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YUNNAN BAIYAO GROUP CO.,LTD

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ypy@yunnanbaiyao.com.cn

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0871-8324169

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<http://www.cninfo.com.cn>

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1.	-63,790.49	-141,952.70
2.	27,461,016.09	2,799,950.00
3. 4		2,210,459.46
4.	1,290,523.50	
5.	-1,869,617.13	-6,152,248.45
6.	-2,322,806.14	-1,032,884.01
7.	-2,488,059.09	-575,335.91
	22,007,266.74	-2,892,011.61

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	2008	2007		2006
	5,723,198,667.65	4,263,268,552.25	34.24	3,204,365,599.90
	555,249,695.31	389,533,814.06	42.54	332,372,558.30
	465,420,155.48	330,209,797.00	40.95	252,880,427.25
	443,412,888.74	333,101,808.61	33.12	277,574,117.12
	806,896,878.01	71,022,762.67	1036.11	292,162,700.07
	2008	2007		2006
	4,937,169,577.56	3,039,546,185.98	62.43	2,188,694,721.48
	3,137,244,730.74	1,423,582,809.50	120.38	1,050,811,075.90
	534,051,138	484,051,138.00	10.33	484,051,138.00

	2008	2007		2006
/	0.96	0.68	41.18	0.56
/	0.96	0.68	41.18	0.56
/	-	-	-	-
/	0.92	0.69	33.33	0.57
%	14.84	23.20	-8.36	24.07
%	29.40	25.91	3.49	29.06
%	14.13	23.40	-9.27	26.42
%	28.00	26.23	1.77	29.64
/	1.51	0.15	906.67	0.60
	2008	2007		2006
/	5.87	2.94	99.66	2.17

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1 4	484,051,138.00	50,000,000.00		534,051,138	
2 4	150,410,322.33	1,353,915,043.79	107,268,164.23	1,397,057,201.89	
3 4	176,170,669.43	41,533,758.63		217,704,428.06	10%
4 4	612,950,679.74	465,420,155.48	89,938,872.43	988,431,962.79	
5 4	1,501,161,685.95	463,531,822.92	617,499,766	1,347,193,742.87	

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4	263,417,241	54.42%	50,000,000			-24,202,557	25,797,443	289,214,684	54.15%
1 4									
2 4	263,368,584	54.41%	50,000,000			-24,202,557	25,797,443	289,166,027	54.14%
3 4	48,657	0.01%						48,657	0.01%
	48,657	0.01%						48,657	0.01%
4 4									
5 4									
4	220,633,897	45.58%				24,202,557	24,202,557	244,836,454	45.85%
1 4	220,633,897	45.58%				24,202,557	24,202,557	244,836,454	45.85%
2 4									
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4 4									
4	484,051,138	100%	50,000,000				50,000,000	534,051,138	100%

	221,757,229	0	0	221,757,229		2009-5-29
	41,611,355	24,202,557	0	17,408,798		2009-5-29
	0	0	50,000,000	50,000,000		2011-12-31
	263,368,584	24,202,557	50,000,000	289,166,027		

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		41.52	221,757,229	221,757,229	32,000,000
		12.32	65,813,912	17,408,798	
		9.36	50,000,000	50,000,000	
		1.70	9,055,195		
		1.18	6,319,179		
		1.12	6,007,565		
		0.99	5,270,717		
		0.92	4,903,301		
		0.86	4,576,299		
-005L-FH002		0.80	4,268,679		
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				48,405,114	
				9,055,195	
				6,319,179	
				6,007,565	
				5,270,717	
				4,903,301	
				4,576,299	
-005L-FH002				4,268,679	
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				3,331,409	
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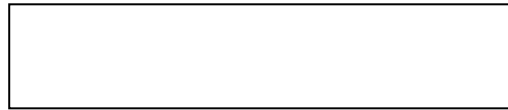
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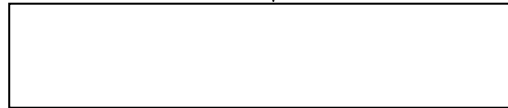
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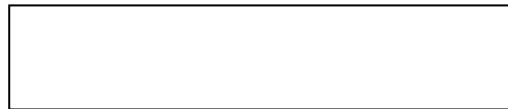
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	\		56	20051128	20090423	0	0		32.92					
			61	20051128	20090423	18286	18286		4.5					
	4		44	20051128	20090423	0	0		33.49					
			53	20051128	20090423	0	0		2.76					
			50	20051128	20090423	0	0		2.76					
			62	20060825	20090423	0	0		9					
			57	20060825	20090423	0	0		9					
			59	20051128	20090423	0	0		9					
			43	20051128	20090423	0	0		9					
			62	20051128	20090423	0	0		1.8					
			40	20051128	20090423	0	0		1.8					
			40	20051128	20090423	0	0		1.8					
			52	20051128	20090423	0	0		10.9					
			54	20051128	20090423	0	0		6.61					
	\ \		39	20051128	20090423	0	0		31					
			52	20051128	20090423	21622	21622		28.19					
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	37.09%	86.28%	211,941	59,937	71.72%
	62.81%	13.60%	358,904	334,934	6.68%
	0.10%	0.12%	564	358	36.52%
	100%	100%	571,409	395,229	30.83%

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	61%	
	-36%	41.29%
	829%	13.51 , ч 0.5
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	572320	2007		34.24 %			55525	
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		21,400,000.00	49,700,000.00		37,700,000.00
		174,794,473.20	228,114,542.38	714,466.26	10,672,287.88
		699,126,645.66	528,861,286.49	117,073,649.43	126,122,942.62
		169,062,796.66	121,324,951.66	60,860,114.39	210,673,666.77
		42,769,525.85	21,401,915.42	23,850,528.29	210,697,226.29
		100,490,835.44	77,298,926.11	91,007,885.87	86,426,766.58
		284,070.00	218,400.00		

2008

4		5,723,198,667.65	4,263,268,552.25	1,681,969,853.18	1,252,232,223.20
		5,723,198,667.65	4,263,268,552.25	1,681,969,853.18	1,252,232,223.20
4		5,199,926,100.92	3,874,412,041.55	1,328,948,973.67	973,831,117.37
		3,957,991,073.48	2,935,799,711.27	616,234,465.64	438,941,339.80
		30,718,812.91	24,762,903.63	18,617,436.02	16,933,473.42
		983,476,564.83	643,835,502.01	584,264,093.36	350,164,856.66
		187,931,947.08	192,441,718.52	109,445,252.63	101,815,119.88
		1,676,380.10	-1,987,008.17	-90,005.55	-7,496,880.47
		38,131,322.52	79,559,214.29	477,731.57	73,473,208.08
	“_”				
	“_”	5,612,185.62	2,129,948.68	118,803,561.97	3,432,732.84
	“_”				
4	“_”	528,884,752.35	390,986,459.38	471,824,441.48	281,833,838.67
		30,386,608.77	6,085,152.64	20,062,297.29	274,591.44
		4,021,665.81	7,537,797.96	18,396,355.73	18,158,611.72
4	“_”	555,249,695.31	389,533,814.06	473,490,383.04	263,949,818.39
		91,717,872.39	57,933,529.75	58,152,796.74	41,201,903.05
4	“_”	463,531,822.92	331,600,284.31	415,337,586.30	222,747,915.34
		465,420,155.48	330,209,797.00	415,337,586.30	222,747,915.34
		-1,869,617.13	-8,639,520.75		
		-1,888,332.56	1,390,487.31		

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4		6,581,157,076.06	4,594,586,059.48	1,957,602,105.23	1,223,571,711.74

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Ч	484,051,138.00	63,763,970.11		170,937,201.17		628,441,433.59		77,578,876.45	1,424,772,619.32	484,051,138.00	55,766,670.41		148,619,566.07		362,373,701.42		92,958,236.93	1,143,769,312.83
				-382,711.08		-3,444,399.76			-3,827,110.84									
				-3,760,025.95		3,760,025.95												
		86,646,352.22		9,376,205.29		-15,806,380.04			80,216,177.47									
Ч	484,051,138.00	150,410,322.33		176,170,669.43		612,950,679.74		77,578,876.45	1,501,161,685.95	484,051,138.00	55,766,670.41		148,619,566.07		362,373,701.42		92,958,236.93	1,143,769,312.83
Ч	50,000,000.00	1,246,646,879.56		41,533,758.63		375,481,283.05		-28,187,168.52	1,685,474,752.72		7,997,299.70		22,317,635.10		266,067,732.17		-15,379,360.48	281,003,306.49
						465,420,155.48		-1,888,332.56	463,531,822.92						336,790,481.07		1,390,487.31	338,180,968.38

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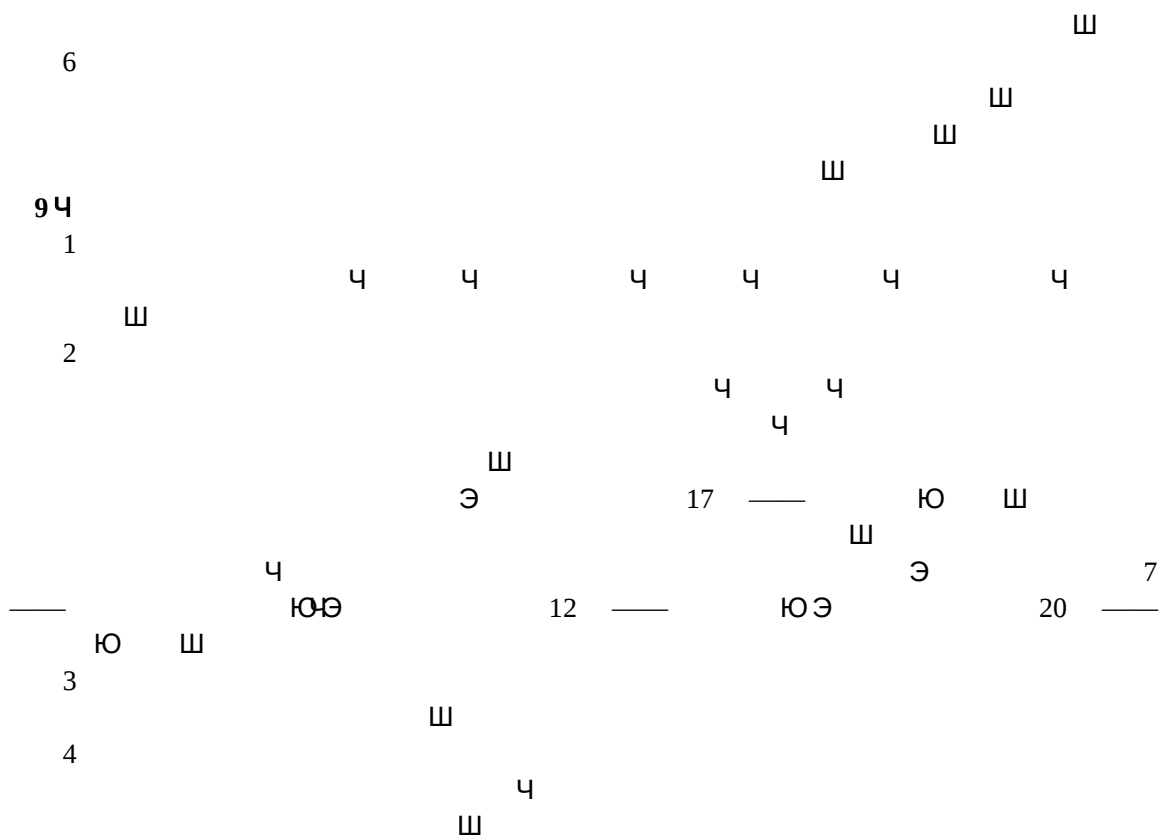
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							%	%
			871.5		1,300.00	1,300.00	100	100
			2,967.19		3,700.00	3,700.00	100	100
			4,150		0.0001	0.0001	100	100

2

							%	%
			5,000		769.558	769.558	100	100

3

							%	%	
			1,551.50			1,551.50	1,551.50	100.00	100.00
			1,730.00			882.00	882.00	50.98	50.98
			2,438.05			3,971.30	3,971.30	92.29	92.29
			3,000.00			3,000.00	3,000.00	100.00	100.00
			48,771.52	4		48,771.52	48,771.52	100.00	100.00
			1,640.00			1,640.00	1,640.00	100.00	100.00
			3,318.17						

100.00	100.00	30,703,634.80	7,179,458.26
100.00	100.00	57,380,843.41	2,633,453.55
100.00	100.00	-949,953.21	-3,023,832.82

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29,671,900.00

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8,715,000.00

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25,866,489.35

37,969,241.82

41,112,350.80

14				
		443,640.00		356,287.59
		2,323,913,011.49		669,817,203.92
	51,781.21	353,903.89	0.07	0.51
		10,623,438.95		4,422,275.10
		<u>2,335,333,994.33</u>		<u>674,595,767.12</u>

4

1	2	2	6,704,856.96	2.96	2,011,457.09	30
2	3	3	4,349,753.99	1.92	2,609,816.40	60
3			<u>10,715,117.57</u>	<u>4.72</u>	<u>10,715,117.57</u>	<u>100</u>
			<u>226,759,783.27</u>	<u>100.00</u>	<u>26,609,406.62</u>	

			<u>561,337.80</u>	<u>3,836,519.33</u>	<u>464,000.00</u>	<u>3,389,334.40</u>
				<u>3,836,519.33</u>		<u>3,389,334.40</u>

2

				%		%
			78,556,574.57			

3	3,825,527.54	3
4	3,649,817.12	1
5	<u>3,407,698.07</u>	1
	<u><u>19,623,668.49</u></u>	

44

				%		%
1	1	324,196,547.43	98.75			
1	2	2,192,219.36	0.67			
2	3	145,409.14	0.04			
3		<u>1,775,181.78</u>	<u>0.54</u>	<u>1,692,419.28</u>	<u>0.4100</u>	
		<u><u>328,309,357.71</u></u>	<u><u>100.00</u></u>	<u><u>1,692,419.28</u></u>		
				%		%
1	1	137,889,868.89	84.05			

1			1,523,244.03		
1					
			1,523,244.03		
12 31			Ш		2008
64					
1					
			%		%
1 1			150,511,961.98	94.78	7,525,598.10 5
1	2	2	2,880,561.10	1.81	864,168.33 30
2	3	3	943,486.00	0.59	566,091.60 60
3			4,463,652.49	2.82	4,463,652.49 100
			158,799,661.57	100.00	13,419,510.52
			%		%
1 1			64,201,500.14	86.25	3,355,573.53 5
1	2	2	1,450,335.64	1.95	434,271.39 30
2	3	3	6,605,923.38	8.87	1,476,337.83 60
3			2,178,565.42	2.93	2,178,565.42 100
			74,436,324.58	100.00	7,444,748.17
2					
			%		%
			114,030,992.02	71.81	6,651,549.60 5-100
			44,768,669.55	28.19	6,767,960.92 5-100
			158,799,661.57	100.00	13,419,510.52
			%		%

	13,373,801.34	507,843.78		898,889.41	12,982,755.71
	172,522.52	84,122.87		7,743.37	248,902.02
	28,067,192.56	9,323,520.55		3,385,955.94	34,004,757.17
	<u>873,470.83</u>	<u>85,820.75</u>		<u>110,936.77</u>	<u>848,354.81</u>
	<u>42,486,987.25</u>	<u>10,001,307.95</u>		<u>4,403,525.49</u>	<u>48,084,769.71</u>
		10,001,307.95			
		6,038,343.20			
			3,122,085.75	₩	

84

			2,996,154.00		9,873,402.00
			<u>2,996,154.00</u>		<u>9,873,402.00</u>
			632,100		

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500,000.00 ₩

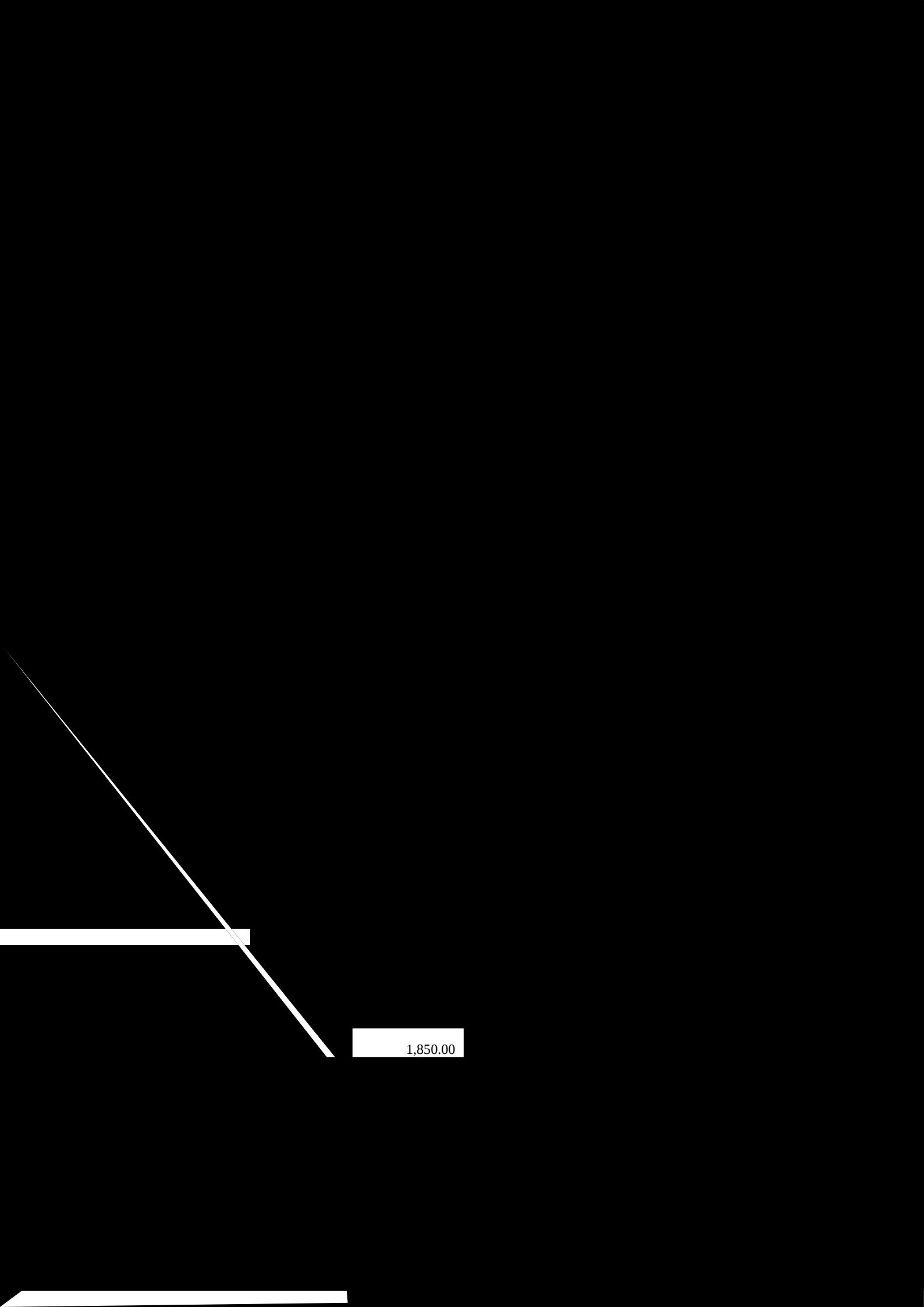
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		7,796,339.56	410,000.00	1,919,430.13	6,286,909.43
		<u>30,050,000.00</u>			<u>30,050,000.00</u>
		<u>37,846,339.56</u>	<u>410,000.00</u>	<u>1,919,430.13</u>	<u>36,336,909.43</u>
		<u>37,846,339.56</u>	<u>410,000.00</u>	<u>1,919,430.13</u>	<u>36,336,909.43</u>

		%				
	50,000.00		50,000.00			50,000.00
	10,000,000.00	2.5	10,000,000.00			10,000,000.00
	20,000,000.00	1.44	20,000,000.00			

4	75,111,997.41	7,380,461.54	46,895.14	82,445,563.81
	153,667,560.56	18,426,993.79	2,315,522.34	169,779,032.01
	13,200,154.46	1,033,221.22	1,446,898.23	12,786,477.45
	7,474,983.35	2,299,634.55	136,789.53	9,637,828.37



1,850.00

		2,081,096.21		2,081,096.21
()	8,239,787.31	-325,343.76		7,914,443.55
	8,122,462.73	-189,722.52		7,932,740.21
	287,910.24	36,175.30		324,085.54
()	4,008,757.43	-91,977.30		3,916,780.13
()	10,959,907.38	-267,314.76		10,692,592.62
1()	3,976,974.20	-101,973.72		3,875,000.48
1	7,266,653.36	-165,779.16		7,100,874.20
2()	1,214,120.27	-20,578.32		1,193,541.95
2	2,455,538.41	-53,478.24		2,402,060.17
	2,566.76	-1,400.00		1,166.76
	127.49	-127.49		
	1,464.58	-185.00		1,279.58
	350.07	-280.00		70.07
	382.47	-170.00		212.47
	7,674,175.28	-783,745.56		6,890,429.72
	676,938.60	-121,009.32		555,929.28
	854,254.66	-128,138.16		726,116.50
	687,520.84	-125,003.76		562,517.08
	269.11	-170.00		99.11
	17,453.25	-17,453.21		0.04
	876,507.49		876,507.49	
	641.71	-641.71		
	1,171.67	-308.33		863.34
	1,566.80	-200.00		1,366.80
	2,744.19	-370.00		2,374.19
	2,479.15	-850.00		1,629.15
	166,590.51	-29,691.96		136,898.55
	<u>60,099,809.63</u>	<u>-351,360.77</u>	<u>876,507.49</u>	<u>58,871,941.37</u>
				Ⅲ

134

	<u>12,843,661.62</u>		<u>12,843,661.62</u>	
	<u>12,843,661.62</u>		<u>12,843,661.62</u>	
	67	101		

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Ч	34,054,154.79	15,912,715.33	2,451,796.37	793,458.25	46,721,615.50
Ч	42,486,987.25	10,001,307.95		4,403,525.49	48,084,769.71
Ч					
Ч					
Ч					
Ч					
Ч	71,919,971.51	14,669,095.61		322,566.21	86,266,500.91
Ч					
Ч					
Ч					
Ч					
Ч	9,256,480.80				9,256,480.80
Ч					
Ч					
Ч	157,717,594.35	40,583,118.89			

					5%(5%)		
1					1,154,445.18		Ш
					47,737,845.00	39.35%	
					Ш		
23 Ч							
Ч	Ч	Ч			9,283,695.84	126,164,382.52	121,715,124.64
Ч					5,934,201.00	19,758,831.73	25,693,032.73
Ч					298,779.65	27,322,700.91	26,359,978.44
1					56,647.54	7,532,302.55	7,053,311.44
2					214,971.92	14,980,046.29	14,617,851.94
3						2,064,995.20	2,064,995.20
4					26,038.39	1,697,043.21	1,631,745.31
5					450.40	428,647.12	406,663.25
6					671.40	619,666.54	585,411.30
Ч					453,268.88	4,285,634.14	4,276,671.48
Ч					4,798,015.51	5,124,419.94	5,309,888.17
Ч							
Ч						5,050,087.97	63,103.96
Ч					633,954.54	23,186,048.70	6,106,696.06
					<u>21,401,915.42</u>	<u>210,892,105.91</u>	<u>189,524,495.48</u>
Ч							Ш
24 Ч							
					%		
					6% Ч 13% Ч 17%	-31,782,283.58	-25,535,925.93
					5%	171,103.00	99,437.25
					5% Ч 7%	21,388,925.44	23,559,288.73
					15% Ч 25%	89,442,570.03	61,769,524.37
						2,212,298.19	471,391.79
					1.2% Ч 12%	2,351,218.54	2,447,982.78
						2,558,505.92	1,528,865.60
						1,908,954.84	462,061.29
					3%	9,477,589.14	10,425,638.17
					1%	2,688,467.88	1,966,286.88
						<u>73,486.04</u>	<u>104,375.18</u>
						<u>100,490,835.44</u>	<u>77,298,926.11</u>

		23,191,909.33	30.00%	
	Ш			
25 Ч				
		843,994.42	843,994.42	
		<u>1,783,630.56</u>		
		<u>2,627,624.98</u>	<u>843,994.42</u>	
	1,783,630.56			Ш
26 Ч				

[illegible]

ESLA	1,500,000.00		1,500,000.00	
	19,500.00		19,500.00	
	300,000.00		300,000.00	
	500,000.00		500,000.00	
	719,316.00		719,316.00	
	180,000.00		180,000.00	
	10,090.00		10,090.00	
	246,785.00		246,785.00	
	778,190.00		778,190.00	
	2,200,000.00		2,200,000.00	
	134,230.00		134,230.00	
	800,000.00		800,000.00	
(2003520075)	523,942.65		523,942.65	
(2001320033)	1,202,605.00		1,202,605.00	
	300,000.00		300,000.00	
	1,020,000.00		1,020,000.00	
	630,000.00		630,000.00	
	4,891,721.46		4,891,721.46	
	29,038,734.08	300,000.00	29,338,734.08	
31 4				
	2,496,154.00	374,423.10	9,373,402.00	1,406,010.30
	2,496,154.00	374,423.10	9,373,402.00	1,406,010.30
32 4				
		10,001,720.59		1,009,999.13
		10,001,720.59		1,009,999.13
“45 4	”			



33 4									
+ 4 -									
4	263,417,241	54.42%	50,000,000			-24,202,557	25,797,443	289,214,684	54.15%
1 4									
2 4	263,368,584	54.41%				-24,202,557	-24,202,557	239,166,027	44.78%
3 4									

2008	6	16				24,202,557
				Ш		
		2008	8	11		2008
2008	8	27	2008			
Ж 2008 з 1411			“		”	
					5,000	
1,393,500,000.00					1,363,984,000.00	Ш
		2008	12	23	1,393,500,000.00	
5,000						2008 12170
					484,051,138.00	
Ш					2008 12 23	
534,051,138.00						
[2008]B-L-109				Ш		
34 Ч						

26.067 876 77 1 00



36 ч

ч						628,441,433.59
						-3,444,399.76
						3,760,025.95
						-15,806,380.04
ч						612,950,679.74
						465,420,155.48
						41,533,758.63
						48,405,113.80
ч						988,431,962.79
	2008	5	19	2007		484,051,138
		10		1	ш	
	2009	4	23	2009		2008 12
31		534,051,138			10	2.00
106,810,227.60		ш				
					465,420,155.48	
988,431,962.79				415,337,586.30		654,570,143.98
					ш	
2005				48,405,113.85	227,272,936.10	158,768,247.26
2006				48,405,113.80	252,880,427.25	208,485,300.10
2007				48,405,113.80	330,209,797.00	222,747,915.34
				145,215,341.45	810,363,160.35	590,001,462.70
				270,121,053.45		
				53.76%		

		%	
	1,407,338.28	100.00	1,407,338.28
		50.98	
	544,259.65	92.29	502,297.23
	2,953,736.99	100.00	2,953,736.99
	5,030,551.01	100.00	5,030,551.01
		100.00	
	610,311.12	45.00	274,640.00
		100.00	
	4,339,062.42	100.00	4,339,062.42
	1,440,007.39	100.00	1,440,007.39
		100.00	
		100.00	
	717,945.83	100.00	717,945.83
	263,345.36	100.00	263,345.36
		100.00	
	<u>17,306,558.05</u>		<u>16,928,924.51</u>

374

	5,714,091,072.09	4,250,819,264.10
	<u>9,107,595.56</u>	<u>12,449,288.15</u>
	<u>5,723,198,667.65</u>	<u>4,263,268,552.25</u>
1,459,930,115.40		34.24%

2		453,232,985.09	
7.93%Ш			
38 Ч			
		294,450.09	196,078.97
			5.00%
		21,106,655.63	17,056,347.17
			7% 5%
		9,263,353.70	7,502,618.58
			3% 1%
		48,000.00	
			12.00%
			230.89
			5.00%
		6,353.49	7,628.02
			0.50%
39 Ч		30,718,812.91	24,762,903.63
		13,151,346.36	10,717,815.36
		12,848,656.74	13,717,067.51
		318,520.17	97,890.15
		944.48	9,069.36
		1,056,114.79	923,423.19
40 Ч		1,676,380.10	-1,987,008.17
Ч		13,460,918.96	13,842,996.43
Ч		10,001,307.95	2,636,880.63
Ч			
Ч			
Ч			
Ч			
Ч		14,669,095.61	63,079,337.23
Ч			
Ч			
Ч			
Ч			
Ч			
Ч			
Ч			
		38,131,322.52	79,559,214.29

41 4		
	170,381.25	426,519.11
	7,000,000.00	2,131,865.19
	-1,766,773.27	-428,435.62
	206,984.68	
4	4	
4		
	1,592.96	
	5,612,185.62	2,129,948.68
	Ш	
42 4		
1 4	337,290.46	29,623.35
	337,290.46	29,623.35
2 4		
3 4	1,290,523.50	
4 4	27,461,016.09	3,385,277.00
5 4		
6 4		
7 4	1,297,778.72	2,670,252.29
	30,386,608.77	6,085,152.64

43 ч		
1 ч	401,080.95	5,777,270.57
	401,080.95	5,777,270.57
2 ч		
3 ч		
4 ч	2,182,727.15	277,936.24
5 ч		
6 ч		
7 ч	<u>1,437,857.71</u>	<u>1,482,591.15</u>
	<u>4,021,665.81</u>	<u>7,537,797.96</u>

44 ч		
	109,360,233.77	72,871,556.58
	-17,642,361.38	-14,938,026.83
	<u>91,717,872.39</u>	<u>57,933,529.75</u>

45 ч					
ч					
ч	27,461,016.09	10,001,720.59	37,462,736.68		
		4,891,721.46	4,891,721.46		

		180,000.00		180,000.00	
		1,316,997.00		1,316,997.00	
		500,000.00		500,000.00	
		300,000.00		300,000.00	
		550,000.00		550,000.00	
			800,000.00	800,000.00	
		318,388.20		318,388.20	
		272,000.00		272,000.00	
		120,000.00		120,000.00	
		800,000.00		800,000.00	
		363,822.84		363,822.84	
GAP		830,092.00		830,092.00	
		8,378,292.25		8,378,292.25	
		248,557.00		248,557.00	
		3,950,000.00		3,950,000.00	
		4,652,416.00		4,652,416.00	
		445,200.00		445,200.00	
		450,000.00		450,000.00	
		70,000.00		70,000.00	
		10,500.00		10,500.00	
		20,000.00		20,000.00	
		760.00		760.00	
			429,289.23	429,289.23	
			580,709.90	580,709.90	
			500,000.00	500,000.00	
		<u>27,461,016.09</u>	10,001,720.59	37,462,736.68	

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	2008	2007
P	465,420,155.48	330,209,797.00
S	484,051,138.00	

48 4 1	
	11,325,412.71 7,068,675.00 892,286.96 1,147,824.08 113,024.72 3,456,692.52 1,249,254.53 25,253,170.52
2	
	327,584,111.88 32,198,354.64 53,394,828.64 56,922,043.65 91,125,390.72 54,849,136.08 28,139,640.89 39,938,902.48 67,506,532.32 13,519,420.95 1,504,145.01 14,825,549.77 3,906,427.15 25,280,160.87 15,733,792.58 25,855,097.04 8,252,157.51 4,203,091.04 2,030,335.60 392,827.39 1,359,640.49 868,521,586.70

3				
				786,000.00
				650,000.00
				700,000.00
				2,136,000.00
4				
14				
			463,531,822.92	331,600,284.31
			38,131,322.52	79,559,214.29
	4	4	29,559,384.72	35,425,342.31
			2,561,989.87	2,849,439.91
			4,630,420.95	4,405,274.74
	4			
“_”			222,787.82	5,608,532.39
		“_”	-158,997.33	-
		“_”		-
		“_”	8,349,321.52	10,332,372.17
		“_”	-5,612,185.62	-2,558,384.30
		“_”	-17,642,361.38	-15,952,432.44
		“_”		
		“_”	-255,175,393.78	-372,806,767.29
		“_”	281,145,501.59	-356,101,390.08
		“_”	257,353,264.21	348,661,276.66
			806,896,878.01	71,022,762.67
24				
34				
			2,335,333,994.33	674,595,767.12
			674,595,767.12	669,853,549.88
			1,660,738,227.21	4,742,217.24

5					
4			2,335,333,994.33		674,595,767.12
			443,640.00		356,287.59
			2,324,266,915.38		669,817,204.43
			10,623,438.95		4,422,275.10
4					
4			<u>2,335,333,994.33</u>		<u>674,595,767.12</u>
49 4					
1.					
2.	9,873,402.00		-6,877,248.00		2,996,154.00
	<u>9,873,402.00</u>		<u>-6,877,248.00</u>		<u>2,996,154.00</u>
3					
	<u>9,873,402.00</u>		<u>-6,877,248.00</u>		<u>2,996,154.00</u>

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				%		%
1	1		62,460,986.65	98.16	1,571,413.84	5
1	2	2	1,126,294.68	1.77	337,888.41	30
2	3	3	22,676.02	0.04	13,605.61	60
3			18,809.15	0.03	18,809.15	100
			<u>63,628,766.50</u>	<u>100.00</u>	<u>1,941,717.01</u>	

				%		%
1	1		209,416,915.21	99.96	4,554,532.30	5
1	2	2	57,621.35	0.03	17,286.41	30
2	3	3	18,809.15	0.01	11,285.49	60
3						100
			<u>209,493,345.71</u>	<u>100.00</u>	<u>4,583,104.20</u>	

		97,337.80	665,264.93	24,443.78		178,552.04
			<u>665,264.93</u>			<u>178,552.04</u>

2

		%		%
	40,134,202.39	63.08	877,322.59	5
	<u>23,494,564.11</u>	<u>36.92</u>	<u>1,064,394.42</u>	5-100
	<u>63,628,766.50</u>	<u>100.00</u>	<u>1,941,717.01</u>	

			%		%
		209,493,345.71	100.00	4,583,104.20	5-100
		209,493,345.71	100.00	4,583,104.20	
“	”		100		Ш
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			Ч 8 Ч 2 Ш		
		5% 5%			
		144,866,844.32			
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1	16,689,373.68	1
2	3,115,891.60	1
3	3,104,360.11	1
4	3,086,498.00	1
5	2,920,330.00	1
	25,996,123.39	

1	26,221,835.34	1
2	1,683,750.40	1
	26,221,835.34	
	145,864,579.21	69.63%
		Ш
2 Ч		
1		

			%		%
1	1	234,120,774.78	96.46	4,179,658.19	5
1	2	7,346,114.12	3.03	494,690.95	30
2	3	78,130.30	0.03	9,072.43	60
3		1,170,000.00	0.48	1,170,000.00	100
		242,715,019.20	100.00	5,853,421.57	

				%	
					%
1		1	125,159,877.02	96.80	1,182,528.11
1	2	2	2,049,717.53	1.59	143,927.10
2	3	3	1,714,832.00	1.33	1,028,899.20
3			378,948.40	0.28	378,948.40
			129,303,374.95	100.00	

1		42,319,528.34	1		
		34,000,000.00	1		

4

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		1,500,000,000.00						1,500,000,000.00	
		660,000,000.00						660,000,000.00	
		15,515,000.00						15,515,000.00	
		17,300,000.00						17,300,000.00	
		24,380,515.62						24,380,515.62	
		30,000,000.00						30,000,000.00	
	4,000,000.00							4,000,000.00	
		187,715,229.16		300,000,000.00				487,715,229.16	
		16,400,000.00						16,400,000.00	
		5,000,000.00						5,000,000.00	
		40,000,000.00						40,000,000.00	
		21,000,000.00						21,000,000.00	
		25,000,000.00						25,000,000.00	
		10,000,000.00						10,000,000.00	
		50,000,000.00						50,000,000.00	
	610,000.00							610,000.00	
		8,715,000.00						8,715,000.00	
		29,671,900.00						29,671,900.00	
		41,500,000.00						41,500,000.00	

3

4

		%				%
	221,757,229.20	45.81			221,757,229.20	45.81
	15,515,000.00	100			15,515,000.00	100
	8,820,000.00	50.98			8,820,000.00	50.98
	12,434,062.96	51	10,066,562.42		22,500,625.38	92.29
	30,000,000.00	100			30,000,000.00	100
	14,941,951.11	45			14,941,951.11	45
	5,000,000.00	100			5,000,000.00	100
	187,715,229.16	100	300,000,000.00		487,715,229.16	100
	16,400,000.00	100			16,400,000.00	100
	21,000,000.00	100			21,000,000.00	100
	25,000,000.00	100			25,000,000.00	100
	10,000,000.00	100			10,000,000.00	100
	6,375,000.00	85			6,375,000.00	85
			8,715,000.00		8,715,000.00	100
			29,671,900.00		29,671,900.00	100
			41,500,000.00		41,500,000.00	100

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	8,165,945.95	0.13	577,385.10	0.02
	8,165,945.95	0.13	577,385.10	0.02

(3)

	871,094.00	0.05		
	871,094.00			

(4)

	400,000.00	400,000.00
	400,000.00	400,000.00

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212,600.00 山

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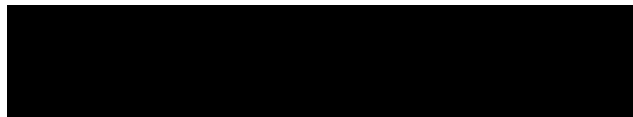
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	7,630.32	5,701.87	-1,928.45	-25.27
	2,312.38	2,312.38		
	5,317.94	3,389.49	-1,928.45	-36.26

[illegible]

				()			
4	\	46			38.51		
		52			2.76		
		56			32.92		
		61	18286	18286	4.5		
		44			33.49		
		53			2.76		
		50			2.76		
		62			9		
		57			9		
		59			9		
		43			9		
		62			1.8		
		40			1.8		
		40			1.8		
		52			10.9		
		54			6.61		
		\	\	39			31
				52	21622	21622	28.19
				59	24969	24969	28.45
44					22.74		

8									
				678,154.83				107,424.86	
				678,154.83				107,424.86	
				5,431,454.54				1,825,555.91	
				6,078,040.02				6,601,828.47	
				11,509,494.56				8,427,384.38	
Ч									
2008		12		31				Ш	
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2008		12		31				Ш	
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								988,431,962.79	
								2008	
10								534,051,138.00	
								160,215,341.40	
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1 Ч									
1.								-63,790.49	
2.								Ч	
3.				1				27,461,016.09	
4.								2,799,950.00	
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