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YUNNAN BAIYAO GROUP CO.,LTD

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0871-8324159

wuwei@ yunnanbaiyao.com.cn

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0871-8356106

zyan@ yunnanbaiyao.com.cn

0871-8324169

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www.yunnanbaiyao.com.cn

ynby@ yunnanbaiyao.com.cn

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

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			587,220,595.13		
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	2009	2008		2007
/	1.13	0.96	17.71	0.68
/	1.13	0.96	17.71	0.68
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/	1.10	0.92	19.57	0.69
%	16.86	14.84	2.02	23.20
%	17.98	29.40	-11.42	25.91
%	16.40	14.13	2.27	23.40
%	17.49	28.00	-10.51	26.23
/	0.86	1.51	-42.92	0.15
	2009	2008		2007
/	6.71	5.87	14.31	2.94

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1 4	534,051,138			534,051,138	
2 4	1,397,057,201.89	2,526,785.08	2,121,730.90	1,397,462,256.07	
3 4	217,704,428.06	27,569,652.05		245,274,080.11	10%
4 4	988,431,962.79	603,719,565.80	187,784,993.45	1,404,366,535.14	
5 4		-80,079.08		-80,079.08	
6 4	3,137,244,730.74.	633,735,923.85	189,906,724.35	3,581,073,930.24	

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		1.10	5,874,904		
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-005L-FH002		0.71	3,798,188		
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			38	20090423	20120423	0	0		11.83	
			55	20090423	20120423	0	0		9.86	
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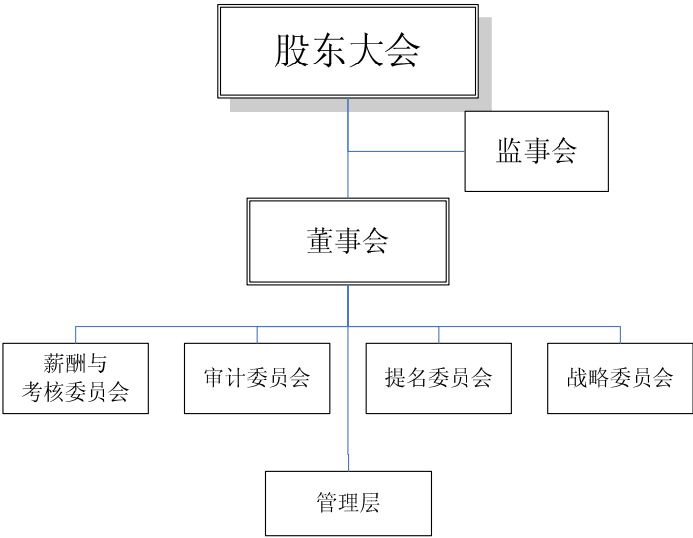
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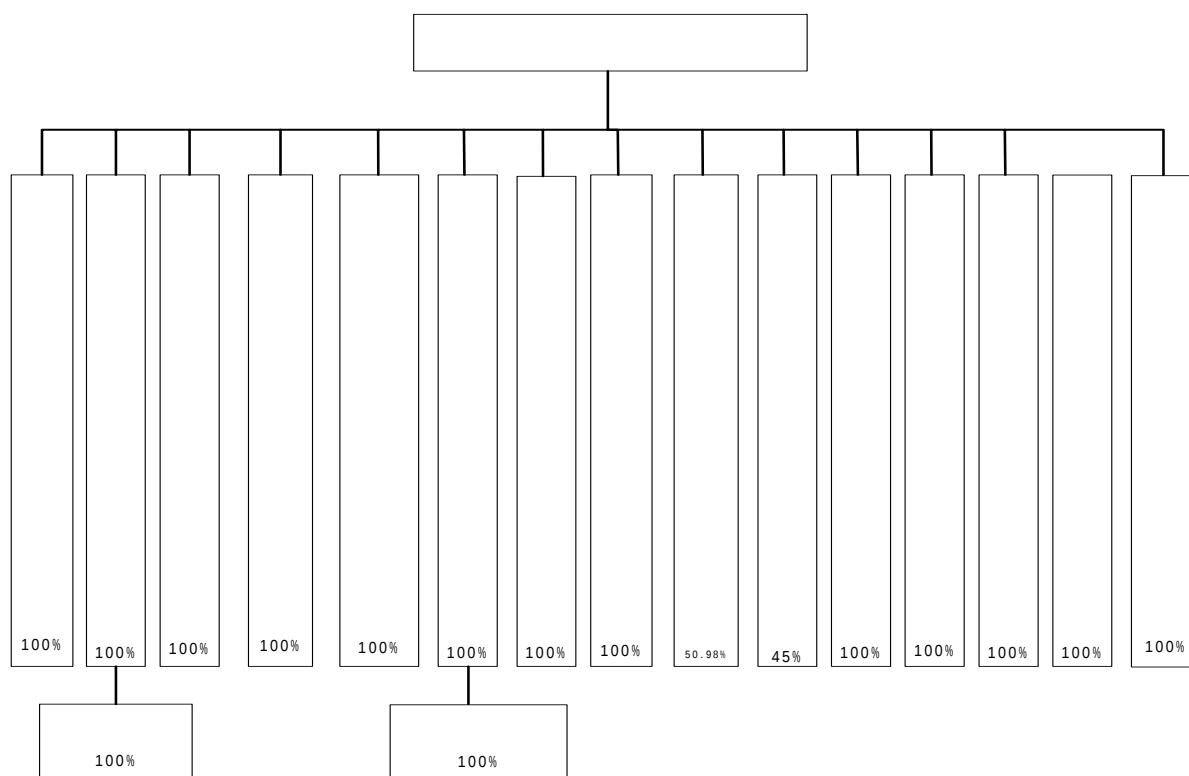
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№	Имя	Дата рождения	Дата смерти	Место рождения	Место смерти	Причина смерти	Вид захоронения
1	Иванов Иван Иванович	1923-04-07	2009-03-24	Москва, СССР	Москва, Россия	Старость	Семное кладбище
2	Петров Петр Петрович	1926-05-24	2009-03-26	Ленинград, СССР	Ленинград, Россия	Старость	Семное кладбище
3	Сидоров Сергей Сергеевич	1928-07-29	2009-03-27	Москва, СССР	Москва, Россия	Старость	Семное кладбище
4	Климов Владимир Владимирович	1931-08-13	2009-08-14	Москва, СССР	Москва, Россия	Старость	Семное кладбище
5	Попов Павел Павлович	1934-09-18	2009-09-19	Москва, СССР	Москва, Россия	Старость	Семное кладбище
6	Соколов Алексей Алексеевич	1937-10-22	2009-10-23	Москва, СССР	Москва, Россия	Старость	Семное кладбище
7	Васильев Василий Васильевич	1940-11-27	2009-11-28	Москва, СССР	Москва, Россия	Старость	Семное кладбище
8	Морозов Михаил Михайлович	1943-12-31	2009-12-31	Москва, СССР	Москва, Россия	Старость	Семное кладбище

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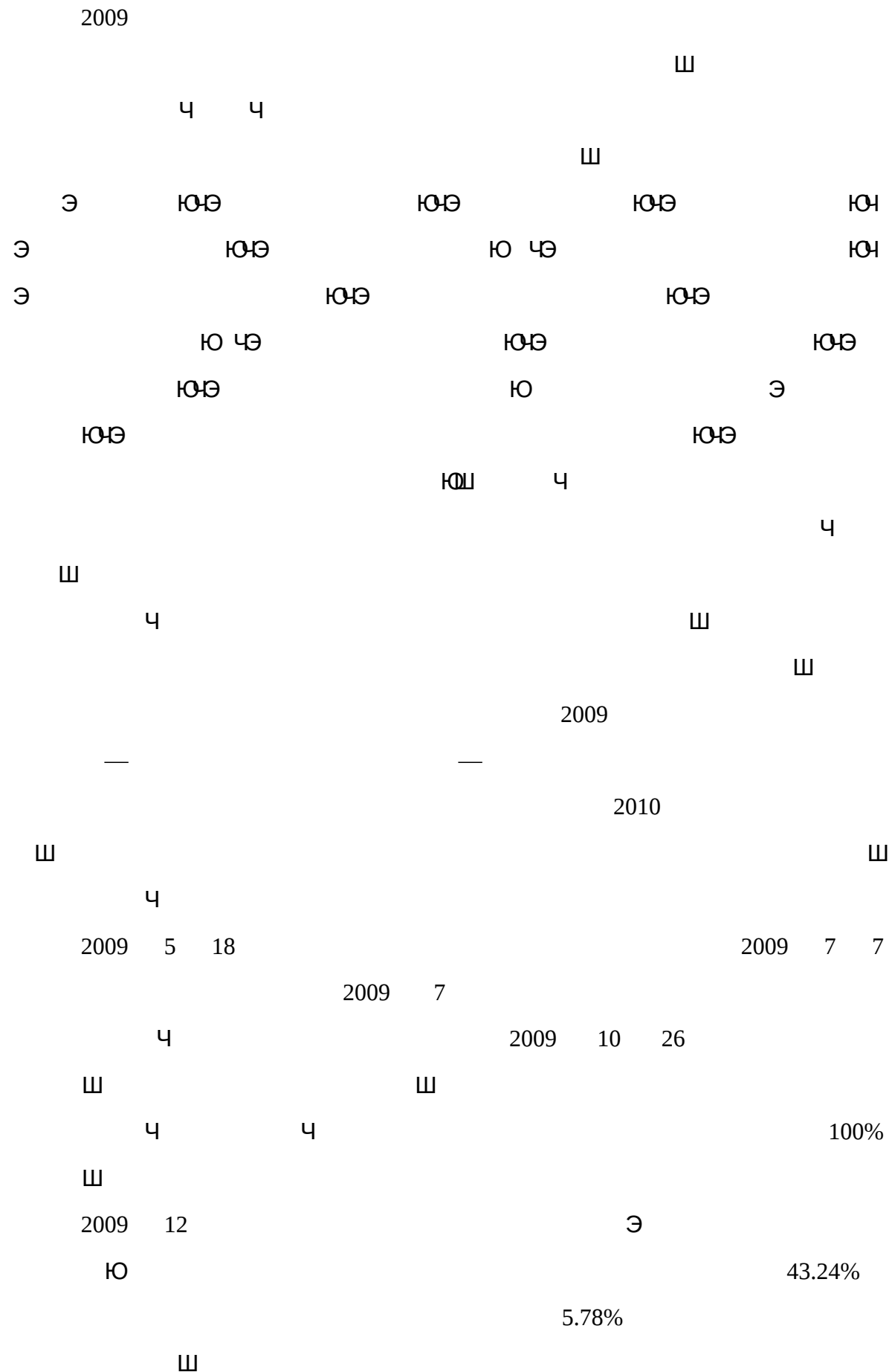
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	60.05	49.37	21.63
	5.34	5.34	0
	71.72	57.23	25.32
	6.09	4.64	31.25
()	1.13	0.96	17.71
()	6.71	6.48	3.55
	2.29	2.6	-11.92
%	39.56	35.46	4.1
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				%
	258,308	36.06%	189,569	87.19%
	458,084	63.94%	27,851	12.81%
	716,392	100.00%	217,420	100.00%

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	%	%			%
	36.06%	87.19%	258,308	68,739	73.39%
	63.90%	12.78%	457,786	429,997	6.07%
	0.04%	0.03%	298	236	20.81%
	100%	100%	716,392	498,972	30.35%

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4		872	7,223		3,975
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4		2,967		8,990	
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138,651		2,000	1.44%,Ш		
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	6771	747	701
	3044	107	582
	65	-110	-43
	476969	11417	8558
	57365	14113	11972
	15752	6902	6915
	1562	446	379
	16345	1599	1398
	0	-119	-119
	171	-292	531
	8108	1016	1025
	10159	1066	905
	0	7	7
	0	-455	-455

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	2009	12					
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	2009 ()	2008 ()	()	(%)
	600,535	493,717	106,818	21.64
	18,532	2,201	16,331	741.98
	362,987	318,664	44,323	13.91
	69,184	52,888	16,296	30.81
	60,920	46,353	14,567	31.43
	-5,176	166,074	-171,250	-103.12

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2,283,576,312.86	2,335,333,994.33		21	10,000,000.00	21,400,000.00
529,421,066.94	216,658,630.21				
235,497,720.85	161,284,874.55		22	345,582,827.84	174,794,473.20
243,326,730.55	326,616,938.43		23	768,607,120.00	699,126,645.66
			24	267,697,437.83	169,062,796.66
26,548,831.09	1,523,244.03		25	40,802,556.58	42,769,525.85
			26	86,251,036.72	100,490,835.44
41,559,805.39	145,380,151.05		27	345,040.00	284,070.00
			28	843,994.42	2,627,624.98
1,649,022,365.49	1,301,637,236.42		29	670,024,797.10	517,971,308.84
108,927.91					
5,009,061,761.08	4,488,435,069.02				
	2,996,154.00				
				2,190,154,810.49	1,728,527,280.63
36,064,806.92	36,336,909.43		30	6,684,882.14	6,684,882.14
257,597,389.86	238,825,809.62		31	4,944,832.43	4,944,832.43
243,374,690.53	44,898,522.73				

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ч		7,171,784,043.63	5,723,198,667.65
	37	7,171,784,043.63	5,723,198,667.65
ч		6,483,991,030.45	5,199,926,100.92
	37	4,994,856,552.69	3,957,991,073.48
	38	37,217,788.00	30,718,812.91
		1,237,368,270.36	983,476,564.83
		238,751,945.66	187,931,947.08
	39	-30,188,479.75	1,676,380.10
	40	5,984,953.49	38,131,322.52
“ ”			
“ ”	41	4,049,721.21	5,612,185.62
		-1,092,102.51	-1,766,773.27
“ ”			
ч “ ”		691,842,734.39	528,884,752.35
	42	16,838,333.63	30,386,608.77
	43	3,031,910.65	4,021,665.81
		806,215.41	401,080.95
ч “ ”		705,649,157.37	555,249,695.31
	44	96,453,929.85	91,717,872.39
ч “ ”		609,195,227.52	463,531,822.92
		603,719,565.80	465,420,155.48
		5,475,661.72	-1,888,332.56
ч			
	45	1.13	0.96
	45	1.13	0.96
ч	46	-2,201,809.98	-5,845,660.80
ч		606,993,417.54	457,686,162.12
		601,517,755.82	459,574,494.68
		5,475,661.72	-1,888,332.56

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ч	4	2,010,052,525.39	1,681,969,853.18
	4	781,374,753.97	616,234,465.64
		20,454,460.88	18,617,436.02
		742,046,230.28	584,264,093.36
		154,347,803.02	109,445,252.63
		-27,380,383.76	-90,005.55
		472,625.91	477,731.57
“ ”			
“ ”	5	311,511.13	118,803,561.97
		-1,092,102.51	-1,766,773.27
ч “ ”		339,048,546.22	471,824,441.48
		9,713,188.80	20,062,297.29
		17,528,788.01	18,396,355.73
		366,556.56	173,612.44
ч “ ”		331,232,947.01	473,490,383.04
		55,536,426.54	58,152,796.74
ч “ ”		275,696,520.47	415,337,586.30
ч			
ч		-2,121,730.90	-5,845,660.80
ч		273,574,789.57	409,491,925.50

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ч			
ч		7,388,251,045.51	6,581,157,076.06
ч			
			155,265.23
	47.1	82,914,105.70	30,004,018.24
		7,471,165,151.21	6,611,316,359.53
ч		5,109,659,682.69	4,232,358,251.45
ч			
		260,611,468.14	189,061,686.93
		547,362,761.86	421,197,867.43
	47.2	1,092,982,431.20	961,801,675.71
		7,010,616,343.89	5,804,419,481.52
		460,548,807.32	806,896,878.01
ч			
		500,000.00	359,641.54
		5,141,823.72	7,170,381.25
ч		508,263.58	230,530.01
		164,919,122.00	
		171,069,209.30	7,760,552.80
ч		502,345,717.86	317,760,165.02
		3,367,636.11	27,688,945.30
			50,000,001.00
		505,713,353.97	395,449,111.32
		-334,644,144.67	-387,688,558.52

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ч			
			1,366,120,000.00
		272,500,000.00	133,400,000.00
	47.3		
		272,500,000.00	1,499,520,000.00
		283,900,000.00	188,700,000.00
ч		166,393,314.85	67,154,092.28
ч		2,733,930.24	10,465,326.96
			2,136,000.00
		450,293,314.85	257,990,092.28
		-177,793,314.85	1,241,529,907.72
ч		130,970.73	
ч		-51,757,681.47	1,660,738,227.21
		2,335,333,994.33	674,595,767.12
ч	47.5	2,283,576,312.86	2,335,333,994.33

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ч			
ч		1,873,172,519.50	1,957,602,105.23
		658,989,168.63	33,834,616.32
		2,532,161,688.13	1,991,436,721.55
ч		499,791,000.40	408,500,222.17
		118,880,048.95	91,680,284.77
		292,183,764.27	258,107,247.93
		1,254,395,329.58	602,257,954.83
		2,165,250,143.20	1,360,545,709.70
		366,911,544.93	630,891,011.85
ч			
		500,000.00	359,641.54
		6,386,798.64	118,681,030.08
ч		142,466.80	46,291.42
		164,919,122.00	
		171,948,387.44	119,086,963.04
ч		402,274,286.62	344,098,124.70
		14,772,988.31	327,688,945.30
			50,000,001.00
		417,047,274.93	721,787,071.00
		-245,098,887.49	-602,700,107.96
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			1,366,120,000.00
		262,500,000.00	110,000,000.00

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ч	534,051,138.00	1,397,057,201.89				217,704,428.06		988,431,962.79		49,391,707.93	,186,636,438.67	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
																-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	534,051,138.00	1,397,057,201.89				217,704,428.06		988,431,962.79		49,391,707.93	,186,636,438.67	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
ч	“_”	405,054.18				27,569,652.05		415,934,572.35	-80,079.08	-590,745.64	443,238,453.86	50,000,000.00	1,246,646,879.56			41,533,758.63		375,481,283.05			

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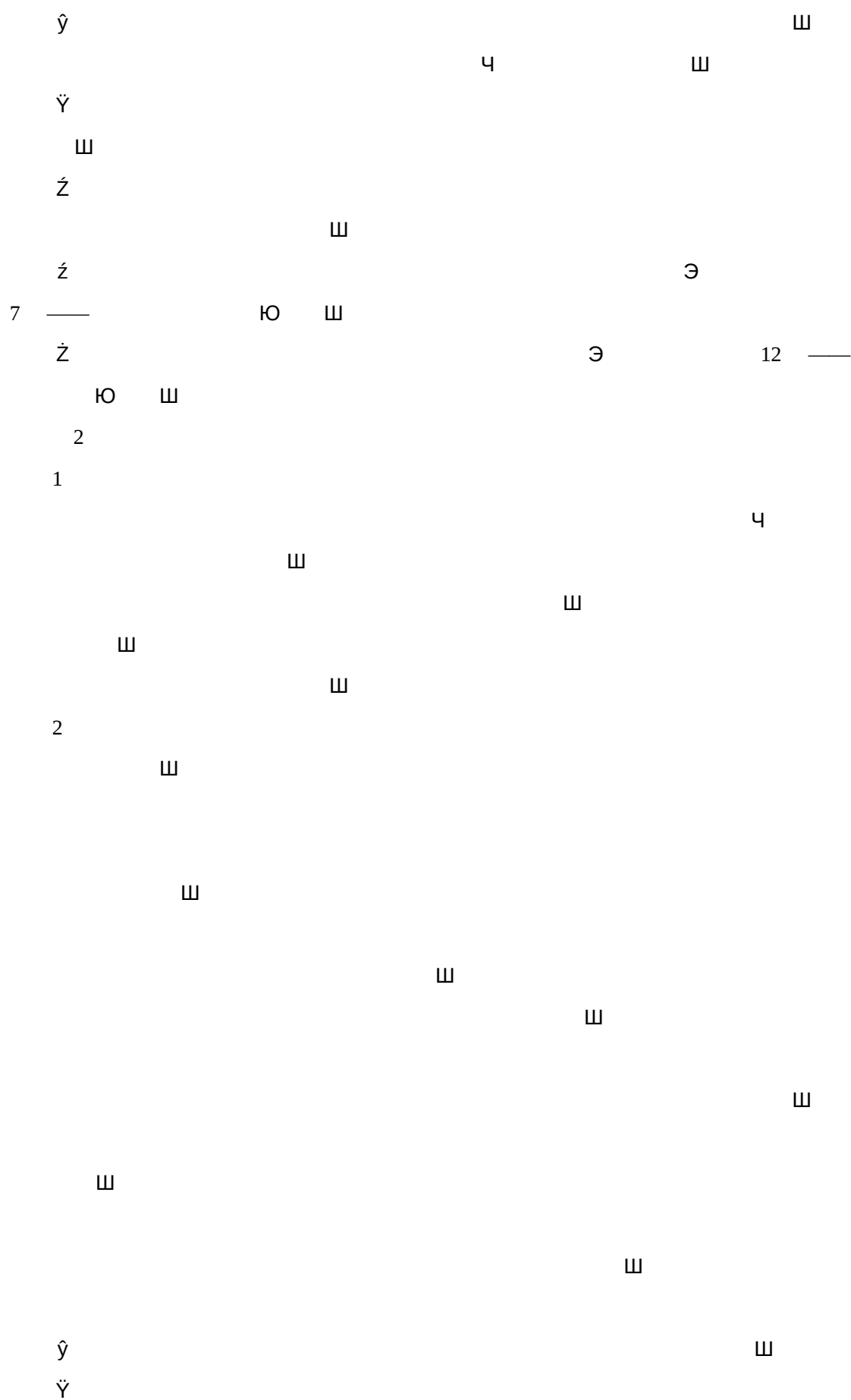
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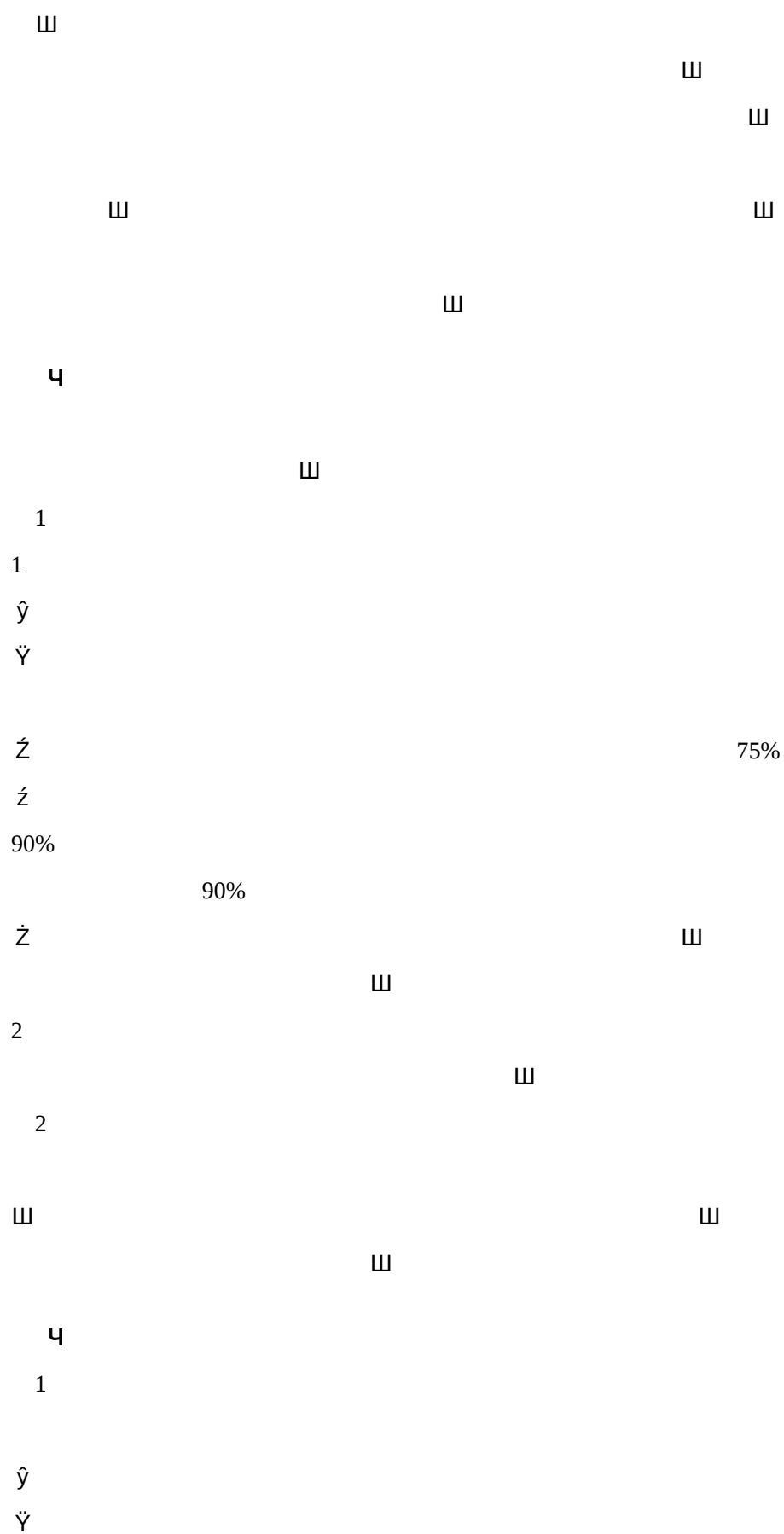
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								(%)	(%)				
				1,551.50		1,551.50		100.00	100.00				
				1,730.00		882.00		50.98	50.98		1,996.74		
				2,438.05		4,226.06		100.00	100.00				
				3,000.00		3,000.00		100.00	100.00				
			4	48,771.52		48,771.52		100.00	100.00				

1,640.00	1,640.00	100.00	100.00	
400.00	1,494.20	45.00	45.00	2,793.68
2,100.00	2,100.00	100.00	100.00	
2,500.00	3,904.27	100.00	100.00	
1,000.00	1,000.00	100.00	100.00	
0.1	0.54	100.00	100.00	

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								(%)	(%)				
				871.50		1,300.00		100.00	100.00				
				2,967.19		3,700.00		100.00	100.00				
				4,150.00		0.0001		100.00	100.00				

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			2008	12	31		2009	12	31	
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			902,181.36			443,640.00
	791.79	6.2881	4,978.86			
			2,170,265,485.81			2,323,913,011.49
	43,991.35	6.8282	300,381.73	51,781.21	6.8346	353,903.89
	19,227.46	6.2881	120,904.19			
			106,496,004.91			10,623,438.95

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	8,607,030.05	430,351.51	5%
	7,784,890.45	389,244.52	5%
	7,775,588.96	388,779.45	5%
	7,462,938.67	373,146.93	5%
	5,102,976.97	255,148.85	5%
	4,255,197.33	212,759.87	5%
	3,960,097.40	198,004.87	5%
	3,822,557.94	3,822,557.94	100%
	3,693,657.57	184,682.88	5%
	3,542,783.67	177,139.18	5%
	3,469,426.63	173,471.33	5%
	3,001,796.29	150,089.81	5%
	3,001,143.41	150,057.17	5%
	2,970,828.00	148,541.40	5%
	2,818,043.24	140,902.16	5%
	2,788,210.81	139,410.54	5%
	2,600,355.44	130,017.77	5%

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(%)

1	8,607,030.05	3.15
2	7,784,890.45	2.85
3	7,775,588.96	2.85
4	7,462,938.67	2.73
5	<u>5,102,976.97</u>	<u>1.87</u>
	<u><u>36,733,425.10</u></u>	<u><u>13.45</u></u>

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			%		%
1	1	236,957,267.42	97.38		
1	2	5,404,980.33	2.22		
2	3	864,663.04	0.36		
3		99,819.76	0.04		
		243,326,730.55	100.00		

			%		%
1	1	324,196,547.43	98.75		
1	2	2,192,219.36	0.67		
2	3	145,409.14	0.04		
3		1,775,181.78	0.54	1,692,419.28	95.34
		328,309,357.71	100.00	1,692,419.28	0.52

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		129,297,499.00	1	
		33,588,751.00	1	
		27,202,535.13	1	
()		20,430,939.96	1	
		9,440,950.58	1	
		219,960,675.67		

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	<u>1,523,244.03</u>	<u>31,170,325.84</u>	<u>6,144,738.78</u>	<u>26,548,831.09</u>
	<u>1,523,244.03</u>	<u>31,170,325.84</u>	<u>6,144,738.78</u>	<u>26,548,831.09</u>
			2009	12 31
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		%		%
	26,027,704.49	52.20	2,507,124.30	9.63
	<u>23,834,576.23</u>	<u>47.80</u>	<u>5,795,351.03</u>	<u>24.31</u>
	<u>49,862,280.72</u>	<u>100.00</u>	<u>8,302,475.33</u>	<u>16.65</u>

	%		%
114,030,992.02	71.81		

		5,450,644.70	589,498.91	5% 430%
	RYI	4,201,331.20	210,066.56	5%
		3,040,656.11	152,032.81	5%
		2,608,216.16	130,410.81	5%
	.	2,568,960.00	128,448.00	5%
		1,890,638.89	94,531.94	5%
		1,555,633.89	77,781.69	5%
	()	1,422,621.54	71,131.08	5%
		1,224,552.00		
		1,064,450.00	53,222.50	5%
		<u>1,000,000.00</u>	<u>1,000,000.00</u>	100%
		<u>26,027,704.49</u>	<u>2,507,124.30</u>	

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			%			%	
1	1	16,680,335.16	69.98	823,443.73	36,480,969.96	81.49	874,048.50
1	2	1,851,534.35	7.77	577,963.90	2,880,561.10	6.43	864,168.33
2	3	2,271,908.32	9.53	1,363,145.00	943,486.00	2.11	566,091.60
3		<u>3,030,798.40</u>	<u>12.72</u>	<u>3,030,798.40</u>	<u>4,463,652.49</u>	<u>9.97</u>	<u>4,463,652.49</u>
		<u>23,834,576.23</u>	<u>100.00</u>	<u>5,795,351.03</u>	<u>44,768,669.55</u>	<u>100.00</u>	<u>6,767,960.92</u>

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		<u>18,784.00</u>
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			(%)
1		5,450,644.70	10.93
2	RYI	4,201,331.20	8.43
3		3,040,656.11	6.10
4		2,608,216.16	5.23
5	.	<u>2,568,960.00</u>	<u>5.15</u>
		<u>17,869,808.17</u>	<u>35.84</u>
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	232,552,361.35	13,419,549.52	219,132,811.83
	106,085,823.75		106,085,823.75
	19,773,297.28		19,773,297.28
	1,299,922,497.72	34,269,444.38	1,265,653,053.34
	14,345,072.10		14,345,072.10
	1,591,410.65		1,591,410.65
	22,969,372.45	528,475.91	22,440,896.54
	<u>1,697,239,835.30</u>	<u>48,217,469.81</u>	<u>1,649,022,365.49</u>

	210,432,877.23	12,982,755.71	197,450,121.52
	75,884,184.82	248,902.02	75,635,282.80
	1,032,996,683.37	34,004,757.17	998,991,926.20
	12,941,551.80	319,878.90	12,621,672.90
	1,575,360.50		1,575,360.50
	15,891,348.41	528,475.91	15,362,872.50
	<u>1,349,722,006.13</u>	<u>48,084,769.71</u>	<u>1,301,637,236.42</u>

2

	12,982,755.71	702,706.14		265,912.33	13,419,549.52
	248,902.02			248,902.02	
	34,004,757.17	3,761,580.57		3,496,893.36	34,269,444.38
	319,878.90		26,673.57	293,205.33	
	<u>528,475.91</u>				<u>528,475.91</u>
	<u>48,084,769.71</u>	<u>4,464,286.71</u>	<u>26,673.57</u>	<u>4,304,913.04</u>	<u>48,217,469.81</u>

3

4,464,286.71

3,543,412.18 山

8 4

108,927.91

108,927.91

Ш

9 4

2,996,154.00

2,996,154.00

632100

Ш

10 4

(%)

1,100.00 41.00

4,050.00 24.44

(%)

41.00 626.00 351.00 275.00 -176.00

24.44 3,672.57 1,686.61 1,985.96 3,610.18 149.67

11 ч

1

	3,146,440.52	1,000,438.49	97,094.76	1,097,533.25
	9,990,000.00	5,286,470.94	-369,197.27	4,917,273.67
	50,000.00	50,000.00		50,000.00
	10,000,000.00	10,000,000.00		10,000,000.00
	<u>20,000,000.00</u>	<u>20,000,000.00</u>		<u>20,000,000.00</u>
	<u>43,186,440.52</u>	<u>36,336,909.43</u>	<u>-272,102.51</u>	<u>36,064,806.92</u>

	(%)	(%)			
	41.00	41.00			
	24.44	24.44			
	2.50	2.50			
	1.44	1.44			

820,000.00

41%ШШ

12 ч

ч				
ч	283,122,574.05	1,187,680.39	158,150.94	284,152,103.50
	277,076,434.26	39,271,123.93	3,277,510.42	313,070,047.77
	19,937,184.27	1,395,045.00	1,763,611.00	19,568,618.27
	17,588,776.70	3,146,427.08	1,946,750.49	18,788,453.29
	<u>4,797,967.73</u>	<u>374,303.67</u>	<u>95,452.19</u>	<u>5,076,819.21</u>
	<u>602,522,937.01</u>	<u>45,374,580.07</u>	<u>7,241,475.04</u>	<u>640,656,042.04</u>
ч				
ч	82,445,563.81	6,546,432.07	54,567.36	88,937,428.52
	169,779,032.01	13,631,481.52	2,364,153.26	181,046,360.27
	12,786,477.45	1,351,784.26	1,469,829.00	12,668,432.71
	9,637,828.37	3,589,566.93	1,851,066.62	11,376,328.68
	<u>2,781,724.84</u>	<u>480,802.46</u>	<u>90,821.61</u>	<u>3,171,705.69</u>
	<u>277,430,626.48</u>	<u>25,600,067.24</u>	<u>5,830,437.85</u>	<u>297,200,255.87</u>

ч				
ч	200,677,010.24	-5,358,751.68	103,583.58	195,214,674.98
	107,297,402.25	25,639,642.41	913,357.16	132,023,687.50
	7,150,706.82	43,260.74	293,782.00	6,900,185.56
	7,950,948.33	-443,139.85	95,683.87	7,412,124.61
	<u>2,016,242.89</u>	<u>-106,498.79</u>	<u>4,630.58</u>	<u>1,905,113.52</u>
	<u>325,092,310.53</u>	<u>19,774,512.83</u>	<u>1,411,037.19</u>	<u>343,455,786.17</u>
ч				
ч	71,654,574.22			71,654,574.22
	13,438,949.78		225,277.06	13,213,672.72
	753,197.22		182,827.54	570,369.68
	419,779.69			419,779.69
	<u>86,266,500.91</u>		<u>408,104.60</u>	<u>85,858,396.31</u>
ч				
ч	129,022,436.02	-5,358,751.68	103,583.58	123,560,100.76
	93,858,452.47	25,639,642.41	688,080.10	118,810,014.78
	6,397,509.60	43,260.74	110,954.46	6,329,815.88
	7,531,168.64	-443,139.85	95,683.87	6,992,344.92
	<u>2,016,242.89</u>	<u>-106,498.79</u>	<u>4,630.58</u>	<u>1,905,113.52</u>
	<u>238,825,809.62</u>	<u>19,774,512.83</u>	<u>1,002,932.59</u>	<u>257,597,389.86</u>
①				Ш
②	25,600,067.24			32,252,655.20
Ш				
③			Ш	
④				
	<u>8,795,937.60</u>	<u>3,980,693.41</u>	<u>4,266,113.97</u>	<u>549,130.22</u>
	<u>8,795,937.60</u>	<u>3,980,693.41</u>	<u>4,266,113.97</u>	<u>549,130.22</u>

134

1

GMP	1,976,885.00		1,976,885.00	2,265,685.00		2,265,685.00
				1,771,886.52		1,771,886.52
	225,095,721.92		225,095,721.92	10,530,733.81		10,530,733.81
	721,376.26		721,376.26	26,294,633.20		26,294,633.20
	2,380,306.45		2,380,306.45	270,000.00		270,000.00
				2,965,584.20		2,965,584.20
				800,000.00		800,000.00
	4,456,400.65		4,456,400.65			
	<u>8,744,000.25</u>		<u>8,744,000.25</u>			
	<u>243,374,690.53</u>		<u>243,374,690.53</u>	<u>44,898,522.73</u>		<u>44,898,522.73</u>

			4,456,400.65		
	25,970.00		8,744,000.25		
		270,000.00	2,110,306.45		
133,700.00		10,530,733.81	239,879,720.59	25,314,732.48	
		<u>800,000.00</u>	<u>209,345.36</u>	<u>1,009,345.36</u>	
<u>25,970.00</u>		<u>11,600,733.81</u>	<u>255,399,773.30</u>	26,324,077.84	

2009

(%)		(%)	
			4,456,400.65
3.37			8,744,000.25
			2,380,306.45
18.73		ч	225,095,721.92
100.00			
			<u>240,676,429.27</u>
ч		ш	
0,301.73	323,825,720.61		379,206,022.34
7,490.00			37,490.00
0,067.92	98,681.00		1,288,748.82
4,401.64			17,714,401.64
1,381.86			1,281,181.11
2,524.60			

4				
	49,990,988.73	319,715,161.84		369,706,150.57
	8,849.04	-2,957.62		5,891.42
	692,827.83	-55,600.28		637,227.55
	16,146,910.52	-783,745.56		15,363,164.96
	726,116.50	-128,138.16		597,978.34

②

Ш

16 Ч

	5,865,958.98	4,413,187.03	4,283,526.55	108,927.91	5,886,691.55
	111,052.82		12,631.56		98,421.26
	<u>19,984.00</u>	<u>380,957.00</u>	<u>68,164.96</u>		<u>332,776.04</u>
	<u><u>5,996,995.80</u></u>	<u><u>4,794,144.03</u></u>	<u><u>4,364,323.07</u></u>	<u><u>108,927.91</u></u>	<u><u>6,317,888.85</u></u>

17 Ч

/

1

	22,160,810.13	19,600,074.24
	4,480,349.38	3,951,196.00
	11,616,462.43	1,615,763.92
	5,564,376.00	8,528,948.16
	1,488,166.31	3,114,773.43
	883,758.22	1,153,758.22
	68,625.00	
	<u>6,334,425.39</u>	
	<u><u>52,596,972.86</u></u>	<u><u>37,964,513.97</u></u>
		374,423.10
		<u><u>374,423.10</u></u>

2

	36,328,069.66	57,039,266.65
	<u>12,065,277.16</u>	<u>55,729,674.13</u>
	<u><u>48,393,346.82</u></u>	<u><u>112,768,940.78</u></u>

Ш

3

2010	6,431,530.86	6,431,530.86
2011 2014	5,633,746.30	5,351,411.96
	<u>12,065,277.16</u>	<u>11,782,942.82</u>

4

33,967,775.82
7,358,687.36
16,655,746.06
75,124,754.22
4,239,565.84
30,074,456.28
56,358,054.63
37,095,839.99
6,445,279.54
5,891,721.46
457,500.00
<u>25,905,676.26</u>
<u>299,575,057.46</u>

18 Ч

	<u>10,000,000.00</u>	<u>10,000,000.00</u>
	<u>10,000,000.00</u>	<u>10,000,000.00</u>

Ш

19 Ч

Ч	46,721,615.50	1,931,870.20	384,529.85	2,176,146.76	46,092,809.09
Ч	48,084,769.71	4,464,286.71	26,673.57	4,304,913.04	48,217,469.81
Ч					
Ч					
Ч					

2008 5 9			200424761	
			11,400,000.00	2008
6 19	2009 5 31		Ш	
22 Ч				
			345,582,827.84	174,794,473.20
			345,582,827.84	174,794,473.20
①				Ш
②			345,582,827.84	Ш
23 Ч				
1	1		755,289,269.21	672,730,136.49
1 2	2		5,936,152.67	24,305,425.62
2 3	3		6,010,360.81	1,241,245.24
3			1,371,337.31	849,838.31
			768,607,120.00	699,126,645.66
①			5% 5%	
②			“ Ч ”	
③			1 13,317,850.79	Ш

24 Ч

1	1		266,329,235.19	167,908,351.48
1 2	2		716,573.21	950,321.71
2 3	3		538,776.24	136,730.13

25 Ч

Ч	Ч	Ч	13,732,953.72	168,723,959.55	165,915,606.16	16,541,307.11
Ч						

28 Ч

			1
	843,994.42	843,994.42	
		1,783,630.56	
	<u>843,994.42</u>	<u>2,627,624.98</u>	

29 Ч

1	1	560,000,000.00	356,990,013.14
1	2	2	

①

1,000,000.00

②

1,000,000.00

③

35401

4

2,500,000.00

④

2002 9 28

2,184,882.14

“GMP”

2002 9 30 — 2005 9 30

2003	9	30	584,882.14	42004	9	30	800,000.00	42005	9	30
------	---	----	------------	-------	---	----	------------	-------	---	----

800,000.00

2009 12 31

W

314

1

%

4,599,793.00

215,039.43

130,000.00

4,944,832.43

324

173,689,241.96

10,001,720.59

173,689,241.96

10,001,720.59

163,687,521.37

① 2009 12

21,600,000.00

6

42

2

3

4 4600

5

②

115,419,122.00 山

③

4

27,900,000.00 山

33 Ч

			+ Ч -					
Ч	289,214,684	54.155%				-239,198,468	-239,198,468	50,016,216 9.365%
1 Ч								
2 Ч	239,166,027	44.783%				-239,166,027	-239,166,027	
3 Ч	50,048,657	9.372%				-32,441	-32,441	50,016,216 9.365%
	50,000,000	9.362%						50,000,000 9.362%
	48,657	0.009%				-32,441	-32,441	16,216 0.003%
4 Ч								
Ч	244,836,454	45.845%				239,198,468	239,198,468	484,034,922 90.635%
1 Ч	244,836,454	45.845%				239,198,468	239,198,468	484,034,922 90.635%

2009 6 11
221,757,229 17,408,798 44.75%Ш

34 Ч

	1,376,698,227.99			1,376,698,227.99
	<u>20,358,973.90</u>	<u>2,526,785.08</u>	<u>2,121,730.90</u>	<u>20,764,028.08</u>
	<u>1,397,057,201.89</u>	<u>2,526,785.08</u>	<u>2,121,730.90</u>	<u>1,397,462,256.07</u>
①	2,526,785.08 ,			

② 632,100 ,
Ш

35 Ч

	175,039,357.81	27,569,652.05		202,609,009.86
	42,665,070.25			42,665,070.25
	<u>217,704,428.06</u>	<u>27,569,652.05</u>	<u></u>	<u>245,274,080.11</u>

36 Ч

	988,431,962.79	
+	-	
	<u>988,431,962.79</u>	
	603,719,565.80	
	27,569,652.05	10%
	160,215,341.40	
	<u>1,404,366,535.14</u>	

①	2009	5	26	2008	534,051,138
			10	3.00	160,215,341.40
②	2010	4	22	2010	2009
	2009	12	31	534,051,138	
10	3		10	2	106,810,227.60
				山	
③				603,719,565.80	
	1,404,366,535.14			275,696,520.47	
	742,481,671.00				山
④					
2006				48,405,113.80	252,880,427.25
2007				48,405,113.80	330,209,797.00
2008				160,215,341.40	465,420,155.48
				257,025,569.00	1,048,510,379.73
				349,503,459.91	
				73.54%	
				282,190,267.25	
				91.08%	
⑤					
				%	
				1,121,287.43	100
				581,907.22	50.98
				700,792.43	100
				11,971,538.97	100
				8,346,597.00	100
				100	
				416,864.86	45
				100	
				6,914,891.51	100
				1,411,006.23	100
				100	
				100	
				904,552.38	100
					904,552.38

		%	
	1,025,280.27	100	1,025,280.27
		100	
()		100	
	33,394,718.30		32,880,191.71

37 ч ч

1

	7,163,927,674.90	5,714,091,072.09
	7,856,368.73	9,107,595.56
	7,171,784,043.63	5,723,198,667.65
	4,989,715,556.28	3,952,285,984.09
	5,140,996.41	5,705,089.39
	4,994,856,552.69	3,957,991,073.48

2

	2,583,083,249.26	687,390,401.81	2,119,408,413.48	599,371,661.48
	4,580,844,425.64	4,302,325,154.47	3,594,682,658.61	3,352,914,322.61
	7,163,927,674.90	4,989,715,556.28	5,714,091,072.09	3,952,285,984.09

3

	2,583,083,249.26	687,390,401.81	2,119,408,413.48	599,371,661.48
	4,577,862,552.10	4,299,969,325.63	3,589,035,588.54	3,349,334,076.19
	2,981,873.54	2,355,828.84	5,647,070.07	3,580,246.42
	7,163,927,674.90	4,989,715,556.28	5,714,091,072.09	3,952,285,984.09

4

	7,142,808,869.09	4,982,189,399.65	5,697,720,592.61	3,946,396,381.95
	21,118,805.81	7,526,156.63	16,370,479.48	5,889,602.14
	7,163,927,674.90	4,989,715,556.28	5,714,091,072.09	3,952,285,984.09

5	764,209,851.72			
10.67%Ш				
38 Ч				
	305,707.40	294,450.09	5%	
	22,482,965.49	21,106,655.63	7%	5%
	14,284,838.07	9,263,353.70	3%	1%
	144,000.00	48,000.00	12%	

41 Ч

1

	500,000.00	7,000,000.00
	-1,092,102.51	-1,766,773.27
		206,984.68
	63,210.00	170,381.25
	4,578,613.72	
		1,592.96
	4,049,721.21	

		272,000.00	
ERP		94,935.80	
GAP		830,092.00	
	696,176.00		
	14,000.00		
	192,568.20		
	8,452,400.00	4,863,822.84	
		500,000.00	
	10,000.00		
		180,000.00	
	14,500.00	30,500.00	
	360,000.00		

43 Ч

1 Ч	806,215.41	401,080.95
	806,215.41	401,080.95
2 Ч		
3 Ч	134,091.35	
4 Ч	1,176,514.35	2,182,727.15
5 Ч	79,063.68	
6 Ч	119,890.02	
7 Ч	716,135.84	1,437,857.71
	<u>3,031,910.65</u>	<u>4,021,665.81</u>

44 Ч

	111,086,388.74	109,360,233.77
	<u>-14,632,458.89</u>	<u>-17,642,361.38</u>
	<u>96,453,929.85</u>	<u>91,717,872.39</u>

45 Ч

1

$$=P0 \div S$$

$$S = S0 \quad S1 \quad Si \times Mi \div M0 - Sj \times Mj \div M0 - Sk$$

P0

S

S0

S1

Si

Sj

Sk

M0

Mi

Mj

Ш

2009

2008

P

603,719,565.80

465,420,155.48

S

534,051,138.00

484,051,138.00

$$=P \div S$$

1.13

0.96

2

$$=P1 / S0 \quad S1 \quad Si \times Mi \div M0 - Sj \times Mj \div M0 - Sk +$$

Ч

Ч

P1

Э

Ю

Ш

	Ч	Ч Ш	
46 Ч			
			-6,877,248.00
			-1,031,587.20
		2,121,730.90	
		-2,121,730.90	-5,845,660.80
		-80,079.08	
		-80,079.08	
		-2,201,809.98	-5,845,660.80
47 Ч 1			
			32,729,683.91
			23,890,568.58
			14,491,640.00
			889,763.30
			72,001,655.79

2

503,415,063.33

249,939,577.57

24,397,066.66

16,975,940.55

16,452,773.74

5

4	2,283,576,312.86	2,335,333,994.33
	907,160.22	443,640.00
	2,170,686,771.73	2,324,266,915.38
	111,982,380.91	10,623,438.95
4		
4	2,283,576,312.86	2,335,333,994.33
4		

14

							(%)	(%)		
						150,000.00		41.52		21654704-8
						66,000.00	41.52	41.52		74526022-9

24

							(%)	(%)		
							1,551.50	100	100	21867155-2
							1,730.00	50.98	50.98	70989394-2
							2,438.05	100	100	21920052-5
							3,000.00	100	100	71940396-X

							(%)	(%)	
					ч				
						48,771.52	100	100	73431220-6
						1,640.00	100	100	21658389-0
						400.00	45	45	62260324-4
						500.00		100	70325378-4
						2,100.00	100	100	73806618-8
						2,500.00	100	100	752739561
						1,000.00	100	100	78736336-5
						4,000.00		100	74148572-X
						5,000.00	85	100	74528713-0
					ч	61.00		50.98	74528287-4

2009

							(%)	(%)	
						871.50	100	100	21653103-8
						2,967.19	100	100	21657734-3
						4,150.00	100	100	21658342-8
						0.1			

			[2007]19	Э				
Ю			Ч					
				Ч				
			Ш					
				Ш				2009
12	31		Ш					
(3)								
			25,530,908.36	2002		400,000.00		
		210						
			33,639.20	2009 1	2009 12	190,348.32		
			1,299,238.43	2009 1	2009 12	780,000.00		
64								
					294,770.00			
					294,770.00			

4

14

1

		%		%
	44,051,217.60	68.28	2,202,560.87	5.00
	20,460,839.51	31.72	1,926,705.01	9.42
	<u>64,512,057.11</u>	<u>100.00</u>	<u>4,129,265.88</u>	<u>6.40</u>
		%		%
	17,546,451.73	27.58	877,322.59	5.00
	46,082,314.77	72.42	1,064,394.42	2.31
	<u>63,628,766.50</u>	<u>100.00</u>	<u>1,941,717.01</u>	<u>3.05</u>

2

	5,102,976.97	255,148.85	5%
	3,693,657.57	184,682.88	5%
	3,542,783.67	177,139.18	5%
	3,001,796.29	150,089.81	5%
	2,970,828.00	148,541.40	5%
	2,818,043.24	140,902.16	5%
	2,600,355.44	130,017.77	5%
	2,461,172.08	123,058.60	5%
	2,418,869.75	120,943.49	5%
	2,178,998.68	108,949.93	5%
	2,099,991.70	104,999.59	5%
	2,033,452.54	101,672.63	5%
	1,913,631.68	95,681.58	5%
	1,622,695.60	81,134.78	5%

	1,232,011.25	61,600.56	5%	
	1,212,059.15	60,602.96	5%	
	1,076,292.19	53,814.61	5%	
	1,036,485.92	51,824.30	5%	
	<u>1,035,115.88</u>	<u>51,755.79</u>	5%	
	<u><u>44,051,217.60</u></u>	<u><u>2,202,560.87</u></u>		

3

(%)

891,120.55

	62,215,940.88			
	52,013,238.80			
	22,752,467.04			
	20,298,577.79			
	10,000,150.00			
	5,450,644.70	589,498.91	5%	430%
RYI	4,201,331.20	210,066.56	5%	
	2,608,216.16	130,410.81	5%	
	(EPC) ASKÀ			
	Aut	2,568,960.00	128,448.00	5%
	1,890,638.89	94,531.94	5%	

5

				(%)
1		62,215,940.88		31.27
2		52,013,238.80	Ч	26.14
3		22,752,467.04	Ч	11.44
4		20,298,577.79		10.20
5		<u>10,000,150.00</u>		<u>5.03</u>
		<u><u>167,280,374.51</u></u>		<u><u>84.20</u></u>

6

1		62,215,940.88		
2		52,013,238.80	Ч	
3		22,752,467.04		
4		20,298,577.79		
5		10,000,150.00	Ч	
6		1,439,974.90		
7		<u>250,000.00</u>		
		<u><u>168,970,349.41</u></u>		

168,970,349.41

Ш

		16,400,000.00	16,400,000.00		16,400,000.00
		30,000,000.00	30,000,000.00		30,000,000.00
		10,000,000.00	10,000,000.00		10,000,000.00
		21,000,000.00	21,000,000.00		21,000,000.00
		5,000,000.00	5,000,000.00	-5,000,000.00	
		39,042,733.25	39,042,733.25		39,042,733.25
		15,515,000.00	15,515,000.00		15,515,000.00
		42,260,644.37	39,713,008.26	2,547,636.11	42,260,644.37
		8,820,000.00	8,820,000.00		8,820,000.00
		14,941,951.11	14,941,951.11		14,941,951.11
		195,580.00	195,580.00		195,580.00
		54,747,389.86	54,747,389.86		54,747,389.86
		23,524,176.54	23,524,176.54		23,524,176.54
		204,262.48	204,262.48		204,262.48
		487,715,229.16	487,715,229.16		487,715,229.16
		5,352.20		5,352.20	5,352.20
		2,326,440.52	1,000,438.49	97,094.76	1,097,533.25
		9,990,000.00	5,286,470.94	-369,197.27	4,917,273.67
		50,000.00	50,000.00		50,000.00
		10,000,000.00	10,000,000.00		10,000,000.00
		<u>20,000,000.00</u>	<u>20,000,000.00</u>		<u>20,000,000.00</u>
		<u>809,185,771.18</u>	<u>803,156,240.09</u>	<u>-2,719,114.20</u>	<u>800,437,125.89</u>

	(%)					
	100	100				
	100	100				
	100	100				
	100	100				
		100				
	100	100				
	100	100				
	100	100				
	50.98	50.98				
	45	45				777,517.92
	85	100				
	100	100				
	100	100				
	100	100				
	100	100				
	100	100				
	41	41				
	24.44	24.44				
	2.5	2.5				500,000.00
	1.44	1.44				
						<u>1,277,517.92</u>

①

2009

1000 山

② 2009 12

7.71%

100% Ⅲ

③ 2008

73

2008

41

82

2009

4				
	1,942,962,629.82	733,460,535.99	1,652,792,523.50	597,328,360.49
	21,118,805.81	7,526,156.63	16,370,479.48	5,889,602.14
	<u>1,964,081,435.63</u>	<u>740,986,692.62</u>	<u>1,669,163,002.98</u>	<u>603,217,962.63</u>
54				
1				
		1,277,517.92	120,192,969.31	
		-1,092,102.51	-1,766,773.27	
		-5,000,000.00	206,984.68	
		63,210.00	170,381.25	
		4,578,613.72		
		<u>484,272.00</u>		
		<u>311,511.13</u>	<u>118,803,561.97</u>	
2				
		500,000.00	7,000,000.00	
		777,517.92	1,394,634.86	
			100,000,000.00	
			<u>11,798,334.45</u>	
		<u>1,277,517.92</u>	<u>120,192,969.31</u>	
3				
		-722,905.24	-809,355.05	
		<u>-369,197.27</u>	<u>-876,418.22</u>	
		<u>-1,092,102.51</u>	<u>-1,766,773.27</u>	

①		Ш	
②		100%	
5,000,000.00		Ш	
6 Ч			
1 Ч			
		275,696,520.47	415,337,586.30
		472,625.91	477,731.57
Ч	Ч	8,863,234.17	9,425,283.23
		4,025,435.71	1,419,821.16
		1,371,857.67	12,631.56
Ч		“_”	
		-321,504.01	46,496.61
	“_”	324,060.57	-173,213.89
	“_”		
“_”		2,638,937.50	8,940,467.51
“_”		-311,511.13	-118,803,561.97
	“_”	1,158,510.48	-523,408.24
	“_”		-1,031,587.20
“_”		-82,950,190.54	-33,496,776.69
	“_”	-316,018,751.88	-265,361,434.61
	“_”	471,962,320.01	614,620,976.51
		<u>366,911,544.93</u>	<u>630,891,011.85</u>
2 Ч			
3 Ч			
		1,660,398,977.52	1,701,440,598.98
		1,701,440,598.98	401,364,846.39
		<u>-41,041,621.46</u>	<u>1,300,075,752.59</u>

у		
14		
		-281,902.40
у		
		14,798,708.20
у		
		-134,091.35
у		
у		
у		4,578,613.72

24

	%		
	17.98	1.13	1.13
	17.49	1.10	1.10

: ①

$$=P_0/\quad E_0\quad NP\div 2\quad E_i\times M_i\div M_0- E_j\times M_j\div M_0\pm E_k\times M_k\div M_0$$

P_0

NP

E_i

E_j

E

M_0

M_i

$\mathbb{U}$

$\mathbb{U}$

$\mathbb{U}$

$sgP?$

$\mathbb{I}\mathbb{O}\mathbb{E}\0

p

p

$\tilde{n}$

7		198,476,167.80	442.06%
8		318,619,546.46	541.21%
9	ч	14,632,458.89	38.54%
	ч		
10		11,400,000.00	53.27%
	11,400,000.00		
11		170,788,354.64	97.71%
12		98,634,641.17	58.34%
13		1,783,630.56	67.88%
14		374,423.10	100.00%
15		163,687,521.37	1636.59%
16		31,864,859.85	1900.81%
17		32,146,369.03	84.3%
18		13,548,275.14	44.59%
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