TEL' 86-21 64458590 TEL' 86-29 82306506-9

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# ⁄

2009

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| | ⁄⁄ | | Э |
|---|---|---|---|
| à | ŵˆ Ь˜ | 237,908,965.85 | 222,197,938.42 |
| | ŵˆ Ь˜ | 15,264,080.16 | 2,453,851.31 |
| | | 15,537,178.18 | 2,781,443.35 |
| | | 273,098.02 | 327,592.04 |
| ⁄ | ŵˆ Ь˜ | 49,104,555.29 | 30,849,068.62 |
| ⁄ | | 56,845,688.73 | 30,849,068.62 |
| ⁄ | | 7,741,133.44 | - |
| ˆ Ⅱ - Ł ˜ | ŵˆ Ь˜ | 35,376,358.32 | 29,405,366.47 |
| è ' Ω ⁄ | | - | 3,490,762.30 |
| Ὼ ' ⅄ ╟ ˆ Ⅱ - Ł ˜ | ŵˆ Ь˜ | 401,694.70 | -407,383.26 |
| ˆ Ⅱ - Ł ˜ | ŵˆ Ь˜ | -206.29 | 121,776.89 |
| ر س | ŵˆ Ь˜ | 125,988,636.81 | 153,584,052.70 |
| è Ł | ŵˆ Ь˜ | 11,773,846.86 | 6,191,205.69 |
| ɣ à | ŵˆ ي˜ | 184,221,288.24 | 193,688,761.74 |
| ر س | ŵˆ ي˜ | 97,898,380.91 | 105,789,123.45 |
| ⁄ ╗ | ŵˆ ي˜ | 24,409,550.17 | 11,833,072.49 |
| Ł ⁄ | ŵˆ ي˜ | 52,934,878.23 | 48,230,602.72 |
| Ł | ŵˆ ي˜ | 5,685,935.37 | -765,033.43 |
| | ŵˆ ي˜ | -3,157,854.62 | 23,533,154.84 |
| è Ł | ŵˆ ي˜ | 6,450,398.18 | 5,067,841.67 |
| Ь à ˆ Χ Ⅱ - Ł ˜ | | 53,687,677.61 | 28,509,176.68 |
| ╗ : | ŵˆ ˜ | 3,033,341.44 | 8,941,739.19 |
| : | ŵˆ Ὼ˜ | 285,904.20 | -32,391,161.90 |
| ي à ˆ Χ Ⅱ - Ł ˜ | | 56,435,114.85 | 69,842,077.77 |
| ' | ŵˆ ˜ | 12,785,260.05 | 1,417,547.59 |
| à ˆ Χ Ⅱ - Ł ˜ | | 43,649,854.80 | 68,424,530.18 |
| ɣ Ὼ ⁄⁄ | | 43,649,854.80 | 68,424,530.18 |
| | | - | - |
| Ὼ à | | | |
| ˆ ˜ س | ŵˆ ˜ | 0.1218 | 0.1909 |
| ˆ ɣ˜ | ŵˆ ˜ | 0.1218 | 0.1909 |
| à è ⁄ | ŵˆ ي˜ | 70,725,296.40 | -112,027,205.65 |
| ŵ à ⁄ | | 114,375,151.20 | -43,602,675.47 |
| ɣ Ὼ ⁄⁄ ⁄ | | 114,375,151.20 | -43,602,675.47 |
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| | ⁄ı | | Э |
| à | ˆ ~ | 112,642,683.65 | 94,623,871.41 |
| | ˆ ~ | 10,499,197.78 | 8,833,858.31 |
| | ˆ ~ | 10,772,295.80 | 9,161,450.35 |
| | ˆ ~ | 273,098.02 | 327,592.04 |
| ⁄ı | ˆ ~ | 43,255,366.95 | 32,257,255.62 |
| ⁄ı | ˆ ~ | 50,996,500.39 | 32,257,255.62 |
| ⁄ı | ˆ ~ | 7,741,133.44 | - |
| ˆ Ⅰ - Ⱡ ~ | ˆ ~ | 57,079,742.51 | 53,724,636.85 |
| è ' Ո ⁄ı | ˆ ~ | - | 3,490,762.30 |
| Ὼ ' ˩ ╟ ˆ Ⅰ - Ⱡ ~ | ˆ ~ | 401,694.70 | -407,383.26 |
| ˆ Ⅰ - Ⱡ ~ | ˆ ~ | -206.29 | 121,776.89 |
| è Ⱡ | ˆ ~ | 1,406,888.00 | 93,727.00 |
| ɣ à | ˆ ~ | 53,210,151.58 | 67,362,040.13 |
| ⁄ı ╗ | ˆ ~ | 5,459,726.08 | 2,522,697.52 |
| Ⱡ ⁄ı | ˆ ~ | 45,916,593.45 | 36,580,754.88 |
| | ˆ ~ | 1,459,582.10 | 28,254,442.40 |
| è Ⱡ | ˆ ~ | 374,249.95 | 4,145.33 |
| Ь à ˆ Ⱦ Ⅰ - Ⱡ ~ | | 59,432,532.07 | 27,261,831.28 |
| ╗ : | | 3,032,517.44 | 8,892,958.13 |
| : | | 25,682.70 | -32,422,834.39 |
| ﻲ à ˆ Ⱦ Ⅰ - Ⱡ ~ | | 62,439,366.81 | 68,577,623.80 |
| ' | | 7,593,752.48 | -6,604,724.87 |
| à ˆ Ⱦ Ⅰ - Ⱡ ~ | | 54,845,614.33 | 75,182,348.67 |
| Ὼ à | | | |
| ˆ ~ ﷺ | | 0.1530 | 0.2098 |
| ˆ ɣ ~ | | 0.1530 | 0.2098 |
| à è ⁄ı | | 70,725,296.40 | -112,027,205.65 |
| ὦ à ⁄ı | | 125,570,910.73 | -36,844,856.98 |

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| | | |
| 10,336,944.50 | 3,443,102.95 | |
| 49,084,627.18 | 33,630,511.97 | |
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| 98,063,348.33 | 316,336,886.64 | |
| | | |
| | | |
| 38,108.00 | 918,135.00 | |
| | | |
| 70,373,882.67 | 40,604,032.91 | |
| 227,896,910.68 | 394,932,669.47 | |
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| | 50,000,000.00 | |
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| | | |
| 28,285,959.96 | 33,856,772.00 | |
| 73,218,442.40 | 140,806,220.83 | |
| 1,614,551.23 | 3,401,179.26 | |
| 32,863,138.03 | 57,900,785.71 | |
| 87,360,678.06 | 24,894,548.32 | |
| 223,342,769.68 | 310,859,506.12 | |
| 4,554,141.00 | 84,073,163.35 | |
| | | |
| 50,000,000.00 | 561,437.75 | |
| 17,844,977.99 | 28,697,823.56 | |
| 25,653,120.19 | 3,359,592.21 | |
| -46,966,554.91 | | |
| -289,550.67 | | |
| 46,241,992.60 | 32,618,853.52 | |
| 1,000,000.00 | 50,000,000.00 | |
| 1,263,946.98 | 5,596,147.82 | |
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| 2,263,946.98 | 55,596,147.82 | |
| 43,978,045.62 | -22,977,294.30 | |
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| 160,000,000.00 | | |
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| | | |
| | 161,877.93 | |
| 160,000,000.00 | 161,877.93 | |
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| 18,473,986.21 | 15,326,256.00 | |
| | | |
| | | |
| 178,473,986.21 | 55,326,256.00 | |
| -18,473,986.21 | -55,164,378.07 | |
| -206.29 | -47,929.94 | |
| 30,057,994.12 | 5,883,561.04 | |
| 263,584,280.72 | 257,700,719.68 | |
| 293,642,274.84 | 263,584,280.72 | |

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| | | 988,441.37 |
| | | 58,315,000.00 |
| | 10,336,944.50 | 3,443,102.95 |
| | 54,506,987.75 | 41,405,861.44 |
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| | | |
| | 38,108.00 | 93,727.00 |
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| | 9,265,000.00 | 8,594,589.61 |
| | 74,147,040.25 | 112,840,722.37 |
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| | 20,840,982.44 | 27,018,793.88 |
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| | 1,614,551.23 | 3,401,179.26 |
| | 5,540,130.28 | 21,737,976.01 |
| | 48,174,580.35 | 23,222,109.43 |
| | 76,170,244.30 | 75,380,058.58 |
| | -2,023,204.05 | 37,460,663.79 |
| | | |
| | 50,000,000.00 | |
| | 55,574,523.90 | 27,570,332.43 |
| | 25,653,120.19 | 3,359,592.21 |
| | -289,550.67 | 1,677,970.05 |
| | | |
| | 130,938,093.42 | 32,607,894.69 |
| | 1,064,869.18 | 2,459,235.00 |
| | 1,000,000.00 | 50,000,000.00 |
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| | 2,064,869.18 | 52,459,235.00 |
| | 128,873,224.24 | -19,851,340.31 |
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| | 10,752,390.78 | 26,016.00 |
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| | | |
| | 10,752,390.78 | 26,016.00 |
| | -10,752,390.78 | -26,016.00 |
| | -206.29 | -47,929.94 |
| | 116,097,423.12 | 17,535,377.54 |
| | 151,414,930.13 | 133,879,552.59 |
| | 267,512,353.25 | 151,414,930.13 |



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| ã Э | 358,413,026.00 | 44,389,833.40 | - | 38,337,481.20 | 9,080,174.36 | 42,235,355.10 | - | - | 492,455,870.06 |
| ╗' ل | | | | | | | | | - |
| | | | | | | | | | - |
| ץ ã | 358,413,026.00 | 44,389,833.40 | - | 38,337,481.20 | 9,080,174.36 | 42,235,355.10 | - | - | 492,455,870.06 |
| Ь ã ل ╠ ˆ Ґ - Ŀ ~ | - | 70,725,296.40 | - | 5,392,798.83 | 2,742,280.72 | 24,762,384.47 | - | - | 103,622,760.42 |
| ˆ ~ | | | | | | 43,649,854.80 | | - | 43,649,854.80 |
| ˆ ץ ~ è ٨ | | 70,725,296.40 | | | | | | | 70,725,296.40 |
| Э ˆ ~ ãˆ ץ ~ | - | 70,725,296.40 | - | - | - | 43,649,854.80 | - | - | 114,375,151.20 |
| ˆ Ь ~ Ո | - | - | - | - | - | - | - | - | - |
| 1 ã | | | | | | | | | - |
| 2 ã | | | | | | | | | - |
| 3 ã è | | | | | | | | | - |
| ˆ ني ~ ĵ | - | - | - | 5,484,561.43 | - | | | | |



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| à Э | 358,413,026.00 | 156,417,039.05 | - | 36,863,960.92 | 6,322,477.56 | -21,957,958.00 | - | 588,113.90 | 536,646,659.43 |
| ╕ ' ɹ | | | | | | | | | - |
| | | | | | | | | | - |
| ɣ à | 358,413,026.00 | 156,417,039.05 | - | 36,863,960.92 | 6,322,477.56 | -21,957,958.00 | - | 588,113.90 | 536,646,659.43 |
| Ь à ɹ ╟ ˆ Ґ - Ŀ ˜ | - | -112,027,205.65 | - | 1,473,520.28 | 2,757,696.80 | 64,193,313.10 | - | -588,113.90 | -44,190,789.37 |
| ˆ ˜ | | | | | | 68,424,530.18 | | - | 68,424,530.18 |
| ˆ ɣ˜ è ʌ | | -112,027,205.65 | | | | | | | -112,027,205.65 |
| Э ˆ ˜ à ˆ ɣ˜ | - | -112,027,205.65 | - | - | - | 68,424,530.18 | - | - | -43,602,675.47 |
| ˆ Ь˜ Ո | - | - | - | - | - | - | - | -588,113.90 | -588,113.90 |
| 1 à | | | | | | | | -588,113.90 | -588,113.90 |
| 2 à | | | | | | | | | - |
| 3 à è | | | | | | | | | - |
| ˆ ني˜ ĵ | - | - | - | 7,913,633.96 | - | -7,913,633.96 | - | - | - |
| 1 à ɻ Ὼ | | | | 7,913,633.96 | | -7,913,633.96 | | | - |
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| ˆ ˜ | - | - | - | -6,440,113.68 | - | 6,440,113.68 | - | - | - |
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| 4 à è | | | | -6,440,113.68 | | 6,440,113.68 | | | - |
| ˆ Ὼ˜ ж | - | - | - | - | 2,757,696.80 | -2,757,696.80 | - | - | - |
| 1 à ɻ | | | | | 2,757,696.80 | -2,757,696.80 | | | - |
| 2 à | | | | | | | | | - |
| ني à | 358,413,026.00 | 44,389,833.40 | - | 38,337,481.20 | 9,080,174.36 | 42,235,355.10 | - | - | 492,455,870.06 |

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| à Э | 358,413,026.00 | 44,389,833.40 | - | 30,138,441.09 | 9,080,174.36 | 46,880,845.51 | 488,902,320.36 |
| ╕ ' ل | | | | | | | - |
| | | | | | | | - |
| γ à | 358,413,026.00 | 44,389,833.40 | - | 30,138,441.09 | 9,080,174.36 | 46,880,845.51 | 488,902,320.36 |
| Ь à ل ╟ ^ ا' - ـ ~ | - | 70,725,296.40 | - | 5,484,561.43 | 2,742,280.72 | 35,866,381.40 | 114,818,519.95 |
| ^ ~ | | | | | | 54,845,614.33 | 54,845,614.33 |
| ^ γ~ è ٨ | | 70,725,296.40 | | | | | 70,725,296.40 |
| Э ^ ~ à^ γ~ | - | 70,725,296.40 | - | - | - | 54,845,614.33 | 125,570,910.73 |
| ^ Ь~ Ո | | | | | | | - |
| 1 à | | | | | | | - |
| 2 à | | | | | | | - |
| 3 à è | | | | | | | - |
| ^ ني~ ا | | - | - | 5,484,561.43 | - | -16,236,952.21 | -10,752,390.78 |
| 1 à ا Ω | | | | 5,484,561.43 | - | -5,484,561.43 | - |
| 2 à ا | | | | | | | |
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| 2 à Ω ^ ~ | | | | | | | - |
| 3 à Ω Χ | | | | | | | - |
| 4 à è | | | | | | | - |
| ^ Ω~ ж | - | - | - | - | 2,742,280.72 | -2,742,280.72 | - |
| 1 à ا | | | | | 2,742,280.72 | -2,742,280.72 | |
| 2 à | | | | | | | |
| ني à | 358,413,026.00 | 115,115,129.80 | - | 35,623,002.52 | 11,822,455.08 | 82,747,226.91 | 603,720,840.31 |

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|---|---|---|---|---|---|---|---|
| | | Ώ | : | Ώ | | ٱ | ٨ |
| ã Э | 358,413,026.00 | 156,417,039.05 | - | 24,623,047.50 | 6,322,477.56 | -20,028,412.77 | 525,747,177.34 |
| ╗' ل | | | | | | | - |
| | | | | | | | - |
| γ ã | 358,413,026.00 | 156,417,039.05 | - | 24,623,047.50 | 6,322,477.56 | -20,028,412.77 | 525,747,177.34 |
| Ь ã ل ╟ ^ ا - ـ ~ | - | -112,027,205.65 | - | 5,515,393.59 | 2,757,696.80 | 66,909,258.28 | -36,844,856.98 |
| ^ ~ | | | | | | 75,182,348.67 | 75,182,348.67 |
| ^ γ~ è ٨ | | -112,027,205.65 | | | | | -112,027,205.65 |
| Э ^ ~ ãˆ γ~ | - | -112,027,205.65 | - | - | - | 75,182,348.67 | -36,844,856.98 |
| ^ Ь~ Ո | | | | | | | - |
| 1 ã | | | | | | | - |
| 2 ã | | | | | | | - |
| 3 ã è | | | | | | | - |
| ^ ني~ ٱ | - | - | - | 5,515,393.59 | - | -5,515,393.59 | - |
| 1 ã ى Ώ | | | | 5,515,393.59 | | -5,515,393.59 | - |
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| 1 ã Ώ ^ ~ | | | | | | | - |
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| 3 ã Ώ Χ | | | | | | | - |
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| ^ Ώ~ ж | - | - | - | - | 2,757,696.80 | -2,757,696.80 | - |
| 1 ã ى | | | | | 2,757,696.80 | -2,757,696.80 | - |
| 2 ã | | | | | | | - |
| ني ã | 358,413,026.00 | 44,389,833.40 | - | 30,138,441.09 | 9,080,174.36 | 46,880,845.51 | 488,902,320.36 |

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4¨ ‘Ą ' 35,841.3026

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| ممم | | 7% |
| ╕ | | 3% |
| | | 25% |

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|---|---|---|
| | 270,311,360.20 | 251,936,525.51 |
| è | 23,297,502.59 | 11,447,423.81 |
| **Л** | **293,642,274.84** | **263,584,280.72** |

' 6,308,948.41 й ˘ ѕм Ч Ѽ Л јм

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|---|---|---|
| | 10,871,832.82 | 10,871,832.82 |
| ' | 10,871,832.82 | 10,871,832.82 |
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| | 3,313,419.00 | / |
| ѕм | | / |
| | 215,885.00 | 7,816,719.01 |
| è | / | / |
| **Л** | **3,529,304.00** | **7,816,719.01** |

1' 4,287,415.01 ˘ 54.85%˜ ў

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|---|---|---|---|---|---|---|
| | 298,207.60 | 100.00% | 14,910.38 | 7,800,862.00 | 98.89% | 390,043.10 |
| γ | / | / | / | / | / | / |
| γ Ь | / | / | / | / | / | / |
| Ь Э | / | / | / | 87,426.00 | 1.11% | 87,426.00 |
| **Л** | **298,207.60** | **100.00%** | **14,910.38** | **7,888,288.00** | **100.00%** | **477,469.10** |

' 7,590,080.40 ˘ 96.22%˜ ў

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|---|---|---|---|---|---|
| | | 163,021.50 | | | 54.67% |
| | | 34,756.40 | | | 11.66% |
| | | 33,671.25 | | | 11.29% |
| | | 17,923.82 | | | 6.01% |
| | | 11,523.81 | | | 3.86% |
| | | 260,896.78 | / | / | 87.49% |

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| ㄐ | 807,616,454.45 | 45,747,939.24 | 635,687,822.98 | 217,676,570.71 |
| ㄐ ᵽ | 91,715,800.22 | 193,783,636.65 | 185,681,542.30 | 99,817,894.57 |
| **ㅅ** | **899,332,254.67** | **239,531,575.89** | **821,369,365.28** | **317,494,465.28** |
| ' ' | 2,669,660.00 | / | 2,669,660.00 | / |
| ' | **896,662,594.67** | **239,531,575.89** | **818,699,705.28** | **317,494,465.28** |

1' 579,168,129.39 ˇ 64.59%˜ ﻑ

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| | / | / |
| | 69,448,276.52 | 68,548,276.52 |
| | **69,448,276.52** | **68,548,276.52** |
| | 19,448,276.52 | 18,548,276.52 |
| | / | / |
| | 19,448,276.52 | 18,548,276.52 |
| | **50,000,000.00** | **50,000,000.00** |

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| ಹ | / | 4,867.00 | / | 612,321.99 |
| — ಹ ಟ | ಹ | / | 4,867.00 | / 130,000.00 |
| — ಜ | ಹ | / | / | / / |
| — ಛ ಜ | ಹ | / | / | / 482,321.99 |
| | | **/** | **19,448,276.52** | **/ 18,548,276.52** |

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| ɛ | 175,883,767.25 | 85,593,283.13 |

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| | | / | 30,083,544.75 |
| | | 1,000,000.00 | / |
| | | 99,000,000.00 | 128,083,544.75 |
| | | / | / |
| | | **99,000,000.00** | **128,083,544.75** |

29,083,544.75 22.71%

2009 11 2 2009 4 15 2008 12 31 2,772.51 2,401.04 36.08% 2,400

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|---|---|---|---|---|---|---|
| | 5,000,000.00 | 0.74% | 5,000,000.00 | / | 5,000,000.00 | / |
| | 93,000,000.00 | 3.6676% | 93,000,000.00 | / | 93,000,000.00 | / |
| ( ) | 1,000,000.00 | / | / | 1,000,000.00 | 1,000,000.00 | / |
| | **99,000,000.00** | / | **98,000,000.00** | **1,000,000.00** | **99,000,000.00** | / |

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|---|---|---|---|---|---|---|---|
| | 24,000,000.00 | 36.08% | 30,083,544.75 | -30,083,544.75 | 1,445,775.38 | / | / |

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|---|---|---|---|---|---|
| **1** | **7,930,547.95** | / | / | **7,930,547.95** | |
| | 7,930,547.95 | / | / | 7,930,547.95 | |
| | / | / | / | / | |

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| **2.** | **Ո** | **422,024.72** | **211,012.32** | **/** | **633,037.04** |
| | à | 422,024.72 | 211,012.32 | / | 633,037.04 |
| | سم بم | / | / | / | / |
| **3.** | **سم** | / | / | / | / |
| | à | / | / | / | / |
| | سم بم | / | / | / | / |
| **4.** | **سم** | **7,508,523.23** | **/** | **211,012.32** | **7,297,510.91** |
| | à | 7,508,523.23 | / | 211,012.32 | 7,297,510.91 |
| | سم بم | / | / | / | / |

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| **1.** | **ش** | **ا** | | | |
| | ١ | 5,605,874.72 | 37,167,400.91 | 904,773.34 | 41,868,502.29 |
| | ٤ | 12,659,942.62 | 30,200.00 | 1,682,952.20 | 11,007,190.42 |
| | | 1,930,203.33 | 166,370.00 | 173,325.00 | 1,923,248.33 |
| | è | 309,083.00 | 432,804.18 | 26,900.00 | 714,987.18 |
| | **ا** | **20,505,103.67** | **37,796,775.09** | **2,787,950.54** | **55,513,928.22** |
| **2.** | | | | | |
| | ١ | 443,158.67 | 644,804.85 | 294,285.13 | 793,678.39 |
| | ٤ | 8,926,043.33 | 1,130,606.07 | 1,120,968.26 | 8,935,681.14 |
| | | 999,535.60 | 387,782.51 | 126,333.62 | 1,260,984.49 |
| | è | 119,126.01 | 92,079.34 | 23,465.62 | 187,739.73 |
| | **ا** | **10,487,863.61** | **2,255,272.77** | **1,565,052.63** | **11,178,083.75** |
| **3.** | **ش** | | | | |
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| ١ | 5,162,716.05 | 37,167,400.91 | 1,255,293.06 | 41,074,823.90 |
| ٤ | 3,733,899.29 | 30,200.00 | 1,692,590.01 | 2,071,509.28 |
| | 930,667.73 | 166,370.00 | 434,773.89 | 662,263.84 |
| ٤ | 189,956.99 | 432,804.18 | 95,513.72 | 527,247.45 |

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|---|---|---|---|---|
| | 386,890.58 | 386,890.58 | 386,890.58 | 386,890.58 |
| | 2,358,493.54 | / | 2,054,081.28 | / |
| جم | / | / | 101,353.20 | / |
| | 158,515.96 | / | / | / |
| | 61,568,187.16 | / | 1,459,200.00 | / |
| ᅀ | **64,472,087.24** | **386,890.58** | **4,001,525.06** | **386,890.58** |

1' ᄋ ᅔ 2008 Â

2' ╗ 60,108,987.16 ˘ 4,119.31%˜

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| 1· | مح | 7,554,040.84 | 366,370.42 | 402,535.08 | 5,773,957.42 | 1,743,918.76 |
| 2· | مح | 386,890.58 | / | / | / | 386,890.58 |
| 3· | ' | 2,669,660.00 | / | 2,669,660.00 | / | / |
| 4· | ر ᄂ | 26,629,560.00 | / | / | 21,630,000.00 | 4,999,560.00 |
| 5· | | / | / | / | / | / |
| 6· | | / | / | / | / | / |
| 7· | | 18,548,276.52 | 904,867.00 | / | 4,867.00 | 19,448,276.52 |
| 8· | سم | / | / | / | / | / |
| 9· | ش | / | / | / | / | / |
| 10· | | 10,871,832.82 | / | / | / | 10,871,832.82 |
| | ᅀ | **66,660,260.76** | **1,271,237.42** | **3,072,195.08** | **27,408,824.42** | **37,450,478.68** |

' 29,209,782.08 ˘ 43.82%˜ ў ɣ

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| | / | 30,000,000.00 |
| | / | / |
| | 160,000,000.00 | / |
| | / | / |
| **ʌ** | **160,000,000.00** | **30,000,000.00** |

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| à | Ѽ ʌ | ǂ | 160,000,000.00 | 2009.09.27—2010.03.27 | 4.86% |

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| 35,802,156.08 | 168,424,049.57 |
| 1' | 132,621,893.49 ˘ 78.74%˜ ў |
| à Ѽ ʌ Э ѕѫ ч Ѽ ʌ a Ą ʌ ت Â | |
| 2' ˆ ˘ Ѽ ʌ 5%ˆ ѿ 5%˜ Э ā ´ Æ ч ˜Ѽ Â | |
| 3' ´ 10% Э ' | |

| ´ Æ ل | | | |
|---|---|---|---|
| Ь | 14,155,919.50 | Э | |
| Ѽ ʌ | 3,324,254.94 | Э | |
| **ʌ** | **17,480,174.44** | / | / |

ˆ ˵ ˜

| | |
|---|---|
| 30,857,745.18 | 470,606,198.62 |
| 1' | 439,748,453.44 ˘ 93.44%˜ ў |

ﭺ ﻯ ٰΩ ∧ Э ﺳﻢ ﻝ ٰΩ ∧ a ̈Ą ∧ ﺗﻦ à

ٰΩ ∧ ﺳﻢ ﻝ ٰΩ ∧ à Â

ˆ Ɣ˝ Ɣ˜

| | | |
|---|---|---|
| | 4,635,141.93 | -20,790,689.89 |
| ممم | 326,745.68 | -438,396.28 |
| ╗ | 128,991.92 | -633,783.05 |
| | 1,194,263.55 | 8,944,666.83 |
| | 265,812.82 | 13,880.28 |
| سم بم | 6,836,486.97 | 11,093,345.35 |
| ممم | 94,854.81 | -217,306.86 |
| | 34,294.64 | 43,610.89 |
| | 36,278.49 | / |
| è | 148.55 | 124.77 |
| ﻝ | **13,553,019.36** | **-1,984,547.96** |
| ' | ╗ 15,537,567.32 ˇ | 782.93%˜ ў |

╗ Â

ˆ Ɣ˝ Ь˜

| | |
|---|---|
| 5,736,742.14 | 5,508,811.41 |

ˆ Ɣ˝ ﻲ˜ è

| | |
|---|---|
| 134,659,954.17 | 136,758,189.67 |

1' ˆ ˇ Ὼ ﻝ 5%ˆ ΰ̈ 5%˜ Э ᾱ ´ Æ ﻉ ˝Ὼ Â

2' ´ è 10% Э Ю'

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ﺃ ا ممم سم ﻉ Ὼ ﻝ 31,846,600.00 ч ﻝ

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1¨ Ю'

/ 160,000,000.00

| | | | | |
|---|---|---|---|---|
| | | / | | / |
| | | / | | / |
| | | / | | / |
| | | / | | 160,000,000.00 |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | 70,000,000.00 | 2007.02.09—2009.08.05 | 6.93% | |
| | 20,000,000.00 | 2007.03.01—2009.08.26 | 6.93% | |
| | 70,000,000.00 | 2007.03.20—2009.09.16 | 6.93% | |
| | 160,000,000.00 | / | / | / |

| | | |
|---|---|---|
| | 33,477,419.61 | 9,902,320.78 |
| 23,575,098.83 | | 238.08% |

| | | |
|---|---|---|
| | 1,065,906.32 | 1,065,906.32 |
| | 67,846,769.80 | 67,660,371.78 |
| | **68,912,676.12** | **68,726,278.10** |

**2009**

| | | | | |
|---|---|---|---|---|
| | 124,659,564.00 | -124,659,564.00 | / | -124,659,564.00 / |
| | 124,659,564.00 | -124,659,564.00 | / | -124,659,564.00 / |

| | | | | | |
|---|---|---|---|---|---|
| ﻓﻰ | / | / | / | / | / |
| | / | / | / | / | / |
| 2˙ ﺭ ˚ | 233,753,462.00 | 124,659,564.00 | / | 124,659,564.00 | 358,413,026.00 |
| | 233,753,462.00 | 124,659,564.00 | / | 124,659,564.00 | 358,413,026.00 |
| 3˙ | 358,413,026.00 | / | / | / | 358,413,026.00 |

**ˆ ɣ˜ ˜ Ƣ**

| | | ╗ | | |
|---|---|---|---|---|
| ˚ | 6,587,515.06 | / | / | 6,587,515.06 |
| è Ƣ | 37,802,318.34 | 72,583,572.93 | 1,858,276.53 | 108,527,614.74 |
| **ﻝ** | **44,389,833.40** | **72,583,572.93** | **1,858,276.53** | **115,115,129.80** |

˙ Ƣ ╗ 70,725,296.40 ˇ 159.33%˜ ﻯ ﻝ ﺭ

Ƣ ˚ Э ˇ Â

**ˆ Ь˜ ˜ Ƣ**

| | | ╗ | | |
|---|---|---|---|---|
| Ƣ | 38,337,481.20 | 5,484,561.43 | 91,762.60 | 43,730,280.03 |

˙ ╗ ﻯ Ƣ ﻝ ˇ Χ ﻝ 10% ﻝ

Ƣ 5,484,561.43 ŭ ﻍ ű ᴀ Э ˇ Â

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| | |
|---|---|
| ' | 10,752,390.78 |
| ' | 2,742,280.72 |
| ǂ | **66,997,739.57** |

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ˆ Ь˜

| | ٮ | Э ٮ |
|---|---|---|
| | 15,264,080.16 | 2,453,851.31 |
| ٦ | 49,104,555.29 | 30,849,068.62 |
| | 35,376,358.32 | 29,405,366.47 |
| ٰΩ ' ٮ ╟ | 401,694.70 | -407,383.26 |
| | - 206.29 | 121,776.89 |
| ص ر | 125,988,636.81 | 153,584,052.70 |
| è ⊦ | 11,773,846.86 | 6,191,205.69 |
| **٨** | **237,908,965.85** | **222,197,938.42** |

' ٮ Э ٮ ╗ 15,711,027.43 ˘ 7.07%˜ ў ¥

à ٦ à ╗ Â

1¨ Ю'

| | ٮ | Э ٮ |
|---|---|---|
| ٰΩ ' з è ٮ ╟ | 5,647,834.79 | 4,907,734.27 |
| é | | |
| ٮ ر é | 32,287,516.31 | 14,482,000.00 |
| | / | 3,490,762.30 |
| ٩ ٰΩ ٨† | / | 6,451,991.21 |
| | -3,435,304.08 | / |
| è | 876,311.30 | 72,878.69 |
| **٨** | **35,376,358.32** | **29,405,366.47** |

' ٮ Э ٮ ╗ 5,970,991.85 ˘ 20.31%˜ ў ¥

ٮ ر ر Э ╗ Â

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| | ч | Э ч |
|---|---|---|
| | 401,694.70 | -407,383.26 |

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|---|---|---|
| í | 4,291,761.75 | 2,432,595.39 |
| ش | 2,435,457.59 | 2,192,110.06 |
| | 2,483,891.47 | 1,872,348.12 |
| в Ω | 2,577,591.00 | 1,717,841.00 |
| | 1,229,649.30 | 1,660,749.04 |
| ի | 1,999,005.90 | 1,296,832.40 |
| è ˆ ˜ | 21,420,798.82 | 10,074,546.28 |
| ﾉ | **52,934,878.23** | **48,230,602.72** |
| ' è | ╗ 11,346,252.54 ˇ | 112.62%˜ ў ¥ |

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| | ㄐ | Э ㄐ |
|---|---|---|
| ѫ | -4,028,252.96 | -4,447,623.79 |
| | / | -988,441.37 |
| | 895,133.00 | -130,000.00 |
| ㄐ ر | / | 26,629,560.00 |
| ٔ | / | 2,669,660.00 |
| ѫ | / | -200,000.00 |

1' ч Э ч 5,908,397.75 ˘ 66.08%˜ ў ц Э

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2' Ὼ ʌ ћ Ὼ ʌ 3,000,000.00 Â

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| | ч | Э ч |
|---|---|---|
| ╟ | / | 62,311.90 |
| | / | / |
| Ὼ | 25,682.70 | 703,347.33 |
| | / | -42,503,200.00 |
| | / | 9,344,172.71 |
| è | 260,221.50 | 2,206.16 |
| ʌ | **285,904.20** | -32,391,161.90 |

' ч Э ч ╗ 32,677,066.10 ˘ 100.88%˜ ў ц Э

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^ Ь ˜

1' Ю'

| | ч | Э ч |
|---|---|---|
| | 1,290,935.95 | 6,392,189.50 |
| | 11,494,324.10 | 3,417,499.75 |
| è ^ ˜ | / | -8,392,141.66 |
| ʌ | **12,785,260.05** | **1,417,547.59** |

' Э ╗ 11,367,712.46 ˘ 801.93%˜ ў Ὼ ʌ Э ч

ф Ь ф [2008]153 ʌ ê ˜Ω ц ф Ὼ ʌ

Ỉ ˩ Ὼ ʌ ˘ Э 8,392,141.66 Â

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| | | |
|---|---|---|
| ' | 40,570,076.37 | 93,467,982.50 |
| Χ | 7,605,448.12 | / |
| | 1,021,000.00 | 31,586,422.48 |
| ╗' Ὼ ∧ ∧ ┘ Χ | / | 18,304,210.34 |
| | 5,163,743.80 | 24,933,887.36 |
| | 25% | 25% ȁ 18% |
| | 1,290,935.95 | 6,387,031.79 |
| ' | 1,290,935.95 | 6,387,031.79 |
| | 11,494,324.10 | 3,422,657.46 |
| è | / | -8,392,141.66 |
| | 12,785,260.05 | 1,417,547.59 |

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| | ┘ | Э ┘ |
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| ˆ 1˜ ѝ ╟ ' | | |
| | 43,649,854.80 | 68,424,530.18 |
| ╗' | -3,157,854.62 111 | |

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| ˆ 2˜ a ˧ | Ո | ╟' |
| | / | / |
| | / | / |
| | / | / |
| ˆ 3˜ ˧ | ' ˩ ╟ | ' |
| | 293,642,274.84 | 263,584,280.72 |
| | 263,584,280.72 | 257,700,719.68 |
| ╗' | / | / |
| ' | / | / |
| ˧ | ╗ | 30,057,994.12 | 5,883,561.04 |
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| ˬ | Ѽ ˥ ѐ | ´ Æ | Ո | / | / |
| ˬ Ѽ | | | | |
| ' | Ѽ ˥ ѐ | ´ Æ | Ո | / | / |
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| ʌ | **19,022,057.28** |
| 5˙ è б ╠ ʗΩ | **87,360,678.06** |
| ў ѝ' | |
| ———— | ———— |
| ƍ | 27,401,244.34 |
| ʏ ʗΩ ʌ | 8,000,000.00 |

5,20,

| | | | | |
|---|---|---|---|---|
| ╕ | ⅋ | =P˄ E0+NP÷2+Ei×Mi÷M0-Ej×Mj÷M0±Ek×Mk÷M0˜ | 8.02% | 13.31% |
| ╕ | ⅋ | =P / ˆ E0+NP÷2+Ei×Mi÷M0-Ej×Mj÷M0±Ek×Mk÷M0˜ | 4.83% | 9.31% |
| ⩓ | | =P÷S˄ S=S0+S1+Si×Mi÷M0-Sj×Mj÷M0-Sk˜ | 0.1218 | 0.1909 |
| ⩓ | | =P ÷S˄ S=S0+S1+Si×Mi÷M0-Sj×Mj÷M0-Sk˜ | 0.0733 | 0.1336 |
| | ѝ | ⫝̸ - | / | / |
| 1- | | | 75.00% | 75.00% |

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| | | | / / |
| | | л | 70,725,296.40 -112,027,205.65 |

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' è ╕ 31,725,156.32 ˘ 1,339.56%˜ ў ҭ и Л

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| ע | Ὼ ʌ | / | 30,083,544.75 |
| | | 1,000,000.00 | / |
| ʌ | | 121,000,000.00 | 184,043,123.42 |
| : | | / | 7,318,721.40 |
| | ' | **121,000,000.00** | **176,724,402.02** |

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| | | | | | | | | | |
| ڧى | | Ὼ ʌ | 8,500,000.00 | 100.00% | 8,500,000.00 | -8,500,000.00 | / | / | |
| ص | ¨ | ۱ | Ὼ ʌ | 1,466,578.67 | 100.00% | 10,459,578.67 | -10,459,578.67 | / | / |
| | | Ὼ ʌ | | 5,000,000.00 | 0.74% | 5,000,000.00 | / | 5,000,000.00 | / |
| | | Ὼ ʌ | | 11,000,000.00 | 3.67% | 93,000,000.00 | / | 93,000,000.00 | / |
| | س | ۱ Ὼ ʌ | | 20,000,000.00 | 100.00% | 20,000,000.00 | / | 20,000,000.00 | / |
| Э | س | ۱ | Ὼ ʌ | 15,000,000.00 | 100.00% | 15,000,000.00 | -15,000,000.00 | / | / |
| | | Ὼ ʌ | | 2,000,000.00 | 100.00% | 2,000,000.00 | / | 2,000,000.00 | / |
| | | | | 1,000,000.00 | / | / | 1,000,000.00 | 1,000,000.00 | / |
| | ʌ | | | **63,966,578.67** | / | **153,959,578.67** | **-32,959,578.67** | **121,000,000.00** | / |

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | ע Ὼ ʌ | 24,000,000.00 | 36.08% | 30,083,544.75 | -30,083,544.75 | 1,445,775.38 | / | / |

1' 55,724,402.02 ˘ 31.53%˜ ў

ҷ й Ὼ ʌ ڧى Ὼ ʌ Ո Э س ۱ Ὼ ʌ ˘

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|---|---|---|---|---|---|---|
| 1˙ | مد | 1,046,421.29 | 589,183.76 | / | / | 1,635,605.05 |
| 2˙ | مد | 386,890.58 | / | / | / | 386,890.58 |
| 3˙ | | / | / | / | / | / |
| 4˙ | ر ل | 26,629,560.00 | / | / | 21,630,000.00 | 4,999,560.00 |
| 5˙ | | / | / | / | / | / |
| 6˙ | | 7,318,721.40 | / | 24,734.66 | 7,293,986.74 | / |
| 7˙ | | 18,548,276.52 | 904,867.00 | / | 4,867.00 | 19,448,276.52 |
| 8˙ | سم | / | / | / | / | / |
| 9˙ | ش | / | / | / | / | / |
| 10˙ | | 10,871,832.82 | / | / | / | 10,871,832.82 |
| | ا | **64,801,702.61** | **1,494,050.76** | **24,734.66** | **28,928,853.74** | **37,342,164.97** |

27,459,537.64 ˘ 42.37%˜ ў ų

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| | ل | ل ∋ |
|---|---|---|
| | 10,499,197.78 | 8,833,858.31 |
| ا | 43,255,366.95 | 32,257,255.62 |

| | | |
|---|---|---|
| Ὼ ᾽ ɜ ὲ ⅃ ╟ | 5,647,834.79 | 3,096,465.18 |
| ⅃ ⅄ ὲ | 32,287,516.31 | 14,482,000.00 |
| Ὼ ∧† | 37,729,545.91 | 7,197,778.97 |
| | / | 3,490,762.30 |
| ∀ Ὼ ∧† | / | 6,415,881.21 |
| | -19,461,465.80 | 19,041,749.19 |
| ὲ | 876,311.30 | / |
| ∧ | **57,079,742.51** | **53,724,636.85** |

᾽ ⅃ Ǝ ⅃ ╗ 3,355,105.66 ˇ 6.25%

| | | | | | |
|---|---|---|---|---|---|
| Ω ˚ | ˩ ╟ | ˆ | “-” ﾊ | ~ | -401,694.70 | 407,383.26 |
| ㄴ | ˆ | | “-” ﾊ | ~ | / | / |
| | ˆ | | “-” ﾊ | ~ | -53,952,582.72 | -49,720,096.15 |
| | | ˆ | ╗ “-” ﾊ | ~ | 7,593,752.48 | 1,729,291.96 |
| | | ╗ˆ | | “-” ﾊ | ~ | / | / |
| | ˆ | ╗ | “-” | | | |

| | | | |
|---|---|---|---|
| ˩ | ¥ | 244,200,180.65 | 140,488,943.78 |
| ˩ | ¥ è | 23,297,501.95 | 10,787,089.61 |
| ˆ 2˜ | ˢ | / | / |
| ˆ 3˜ | ˧ | ˢ 267,512,353.25 | 151,414,930.13 |

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239,976,258.19 ˇ ˇ è à à à Ѽ И Â

2009 12 31 ˇ ɻ 239,976,258.19 ˇ 118,790,548.14 ˇ

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| è | Ω Â | 24,000,000.00 | / |
| | Ω | 2,358,493.54 | 2,054,081.28 |

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[2009] 2066 ٨ ˜ ˇ 2009 ˆ Ì ˇ

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ﻑ ΌΎ Ř 2008 ΐ 43 Ν· Ό ϟ Ό Ν ΌΎ 1 Ν

Ю

| | 2009 | 2008 |
|---|---|---|
| 1· ╟ ˘ ↑ ă ╎ | -3,434,927.87 | 1,065,813.07 |
| ^ 1˜ ╟ | 1,740,167.48 | 1,128,124.97 |
| è ' ﺙ | 597.71 | 1,128,124.97 |
| | 1,739,569.77 | / |
| ^ 2˜ ╟ | 5,175,095.35 | 62,311.90 |
| è ' ﺙ | 221.50 | 62,311.90 |
| | 5,174,873.85 | / |
| 2· ˘ ˚ ˘ ϟ à | / | / |
| 3· ╟˘ б Ό Ν ┗ ╽ ΎΌ˘ Ν ﻑ à м ϟ ╟ | / | / |
| 4· ϟ ´ | / | / |
| 5· ϟ Ό Ν à ϟ Ν ч ϟ м ´ Æ ϟ Ό ˈ | / | / |
| 6· | / | / |
| 7· | / | 41,452.34 |
| 8· ﺝ a ϟ ﺝ ˘ ϟ Ν | / | / |
| 9· ┗ | / | / |
| 10· ˘ à Ν | -8,842,420.04 | / |
| 11· ˈ Ό Ό ˈ ╎ | / | / |
| 12· ϟ ╎ ¥ | | |

| | | | |
|---|---|---|---|
| ˆ 4˜ | ل ر ل | 10,657,516.31 | / |
| 15˙ ´ | ھی | / | / |
| 16˙ | ل | / | / |
| 17˙ Ὼ ʿ | ل ╟ ʾ Ὼ سم | / | / |
| 18˙ | à à ؛ | / | 8,392,141.66 |
| 19˙ ل | ل | / | / |
| 20˙ Э ﻝ | è Ռ | 2,747,061.03 | 7,108,060.73 |
| ˆ 1˜ | | 3,032,743.73 | 7,813,614.22 |
| è ' | | -38,966.67 | 7,751,679.16 |
| è | | 3,071,710.40 | 61,935.06 |
| ˆ 2˜ | | 285,682.70 | 705,553.49 |
| è ' Ὼ | | 25,682.70 | 703,347.33 |
| è | | 260,000.00 | 2,206.16 |
| 21˙ è ﻝ | | / | / |
| è ' | ھی | / | / |
| ؛ | ﻝ | 23,158,924.13 | 24,540,820.92 |
| ' Э | ؛ | 5,789,731.03 | 3,996,303.49 |
| ؛ ﻝ | ﻝ | 17,369,193.10 | 20,544,517.43 |

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à à à ـُن ץ Ὼ ﻥ ـّـ Ю ч ץ ـِف

Ὼ̀ Ř 2008 ї 43 ﻥ˙ Ὼ ل Ὼ ﻥ Ὼ̀ 1 ﻥ

˘ Ὼ ﻥ ـٹ Ռ й '

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|---|---|---|---|---|
| | | | | |
| 2009 | | | | |
| ¥ Ω ∧ | | 8.02% | 0.1218 | 0.1218 |
| | ¥ ∧ | 4.83% | 0.0733 | 0.0733 |
| 2008 | | | | |
| ¥ Ω ∧ | | 13.31% | 0.1909 | 0.1909 |
| | ¥ ∧ | 9.31% | 0.1336 | 0.1336 |