

2010

§ 1

1.1

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1.4

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1.6

§ 2

2.1

	600162	
	020- 34821006	020- 34821006
	020- 34821008	020- 34821008
	xi eyuvu@khc. com. cn	zhuzhaol ong@khc. com. cn

2.2

2.2.1

			(%)
	6, 201, 270, 356. 78	6, 120, 541, 955. 22	1. 32
	1, 350, 708, 742. 88	1, 345, 893, 688. 33	0. 36
	1. 7592	1. 7529	0. 36
	1 6		(%)
	113, 965, 810. 09	133, 604, 410. 97	- 14. 70
	114, 122, 072. 30	136, 973, 654. 11	- 16. 68
	31, 818, 289. 70	72, 935, 228. 88	- 56. 37
	29, 639, 157. 18	69, 111, 760. 53	- 57. 11

		0.21	1,582,319		
		0.18	1,410,000		
		0.18	1,389,332		
			8,999,831		
			2,999,945		
			2,900,000		
			2,110,000		
			1,612,145		
			1,608,117		
			1,582,319		
			1,410,000		
			1,389,332		
			1,074,827		

3.3

§ 4

4.1

§ 5

5.1

: :

			(%)	%	%	%
1	546,378,902.14	258,284,623.44	22.16	-6.56	-23.69	6.17
2	31,058,333.49	22,604,353.34	-2.15	37.86	39.99	1.75
	50,968,666.14	23,832,597.16	-1.82	-71.11	-79.54	30.11

§ 6

6.1

6.2

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	0
	0
	37,000
	86,800
	86,800
(%)	64.26
	0
70	86,800
50	19,265
	106,065

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7000
7000

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6.6.3

§ 7

7.1

		, 85 2 77	5, 9542 4;
		58< , 7462 09	, 294, 3962 96
		948 , 31 , 4962 1	< 92, 687, 01 0
		6, 20 , 27 , 3562 7	: , 15 , 545 , 9552 1

		2,350,828.89	2,782,552.91
		2,355,350,828.89	2,236,782,552.91
		4,388,387,124.29	4,349,526,561.29
		767,812,619.00	767,812,619.00
		33,340,356.49	21,952,960.69
		92,847,507.30	92,847,507.30
		456,708,260.09	463,280,601.34
		1,350,708,742.88	1,345,893,688.33
		462,174,489.61	425,121,705.60
		1,812,883,232.49	1,771,015,393.93
		6,201,270,356.78	6,120,541,955.22

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		448,308,283.96	484,109,668.83
		5,858,000.00	514,000.00
		32,227,684.07	103,871,020.96
		305,714,121.16	362,797,376.47

		100,000,000.00	120,000,000.00
		892,108,089.19	1,071,292,066.26
		1,347,832,811.90	1,350,334,398.66
		952,715.55	280,367.48
		50,694.44	38,319.44
		1,348,836,221.89	1,350,653,085.58

		65, 806, 929. 06	52, 564, 492. 25
		19, 221, 784. 20	9, 172, 976. 27
		- 361, 623. 56	- 5, 441, 704. 69
" "		- 1, 726, 896. 06	2, 342, 116. 94
" "		3, 005, 547. 35	415, 674. 05
			- 88, 195. 08
" "			
" "		113, 965, 810. 09	133, 604, 410. 97
		5, 213, 938. 97	3, 744, 268. 94
		5, 057, 676. 76	375, 025. 80
" "		114, 122, 072. 30	136, 973, 654. 11
		45, 250, 998. 59	39, 932, 541. 02
" "		68, 871, 073. 71	97, 041, 113. 09
		31, 818, 289. 70	72, 935, 228. 88
		37, 052, 784. 01	24, 105, 884. 21
		0. 0414	0. 0950
		0. 0414	0. 0950
		68, 871, 073. 71	97, 041, 113. 09
		31, 818, 289. 70	72, 935, 228. 88
		37, 052, 784. 01	24, 105, 884. 21

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		17, 033, 081. 36	12, 937, 551. 43
		6, 066, 672. 30	17, 014, 687. 15

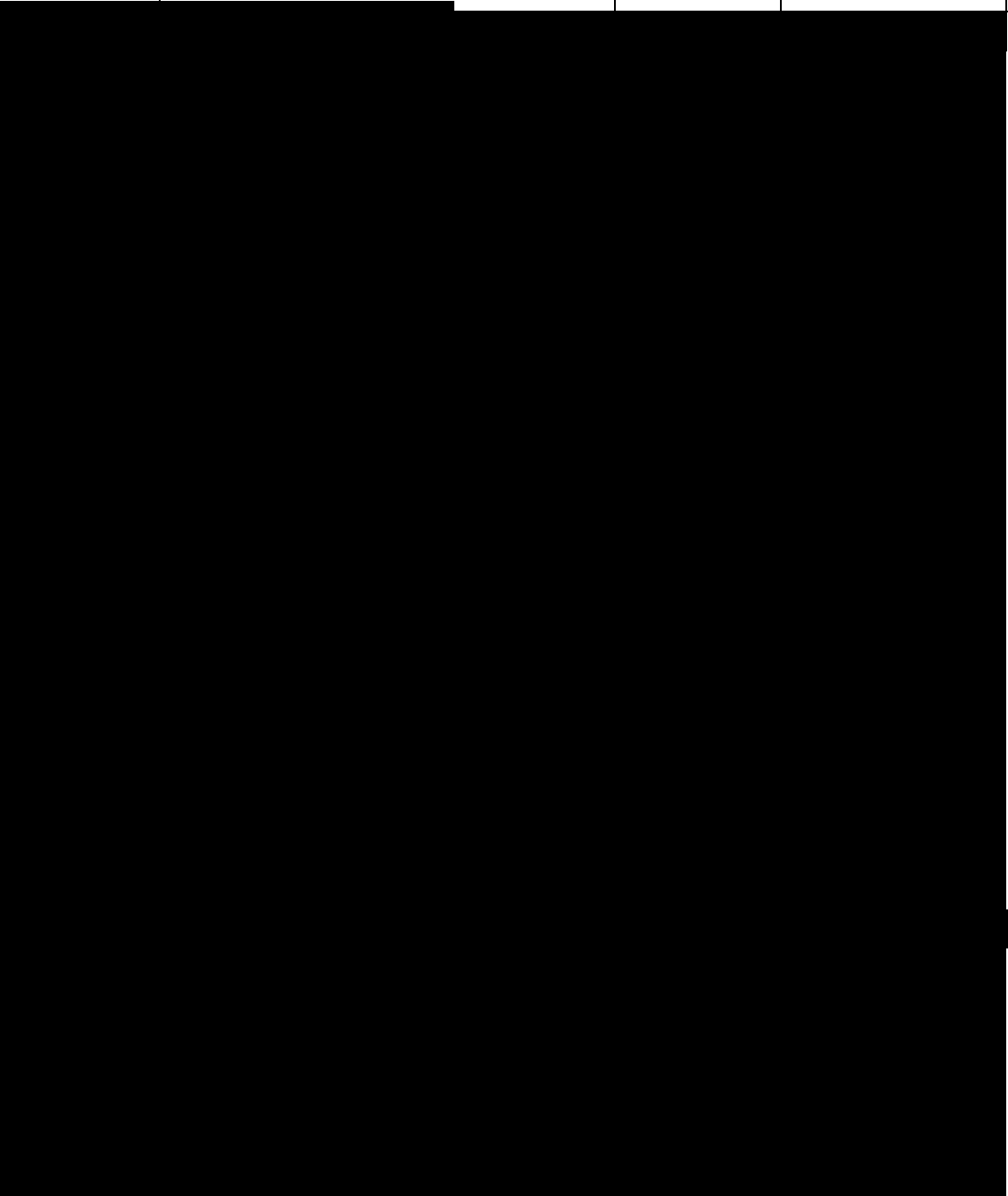
		105, 029. 66	- 3, 391. 99
" "			
" "		130, 882, 134. 75	142, 194, 623. 74
			- 88, 195. 08
" "		107, 677, 351. 43	112, 245, 777. 15
		22, 010. 00	1, 057. 69
		700. 00	
" "		107, 698, 661. 43	112, 246, 834. 84
" "		107, 698, 661. 43	112, 246, 834. 84
		0. 1403	0. 1462
		0. 1403	0. 1462
		107, 698, 661. 43	112, 246, 834. 84

2010 1—6

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		550, 500, 273. 55	835, 642, 815. 34
			800, 000. 00
	1	104, 061, 892. 46	124, 408, 179. 51
		654, 562, 166. 01	960, 850, 994. 85
		754, 999, 160. 76	339, 763, 085. 37

		57,5 6,941	0 51,889,6 5 5
		294, 2 , 2	0 15 , 2 , 1 1
		190 788,0 3	0 178,5 8,5 1. 3
		1, 9 , 1 , 88 7	72 , 0 , 41 9
		-6 2 852 92 .74	23 , 44, 5 89
		25 980 0 @	@ 0 0 @ 0 @
			518, 6 .13
		13 5 @ 0	7 774 0



		182,994,908.60	192,043,621.81
		-541,411,616.79	438,650,948.73
		2,415,162,298.74	1,399,139,189.55
	6	1,873,750,681.95	1,837,790,138.28

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		585,052,533.11	166,470,006.63
		585,052,533.11	166,470,006.63
		11,398,843.90	8,540,941.73
		4,211,673.58	2,148,023.48
		659,656,199.62	282,096,784.68
		675,266,717.10	292,785,749.89
		-90,214,183.99	-126,315,743.26
		45,980,000.00	243,600,000.00
		75,501,159.86	71,948,720.33
		121,481,159.86	315,548,720.33
		1,100,790.00	412,950.00
		20,000,000.00	30,000,000.00
			15,000.00
		21,100,790.00	30,427,950.00
		100,380,369.86	285,120,770.33
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210,000,000.00

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	767,812,619.00	21,952,960.69			92,847,507.30		463,280,601.34		425,121,705.60	1,771,015,393.93
	767,812,619.00	21,952,960.69			92,847,507.30		463,280,601.34		425,121,705.60	1,771,015,393.93
" "		11,387,395.80					-6,572,341.25		37,052,784.01	41,867,838.56
							31,818,289.70		37,052,784.01	68,871,073.71
							31,818,289.70		37,052,784.01	68,871,073.71
		11,387,395.80								11,387,395.80
1										

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2										
3		11,387,395.								

	767,812,619.00	21,952,960.69			77,937,754.56		222,612,953.15		446,404,794.37	1,536,721,081.77
	767,812,619.00	21,952,960.69			77,937,754.56		222,612,953.15		446,404,794.37	1,536,721,081.77
" "		54,000.00					72,935,228.88		-34,694,115.79	38,295,113.09
							72,935,228.88		24,105,884.21	97,041,113.09
							72,935,228.88		24,105,884.21	97,041,113.09
		54,000.00								54,000.00
1										
2										
3		54,000.00								54,000.00
									-58,800,000.00	-58,800,000.00
1										
2										
3									-58,800,000.00	-58,800,000.00
4										

1										
2										
3										
4										
1										
2										
	767,812,619.00	22,006,960.69			77,937,754.56		295,548,182.03		411,710,678.58	1,575,016,194.86

2010 1—6

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	767,812,619.00	216,332,361.25			37,512,489.47		134,187,774.70	1,155,845,244.42
	767,812,619.00	216,332,361.25			37,512,489.47		134,187,774.70	1,155,845,244.42
" "		11,387,395.80					69,308,030.48	80,695,426.28
							107,698,661.43	107,698,661.43
							107,698,661.43	107,698,661.43
		11,387,395.80						11,387,395.80
1								

2								
3		11,387,395.80						11,387,395.80
							-38,390,630.95	-38,390,630.95
1								
2								
3							-38,390,630.95	-38,390,630.95
4								
1								
2								
3								
4								
1								
2								
	767,812,619.00	227,719,757.05			37,512,489.47		203,495,805.18	1,236,540,670.70

	767,812,619.00	216,332,361.25			22,602,736.73		-24,310,631.08	982,437,085.90
	767,812,619.00	216,332,361.25			22,602,736.73		-24,310,631.08	982,437,085.90
" "		54,000.00					112,246,834.84	112,300,834.84
							112,246,834.84	112,246,834.84

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							112, 246, 834. 84	112, 246, 834. 84
			54, 000. 00					54, 000. 00

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