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ǂ ǂ	ў ⊾	ў ⊾	ў ⊾ (%)	ў ⊾ Э ⅃ ˆ ˜	ў ⊾ Э ⅃ ˆ ˜	ў ⊾ Э ⅃ ˆ %˜
ǂ						
⊾	147,717,464.82	68,010,665.36	53.36	5.10	3.19	╗ 0.79 ǂ
⊾	12,972,083.66	8,722,698.41	32.76	462.89	427.54	╗ 4.51 ǂ

Ώ ʌ ў ⊾ ɣ ⊾ ⊾ Â

2 ầ ў ⊾ ǂ ´ Æ : :

	ў ⊾	ў ⊾ Э ⅃ ˆ ˜
ο ´	160,689,548.48	12.49

Ώ ʌ ў ⊾ ɣ ο ´ Â

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	فى C114 ầ Э B73 ầ C1	2006 4 28	http://www.sse.com.cn
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	1		45,222,826.08	43,979,933.09	39,655,229.91	41,133,530.84
	2		4,833,302.48	9,000,337.31	4,833,302.48	9,000,337.31
	3	1	4,260,105.10	2,654,592.55	4,252,265.53	2,638,577.11
è	4	2	888,812.53	665,390.12	610,905.53	394,799.50
	5		25,517,604.00	12,512,224.70	5,517,604.00	12,512,224.70
	6		11,960,025.48	9,252,125.64	10,985,547.69	8,166,930.00

			1,027,487,206.33	1,032,963,576.22	948,701,518.73	952,444,891.13
'	9		384,286.93	384,286.93	384,286.93	384,286.93
			1,027,102,919.40	1,032,579,289.29	948,317,231.80	952,060,604.20
	10		87,861,733.77	72,084,472.29	87,378,899.79	71,983,892.61
			1,114,964,653.17	1,104,663,761.58	1,035,696,131.59	1,024,044,496.81
è '						
	11		51,436,973.02	51,842,562.08	47,814,537.07	48,189,063.47
	12		12,105,437.72	10,608,722.56	8,707,520.84	7,135,396.35
è						
è			63,542,410.74	62,451,284.64	56,522,057.91	55,324,459.82

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		84,173,460.04	82,788,648.18
		2,614,455.45	2,614,455.45
		112,987,915.49	110,403,103.63
		-30,487,915.49	-35,403,103.63
		1,242,892.99	-1,478,300.93
		43,667,789.91	43,667,789.91
		445,780.50	
		-404,599.67	-404,599.67
		28,862,647.22	26,775,740.16
		405,589.06	฿74,526.40

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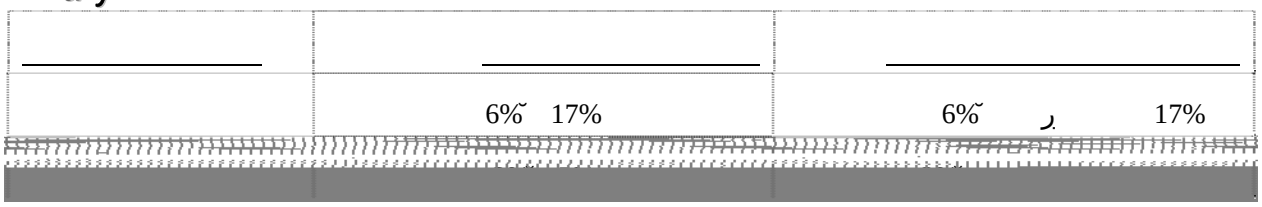

	6%˘ 17%	6%˘ ر 17%

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	44,386,158.86	43,256,600.18
è	794,000.00	716,000.00
	45,222,826.08	43,979,933.09

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	2006.06.30		2005.12.31	
		¸		¸
è	4,833,302.48		9,404,936.98	404,599.67

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	2006.06.30		2005.12.31	
		(%)		(%)
1	21,321,888.00	83.56	4,381,870.70	35.02
1-2	79,200.00	0.31	130,354.00	1.04
2-3	4,116,516.00	16.13	8,000,000.00	63.94
	25,517,604.00	100.00	12,512,224.70	100.00

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	2006.06.30		2005.12.31	
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	10,125,019.93		8,027,715.96	
╗	340,900.00			
	1,494,105.55	-	1,224,409.68	-
	11,960,025.48	˙	9,252,125.64	˙

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	2005.12.31	╗		2006.06.30
	5,130,287.00	-	-	5,130,287.00
	5,130,287.00	-	-	5,130,287.00

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ʼΩ ʌ ʅ				ʼΩ ʌ %	
ʼΩ ʌ		7,092,536.00	5,130,287.00	< 5%	-
		-	5,130,287.00	-	-

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´	672,505.58	650,011.33	-	6644.04	29138.29	643,367.30	587
´ Ю	3,064,779.98	3,003,487.28	-	24418.62	85711.32	2,979,068.65	738

51,842,562.08 - 405589.06

	439,407.10	234,350.50		43,940.70		248,997.30	26	190,409.80
	62480.00	56,232.02		6,247.98		12,495.96	48	49,984.04
	723523.49	687347.33		72,352.32		108,528.48	51	614,995.01
			371,185.18	37,118.52		37,118.52	54	334,066.66
			1,182,945.84	78,863.04		78,863.04	56	1,104,082.80
			1,166,734.34	77,782.28		77,782.28	56	1,088,952.06
			7,755.00					7755.00
_1.035	169,636.50	71,967.00		30,843.00		128,512.50	8	41,124.00
	1,914,554.09	1,253,162.59		208,860.48		870,251.98	30	1,044,302.11
	32,691.00	24,518.25		3,269.10		11,441.85	39	21,249.15
	22,000.00	17,596.00		2,202.00		6,606.00	42	15,394.00
1	1,095,835.05	928,190.55		167,644.50		335,289.00	24	760,546.05
2	1,056,457.79	1,040,157.79		173,359.62		189,659.62	30	866,798.17
3			469,720.31					469,720.31
	95,473.06	92,821.03		15,912.18		18,564.21	29	76,908.85
	42,660.00	41,238.00		2,096.82		3,518.82	52	39,141.18
	4,500.00	3,675.00		450.00		1,275.00	43	3,225.00
			59,508.06					59,508.06

13 à

		2006.06.30	2005.12.31

18 à è

2006.06.30	2005.12.31
40,970,190.47	37,904,953.98
— è ˘ ´	Ὼ ʌ 12,025,662.37
ˆ à Y ˜ ' 1,378,075.13 '	10,321,046.57
' 5,024,676.80 Â	

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		2006.06.30	2005.12.31	
		-	35,000,000.00	*1
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		40,000,000.00	75,000,000.00	

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	2006.06.30	2005.12.31
o ´	62,958,455.96	62,958,455.96
	62,958,455.96	**62,958,455.96**

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ầ ر ˇ								
1.	76,094,508.00	36.49	-17,214,556.00			-17,214,556.00	58,879,952.00	28.24
ὲ ' ف	76,094,508.00	36.49	-17,214,556.00			-17,214,556.00	58,879,952.00	28.24
ر ˇ	76,094,508.00	36.49	-17,214,556.00			-17,214,556.00	58,879,952.00	28.24
γ ầ ر ˇ								
ر ˇ	132,419,660.00	63.51	17,214,556.00			17,214,556.00	149,634,216.00	71.76
Ь ầ	208,514,168.00	100.00	0.00			0.00	208,514,168.00	100.00

27 ầ ў ⊨ ў ⊨

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	2006 1-6		2005 1-6	
	ў ⊨	ў ⊨	ў ⊨	ў ⊨
⌐	147,717,464.82	68,010,665.36	140,544,256.07	65,907,424.61
	12,972,083.66	8,722,698.41	2,304,552.33	1,653,473.18
	160,689,548.48	**76,733,363.77**	**142,848,808.40**	**67,560,897.79**

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—'Ω ⁄ ⅄ ⌐ 67,289,487.44 ˘ ⌐ 41.88% Â

28 ầ ў ⊨ ╗

	2006 1-6	2005 1-6
	621,211.24	453,585.51
╗	266,233.39	299,574.25
	887,444.63	**753,159.76**

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⊨	2006 1-6			2005 1-6		
	1,079,653.15	662,111.61	417,541.54	2,412,568.98	2,310,052.56	102,516.42
γ	178,072.50	382,062.21	-203,989.71	174,834.01	176,415.23	-1,581.22
	1,900,000.00	730,425.08	1,169,574.92	1,900,000.00	558,997.52	1,344,102.48
ὲ	560,820.50	175,345.51	385,474.99	467,234.00	83,795.24	383,438.76
ὲ	8,600.00	484.18	8,115.82	10,730.00	604.03	10,125.97
	3,727,146.15	1,950,428.59				

	1,204,585.10
	1,536,174.63
Y	228,000.06
Э Ώ	138,000.00
è	3,300,143.26

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	2006.06.30				2005.12.31			
		ˆ %˜				ˆ %˜		
1	4,391,138.03	100	138,872.50	4,252,265.53	2,777,449.59	100	138,872.48	2,638,577.11
	4,391,138.03	100	**138,872.50**	**4,252,265.53**	**2,777,449.59**	100	**138,872.48**	**2,638,577.11**

— ɻ ´ Æ ѝ 3,521,238.81 ˘ ѝ 80.19%’

— ╗ 1,613,688.44 ˘ ѝ 58.1 ˘ ў ѝ Ώ ʌ Ь ╗ ’

— Ώ ʌ 5%̂ 5%˜ Э Â

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	2006.06.30				2005.12.31			
		ˆ %˜				ˆ %˜		
1	279,121.16	32.95	7,202.47	271,918.69	144,049.40	40.44	7,202.47	136,846.93
1-2	291,472.93	34.41	16,857.83	274,615.10	206,972.93	1.09	16,557.83	190,415.10
2-3	-	-	-	-	3,000.00	7.16	300.00	2,700.00
3 Э	276,509.21	32.64	212,137.47	64,371.74	276,974.94	51.31	212,137.47	64,837.47
	847,103.30	100	**236,197.77**	610,905.53	**630,997.27**	100	**236,197.77**	394,799.50

— è ɻ ´ Æ ѝ 796,094.09 ˘ è ѝ 93.98%’

— è Ώ ʌ 5%̂ 5%

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⅄	Ἀ ˆ ˜	Ἀ	ў ⊥	б Ὠ ᴧ Ὦ		
о ´ Ὠ ᴧ	8000	о ´	ầ ầ	Ὠ ᴧ		

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⅄	2006.06.30	╗		2006.06.30
о ´ Ὠ ᴧ	8000	-	-	8000

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⅄	2005.12.31		╗				2006.06.30	
		%		%		%		%
о ´ Ὠ ᴧ	76,094,508.00	36.49	-	-	17,214,556	8.25	58,879,952	28.24

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Ὠ ᴧ б о ´ Ὠ ᴧ ê Ὠ ˜ Ì ˜ ╗ Ὠ ˜ ˘ о ´ Ὠ ᴧ й 2,237.06 Ὠ Ὠ ᴧ ɔ й Ὠ ˘ ÿ 2003 10 1 2009 9 30 ˘ Ὠ ᴧ о ´ Ὠ ᴧ 2006 1 6 278,185.10 Â

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			ˆ ˜ %	
	2006.06.30	2005.12.31	2006.06.30	2005.12.31

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4200 Â ɣ ˧ ˘ Ὠ ʎ ɣ 2006 2 Ὠ ʎ ɣ

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12 31 500 ’ ɣ Ὠ Ὠ ⅄ Æ ⅄ 15 ÂL

Ὠ ⅄ ~ o ´ 9,686,732.00 Â

3 ầ Ὠ ⅄ ɣ 2004 12 13 б o ´ ê o ´

~ Ỉ Ὠ ⅄ ⅃ o ´ o ´

˘ ˢ ѝ 75,813,418.90 ˘ ~ ⅄ 30 ˢ 5%˜ 2004

Ὠ Ὠ ⅄ Æ ⅄ 15 Â ⅃ ɣ 2004 12

31 Э ̃Ὠ Â ⅃ ǀ ˘ Ὠ ⅄ ɣ 2005 Ὠ

˘ ⅃ ˘ ⅃ Â2005 12 Ὠ ⅄ б o

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ɣ 2005 12 31 1500 ˘ ɣ Ὠ Ὠ ⅄ Æ ⅄ 15

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18,790,670.94 Â

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