

Zhejiang Qianjiang Biochemical Co., Ltd
600796

2
3
4
7
10
14
17
19
27
29
31
77

! " ! # $ % & ' ( ) * + ,

Zhejiang Qianjiang Biochemical Co., Ltd
QJBIOCH

598 7
0573-7042800
0573-7042800
qjbioch@600796.com

598 7
0573-7038237
0573-7035640
qjbioch@600796.com
598 7
598 7
314400
http://www.600796.com
qjbioch@600796.com

http://www.sse.com.cn

!

"

$ % &

600796

1993 10 1 28
2 3 4 5
1997 4 1 2
598 7
3300001000730
330481142939662
D E B C &
F G 388 H I J K
15-20 L

A $ % &
A '
A
( ) * + , -
. / 0
. / !
6 7 8 0
6 7 8 !
9 : ; <
= 8
> ? @ A B C &
> ? @ A B C &

M 0 N O P Q R

	S T : U V W : X V
	h i
Y Z [\	**34,114,005.03**
] Y Z	**30,298,443.99**
^ _ ` a b c d e f] Y Z	**27,400,976.51**
N 9 : Y Z	**77,451,277.58**
) * : Y Z	**397,468.00**
9 : Y Z	**31,484,356.05**
g , h e	**629,716.67**
i j h k	**2,386,379.00**
9 : l h m] \	**-386,446.69**
a 9 n o p q r s t] \	**50,264,525.13**
q r u q r v w] x y \	**7,417,440.72**

^ _ ` a b c d e z u { | } r \

	S T : U V W : X V
	h i
~ _ p • l) * , p p d e	**-171,271.63**

W ! " # i j **4**

o - q
0.143
4.58
4.06
0.454
0.149
0.127
0.133
5.08
4.47

r

1 M x y Q M | } , M o ~ x M & • [
2 , M o $ { Q M | } , M o ~ x M & • J x y Q M ! { " # u $ % m P # { & • [
3 & ' o x y Q M | q Y Z x y Q ( ) * F +) * o r e r & • [
4 e r x y Q M | q Y Z x y Q ( ) * e r & • [
5 , F G Y Z x y Q M M 0 | q Y Z & • J, F G Y Z $ { Q) * & ' o & • [
6 0 1 e 6 o M , F G Y Z x y ! { " # u $ % m P # { & • [

M 6 o x y

1 6 o x y

S T

	j 9	m n y " z						j r
				h	m			
, S -								

~ V | x y

1 ~ V | > M x y

S T:

		0		j j	j j	9	r	m n	= :
	[a V		60	2003-09-24	2006-09-24	3,853	6,935	3,082	o r ~ x
			43	2004-10-25	2006-09-24	0	0	0	
e	Z		66	2003-09-24	2006-09-24	0	0	0	
p	Z		41	2003-09-24	2006-09-24	0	0	0	
	Z		50	2003-09-24	2006-09-24	0	0	0	
	; S		49	2003-09-24	2006-09-24	5,009	9,016	4,007	o r ~ x
	[a V		50	2003-09-24	2006-09-24	2,964	5,335	2,371	o r ~ x
[redacted]						53	6,935	3,082	o r ~ x
			42	2003-09-24	2006-09-24	3,853	6,935	3,082	o r ~ x
	N		56	2003-09-24	2006-09-24	4,000	7,200	3,200	o r ~ x
			47	2003-09-24	2006-09-24	0	0	0	
			50	2003-09-24	2006-09-24	5,009	9,016	4,007	o r ~ x
			40	2003-09-24	2006-09-24	2,964	5,335	2,371	o r ~ x

6 J 1999 A 6 f j u [a V h u h u ; S [

7 J 1999 A 6 f j u [a V h u [a V [

8 J j [B C P ? i [

9 J j [

10 J 1998 3 1 A 2000 8 1 j " N j J 2000 9 1 A j / , 0 2 a V J 2003 9 1 j u N [

11 J ; j 2 3 F m m I 2 a V p 2 [: u Jq j p 2 a V 1 2 [a V [

12 J j u J 3 3 4 5 2 a V [

13 J j u J P 2 a V a V [

14 r J ; j 4 e ' f [a V 6 V P 2 a V " N j u [q j J 7 P 2 N ~ [

15 i J 1997 A 2000 j e ' f 2 a V h 2000 A j [a V [

16 r J 1998-2000 j 8 9 [a V h 2000 A j [a V [

17 J 2000 A j [a V [

18 J 1998 [X : ; : 1 # < = h 1999 3 1 A j . ! [

2 X 0 S T j 3 x y

		'	j j	j j	
	, p a 9	[a V	2004-10-25		•

X) * S T j 3 x y

		'	j j	j j	
	> H I | :				
	D & g , q ?				
	D @ A B C : g ,				
	D G E F p				
	I				
	1 2				
i	8 9				
	1 2				
	5 G :				
	D G E F p				
	H g a				

^ _ 0 - J X 3 | 4 M **757** J f R g \ ` h < = 3 4 M **104** J X 3 | 4 Q U k i j ` 4 Q [| 4 \ ] I

1 ! :] x y

' 0	'
~ V |	**119**
I |	**180**
p |	**458**

2 ! k x y

' 0	'
M H $	**56**
J !	**125**
! 3	**430**
$ I	**146**

l V x y
0 A J m H R <
l V & t $ u
9 T t v n T } + o T J \ , t p q x y J U q r s
l V \ ] J T t L J y u q ; : E J N O q I < 4
1 0 : 0 J
v w R 4 & 0 x + • y 0 z 8 v T J R 4 & 0 - O {
| } v ~ F S Z t • , 1 Y h 0 J s } K L k - s 8
) I P O K v m H 0 J O T t u 0 J
T Q + T ; S h + $ % 9 : K t J 8 , V J ~ F
d w K t J { ; S + 0 K E J U g X d } 0 Y e x
y [
2 0 : +
0 S M T J - O 0 J S S Z ' , 1 Y J N 0 J
7 D H K] } a 9 n o h : 0 X : | , p
] } P < 4 N F s Q J $ Z r ; : u t N a 9 v / h
} A 2] v w Z t L h 0 A d l V O J - O
R , g , g 4 v 1 J (e T 0 : , r [
3 :
m H R < T e > L e J 0 J X e
N | S n o g 9 E J e r s e > L h Q } |]
, n T O v J 3 C + n T J d L M 1 Y
} i j J R } 3 C 0 J Y e 3 S 3 i J $ (? i
' } 0 J J > p a 9 J { S ' K] J
E q ? h 0 A d O T t J Z v w H K] }
{ t L h & > Z J) j 3 o u e > L 9 , + [X
Z E , Q v + T [
4 :
m H R < T e J Q } |] , n
T O v J v w R 4 Z { S Z 3 1 [3 C S R
3 i J M > 0 ? i J > P + $ % u a V }) *
~ V | S 3 i , , T c e S J u 0 , 1 e J 4
p a 9 E L q ? [
5 { % w : V E
^ ; : { % w J Z a 9 h k : ; : a 9 : c J
~ V | > j s J , n T T [~ | } r s
} ~ V | { % w : V E J U q : ; r s Q
J E J ([
6 Y e c +
v w ~ F } S u) * @ 1 3 4 O \ v Y e c +
, 1 Y J : Y e c + o , L Y J | q < Y e : 8 J D i
d o / E q ? [

7 :

m H R < n T } ~ V T e S J
} ? i 4 L J ? i g , u 4
L J | & R r ; u N + J 4 & 0 8 v)
h v w R < + T J u N J 0 7 | E , - } 6
x y J X q S ~ V E I J 0 u) * Y e c + v w - O
o | v W ! ") & E v >) K] p | c * +
[

Z S 3 i x y
1 Z Y y ' x y

		? @ A B y z	C D A B y z	B y z
e	**7**	**7**	**0**	**0**
p	**7**	**7**	**0**	**0**
	7	**5**	**2**	**0**

Z ' x y J
Z 6 z ' J , v t ' / } /
O J 9 { Z p 6 > & O { M S Z K 1 [

2 Z > + {) ' O x y

5 6	A P ' % &	P ' % &	
e	> > D & g , q ? x , O I) ' W 1	(M > D & & Y D U % H J $ $ C t L x y	**2004 9 1 20** M N O K O ^ K [**2004 9 1 21** u $ &
	> > D & g , q ? x , O I) ' W 1	(M > D & & Y D U % H J $ $ C t L x y	
p	> > D & g , q ? x , O I) ' >	(M X | . H ! I O M I [D & x , f J M W U **20%** ' , \ J| L E	
e	> + [M 5 G :) # g 4 O I) ' W 1	(M g , g 4 \ J J N ' M (M k ` N 9 : \	**2004 12 1 13** M N O K O ^ [**2004 12 1 16** K [u $ &

c > [0 X : \| , p] P v < 4 Z x y
1 : < 4
r 3 Z [0 p a 9 C J Z _ T p } ?
J % f S 0 S T e S p a 9 n o J 0 , : c i 7 c
: [

2 | < 4

Z / , 0 u 4 , ~ V E } ! j o 3 v] J [a V [a V P ? i v ~ V | 9 X ` * Q J J U g X X 0 S T 3 x y [

3 , p < 4

$ Z p 6 p } G } _ T u 9 J 4 : p 1 / ` ! Y I Z ` 1 v % ! , p X J p 1 + J : 0 r 3 F s [

4] < 4

d Z [0 W] J U g X 0 , x y J 2 9 $ Z r ; : u t N ~ V v / J $ I t L E u t 9 { 7 [

5 P < 4

Z P 2 J d : t L c G Z B w C } P ~ V E J R + B E O v Z e S P K] J Z Z ` S a J S Z { = r [

~ V | % u V x y

M O E q ? f O J e 5 l V \ ] J 0 A R < T t L O v J r s u ~ V | { % w : V E JE [a V 4 L t u { $ C 4 L E [~ V | X > j J > ? i J R g I g p a 9 | / J X R j r x y } a 9 ~ V 3 3 p v x y > < p a 9 | / > ~ V | e S % w } V [

0 J x y

1 0 J - s 1 s x y

2004 3 1 18 J X K

+ [s 0 J J 2004 4 1 28 X 598 7

O " s d 2003 0 J [' J 0 D 16 J 1 73,874,630

J U [M 63.09 ` J , O v [ ) ` + 0 D 15 J 1

73,870,777 [2 U2

2 0 J - O K O u x y

1 P O - O 2003 4 L h

2 P O - O 2003 4 L h

3 P O - O 2003 P K w h

4 P O - O 2003 } O h

5 P O - O 2003 Y Z F G u , M

[2

225 0 TD 0 Tf11.28 0 TD (^) Tj/F2+6 11.28 Tf11.2745.12 0 TD (A) Tj/F2+2 11.28 Tf11.28

0 J - O K O u x y I

1 P O - O + [: ; O I

2 P O - O + [$ O h # O I

u / M N 0 J K O ^ [**2004 10** 1 **26** K X

u **http://www.sse.com.cn** [

S T : U V W : X V

	_ v	_ v k y%z	_ } ~	_ } ~ k y%z
l (t 9 ' f)	39,080,911.13	13.74	11917497.73	15.26
A	245,395,038.55	86.26	66175165.85	84.74
) + $%	7,095,833.33	2.49	665,037.47	0.85
, B	284,475,949.68	--	78092663.58	--
A 2		--		--
, B	284,475,949.68	100.00	78092663.58	100.00

4 p a 9 N O p • u U 7 x y J

p a 9 N O p • J q m p • X A U 7 g **50** ` $

J q m p • ' f t U A i p • ' f t **68** ` $ [

5 U N 9 : h k 7 N 9 : Y Z [\ **10%$** N O p •

S T : U V W : X V

H u	_ v	_	} x y%z
q	91,455,943.33	74,9	

g , x y

0 A > l g , \ M **2425** = U X V J @ x y **525** = U X V J x y @ A M **27.63** ` [

1 0 1 , r Z ` x y

[**2002** - O G 0 1 , r **12,251.47** = U X V J ^ n B Z ` **7,835.69** = U X V J ) M ^ Z ` **3,452.07** = U X V J X , Z ` **4,415.78** = U X V J X , Z ` 0 1 , r R + T g X S [

^ _ 0 J 0 1 , r g k L { | D r g k **7,835.69** = U J U { | [g , H w [\ **40.22%** J) , p ' 4 **207** 6 J B **2,022.69** = U [**2004** 3 D r **3,452.07** = U [^ X a s q v r 7 **243.11** 8 J 4 L ^ 3 4 ? s J) 9 : D ; < ^ \ = J H B 2 F { | X **2005** & g p [

2 0 1 , r R S { | x y

S T : = U V W : X V

h i) **h i** **v w**) **v w**

H L ^) " X D } $ u q

q p E [

2 M N * O { |

' , **362.02** = U X V

e [

3 q { |

' , **443.87** = U X V

1971.75 = U J

g k Z p • s q { | ^ L I s o J U d e p q
r s J z Y d e y H / t J * t ! p : p [s q v { |
J . 0 z N s q v ; F Q J G s d L u N D J / v s N D J :
; B J X J t w e J * X

M S Z K 1 J **4** m d O [O , u T
[P O - O **2004 1** [
3 / [**2004 6** 1 **3** X O " s J O **9** J
| **9** J **5** m d O [O , u T [
a P O - O 2 F # O I h
b P O - O **<** 1 **>** | : 1 # i j O I [
O K O K [**2004 6** 1 **4** X
u **http://www.sse.com.cn** [
4 M N O [**2004 9** 1 **20** X O " s J O
9 J | **9** J **5** m d O [O , u
T [
a P O - O p r b c 3 O I h
b P O - O d e M u e O I h
c P O - O > D & g , q ? x , O I h
d P O - O + [$ O h # O I [
O K O K [**2004 9** 1 **21** X
u **http://www.sse.com.cn** [
5 # / [**2004 8** 1 **16** X O " s J O **9**
J | **8** J p r z 4 L K z U v t '

B C > 0 u) * + < U ` , r x y ! { J

2004

h ' [e

D P **[2005]** u **83**

~ V { |
d e { J > **2004** 0 u) * +
< U ` , r x y e S ! { P B [| r ;) & c + , - •
i j J d e i j • > \ + <
U ` , r x y q ! { Q [d e P B • R B C Z P B & t e
S [X P B O J d e \ , | x y J | } d
k B 8 v d e (M [O P B L [
R ~ V { | } , p ~ V { | q + [T
: + < , r u > l g 4 - s (q
[2003]56) O v Jq d e X P B O Q **2004**
0 u) * + < U ` , r x y $
Y ! " L ' J [

D E B C & B C p

F G B C

0 **2005 3** 1 **16**

b Z + [> l g 4 ! { J u Z Q

R + [T : + < , r u > l g 4
- s q **[2003]56** O v , d e M | v • , >
n B } 0 > l g 4 ; S q **[2003]56** o T x y e
S d (: d , L ' I ! { J } Z Q
e
1 2003 12 1 **17** ¡Z! # $ M N O i Q M 8 9
($ I ' N 8 9

i j 4 [t **2003** **7** 1 **1** . A **2005** **6** 1 **30** _ D G : S c m S # ' \ U N O **1,800** = U # , i 9 X M) g 4 [M / K Z e J Z p > J Z W 1 [Y { , g 4 , i [

3 R **2004** **12** 1 **13** M N O K O J i Q M 5 G : ($ I ' 5 G) B | : S d m S #) g 4 J t **2005** **1** 1 **1** . A **2006** **9** 1 **30** _ 5 G : | : S d m S # ' \ U N O **8,000** = U # , i 9 X) g 4 J R g h i j 4 [M / K Z p Z J Z e W 1 [^ _ **2004** **12** 1 **31** M 5 G g 4 { I % # [

4 > \ g 4 { J d e ^ X P P R < q **[2003]56** T x y e S d ! { J J q d Z Q [

5 6 Y Z

1 : 0 u) * + < C D q , r 9 M b p a 9 c , r J U g X M 0 u + < m 4 , Y 4 v \ ` x y J p U g X c M R g M }) * m ' x y [

2 ^ _ Q ' $ J **2004** **1** 1 A **12** 1 n B > l g 4 r \ M **700** = U J g 4 [\ U] , p @ A M **1.68%** J d e (M > l g 4 , + T O v J U g X T g 4 x y [

Z e p

2005 **3** 1 **16**

0 A 4 L x y

1 / [**2004** **3** 1 **16** s J O **5** , | **5** ,
O s , } T [O P O - O $ I K O

a P O - O **2003** 4 L h
b P O - O **2003** P K w h
c P O - O **2003** } O h
d P O - O **2003** Y Z F G u , M o r ~ x M O I h
e P O - O l V O O I h
f P O - O O I h
g P O - O : I T , i h
h P O - O > j D E B C & M P B] O I h
i P O - O **2003** 4 L h
j P O - O 4 L A O I h
k P O - O O T t O I [

O K O K [**2004** **3** 1 **18** X
u **http://www.sse.com.cn** [

2 / [**2004** **6** 1 **3** s J O **5** , | **5** ,
O s , } T [O P O - O $ I K O

a P O - O O I h
b P O - O + [**<** 1 **>** | : 1 # i j **3,692,700** U
O I [

O K O K [**2004** **6** 1 **4** X
u **http://www.sse.com.cn** [

3 / [2004 8 1 16 s J O 5 J | 5
J O s , } T J O P O - O d 2004
3 } O [

> S t L x y Z Q
0 A R + n T J > S a 9 x y K] L }
~ V | 3 i x y e S d [P 6 M L F Sd

P E u ~ V T J P | r ; d P U y } a 9 V J
Y Z F G < I , | h D E B C & ' $ % 4 f Q
P B | E J , | [
> / 0 1 , r | g k x y Z Q
m H R < G J R S g k { | Z ` G 0 1 , r J 0 1 , r | g ,
{ | : R S g , { | • J , q 6 7 0 1 , r g B x y [

> + $ % x y Z Q
0 A { + $ % d K t J + $ % w H 8 , V J
d } 0 Y e [

J - . 7 {
M % J - . { [

0 A h T u ' ? , p h , {
1 0 A % h T h , {
2 ' ? , p { ' O x y
R **2004** **5** 1 **31** [a V O K O J **2004** **6** 1 **28** J B
c | : q ? ~ C g , ~ V **31.25%** 1 JH , p
4 w % M **2,393,450.19** U X V J | ' ? r \ M **2,500,000** U X V J p d e
106,549.81 U X V JM / ' ? w H R S R • : c | : q ?
[**2004** **6** 1 **28** ' , ~ , i J c | : q ? ^ [**2004**
7 1 **1** } **2004** **12** 1 **23** 1 ~ # F / m P [

0 A J + $ % {
M % J + $ % { [

J , i u) S x y
1 ~ x y
M % ~ { [

2 R k x y
M % R k { [

3 x y
M % { [

4 g 4 x y

S T : = U V W : X V

$	j	h i		j	H ,	T
8 9	**2003-12-17**	**1,500**	h i j g 4	**2003-12-17** **2005-12-16**		•
D G E F p	**2003-06-25**	**1,800**	h i j g 4	**2003-07-01** **2005-06-30**		•
5 G :	**2004-12-13**	**8,000**	h i j g 4	**2005-01-01** **2006-09-30**		•
$ '						
0 A > g 4 q \ , B			**700**			
0 - > g 4 ' \ , B			**700**			
i y $ ' z						
g 4 [\			**700**			
g 4 [\ U] , p @ A			**1.68**			

1 R 2003 12 1 17 M N O K O J i Q M
8 9 ($ I ' N 8 9 Q)B S 8 9 m
g 4 J t 2003 12 1 17 . A 2005 12 1 16 _ 8 9 :
m S # ' \ U N O 1,500 = U # , i 9 X) g 4 J
j 4 [^ A 2004 12 1 31 J M 8 9 *) S 8 9 m
T 0 s o , r #) d h i j 4 J # 0 M t 2004 9 1 . A
_ [H { ^ [2003 12 1 18 K X [8 Tf14.64 0 TD 9 T

P B

[

D P [2005] u 451

3 C 0

d e P B d 2004 12 1 31 , p ? @ } , , p ? @ 2004 Y Z u Y Z F G } , Y Z u Y Z F G $ u 2004 q r s t } , q r s t [a b B E • ~ V i j J d e i j • X | } P B 4 L > > a b B q Q [

d e R < B C Z P B & t B } | } P B 4 L J $, V R B • U g X J Y [P B 4 L k X > m / B r \ }

R J % w ~ V X E B N _ ` B] } L ' J B & B J $ u % w B ; C [d e c J d e P B 4 L M q Q) d , V > [

d e (M J f Y B , r ; : B & t } ; : B E T J X & J < 4 d 2004 12 1 31 P U y $ u 2004 a 9 V } q r s t [

D E B C & B C p

F G B C

0 2005 3 1 16

P

u . J

; 01

E S T 2004 12 1 31 S T U

#

u n * e J

2004

; 01 Y 1

E S T S T U

	j 9 M i	j m		A	j n		j r M i
& , B	14,145,598.03	4,123,251.82			7,991,401.34	7,991,401.34	10,277,448.51
O h #	9,998,296.74	4,048,431.99			4,298,701.34	4,298,701.34	9,748,027.39
) * O h #	4,147,301.29	74,819.83			3,692,700.00	3,692,700.00	529,421.12
T 0 g , w & , B	4,897,307.09						

T54.8c ( ) Tj-0.12 Tc4 0 TD 54.8c ( ) Tj-0.12 TcTc (,) Tj0.12 4 580.8452 5812 Tc (7) Tj 2 580.8 0.48 0. BT/F2 9.84 T 0 TD (•) Tj/F2+3 99TD (Tf9.8) 0 TD (B) Tj/F2 9.84 Tf10.0.8

L w m n J

2004

; **01** Y **2**

E S T S T U

	j	l j
) v y z		
0 e ' \	**117,094,850.00**	**117,094,850.00**
M 0 x y Q	**93,675,880.00**	
) , M o ~ k	**93,675,880.00**	
& ' o ~ k		
Y Z F G ~ k		
Z x , M M		
M 0 $ { Q		
0 - ' \	**210,770,730.00**	**117,094,850.00**
0 e ' \	**187,488,402.20**	**187,488,402.20**
M 0 x y Q	**1,270,350.70**	
) , M 7 M w		
` q r , p &		
q r		
1 g , &		
+ $ % w		
# ~ k	**500,000.00**	
l V , M w \		
) * , M o	**770,350.70**	
M 0 $ { Q	**93,675,880.00**	
) ~ x , M 7 M	**93,675,880.00**	
0 - ' \	**95,082,872.90**	**187,488,402.20**
Y M		
0 e ' \	**25,968,479.14**	**24,087,403.12**
M 0 x y Q	**3,029,844.40**	**1,881,076.12**
)] Y Z) * Q	**3,029,844.40**	**1,881,076.12**
& ' o		
j Q & ' o		
> r		
; : q ? > r		
e r ~ k Q		
M 0 $ { Q	**0.00**	**0.00**
) i d		
~ x , M 7 M		
F q r Y 7 Y Z		
F 9 Y		
0 - ' \	**28,998,323.54**	**25,968,479.14**
) & ' o	**23,851,517.78**	**20,821,673.38**
j Q & ' o	**5,146,805.76**	**5,146,805.76**
; : q ? > r		
w h		
0 e ' \	**16,657,338.70**	**15,152,477.80**

M 0 x y Q	2,423,875.52	1,504,860.90
)] Y Z) * Q	2,423,875.52	1,504,860.90
M 0 $ { Q		
)) * 1 C Y m '		
0 - ' \	19,081,214.22	16,657,338.70
} ~		
0 e , F G Y Z	37,487,129.09	45481274.89
M 0] Y Z] d $ N - Q l m	30,298,443.99	18,810,761.22
M 0 Y Z F G	5,453,719.92	26,804,907.02
0 - , F G Y Z , i d $ N - Q l m	62,331,853.16	37,487,129.09

N ~ B 4 L ? i B] ? i

} ~ J

2004

; 02

E S T S T U

			#			
	#		j	l j	j	l j
N 9 : h k	6.2.1	7.2.1	284,475,949.68	237,128,702.68	244,277,107.05	203,540,713.41
$ N 9 : M	6.2.1	7.2.2	206,383,286.10	178,938,981.60	174,473,254.72	150,204,714.23
N 9 : = r u Y y	6.2.2		641,386.00	337,754.83	581,385.54	335,736.42
N 9 : Y Z			77,451,277.58	57,851,966.25	69,222,466.79	53,000,262.76
y) * : Y Z	6.2.3		397,468.00	-208,004.00	362,650.19	-216,847.24
$ 9 : \ `			8,478,315.66	8,321,783.61	6,384,166.52	7,030,749.44
~ V \ `			34,664,199.23	24,763,535.01	30,857,297.54	22,617,652.34
P \ `	6.2.4		3,221,874.64	3,160,176.78	2,650,309.58	2,468,924.06
9 : Y Z			31,484,356.05	21,398,466.85	29,693,343.34	20,666,089.68
y g , h e	6.2.5	7.2.3	629,716.67	501,498.17	1,824,121.52	1,108,156.21
i j h k	6.2.6		2,386,379.00	2,241,914.00	2,366,379.00	2,241,914.00
9 : l h k	6.2.7		136,700.00	92,195.21	136,700.00	92,195.21
$ 9 : l m '	6.2.8		523,146.69	189,395.13	370,879.68	164,783.56
Y Z [\			34,114,005.03	24,044,679.10	33,649,664.18	23,943,571.54
$ &) =			3,803,081.41	5,132,810.32	3,351,220.19	5,132,810.32
{ Q 0 d e			12,479.63	101,107.56		
y , R (g , d						
] Y Z			30,298,443.99	18,810,761.22	30,298,443.99	18,810,761.22

N ~ B 4 L ? i B] ? i

			#			
	#		j	l j	j	l j
1. ' ? ~ 2 7 g , S T &) h e			106,549.81		106,549.81	1,094,516.26
2. t u q d						
3. B] 6 7 x y 7 $ { Y Z [\						
4. B & B 6 7 x y 7 $ { Y Z [\						

} ~ J

2004

; 02 Y 1

E S T S T U

		#				
	#		j	l j	j	l j

] Y Z

} ~ J J

t u v w x

h J

2004

; **03**

E S T S T U

	#		#	
a 9 n o p q r s t ?				

m e

(#) q r v w R /&

q r v w • ; : / 0 T • T .3L1A 0 s o c %[~ M^s r\q r w%6o y g,[

(() T0g, w<

1 T0g,JR<*)N g, M^_^ X,`* qr Y7^ P 0 X,`* @ Y k [T0g,/ 0D&z h qr Y7@ Y vheUR(g, heJLM $g, M~Vh'?T0g,&) w#$c'? T0g, 4w%$u,h ^8kOh{| qr Y7@ Y vf \JLMg,he7d JBk 0de['?T0g,\~ g, MJRy189 BwR [

2 0-T0g,R M: w 0BtJ w0[M 2FRS{g,B) w& [

( ) w<

1 _` w [

>Oh#{(k Oh #})*Oh#)R F B) & [R@ ST P Uy qrstvxyJR)*@AF+M 1 (i1 J$I d)$A JR)'\ 6%B)h 1-2 JR)'\ 15% B)h 2-3 JR)'\ 30%B)h 3 $ JR)'\ 100%B)[> R R EvhU Oh#{J_`L+(B) & [

2 R(/&M:

(1) @ p7 J$) pPp7 pz fJ u% h h

(2) @ 0, S)z JM$ "x7 % h [

>R|% h Oh#{JaB&fLM d J)* & [

( ) g w<

1 g k X b pa9O / $ '? p •7 •J7 Md'? u~[pO Xp•J7 X pO 7) j O \` Z- -v[

2 g R| MBw[

(1) Tk ^[hk<KZ-R| Mk Jq'KZ-_`y189 whk<p • tE • R| p Mk Jq'p • tE • _`y189 wh``0%%\•R /5 5 [ p`` kl Bk M\`[

(2) sq` R*)N | Mk [X{|sqNJRsqp•U 4oF5Bk{| sq M[

(3) sq MR| Mk J {|r4 [h,HfR| Msqp•[

(4) sqp•R| Mk Jq'sqp•R 4o89 w[

(5) Q '?(N' sqp•} ~FR| Mk JR i ,p HB

Z ` F 0 8 9 5 [

(6) D G } R | M k [V D G } t [+ s q p • r 4 J X D G } r 4 K w f J R + s q { | | s q M F G B k + s q { | s q M h V D G } [+ s q p • r 4 J t 6 X + s q p • H) D G } \ J D G } r 4 K w f R | q Q : H) Q C D \ : ; + s q p • M [

3 g Q t g < _ ` g E [

4 X [g d 3 2 7 2 F p - O N } ? w H 0 [M v K z g M U E h 2 F J R S L g { | M [E 6 q] % \ ) * g w & h > M p (/ Z - v J V `) p p • E 6 q] % [M J t H Z - u R M B t J V Z - w H I / p • E 6 q] % 0 [M J t H Z - R E 6 q] % B t [

(b) 0 g , w <

1 0 1 g , J R *) N | M L M e g , M [g , \ U g , ; : K 1 , M [\ 20% $ I J 7 U 20% 7 20% $ J U $ J * + J R M w h g , \ U g , ; : K 1 , M [\ 20% 7 20% $ J 7 g , U # 20% J * + J _ ` 1 e w [

2 1 g , \ J , i T d g , 0 J R g , 0 5 [, i T g , 0 J e g , M J [O z g , S T & 1 e \ \ J R U N O 10 0 5 J e g , M y [O z g , S T & 1 e \ \ J R U 0 [10 0 5 [

t P 2 P [2003]10 q r C f q 1 g , \ J e g , M J [O z g , S T & 1 e \ \ J R U N O 10 0 5 J e g , M y [O z g , S T & 1 e \ \ J 8 k N , M o -- 1 g , & Q H | [

3 0 - X [w / I 7 g , S T a 9 U y v K z J , • 0 g , E h r \ 0 [4 w % J R S { g , E h r \ 0 [0 g , 4 w % \ ) * 0 g , $ % & [

(b) , p u - w <

1 , p • i N $ $ I x 7 ! , p (1) M p •) j ' 7 a 9 ~ V (/ h (2) Z ` N O h (3) S T w % [

2 , p R *) N M k [, k , p J R s , p K 4 w % : 0 P # \ q % 0 J L M k w % [V , , p U , p [\ @ A v [7 y [30% J X s J R 0 P # \ J L M , p k w % [

3 , p - _ ` 8 9 [ X U $ % & x y I J R , p + H B Z ` } H B] % 7 K % 3% h Z ` 1 T Z ` [c O F H B Z ` * + r \ J p L M ] % H f h , , M o , p l \ ` a 9 < " k , p m ' J U H f % R - } - 7 I

, p + - ( ) - 7 (%)

( ) x % =

q q q v = 7 M **13%** J) * p • = 7 M **17%** [' f z N

< Q =] J q q q v < = 7 M **11%** J) * p • < = 7 M **13%** [

( ) 7 =

R O s ~ = = \ **5%** B J 8 9 } 5 G :

F + t t4 Tf 10fdÿÿÿÿÿÿÿÿÿÿÿÿÿÿÿÿ2+2 9.84 Tf 98.;}+4 14 0 TD 09.84 Tf 4(x) Tj /F2+3 9.847j 0.24

(3) T 0 g , w &

1) x $ 6 o x y

{ |	0 e Q	M 0 x y	M 0 $ { w % i ~) * K z ~ '	0 - Q
9 g ,	**4,897,307.09**	**703,555.82**		**5,600,862.91**
> r g ,		**214,448.52**		**214,448.52**
y B	**4,897,307.09**	**918,004.34**		**5,815,311.43**

2) B) T 0 g , w & & e ` 0 - w 0 J

R $ % & } $ % & $ % 9 • W **2004 12** 1 **31** h w u > r **2004 12** 1 **31** S T] % J R < S { T 0 g , M : w 0 B w K t J B) T 0 g , S { g , w & [

(4) M T 0 g , U g X 6 q J E [

3. O h 9 R 0 - Q

3 $	3,371,490.21	5.40	3,371,490.21		4,115,502.57	6.56	4,115,502.57		
, B	62,886,211.76	100.00	9,748,027.39	53,138,184.37	62,705,354.08	100.00	9,998,296.74	52,707,057.34	

(2) 0 - O h # # r \ . **5** # r \ [B M **21,442,454.65** U J U O h # 4 ' \ **34.10%** [

(3) % / M **5%** $ **(** i **5%)** $ K 1 0 # [

(4)) * J

1) M 0 3 \ B) & J 7 B) & @ A J B) @ A u V X J z 2 F > < a a 9 U s J v / J M 0 > **1-2** O h # **95,220.00** U u **2-3** O h # **1,081,563.15** U 3 \ B) & [

2) M 0 | ~ O h # c V X u) r \ J M 0 **3** $ % h O h # **4,176,213.84** U JH v O h # a J = C & P k **[2004]66** P p d = . ^ _ P P J a < = B & $ = . m m [

8 9 O h d Z , **122,487.50** U ^ X **3** $ J a / % h J M 0 $ J H v O h # : a d : = C & 8 9 F & 8 **[2004]020** Q P J a 8 9 < = B & $ = . ^ _ [

(6) O h # l V O h #

	0 - Q			0 e Q		
V W	K V r \	7	, X V r \	K V r \	7	, X V r \
U	**153,818.52**	**8.2765**	**1,273,078.98**	**58,577.40**	**8.2767**	**484,827.57**
y B			**1,273,078.98**			**484,827.57**

6.) * O h # 0 - Q **2,564,449.51**

(1) F

	0 - Q				0 e Q			
	4 ' \	@ A (%)	&	4 w %	4 ' \	@ A (%)	&	4 w %
1 $ A	**1,675,306.76**	**54.15**	**100,518.41**	**1,574,788.35**	**3,455,963.26**	**46.63**	**207,305.82**	**3,248,657.44**
1-2	**1,163,831.66**	**37.62**	**174,574.75**	**989,256.91**	**577.50**	**0.01**	**86.63**	**490.87**
2-3	**577.50**	**0.02**	**173.25**	**404.25**	**21,176.25**	**0.29**	**6,352.88**	**14,823.37**
3 $	**254,154.71**	**8.21**	**254,154.71**		**3,933,555.96**	**53.07**	**3,933,555.96**	
, B	**3,093,870.63**	**100.00**	**529,421.12**	**2,564,449.51**	**7,411,272.97**	**100.00**	**4,147,301.29**	**3,263,971.68**

(2) r \ J) * O h #

S T 0 - Q # { c u A F 4 ~ V **926,204.06** X \

F ~ V 911,623.31 F F 3 4 T F #

y B 1,837,827.37

(3)) * O h # # r \ . 5 # r \ [B M 2,744,311.89 U J U) * O h # 4 '

\ 88.70% [

(4) % / M 5% $ (i 5%) K 1 0 S T # [

(5) M 0 | ~) * O h # c V X u) r \ J

1 | : 1 # R 2004) 7 1 5 h # 3,692,700.00 U $ / M [N 8 4 K 9 [9 . 8 : 4 8 0 k [2004] 6 6 . U 8) 4 P p 9 4 T 8 D 4 T 0 9 U f

, B 116,662,997.45 1,962,706.33 114,700,291.12 55,417,172.22 540,894.36 54,876,277.86

[ ] 9 5 G : F p s q M [

(2) M 0 g *) 9 M t E 7 l T [

- { | (a) T j / F 1 1 . 2 8 T f 9 . 8 4 0 T T j / F 8 4 0 T D ((

(3) \ g % ` [@ g 4 [

(4) g s q M

{ | H B s 4 N D H B ' 4 N D H B [g , 0 e Q 0 - Q

d 0 < 1Tj/F2+3 9.84 D (e) Tj/F2+2 99.84Tf-366.48 -4 9.84F2+3 9.84 Tf10.08 8/F2 9.84 Tf9.84 0c

) * 1 g ,	82,378,695.40	82,378,695.40	83,078,695.40	83,078,695.40
, B	103,330,347.08	103,330,347.08	101,160,921.80	101,160,921.80

(2) 1 e w 0 1 g ,

x y

a. 0 - ' \ ] x y

S T g ,	@ A /	0 g ,	M g ,	: ; d e	, & 1 g	\ 1 g	Q 0 -
I	36.00%	15	3,600,000.00	-432,400.99			3,167,599.01
D G E F p	40.00%	0	12,000,000.00	827,698.17			12,827.698.17
1 2	40.00%	0	5,000,000.00	-43,645.50			4,956,354.50
y B			20,600,000.00	351,651.68			20,951,651.68

b. M 0 x $ 6 o x y

S T g ,	Q 0 e	x $ \ M 0 g , M	: ; x $ \ M 0 d e	q r x Y \ & M 0 F)	x $ \ M 0 g , M 0	\ x $ \ 1 g , 0 -	Q
I	3,603,562.38		-435,963.37				3,167,599.01
D G E F p	12,085,213.83		742,484.34				12,827,698.17
1 2		5,000,000.00	-43,645.50				4,956,354.50
C g ,	2,393,450.19	-2,393,450.19					
y B	18,082,226.40	2,606,549.81	262,875.47				20,951,651.68

(3) M w 0 1 g ,

1) x y

S T g ,	@ A (%) /	0 g ,	Q 0 e	x y M 0	$ { M 0	Q 0 -
> H I | :	7.64	20	47,200,000.00			47,200,000.00
D & g , q ?	12.50	20	15,000,000.00			15,000,000.00
D @ A B C : g ,	5.10	0	8,000,000.00			8,000,000.00
H g a	5.00	0	4,128,700.00			4,128,700.00
d : S	2.248	0	2,249,995.40			2,249,995.40
u [ ]			6,500,000.00		700,000.00	5,800,000.00
y B			83,078,695.40		700,000.00	82,378,695.40

[ ] M B Y b ( )**2** C J [

2) ^ _ **2004 12** 1 **31** g , S T p a 9 x y b J % f B) 0 1 g , $ % & [

12. , p K w 0 - Q **231,153,356.08**

(1) x y

+	0 e Q	M 0 x y	M 0 $ {	0 - Q
F u	**57,433,127.52**	**4,236,552.84**	**216,256.54**	**61,453,423.82**
- `	**71,182,772.37**	**6,918,493.41**	**615,484.50**	**77,485,781.28**
! `	**78,129,844.90**	**9,886,514.98**	**624,945.00**	**87,391,414.88**
t 4 $	**4,121,337.52**	**961,062.00**	**259,663.42**	**4,822,736.10**
, B	**210,867,082.31**	**22,002,623.23**	**1,716,349.46**	**231,153,356.08**

(2) M 0 x y Q k X 4 r 4 ~ k **20,426,582.04** U [

(3) M 0 $ { Q 9 M , p ~ [

(4) a 9 ' , p x y

+	4 K %	n B -	$ % &	4 w %
F u	**1,149,114.17**	**242,200.25**		**906,913.92**
y B	**1,149,114.17**	**242,200.25**		**906,913.92**

(5)) # - Z ` , p x y

+	4 K %	n B -	$ % &	4 w %
F u	**168,088.49**	**157,391.14**		**10,697.35**
- `	**7,194,744.15**	**6,291,189.00**	**743,876.66**	**159,678.49**
! `	**17,301,496.63**	**14,538,984.63**	**2,427,117.62**	**335,394.38**
t 4 $	**1,081,406.96**	**1,055,444.20**		**25,962.76**
y B	**25,745,736.23**			

6 - 0 . 1 2 T c

! `	40,433,946.60	7,864,249.09	414,607.12	47,883.588.57
t 4 $	2,243,033.34	472,921.04	188,781.24	2,527,173.14
, B	89,027,134.86	16,466,510.85	1,043,133.98	104,450,511.73

14 , p] % 0 - Q **126,702,844.35**

+	0 - Q	0 e Q
F u	43,315,297.70	42,044,033.91
- `	41,584,157.38	40,221,711.06
! `	39,507,826.31	37,695,898.30
t 4 $	2,295,562.96	1,878,304.18
, B	126,702,844.35	121,839,947.45

15 , p $ % & 0 - Q **3,176,398.66**

(1) x y

+	0 e Q	M 0 x y	M 0 $ {	0 - Q
- `	836,526.40		87,245.36	749,281.04
! `	2,509,256.66		82,139.04	2,427,117.62
, B	3,345,783.06			

.7 8 8

22. O P # 0 - Q **39,301,861.55**

c >( ) 188.16 0 TD (0) Tj/84>((55) Tj-279.) 84 Tf9.6 0 TD (#)) 18

(2) % 3 $ J \ ) * O P # [

(3) r \ J) * O P # c 7 A J

S T	0 - Q	# { c u A
d N :	10,500,000.00	#
c d g ,	20,000,000.00	#
y B	30,500,000.00	

28 0 O P # 0 - Q 116,167.47

{ |	e r \	O B Y	0 - Q
O P , p ~ V ` a 9 c # {	116,167.47		116,167.47
, B	116,167.47		116,167.47

29 ! { O P # 0 - Q 6,250,000.00

(1) x y

{ |	0 - Q	0 e Q
> q ? m p • I	6,250,000.00	
p : 4 i 6 , r		
, B	6,250,000.00	

(2) ! { O P # { $ C x y J

R q ? B P , q r B [2004]51 T J M 0 h P N > q ? m p • I p : 4 Q i 6 , r 500 = U h R q ? B P , q r B [2004]378 T J M 0 h P N > q ? m p • I p : 4 Q P G i 6 , r 125 = U [^ A 2004 12 1 31 J > q ? m p • I p : 4 X X e S J 4 r 4 ! , p f ~ k c + H | [

30. M 0 - Q 210,770,730.00

(1) x y

		M 0 x $ 6 o (+ J -)	
{ |	G		

) *

32. & ' o 0 - Q **48,079,537.76**

(1) x y

{ |	0 e Q	M 0 x y	M 0 $ {	0 - Q
& ' o	**20,821,673.38**	**3,029,844.40**		**23,851,517.78**
e r	**16,657,338.70**	**2,423,875.52**		**19,081,214.22**
j Q & ' o	**5,146,805.76**			**5,146,805.76**
, B	**42,625,817.84**	**5,453,719.92**		**48,079,537.76**

(2) & ' o M 0 x $ K z u S R J

M Q q B T 2 9 . 8 4 T f 1 0 . 0 8 T 7

) * p •	1,309,883.53	8,054,911.66
, B	284,475,949.68	237,128,702.68
N 9 : M		
	74,974,731.13	80,916,814.82
:	71,458,742.20	47,386,338.71
	32,384,852.90	33,569,881.69
	26,701,427.05	9,227,331.30
) * p •	863,532.82	7,838,615.08
, B	206,383,286.10	178,938,981.60

(2) v F 2

{ |	M 0 Q	i 0 Q
N 9 : h k		
l (t 9 ' f)	39,080,911.13	23,832,365.62
A	245,395,038.55	213,296,337.06
, B	284,475,949.68	237,128,702.68
N 9 : M		
l (t 9 ' f)	27,163,413.40	13,188,579.91
A	179,219,872.70	165,750,401.69
, B	206,383,286.10	178,938,981.60

(3) M 0 B . **5** a ? h k [\ M **71,133,702.29** U J U 3 2 N 9 : h k **25.01%** [

2 N 9 : = r u Y y M 0 Q **641,386.00**

{ |	M 0 Q	i 0 Q	B / &	
7 =	356,325.56	187,804.68	R O $ s ~ = = \	5%
! k \ Y y	285,060.44	149,950.15	R O $ s ~ = = \	4%
, B	641,386.00	337,754.83		

3.) * : Y Z M 0 Q **397,468.00**

{ |	M 0 Q			i 0 Q		
	: h k	: m '	Y Z	: h k	: m '	Y Z
Z - ?	401,148.77	72,270.19	328,878.58	218,315.46	471,494.25	-253,178.79
h k	59,566.00	14,812.05	44,753.95	49,888.00	4,713.21	45,174.79

) * h k	25,085.47	1,250.00	23,835.47		
, B	485,800.24	88,332.24	397,468.00	268,203.46	476,207.46	-208,004.00

4. P \ ` M 0 Q **3,221,874.64**

{ |	M 0 Q	i 0 Q
Y m'	5,591,269.90	5,230,701.90
$ Y h k	2,505,685.70[ ]	2,189,422.74
] d e	59,401.73	21,941.09
) *	76,888.71	96,956.53
, B	3,221,874.64	3,160,176.78

[ ] R a h % } P , q r a h I **[2004]73** J M 0 h P **2003** 4 : \ ] : ; ! I { | P j , r **720,000.00** U [

5. g , h e M 0 Q **629,716.67**

(1) x y

{ |	M 0 Q	i 0 Q
T 0 9 g , h e		146,629.43
M w I g , S T F G Y Z	1,178,295.73	107,999.78
1 e w I : ; g , S T d e] x $ r \	262,875.47	-380,263.42
1 g , ~ h e	106,549.81	1,094,516.26
B) T 0 0 g , $ % &	-918,004.34	-467,383.88
, B	629,716.67	501,498.17

(2) M U g X g , h e J E [

6. i j h k M 0 Q **2,386,379.00**

(1) x y

{ |	M 0 Q	i 0 Q	
' f j	39,379.00	44,214.00	
P i j	2,347,000.00	2,197,700.00	
, B	2,386,379.00	2,241,914.00	2,382,3

R > l h % a , L P , q r P ; [2004]38 J M 0

h P P'



d N :	#	**10,500,000.00**
D & g , q ? i j	#	**5,000,000.00**
> ? p • Z I p : 4 i 6 , r u G , r		**6,250,000.00**
P j		**720,000.00**
P i 6		**500,000.00**
y B		**42,970,000.00**

2. m P w % J) * : a 9 n o + q r

{ |		M 0 Q
t \		**8,168,415.66**
D & g , q ? i j	#	**5,000,000.00**
\		**4,120,200.32**
\		**1,363,830.12 Tc (0.) Tj-0.4,4 Tf-29.52 -19.92 TD 0 Tc (.\) Tj**

(3) 0 -) * O h # # r \ . **5** # r \ [B M **2,744,311.89** U J U) * O h # 4 ' \ **94.56%** [**.84 Tjf┤4Q6.08 -19.68 TD (4) T75'**1 1

D G E F p	12,085,213.83		742,484.34	12,827,698.17
1 2		5,000,000.00	-43,645.50	4,956,354.50
C g ,	2,393,450.19	-2,393,450.19		
y B	22,300,636.34	21,856,549.81	1,457,280.32	45,614,466.47

(3) M w 0 1 g ,

1) x y

g , S T	/ @ A (%)	g , 0	0 e Q	M 0 x y	M 0 $ {	0 - Q
> H I | :	7.64	20	47,200,000.00			47,200,000.00
D & g , q ?	12.50	20	15,000,000.00			15,000,000.00
D @ A B C : g ,	5.10	0	8,000,000.00			8,000,000.00
H g a	5.00	0	4,128,700.00			4,128,700.00
d : S	2.248	0	2,249,995.40			2,249,995.40
u [ ]			6,500,000.00		700,000.00	5,800,000.00
y B			83,078,695.40		700,000.00	82,378,695.40

[ ] M B Y b ( )2 C J [

2) ^ _ 2004 12 1 31 g , S T p a 9 x y b J % f B) 0 1 g , $ % & [

( ) Y Z u Y Z F G { |

1. N 9 : h k M 0 Q 244,277,107.05

(1) x y

{ |	M 0 Q	i 0 Q
	51,257,100.70	62,721,157.02
:	105,110,193.12	76,494,229.88
	57,895,236.87	44,949,519.55
	28,704,692.83	11,610,871.78
) * p •	1,309,883.53	7,764,935.18
, B	244,277,107.05	203,540,713.41

(2) M 0 B . 5 a ? h k [\ M(71,133,702.29 U 24 U 3 0 3 2 24 k 3 h T D 0 T c (

:	71,458,742.20	47,386,338.71
	32,384,852.90	33,569,881.69
	26,701,427.05	9,227,331.30
) * p •	863,532.82	7,415,457.22
, B	174,473,254.72	150,204,714.23

3. g , h e M 0 Q 1,824,121.52

(1) x y

{ |	M 0 Q	i 0 Q
T 0 9 g , h e		146,629.43
M w I g , S T F G Y Z	1,178,295.73	107,999.78
1 e w I : ; g , S T d e] x $ r \	1,457,280.32	226,394.62
1 g , ~ h e	106,549.81	1,094,516.26
B) T 0 0 g , $ % &	-918,004.34	-467,383.88
, B	1,824,121.52	1,108,156.21

(2) M U g X g , h e J E [

` 4 a b G a c R d e f

( ) + < +

1 g X E + + <

(1) g X E + + <

		N 0 :	: : +	c 7	
, p 9	2 4	, p c , s			p r

8 9 p 3 4

012012#$9NO

h#5$

	r \	(%)		(%)	r \	(%)	r \	(%)
, p a 9	**56,424,000.00**	**48.19**	**45,139,200.00**				**101,563,200.00**	**48.19**
8 9	**2,149,112.00**	**80.00**					**2,149,112.00**	**80.00**
5 G :			**19,250,000.00**	**55.00**			**19,250,000.00**	**55.00**

2 U g X E + + < $ % + <

+ <	: M ; : +
d g k l ` • m	M 0
d g h % i j	M 0
c d g ,	M 0
1 2	9 ; :
I	9 ; :

( ) + < $ % x y

1. _ T

+ <	M 0 Q		i 0 Q	
	r \	w]	r \	w]
d g k l ` • m	**452,926.55**		**472,829.08**	w
d g h % i j	**16,168,839.32**	w	**13,389,850.63**	w
y B	**16,621,765.87**		**13,862,679.71**	

2 ?

+ <	M 0 Q		i 0 Q	
	r \	w]	r \	w]
I	**7,095,833.33**	w	**10,957,880.35**	w
y B	**7,095,833.33**		**10,957,880.35**	

3. + < O h (H h) O P (H P) # { ' \

{ | u + <	' \		U 3 2 O h (H h) O P (H P) # ' \ @ (%)	
	0 - Q	0 e Q	0 - Q	0 e Q
) * O h #				
1 2	**134,468.00**		**4.35**	

y B	134,468.00		4.35	
H h #				
I	646,425.00	444,400.00	4.44	6.59
y B	646,425.00	444,400.00	4.44	6.59
O P #				
d g k l ` • m	423,414.90	461,607.90	1.08	1.30
d g h % i j	118,791.68	48,003.25	0.30	0.14
y B	542,206.58	509,611.15	1.38	1.44
) * O P #				
D G E F p		1,204,000.00		11.08
c d g ,	20,000,000.00		51.10	
y B	20,000,000.00	1,204,000.00	51.10	11.08

4.) * + < $ %

(1) T 7 ? _ • $ l) * , p

M 0 B + < 1 2 ~ , p u G o B J ~ w H M **134,468.00** U J ^ A **2004** **12** 1 **31** ~ # X , h * [

(2) V

8 9 ? : 9 X M ~ V J ? , i 9 $ M > l [

(3) 4 }

1) R **2003** **12** 1 **17** M N O K O J i Q M 8 9 **(**$ I ' 8 9 **)**B S 8 9 m S #) g 4 J t **2003** **12** 1 **17** . A **2005** **12** 1 **16** _ 8 9 : S 8 9 m S # ' \ U N O **1,500** = U # , i 9 X M) g 4 J R g h i j 4 [^ A **2004** **12** 1 **31** J M M 8 9 *) S 8 9 m S **700** = U T 0 s o , r #) d h i j 4 J # 0 M t **2004** **9** 1 . A **2005** **5** 1 _ [

2) R **2003** **6** 1 **25** M N O K O J i Q M 9 ; : D G E F p **(**$ I ' D G **)**B S c m S #) g 4 Jt **2003** **7** 1 **1** . A **2005** **6** 1 **30** _ D G : S c m S # ' \ U N O **1,800** = U # , i 9 X M) g 4 J R g h i j 4 [^ _ **2004** **12** 1 **31** M D G g 4 { I % # [

3) R **2004** **12** 1 **31** M N O K O J i Q M 5 G : **(**$ I ' 5 G **)**B | : S d m S #) g 4 J t **2005** **1** 1 **1** . A **2006** **9** 1 **30** _ 5 G : | : S d m S # ' \ U N O

8,000 = U # , i 9 X M) g 4 J R g h i j 4 [^ _ 2004 12 1 31 M 5 G g 4 { I % # [

(3) R M : 8 9 / Z ` E , i J t 8 0 T D (<)

j 9 4 d w x > i N

( ) % J @ W { [

( ) % J ` V c $ % { [

( )) * > B Z ` K] * + O {

1 R 2004 5 1 31 [a V O K O J M : c | : q ? [2004 6 1 28 ' , ~ , i J M & / C g , ~ V 31.25% 1 L w 250 = U ~ c | : q ? [c | : q ? ^ [2004 7 1 1 } 2004 12 1 23 1 ~ # F / m P M [M H { 0 1 g , 4 w % M 2,393,450.19 U J M / 1 ~ h e M 106,549.81 U [

2 R 2002 12 1 25 M N O K O J : u $ I ' d + [, L g , O [R O X 2003 1 1 27 ' , 700 = U g , J f & 1 & J { ~ V [2004 i 2004 f 2 m P 100 = U J m P 10 f & 1 & [2004 J ^ h , r 100 = U J) 70 = U $ g , M J 30 = U R (g , h e [

3 R 2004 10 1 14 [a V O K O J M : v # T t u D i g , 1 2 J M $ t , r ' , 500 = U J U , M 40% [\ ' , : a " } B C & [J ' $ d " [k [2004] u 17 [, [H { 0 1 g , _ ` 1 e w J M 0 R g , @ A R (g , h e -43,645.50 U [

4 9 ; : D G E F p 2004 B : a B C & P B J ' $ d P k [2005]18 P B [M 0 R g , @ A R (g , h e 742,484.34 U [

5 R 2001 8 1 P 2 = [P = [2001]113 T J M p q q v p • 7 x % = [R 2003 9 1 P 2 + [= [P = [2003]186 T J t 2004 1 1 1 . J M p q q v p • 7 h 13% x % = [

6 R 2003 10 1 P 2 = [P = [2003]222 + [: ; ' f < = 7 - s J t 2004 1 1 1 . J M p q v p • x % = ' f < = 7 13% : 0 11% [

7 5 G : | . N O F p { | M d 0 < J H { | T [d v J U 4 o M 4.67 = 8 < J 4 o 7 = 8 < J { | F 0 s q J | . e S u 0 { | . 0 4 L [

8 2004 ; : &) = ` = 7 M 33% [R P 2 = [I p

g , ; : &) = S (P = k [1999]290) T J T p g , 40%
E T @ . Z x ; : &) = [R < = I p
g , ; : &) = B & J 2004 E ` [; : &) = p g , \ n
B 7,321,667.71 U J 2004 | ; : &) = 5,499,530.47 U [^ A 2004 12 1 31 J
X E ; : &) = p g , \ 1,822,137.24 U f $ f [
( ) R ~ V { | r s q S T u 1
---- ` a b c d e 2004 T J M ` a b c d e q \ x y I h e M + J
d M -

{ |	2004
~ 0 1 g , , p X 4 % ! , p) * 0 , p p d e	-171,271.63
1 P B 7 % " B & o = h $	
W ! " # i j	3,106,379.00
B k 0 d e > ` r ; : h * , r U ` \	
T 0 g , d e J _ + 2 B & a 9 , H r]) T 0 g , d e l	
{ g , d e	
{ ` a b c 9 : l h k m '	-108,625.25
$. ^ a B) { $ % & ~	
z U E m / z q (B) { , p $ % &	
@ W d e	
, p d e	
$ % w H " $ % p N O w % 2 F d e	

@ P B] 6 7 > $. 0 D] Y Z a b : ; Q

/|0 0 Y Z (n) Tj826,488 0 TD 0 T76 (/|2 TD (n) Tj2 0. 8.64 445.44 0.48 0.48 re f99.12 445.44 327.8388.32e f426.2496 411.

N ~ B 4 L ? i B] ? i B
h
B C & B C P B K o h
M 0 A X s O &
o M u K [

\ f] ^