





2009

01

： 2009 6 30

	8-1	277,161,315.07	96,780,735.01	228,192,345.13	68,832,184.82
		-	-	-	-
	8-2	14,053,831.00	8,028,000.00	3,300,000.00	-
	8-3	202,969,337.90	244,669,721.00	117,409,095.72	95,096,788.23
	8-5	354,784,261.85	194,864,996.01	360,678,306.61	252,067,947.81
		-	-	-	-
		-	-	-	-
	8-4	32,121,589.00	444,280,475.10	27,723,347.36	339,097,772.04
	8-6	443,361,417.92	169,504,862.29	193,242,267.14	56,052,330.00

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2009

		2,050,937,607.23	1,658,248,111.45	1,677,030,576.71	1,303,764,294.08

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2009 6 30

	8-17	590,000,000.00	590,000,000.00	559,000,000.00	550,000,000.00
		-	-	-	-
	8-18	461,790,000.00	239,270,000.00	422,850,000.00	199,090,000.00
	8-19	305,522,196.10	285,493,355.44	62,187,907.62	38,806,693.24
	8-20	211,551,652.63	124,275,638.55	71,699,919.60	60,048,291.43
	8-21	7,392,556.66			



2009

		8-31	-34,689,928.14	-20,743,435.97	-23,833,366.02	-5,426,760.35
			279,783,168.03	293,512,463.31	289,545,730.15	307,747,638.93
		8-32	136,251,190.75		123,633,386.97	
			416,034,358.78	293,512,463.31	413,179,117.12	307,747,638.93



2009

02

2009 1-6

	8-33	3,429,843,924.89	2,521,507,141.75	1,047,508,069.53	559,999,065.20
	8-33	3,322,680,709.92	2,492,660,640.37	965,893,439.25	533,326,079.91
	8-34	3,821,003.06	856,579.01	2,790,419.24	377,668.30
		32,897,905.94	7,075,954.60	22,957,052.81	5,240,630.18
		47,756,978.42	9,734,692.09	40,975,187.86	11,228,633.53



2009

03

2009 1-6

		4,098,288,297.89	2,515,149,385.82	996,981,600.58	382,585,647.99
		1,397,374.00			-
	8-41	2,914,942.91	1,096,246.29	10,053,397.39	28,677,181.20
		4,102,600,614.80	2,516,245,632.11	1,007,034,997.97	411,262,829.19
		3,932,448,215.62	2,448,467,656.07	879,050,582.22	308,623,667.70
		32,480,462.28	10,277,801.18	26,704,497.31	9,882,421.09
		41,318,305.36	11,066,687.99	13,209,282.79	5,599,539.67
	8-41	36,170,551.46	16,381,950.50	24,630,907.45	8,349,695.49
		4,042,417,534.72	2,486,194,095.74	943,595,269.77	332,455,323.95





2009

	237,500,000.00	58,002,298.42	-	18,970,797.75		-34,689,928.14	-	136,251,190.75	416,034,358.78
	237,500,000.00	61,646,298.42		18,970,797.75		-35,942,090.08		28,239,821.56	310,414,827.65
									-
	237,500,000.00	61,646,298.42	-	18,970,797.75	-	-35,942,090.08	-	28,239,821.56	310,414,827.65
		-981,735.05	-	-	-	2,161,475.66		-235,211.49	944,529.12
						2,161,475.66		113,965.55	2,275,441.21
		-981,735.05						2,593,444.05	1,611,709.00
		-5,096,000.00							-5,096,000.00

3,169,764.95

2,593,444.05

5,763,209.00







2009

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	237,500,000.00	57,290,101.53	-	18,970,797.75		-21,545,171.11	-	-	292,215,728.17

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2003 1

2410 “ ”



2009

	2003	1		
2003	2			
5950			“	”
	2003	2		
		8740		36.8%
		5950		25.05%
		2410		10.15%
2006	5			
				621,275,000
	25.8%			34,562,500
	14.55%			24,100,100
	10.15			2008 6 5
				11,993.75
50.5	,			2,612.5
11				2,493.75
10.5				
	2008	6	13	
	10		3.0	
	105,944,792			44.61%
	23,077,083			9.72%
	22,028,125			9.275%
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	30-50	-	2.00-3.33%

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5%	3%	

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	251	9,088.00		87.71		87.71	
		220.00			87.71		87.71
	1248	50.00			87.71		87.71
	65	100.00			87.71		87.71
	253	300.00			87.71		87.71
	253	300.00			72.59		72.59
	251	200.00			87.71		87.71
	105	1,000.00					



2009

		200.00	()		70		70
	422	800.00		55		55	
	27	2,000.00		100		100	
			()				
	109	1,000.00		100		100	
	5	2,000.00		78.9		78.9	
	5	5,000.00		51.00		51.00	
		4,200.00		100		100	
		3,000.00		66.67		66.67	
2							
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(2)							
					100		100
					100		100
		687			55		55



2009

	2009	3	-88,124.21	1,000,000.00	-1,088,124.21
	2009	3	192,761.40	996,603.16	-803,841.76
	2009	6	3,859,325.43	2,818,145.23	1,041,180.20

2008 8 1

100%

2008 8 1

728

2008 8

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2008 12 31

5%

2009

692

244,931,597.96

982,471.81

-2,477,528.19

6,055,569.15

531,084.78

2009 1 1

2009 6 30

2008 1—6

2009 1—6

1

147,402.64

1,273,811.04

63,909,517.07

70,909,272.06



2009

	<u>213,104,395.36</u>	<u>156,009,262.03</u>
	<u>277,161,315.07</u>	<u>228,192,345.13</u>

	<u>38,210.00</u>	<u>260,948.71</u>	<u>38,210.00</u>	<u>260,948.71</u>
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2009

208,459,326.90	100.00	5,489,989.00	121,678,548.84	100.00	4,269,453.12
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8678.08 , 71.32%,

3 100

4

3

5 2009 6 30 5%(5%)

6 82,212,623.38

39.45%

10,696,309.19	5.13
---------------	------

12,541,834.17	6.02
---------------	------

13,543,022.60	6.50
---------------	------

14,501,410.02	6.96
---------------	------

30,930,047.40	14.84
---------------	-------

82,212,623.38	39.45
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4

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%

19,585,274.99	50.62	957,499.68	12,942,311.19	40.09	984,296.79
---------------	-------	------------	---------------	-------	------------

198,489.47	0.51	59,546.84	5,796,118.89	17.95	263,753.84
------------	------	-----------	--------------	-------	------------



2009

	1,118,119.22	2.89	1,118,119.22	100.00	393,347.00	1.22	393,347.00	100
	21,820,364.15	56.40	1,332,310.05	6.11	9,226,853.22	28.58	1,292,042.40	14.00
	38,689,470.17	100.00	6,567,881.17		32,283,509.20	100.00	4,560,161.84	
3				100				A
2,435,474.80					2,435,474.80			
100.00%								
B	4,400,690.87					1,320,207.26		
30.00%								
4								
		3						
5	2009	6	30			5%(5%)		
6						12,953,719.19		
33.48%								
					3,597,553.52		9.30	
					2,435,474.80		6.29	
					4,400,690.87		11.37	





2009

8

(1)

5,631,103.13

4,793,049.77



2009

B

1,766,373.13

1,766,373.13

1,766,373.13

1,766,373.13

5,424,921.52

1,766,373.13

3,658,548.39

3

350,138.39

350,138.39

350,138.39

350,138.39

9

104,572,653.17

569,736.72

104,002,916.45

21,060,953.18

21,060,953.18

125,633,606.35

569,736.72

125,063,869.63

14,842,140.16

1,252,748.09

119,926.52

15,974,961.73

1,316,309.55

329,077.40

1,645,386.95

16,158,449.71

1,581,825.49

119,926.52

17,620,348.68

852,926.38

852,926.38

852,926.38

852,926.38

108,622,230.26

106,590,594.57



2009

67,243,563.88	1,866,811.03	3,179,165.30	65,931,209.61
11,308,940.01	2,131,336.00	1,387,995.94	12,052,280.07
9,787,428.53	398,737.80	3,237,535.92	6,948,630.41
10,539,235.82	301,783.64	742,244.11	10,098,775.35
605,479,326.21	4,738,668.47	10,488,342.98	599,729,651.70
94,262,905.19	6,994,982.94	1,896,959.64	99,360,928.49
36,904,606.33	2,618,270.79	2,158,955.12	37,363,922.00
3,964,804.01	815,878.49	460,890.46	4,319,792.04
4,663,221.00	353,057.20	1,167,483.42	3,848,794.78
6,596,622.68	522,480.01	222,221.85	6,896,880.84
146,392,159.21	11,304,669.43	5,906,510.49	151,790,318.15
16,738.63		16,738.63	-
33,045.93		33,045.93	-
49,784.56		49,784.56	-
459,037,382.44			447,939,333.55

9,759,184.04 , 3,831,307.98

37,687.95

34,501.19

12,000

(2006) 069

4,083.70

2500

11,304,669.43

1,640,160.08

9,664,509.35

11

895,732.00

895,732.00

1300

5,107,787.47

3,451,116.81

8,558,904.28

65.84%

6,003,519.47

3,451,116.81

9,454,636.28



2009

12

sap		400,000.00		400,000.00
	46,832,402.00			46,832,402.00
	3,260,000.00		3,260,000.00	
	29,421,007.71			29,421,007.71
	2,970,000.00			2,970,000.00
	19,680.00			19,680.00
	364,221.30			364,221.30
	<u>82,867,311.01</u>	<u>400,000.00</u>	<u>3,260,000.00</u>	<u>80,007,311.01</u>
sap		10,000.00		10,000.00
	3,529,732.84	595,101.42		4,124,834.26
	638,885.99	19,272.90	658,158.89	
	2,349,594.33	541,428.27		2,891,022.60
		35,268.75		35,268.75
	164.00	984.00		1,148.00
	7,345.68	3,672.84		11,018.52
	<u>6,525,722.84</u>	<u>1,205,728.18</u>	<u>658,158.89</u>	<u>7,073,292.13</u>
	<u>76,341,588.17</u>			<u>72,934,018.88</u>
			501,841.11	

13

	3,455,483.29		3,455,483.29	0
	1,149,796.25			1,149,796.25
	559,051.72			559,051.72
	422,993.62			422,993.62
	3.54			3.54
	14,333.79			14,333.79
	<u>350,606.27</u>			<u>350,606.27</u>
	<u>5,952,268.48</u>		<u>3,455,483.29</u>	<u>2,496,785.19</u>



2009

1	3.54	3.54
2		



2009

		285,897,870.21	3,897,771.18	282,000,099.03
(2006)	069	27,071,413.38	541,428.27	26,529,985.11
		312,969,283.59	4,439,199.45	308,530,084.14

17

1

		120,000,000.00	120,000,000.00
		470,000,000.00	439,000,000.00
		590,000,000.00	559,000,000.00

2009 6 30

32,270.53 31,033
12,000

12,000
35,000

18

			60,440,000.00
		461,790,000.00	362,410,000.00
		461,790,000.00	422,850,000.00

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2009

20

	203,218,759.54	60,314,911.43
	5,577,431.94	8,434,804.77
	2,714,269.95	2,924,950.20
	41,191.20	25,253.20
	211,551,652.63	71,699,919.60

2009 6 30

5%(5%)

1,264,197.37

13,985.17 , 195.05%,

21

5,254,088.30	30,952,131.64	31,975,674.38	4,230,545.56
13,909.45	1,188,154.00	1,185,004.00	17,059.45
67,020.30	503,950.40	551,789.09	19,181.61
97,099.65	1,013,693.31	1,024,833.15	85,959.81
962.40	-	-	962.40
1,486.20	118,035.69	119,521.89	-
297.24	20,006.24	20,291.88	11.60
2,180.86	19,045.77	21,226.63	-
38,315.50	511,654.28	527,768.58	22,201.20
1,108,197.03	627,826.53	449,190.95	1,286,832.61
1,615,848.61	340,769.21	226,815.40	1,729,802.42
8,199,405.54	35,295,267.07	36,102,115.95	7,392,556.66

22

-20,888,645.44	15,608,824.41
1,355,975.07	3,510,228.34
1,138,394.59	2,245,946.45
290,866.87	978,306.60
1,462,865.77	1,412,802.60
422,376.60	123,134.40
923,616.19	48,021.31
3,614.00	3,614.00
116,508.40	601,316.80



2009

	104,776.40	103,641.06
	246,153.14	238,581.07
	-14,823,498.41	24,874,417.04
3969.79	159.59%	

23

	39,570,377.55	85,031,284.38
	8,365,002.31	621,403.59
	621,403.59	460,849.12
	1,345,123.02	884,273.90
	49,901,906.47	86,997,810.99
2009 6 30	5%	5%
534,877.76		

24

		4,834,063.80
		4,834,063.80
2006	1 301 401	,

2009 3

25

	8,912,326.00	8,912,326.00
	14,053,609.00	14,053,609.00
	22,965,935.00	22,965,935.00

26

(1)

1	945,190.62	1,255,577.16
2	213,231.60	213,231.60
3		8,399.78



2009

4	260,011.47	376,351.82
5	87,534.60	87,534.60
6		
7	<u>19,256,436.64</u>	<u>19,256,436.64</u>
	<u>20,762,404.93</u>	<u>21,197,531.60</u>

(2)

	<u>602,500.00</u>	<u>2,410,000.00</u>	<u>242,000.00</u>	<u>968,000.00</u>
	<u>602,500.00</u>	<u>2,410,000.00</u>	<u>242,000.00</u>	<u>968,000.00</u>

27

	<u>8,829,614.96</u>	<u>3,461,475.91</u>	<u>233,220.70</u>	<u>12,057,870.17</u>
	1,505,407.26		465,361.39	1,040,045.87
	350,138.39			350,138.39
	852,926.38			852,926.38
	49,784.56		49,784.56	0.00
	14,337.33			14,337.33
	<u>11,602,208.88</u>	<u>3,461,475.91</u>	<u>748,366.65</u>	<u>14,315,318.14</u>



2009

29

	52,698,459.94		52,698,459.94
	726,000.00	1,081,500.00	1,807,500.00
	3,483,838.48		3,483,838.48
		12,500.00	12,500.00
	<u>56,908,298.42</u>	<u>1,094,000.00</u>	<u>58,002,298.42</u>

30



2009

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-150,669.60	-214,678.51
-301,339.20	-429,357.05
<hr/>	<hr/>
136,251,190.75	123,633,386.97
<hr/>	<hr/>



2009

1,948,448.02

2,093,191.39



2009

	1,946.53	12,031.79
	1,397,374.00	
		126,139.28
	97,223.10	
	1,496,543.63	138,171.07

(2)

	12,275.58	174,681.94
	806,113.47	146,259.69
	30,600.13	455,512.39
	113,036.49	
	962,025.67	776,454.02

39

	2,296,999.59	871,022.18
		-163,535.55
	2,296,999.59	707,486.63

40

	-10,856,562.12	-10,856,562.12	2,161,475.66	2,161,475.66
	237,500,000.00	237,500,000.00	237,500,000.00	237,500,000.00
	-0.05	-0.05	0.01	0.01

41

	-7,339,561.90	2,275,441.21
	3,461,475.91	1,118,453.05
	12,886,494.92	10,917,782.45
	1,205,728.18	2,402,916.52



2009

	351,544.99	320,142.58
	564,356.74	134,227.90
	24,208,917.38	11,915,865.54
	-1,097,303.89	-6,826,927.74
		-163,535.55
	-249,653,789.39	-56,249,409.97
	-98,046,525.27	21,255,215.30
	373,641,742.41	76,339,556.91
	<u>60,183,080.08</u>	<u>63,439,728.20</u>
(1)		
	277,161,315.07	226,660,588.28
	228,192,345.13	183,045,445.89



2009

		7,559,274.00	1,388,297.78
		4,004,950.50	1,271,336.10
		3,634,269.67	3,177,715.69
		1,019,508.75	987,418.67
		1,397,778.80	1,144,064.76
		1,217,797.21	1,251,635.95
		2,824,962.50	1,326,276.82
		2,016,600.42	1,029,262.22
		1,215,573.92	674,682.86
		616,062.35	616,920.78
		871,762.70	1,376,467.62
		1,381,277.68	2,095,800.54
		641,957.72	1,125,173.54
		53,443.00	300,665.00
		162,400.00	154,880.00
		1,384,835.82	1,408,701.22
			640,413.21
		183,653.00	
		342,952.50	
		326,311.08	
(4)			
A	2009 6	49%	
	,	147,000.00	
B	2009 6		
	,	3,795,000.00	
			3,859,325.43
			45,006,489.49
			4,834,690.53
			45,981,854.59
(5)			





2009

6 2009 6 30

5%(5%)

7

152,123,550.92

1



2009

5

3

6 2009 6 30

5%(5%)

7

426,870,794.23

95.06%

	7,330,699.00	1.63
	12,178,595.11	2.71
	38,714,659.46	8.62
	76,698,410.00	17.08
	291,948,430.66	65.02
	426,870,794.23	95.06

3

(1)	264,046,838.53	253,196,838.53
(2)	5,631,103.13	4,793,049.77
(3)	7,308,410.00	7,308,410.00
(4)	4,000,000.00	4,000,000.00
	272,986,351.66	261,298,298.30

(1)

76,353,372.61	79,345,772.61	79,345,772.61
10,602,838.10	10,602,838.10	10,602,838.10
3,008,600.00	3,008,600.00	3,008,600.00
5,469,000.00	6,135,900.00	6,135,900.00
7,150,000.00	7,150,000.00	7,150,000.00
9,380,000.00	10,028,600.00	10,028,600.00
18,000,000.00	20,000,000.00	20,000,000.00



2009

	43,787,320.12	43,787,320.12		43,787,320.12
	25,500,000.00	25,500,000.00		25,500,000.00
	20,000,000.00	20,000,000.00		20,000,000.00
	42,000,000.00	42,000,000.00		42,000,000.00
	3,637,807.70	3,637,807.70		3,637,807.70
	1,000,000.00	1,000,000.00	1,000,000.00	
	1,000,000.00	1,000,000.00	1,000,000.00	
	266,888,938.53	253,196,838.53	20,000,000.00	9,150,000.00
2	.8			
3				
A				
	505,000.00			505,000.00
	150,000.00			150,000.00
	900,000.00			900,000.00
	1,753,410.00			1,753,410.00
	4,000,000.00			4,000,000.00
	7,308,410.00			7,308,410.00
4				
	4,000,000.00			4,000,000.00
	4,000,000.00			4,000,000.00
4				
1				
		2,518,523,464.01		556,639,745.93



2009

2			2,983,677.74	3,359,319.27
			2,521,507,141.75	559,999,065.20
3			2,491,398,043.28	531,601,026.84
			1,262,597.09	1,725,053.07
			2,492,660,640.37	533,326,079.91
	2,518,523,464.01	2,491,398,043.28	556,639,745.93	531,601,026.84



2009

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74,546,573.54

47,053,592.33

79,477,580.47

96,683,785.52



2009

5,718,490.84

133,998.29

28,788,755.58

11,548,485.47

1,506,613,393.61

155,285,863.32

(3)

11,248,530.22

8,547,008.55

4,800,349.71

7,412,590.50

12,862,183.52

2,212,693.09

94,680.17

9,146,234.13

946,371.79

37,475,102.91

19,795,538.77

7

12,737.18

12,737.18

499,924.09

93,514.92

131,891.80

131,891.80

30,930,047.40

11,082,558.05

3,600,000.00

46,257,158.52

238,143.90

16,131,997.84

3,696,128.08



2009

1,578,280.47	
979,840.26	
1,174,686.15	
18,244,930.28	948,716.52
38,109,735.00	4,644,844.60
	2,419,562.80
167,280.75	
3,597,553.52	5,482,825.09
3,764,834.27	7,902,387.89
14,837,407.59	9,319,405.69
46,753,065.16	
7,113,440.60	
68,703,913.35	9,319,405.69
1,264,197.37	
1,264,197.37	
534,877.76	534,877.76
534,877.76	534,877.76

8

2009 6 30
12,000 23,927 (7,178
16,749)
2009 6 30 , 35,000

1 2009 6 30
2,710 (542
2,168)
2 2009 6 30
5,000 (1,500 3,500
)



2009

3 2009 6 30

4,042 (1,592 2,450)

1 2009 6 24

300 51%

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2008 6 20

2007

304

2009 8 5

2009 7

9434

93,105,802 ,

5.86 /

272,800,000

46,552,901

(A)

Art Garden Holdings Limited

272,800,000

46,552,901

(A)

105,944,792

44.61%

Art Garden

152,497,693

46.13% Art Garden

46,552,901

14.08%



2009

Art Garden