $ 2003 W f 2,110,000.00 F W H / 0 i S

7. 0

<

f U		29,845.21
	0.00	29,845.21

8. 87,178.83

<

f U	2,000.00	29,677.61
o h & V	2,762.31	1,233.00
I A	800.00	8,100.00
g B		1,341.12
J U	80,390.00	50,029.26
h &	146.16	
	1,080.36	
	87,178.83	90,380.99

(G) n a H •

1. y y > 5 ; y

Z S +	5,000,000.00
W , G	720,000.00
	5,720,000.00

2. S y y > 5 ; y

< 1 Z	3,531,564.47
8 Z	366,489.70
U # Z	1,622,225.20
+ Z	222,757.17
n K s Z	311,692.85
L M Z	350,166.67
	6,404,896.06

3. y y > 5 ; y

4. S y y > 5 ; y

5. y y > (5 ; y

6. S y y > (5 ; y

> e & ! S : W =

(!) q # $ a H •

1. [U 44,450,451.36

(1) [F 6

[F

	[C	(%)	Z [	[	[C	(%)	Z [	[
1	35,361,317.94	67.11	2,121,679.08	33,239,638.86	34,832,175.91	62.07	2,089,930.55	32,742,245.36
1-2	8,644,964.22	16.41	1,296,744.63	7,348,219.59	9,111,405.83	16.24	1,366,710.88	7,744,694.95
2-3	4,722,309.13	8.96	1,416,692.74	3,305,616.39	5,662,158.64	10.09	1,698,647.59	3,963,511.05
3 <	3,962,913.07	7.52	3,962,913.07		6,513,290.45	11.60	6,513,290.45	
	52,691,504.36	100.00	8,798,029.52	43,893,474.84	56,119,030.83	100.00	11,668,579.47	44,450,451.36

(2) [U ' U 5) y U 11,258,198.83 [U [C y 20.06%

(3) 5 # $ 5%(5%) < a 3 4 y 3 U

(4) [U ! ! [U

&

	[C	*	[	[C	*	[
$	58,577.40	8.2767	484,827.57	244,804.50	8.2766	2,026,148.93
			484,827.57			2,026,148.93

2. U 3,657,437.54

(1) [F 6

[F

	[C	(%)	Z [	[	[C	(%)	Z [	[
1	3,435,755.76	47.71	206,145.35	3,229,610.41	3,890,891.00	50.87	233,453.46	3,657,437.54
1-2								
2-3								
3 <	3,765,000.00	52.29	3,765,000.00		3,757,700.00	49.13	3,757,700.00	
	7,200,755.76	100.00	3,971,145.35	3,229,610.41	7,648,591.00	100.00	3,991,153.46	3,657,437.54

(2) y U

) *		U ? %
, - • , n } X # $	3,692,700.00	# q U [H]
$ z d / # $	1,181,274.00	+ % , + Z
A M = & i U ' ' (	926,204.06	) * (Z
A M = + ' (	895,987.83	, u U
	6,696,165.89	

[H] + , i } a H j 5 h k : ".4 @ = m

(3) U ' U 5) y U

, - . - / 0	+ 5 6 # $	3,600,000.00	3,600,000.00	3,562.38	3,603,562.38
, - a {	3 4 5 6 # $	19,250,000.00	19,250,000.00		19,250,000.00
< A 5 3	5 6 # $	2,500,000.00	2,500,000.00	-106,549.81	2,393,450.19
K L . - / 0 1 2 5 6 # $		2,149,112.00	2,149,112.00	3,071,871.64	5,220,983.64
= '	5 6 # $	12,000,000.00	12,000,000.00	85,213.83	12,085,213.83
		39,499,112.00	39,499,112.00	3,054,098.04	42,553,210.04

, - . - / 0	+ 5 6 # $	3,603,562.38	3,603,562.38

	19,540,827.10	20,914,329.24
/ _	38,111,676.33	29,813,548.65
	13,266,278.94	17,120,398.46
	13,410,611.62	3,158,962.55
	102,770.76	1,204,394.29
	84,432,164.75	72,211,633.19

3. 1,621,566.28

(1) m

		<
3 ;		11,791.76
% m 7 h y	780,000.00	107,999.78
% m 7 y h y	1,002,573.70	-688,187.80
^ y _	-161,007.42	9,753.96
	1,621,566.28	-558,642.30

(2) # $ B C * ^ y 6

Z ? 4 Z @ A B

(!) ; Z ; r

1 B C W ; r y ; Z

(1) B C W ;

A M =	# $	56,424,000	48.19	45,139,200	48.19	101,563,200	48.19

7 w S

(!) n h

(:) i } a O 5 y h

1 2001 8 W z n [2001]113 T(& #$/ y

v 2003 9 W A; z n

[2003]186 T(& 2004 1 1 #$/ y

v 13%y

2 2003 10 W z n [2003]222 T(•;F T0J

y 2004 1 1 #$/ y y J 13%

11%

3 2004 6 #$? +

&5 yW	2,869,379.00
#$ i & y	
y	-87,178.83
@	-1,316.31
	2,780,883.86

,-.-/0123456#$

gh_ c d

:--`