

**(600062)**

**2009**

§1	.....	3
§2	.....	3
§3	.....	4
§4	.....	7

§1

§2

2.1

:

				(%)
		4,686,600,755.29	4,269,021,556.27	9.78
( )		3,367,642,008.85	3,079,544,847.79	9.36
		5.8906	6.4640	-8.87
		(1-9 )		(%)
		235,444,986.09		155.51
		0.4118		112.93
		(7-9 )	(1-9 )	(%)
		111,983,736.03	352,150,855.20	21.75
		0.1959	0.6160	17.73
		-	0.5970	-
		0.1959	0.6160	17.73
	%	3.33	10.46	0.24
	%	3.36	10.13	0.20
		( )		
		-2,778,416.55		
		18,564,468.00		
		30,802.43		
		-2,053,749.62		
		-16,608.04		
		-2,882,418.12		
		10,864,078.10		

2.2

( )		25,635
( )		
	8,413,089	
	8,000,000	
	8,000,000	
	7,505,218	
	5,395,644	
	5,102,086	
( )	4,907,933	
	4,464,671	
	4,092,038	
	3,926,542	

§3

3.1

1

16,734	97%
20,462	38%
308	33%
7,483	57%
14,736	47%
1,693	58%

2

499	78%
757	105%
1,556	43%
1,189	64%

928

3.2

3.3

1 5%  
(1)

1		1
2	2005 2006 2007	2005 10 18 ( ) 44,107,570 2006 6 30
3	2005 2006 2007 50%	2006 7 3 7 7 (2005 50% ) 2006
4	( ) ( ) 500	2 44,107,570 10 16 ( ) 70,572,112.00 2007 6 8 2007 6 11 3 2007 2007 476,413,290 10 185 ( ) 2008 6 16 2008 6 17 2008 6 23 4 2006 5 29 22,803,520 5.17%

(2)

2008 (A ) 35,337,590

18,008,816

233,662,703

36

2008 4 29

2011 4 29

7 “

”

12

2008 4

29

2009 4 29

2009 4 30

7

17,328,774

12

2009 4 27

3.4

3.5

2009	7	9						2008			
			7	15		7	16	( )	7	17	
		7	22								
	2009	6	1	2008				2008			
2008		476,413,290				10		1.35	( )		
2				64,315,794.15				95,282,658			

2009 10 22

§4

4.1

2009 09 30

	2009 9 30	2008 12 31
	952,710,714.29	1,028,431,264.73
	340,618,536.70	173,274,488.96
	740,025,712.26	535,406,211.69
	276,058,511.88	221,199,514.33
	1,113,288.33	1,113,288.33
	65,495,062.24	81,194,091.84
	561,278,678.73	604,537,197.79

( )  
2009 09 30

:	2009 9 30	2008 12 31
	240,000,000.00	325,500,000.00
	204,981,481.52	130,151,954.43
	457,725,249.24	310,364,198.63
	46,187,908.30	29,255,695.20
	44,099,454.16	34,872,042.31
	78,529,060.96	60,873,442.87
	138,817,410.94	170,286,241.05
		16,000,000.00
	1,210,340,565.12	1,077,303,574.49
	25,512,600.00	27,000,000.00
	3,353,071.33	3,817,525.75
	9,900,222.14	10,437,172.17
	38,765,893.47	41,254,697.92
	1,249,106,458.59	1,118,558,272.41
( )	571,695,948.00	476,413,290.00
	1,164,002,997.95	1,163,740,897.95
	189,944,259.27	189,944,259.27
	1,441,998,803.63	1,249,446,400.57
	3,367,642,008.85	3,079,544,847.79
	69,852,287.85	70,918,436.07
	3,437,494,296.70	3,150,463,283.86
	4,686,600,755.29	4,269,021,556.27

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2009 09 30

	2009 9 30	2008 12 31
	17,630,566.09	728,102,879.70
	188,144,575.39	87,271,674.32
	145,269,314.27	98,488,729.60
	29,802,575.54	36,329,158.89
	1,113,288.33	1,113,288.33
	1,349,322,202.39	617,560,402.66
	93,492,448.51	124,843,007.92
	18,195,716.11	18,195,716.11
	1,842,970,686.63	1,711,904,857.53
	676,884,835.39	635,081,065.81
	69,441,273.76	72,390,084.14
	414,563,533.73	398,036,964.85
	1,700,571.24	14,023,455.88
	90,070,733.19	70,751,226.67
	15,323,619.16	13,104,649.33

( )  
2009 09 30

:	2009 9 30	2008 12 31
	200,000,000.00	170,000,000.00
	30,291,126.65	29,738,127.61
	1,862,703.08	2,682,613.04
	19,705,634.06	15,649,039.91
	27,106,645.25	14,021,923.77
	18,497,489.53	28,544,850.50
	297,463,598.57	260,636,554.83

2009 1-9

	2009 1-9	2008 1-9	2009 7-9	2008 7-9
	3,772,376,913.74	3,722,497,571.53	1,300,407,995.84	1,267,871,698.34
	2,532,924,688.85	2,586,643,778.55	873,204,867.36	874,400,557.83
	25,968,629.80	22,990,108.76	10,128,306.24	8,467,425.69
	577,769,085.06	516,707,993.83	210,956,804.61	188,097,059.59
	222,721,527.69	206,760,286.60	70,185,052.71	68,697,366.80
	1,369,073.33	6,354,497.97	-480,128.48	2,361,397.11
	-370,022.10	7,203,168.93	-1,241,604.26	2,409,074.85
“ ” ) (	-	-	-	-
) ( “ ”	790,924.77	898,949.58	376,032.81	278,652.30
	786,674.77		376,032.81	
) ( “ ”	412,784,855.88	376,736,686.47	138,030,730.47	123,717,468.77
	20,418,411.46	35,974,772.38	904,072.87	12,491,579.43
	6,655,307.20	18,545,100.32	2,371,426.75	10,787,066.57
	2,778,416.55	147,034.27	1,129,187.48	185,246.60
“ ” ) (	426,547,960.14	394,166,358.53	136,563,376.59	125,421,981.63
	75,463,253.17	106,042,568.20	23,948,755.95	33,686,579.24
) ( “ ”	351,084,706.97	288,123,790.33	112,614,620.64	91,735,402.39
	352,150,855.20	283,322,266.07	111,983,736.03	91,979,671.96
	-1,066,148.23	4,801,524.26	630,884.61	-244,269.57
( )	0.6160	0.5125	0.1959	0.1664
( )	0.6160	0.5125	0.1959	0.1664

2009 1-9

	2009 1-9	2008 1-9	2009 7-9	2008 7-9
	668,464,504.67	585,889,707.83	201,804,272.50	196,418,129.58
	268,496,272.94	229,754,057.44	87,082,479.66	73,983,587.43
	10,150,957.11	7,460,564.03	3,618,494.45	2,518,250.80
	31,219,300.07	33,159,437.42	13,858,284.66	19,959,982.30
	88,481,975.53	77,701,559.70	20,129,585.99	26,575,621.67
	5,253,631.70	5,785,447.99	641,838.65	1,796,171.02
	-482,366.10	1,665,533.59	-656,936.95	7,640,392.25
( “ ” )				
( “ ” )	1,803,769.58	1,429,890.51	622,924.03	
	1,803,769.58	1,429,890.51	622,924.03	
( “ ” )	267,148,503.00	231,792,998.17	77,753,450.07	63,944,124.11
	521,120.00	12,860,887.02	45,070.00	12,822,547.02
	1,246,669.55	12,731,878.67	23,076.92	9,283,833.20

2009 1-9

	2009 1-9	2008 1-9
	2,756,643,800.72	2,775,388,633.85
	538,238.44	1,227,640.09
	129,443,357.94	136,570,095.60
	2,886,625,397.10	2,913,186,369.54
	1,141,742,189.85	1,418,107,931.79
	380,340,263.86	315,962,635.42
	332,866,630.31	389,675,441.30
	796,231,326.99	697,294,527.27
	2,651,180,411.01	2,821,040,535.78
	235,444,986.09	92,145,833.76
	4,250.00	-
	1,161,948.61	177,046,060.77
	-	500,000.00
	-	10,796.93
	1,166,198.61	177,556,857.70
	209,526,342.18	196,496,984.50
	-	8,814,452.13
	59,498.00	-
	209,585,840.18	205,311,436.63
	-208,419,641.57	-27,754,578.93
	-	434,115,910.17
	230,000,000.00	204,000,000.00
	1,931,569.95	4,354,515.37
	231,931,569.95	642,470,425.54
	300,821,132.16	302,500,000.00
	73,093,494.89	98,375,003.60
	10,024.83	1,908,209.46
	373,924,651.88	402,783,213.06
	-141,993,081.93	239,687,212.48
	-114,967,737.41	304,078,467.31
	974,205,782.61	550,311,715.76
	859,238,045.20	854,390,183.07

## 2009 1-9

	2009 1-9	2008 1-9
	614,470,177.43	491,163,151.25
	-	-
	37,272,871.87	385,317,691.61
	651,743,049.30	876,480,842.86
	69,740,134.02	105,672,203.30
	112,673,579.06	82,795,325.97
	129,831,149.02	154,898,028.33
	328,792,800.49	350,694,258.31
	641,037,662.59	694,059,815.91
	10,705,386.71	182,421,026.95
	-	-
	91,455.00	162,677,669.10
	-	500,000.00
	-	-
	91,455.00	163,177,669.10
	27,880,550.68	52,554,954.50
	645,759,797.51	19,144,452.13
	-	-
	673,640,348.19	71,699,406.63
	-673,548,893.19	91,478,262.47
	-	434,115,910.17
	200,000,000.00	170,000,000.00
	1,712,407.10	2,077,379.62
	201,712,407.10	606,193,289.79
	179,321,132.16	170,000,000.00
	70,020,082.07	91,428,320.39
	-	1,707,639.20
	249,341,214.23	263,135,959.59
	-47,628,807.13	343,057,330.20
	-710,472,313.61	616,956,619.62
	728,102,879.70	8,737,717.65
	17,630,566.09	625,694,337.27