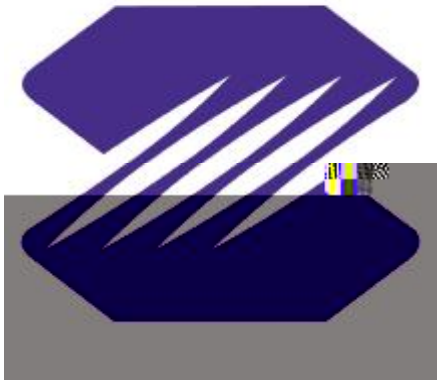
# ! " # $ % & ' ( ) * + , - . /

2005 0 0 1 2 3



! " # $ % & ' ( ) * + , - . / 4 5 6

2006 0 4 7 15 8

PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

# 9 : ;  $ < = > ? @ A

B . / 4 5 6 C D 5 6 ? 4 5 C D 5 C E F G H I J K L B 2 3 M N O P Q R S T U V W X N C Y Z [ \ ] ^ _ $ ` a b c d e f g h i j k [ C l m [ n o p [ q r s t ? u v w T x

. / 4 5  y z { | } C ~ •  D ! " # | } ? ~ • $ % & ' H ( ) * + , - ) . K L 0 1 2 3 " ~ • 2 3 i j k C o p x

/ 0 . . / C B . / C * + . / 1  ! " # $ % & ' ( ) * + , - . / 2

3 4 5 1  ! 3 6 4 7 8 9 5 , - w T . / 2

: ; < = 1 > ? @ : ; < = , - . / 2

: ; , - 1 > ? : ; % A 4 7 , - w T . / x



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

# 9 B ; . / C B D E F G

Changsha Zoomlion Heavy Industry Science And Technology Development Co. Ltd

307

0731 8923779 8923977 8923908

0731 8923904

000157@zljt.com

307

410013

http://www.zljt.com

zljt@public.cs.hn.cn

http://www.cninfo.com.cn

! " # $

% & ' ( ) * + ' ( )

& ,

& 000157

- . / 0 1 2

3 4 5 6 1999 8 7 31 8

3 4 # 307

9 : 5 6 2005 3 7 3 8

9 : 5 # 307

; < = < > ? 4300001004095

@ 5 430104712194405

A B C D ) E C D ) F G

H I J K L 88 3 M N O 422 P



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

# 9 H ; 6 I J K n L • J K M <

## Q R S T U

) * + ,

| | |
|---|---|
| - . / 0 | 313,627,449.44 |
| 1 - . | 310,478,630.99 |
| 2 3 4 5 6 7 8 9 : ; 1 - . | 313,284,669.99 |
| < = > ? - . | 848,044,245.38 |
| @ A > ? - . | 2,819,663.11 |
| = > - . | 323,379,492.57 |
| B C D 9 | -6,242,104.26 |
| E F D G | 7,219,242.85 |
| = > H D I 1 0 | -10,445,610.00 |
| 5 = J K L M ; N O P Q 1 0 | 462,725,102.67 |
| N O R N O S T U 1 V W 0 | 144,261,756.25 |

X + 2 3 ; 4 5 6 7 8 9 Y Z R [ R O 0 2,806,039.00 , \ ] ^ _ ` +

| V W | X Y Z |
|---|---|
| = > H D G | 1,604,405.51 |
| a b c | 4,173,961.26 |
| d e f g h I i | 2,265,000.00 |
| j k l m C L 1 8 n | 4,817,375.28 |
| o p I i | 239,428.97 |
| q ? r s 1 8 n | 547,250.00 |
| t u v w x y | 420,328.15 |
| E F D G | 7,219,242.85 |
| @ A | 7,000.00 |
| z { + | -2,806,039.00 |

## [ \ ] ^ _ ` a C b c d e f

) * + ,

| V W | 2005 | 2004 | 2003 |
|---|---|---|---|
| < = > ? D G | [redacted] | | |

Tj0 Tc (1503Q q 1 1 1 rg5(15) Tj-0.1_0.56 190.) Tj.01

| | | | |
|---|---|---|---|
| 1 C L D 9 + # $ % , & | 17.9255 | 23.6257 | 18.6567 |
| 1 C L D 9 + # W ~ ' ( , & | 19.1189 | 26.9429 | 20.5761 |

] R S g

| ] R S | h 1 i j k l % | | m j k Z / | |
|---|---|---|---|---|
| | n o p q | r s t u | n o p q | r s t u |
| < = > ? - . | 48.9703 | 52.2324 | 1.6727 | 1.6727 |
| = > - . | 18.6735 | 19.9174 | 0.6378 | 0.6378 |
| 1 - . | 17.9286 | 19.1229 | 0.6124 | 0.6124 |
| 2 3 4 5 6 7 8 9 : ; 1 - . | 18.0906 | 19.2957 | 0.6179 | 0.6179 |

X + - . / 0 1 2 3 4 5 6 7 8 1 9 5 : ; < = > ? @ A B # C D E &F G H { I J

] v w s k 9 x T U

) * + ,

| V W | Q | 1 Q y | z { y | . k X | \| } ~ R S | w s k • C |
|---|---|---|---|---|---|---|
| ] b | 507,000,000 | 385,324,991.81 | 145,457,966.64 | 48,525,192.67 | 582,709,141.06 | 1,620,492,099.51 |
| Q ] ! r | 0 | 3,582,770.36 | 46,797,943.33 | 15,599,314.44 | 310,478,630.99 | 360, 859,344.68 |
| Q ] " # | 0 | 0 | 0 | 0 | 249,597,943.33 | 249,597,943.33 |
| ] ^ b | 507,000,000 | 388,907,762.17 | 192,255,909.97 | 64,121,507.11 | 643,589,828.72 | 1,731,753,500.86 |

X + 1 f C & 5 K V W < G L ` M N 5 : & O C & 5 K V W P Q R ; \| ~ B C S T J

2 f U V 5 K R W m 5 9 O V W L 1 - . X Y U V 5 K t Z J

3 f [ \ ] - . V W L ^ N 1 - . t Z _ [ \ ] - . ` ! L X Y 5 K O f 5 9 O R ^ a - . \ ] t Z J

## 9 N ; * B O P ? * Q D E

Q 9 x T U

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 2f \| } W v \| c | | | | | | | | | |
| 3f { ~ • \| | | | | | | | | | |
| 4f \| @ A | | | | | | | | | |
| [ r s P t \| c z { | 338,000,000 | 66.67 | | | | | | 338,000,000 | 66.67 |
| f r s P t \| | | | | | | | | | |
| 1f v t \| | 169,000,000 | 33.33 | | | | | | 169,000,000 | 33.33 |
| 2f z { r s ; H C \| | | | | | | | | | |
| 3f z H r s ; H C \| | | | | | | | | | |
| 4f @ A | | | | | | | | | |
| r s P t \| z { | 169,000,000 | 33.33 | | | | | | 169,000,000 | 33.33 |
| f \| c / y | 507,000,000 | 100 | | | | | | 507,000,000 | 100 |

# & \| 7 8 r s e f

1f & @ O ; i j 5 : y n \| c 7 8 R r s J

2f 5 : { ~ • \| J

**w T U $ %**

# b & 2005 j 12 31 \ 5 : y \| } 22956 J

# & 5 : i 10 \| } x \| e f + # ) * + \| &

| **w & b** | 22956 |
|---|---|

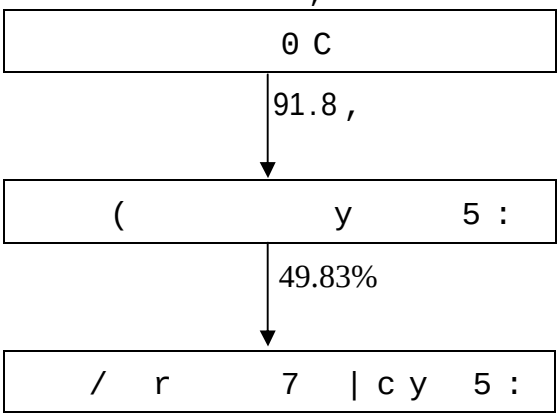
**_ 10 w ' T U**

| **w** | **w ( )** | **' * + %** | **' & b** | **' , - . b /** | **) 0 1 2 3 b /** |
|---|---|---|---|---|---|
| ( y 5 : | 0 y W v \| | 49.83 | 252663450 | 252663450 | - |
| s O ; B C y 5 : | 3 W v \| | 15.83 | 80301702 | 80301702 | 47000000 |

| | | |
|---|---|---|
| 1 9 B C O | 4429587 | P t \| |
| 0 O b s z | 4232600 | P t \| |
| r B - / 0 1 9 B C O | 2908020 | P t \| |
| r 1 180 y V W 1 9 B C O | 2104150 | P t \| |
| 7 q \| 1 9 B C O | 2000486 | P t \| |
| 1 9 B C O | 1825593 | P t \| |

r \| } L b Z 8 K ; ] 1 9 B C O f ' n 1 9 B C O f
1 9 B C O R r 1 180 y V W
1 9 B C O M O y 5 : T j / F 2 + 3

{ s O ; B C y 5 : @ x y & 5 : 4700 | | ~ ( & 5 : / | & ;
9.27% \ s O ; B C y 5 : t x & 5 : | c / y ; 58.53 , ) s
> 8 I 8 \ O 2005 j 1 26 ~ v J r
2005 j 1 26 / 0 1 9 I y 5 : \ 5 :
J
3 f & j k 5 : | | } R ^ v [ 7 M d J
4 f 5 : ^ v L ~ L ;






PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

# 9 R ; 4 5 C D 5 C E F G H I J n J % D E

6 d 7 8 9 : ;

# b & f 2 f ! " v & e f

| < | ( = | > | ? | G ] @ \ 8 ] | ' b | ^ ' b |
|---|---|---|---|---|---|---|
| n | # | 50 | | 2002.10 | $ | A |
| % & | # | 66 | 2 3 ' } v | 2002.10 | $ | A |
| ( 0 | # | 46 | | 2002.10 | $ | A |
| ] | # | 48 | 10 | 2002.10 | $ | A |
| [redacted] | # | | | | | |

2002.

| | | | | |
|---|---|---|---|---|
| n | ( y 5 : | f_ K | 1996 j $ | Z |
| 0 1 2 | ` a } y 5 : | / 5 | 2003 j $ | [ |

X + ` a } y 5 : L 5 : C b | } |}|}|}|

: f + 9 / n ( : ; y 5 : J
( ~ M + \ # \ 1963 j M \ r r b \ J f ( ~ (
) \ / r 7 | c y 5 : @ A t t \ @
A 5 : / / 5 \ / r 7 | c y 5 : C b S 3
_ f 0 w i S s \ • h ~ " i b f S s \ i
j \ k / q j w \ f C S v i q j ' n s \ ! ~
0 ? " # $ ^ F J N / r 7 | c y 5 : C S 3 f
/ ) f B C \ + 9 / n ( : ; y 5 : J
* + , M + f / 5 \ # \ 1956 j M , / _ \ r r b , ! " 5
)

y 5 : C S 2 3 2 f r < / I ( T : ; y 5 : 2 J
< = > ? e + 2 \ ? \ 1957 j M \ M r b \ ) _ f ( ~ (
j / j f 5 g < \ / ( L > 5 : / h e f
/ r 7 | c y 5 : # L e f 5 g < f 3 J K J
N / r 7 | c y 5 : C S 2 3 2 J

3 f ! " v
/ 5 * + , M f 6 ? / / 5 - . ] M ; C M ~ \ J
< B 4 M + / / 5 \ # \ 1963 j M \ r r b \ ! " ) J f ( ~
( u r t / t \ / u r y 5 : / / 5 _
f h 0 w f f ~ " i b f f S s J N / r 7 |
c y 5 : / / 5 J
C M + / / 5 \ # \ 1959 j M \ r r b \ ! " ) J f ( ~
( g < \ u r t t \ / ( L > 5 : 6
7 / N < _ f f ~ " i f S s J N / r 7 | c
y 5 : / / 5 J
: M + / / 5 \ # \ 1957 j M \ / _ \ r r b f _ f
( ~ ( u r g g < \ u r t t \ / (
L > 5 : ( t t \ / r 7 | c y 5 : f u r
5 : / 5 _ f • h f ~ " i b f f S s \ 0 w y n i o
p / q j r w \ ! ~ 0 ? T D

/ r 7 | c y 5 : / / 5 f > ~ / 5 J < D E M 2005 j 9 27 W X & 5 : t y • ? J

G # M + H ? / 2 \ # \ 1972 j M , / _ \ r r b ,

X 2+ 0 1 2 M | } ) * \ Y @ ] \ • & 5 : \ Y @ ] f ^ F _
@ • ) * \ Y @ ] \ & 5 : \ Y ^ F J 5 : ; ^ F Z - .
5 : 2002 j k | } 3 N O t P ; 4 5 : ) * ^ F ; O c F Q m ; J
2005 j k \ 5 : 4 ; ^ F " v 6 , / j # v &J i C
3 | } 3 ; d e c R f g 4 5 : F 8 " • ~ t h ; c # 5 : . ^ @ J

# & f 2 f ! " v d K e f
5 C S 3 C U h 3 O N O + V < D E M W X 5 : / / 5 J r
5 i 2005 j 9 28 ; 4 / 0 1 9 @ Ff4 r < 1 9 @ Ff4 1 9 M @ F R
j k l r i 8 m = > J

; T U
@ O \ 5 :

#   ||} rs5:; L+5:  ||} ^Nmv fCLf
H?\6\  >?  J ||}8 A \ yT,|} 3{-  -m
.5:;/  5=JKJ

#   3+5:0*  '(tufg4  3O ABF;
GH\ R"1 ;2kiC  3 |} 3\'(K34Wy  56\78y
 WvWA\m    ;~-f9?   \Q   3!}   r/ J
5:  3;vy v   :zWvfWA;GH_   vy ;  3/
vy; \ b_  3R"<8y WvfWA  45:  FAm;• \/
  =zW\  A f!}J

#   2  2 3+5:2 3;vy v   :zWvfWA;G
H_5:( m2 3O AB_5:2 '(R"<8*+;• \'(&>
|}1 ;  \ 5:H? R5:  f5:5  @A!"  v <8•
 ;zWzA7i82?J

#X  @}yT ABCD  +5: (  ^amfs*m•fm]
;u3EXwb] LR45:!"  v b] L^a cF\F G 5:
R!"  v ;>@ @}i8Hy sBJ5: I ( m5+fJ];
 f2  5 v ;@}yTTS ABCD  J5 v ;K 56fJ]\
:zWvWA;AmJ

#%  -9j+5:'()\Lr ~• 8R@Aq~vf• f
5cjS@A-9  j;zW~9\rM  -9j;K3z \  NK5
:x f{O 7 J

#W  P +5:;  P 5'z \/  =zWzA\P T
u(fgsQTu m\F mTR.V )\=>J

#S-/F2+2f K2  FKf12F 0 TD (5') Tj/F2+1 12 T2

M L 5 = e f J @ O { \ 5 : * 4 W m @ O { 5 : ' 6 ;
3 R | } 3 \ F ) \ 7 ^ @ > # \ 3 A ; ( r / S
_ # m Q \ y Y 7 g m / f ` a ; V M \ b i m 3 / /
= ; r \ W ^ ~ • m 5 : | } ; - 9 J
# b & 4 W 3 e f

| Y | & j k ' 6 3 h y | c * i C 3 h y | i C 3 h y | d C 3 h y | T X |
|---|---|---|---|---|---|
| 0 3 ] | 6 | 5 | 1 | 0 | |
| 4 5 6 | 6 | 4 | 2 | 0 | |
| 7 8 , | 6 | 5 | 1 | 0 | |
| 9 : | 6 | 6 | 0 | 0 | |

# & 5 : y Y X i O ; e f
@ O { \ 5 : y 5 : & j k ; 3 O c R @ A 4 3
O c Y X i O J

**R S w B ; 1 i e < T M U } V W T U X Y**

# b & v _ + 5 : m R ; v 6 C e ~ \ 1 \ K v f
@ } H f R b ] \ ] S _ ; \ F g m ; f x y ; \ K v R b ]
L J Z i 5 : | | } + j P / \ m | | } - x \ Z

G ; \ 1 / \ m m u 2 ^ 3 \ C e \ 4 \ 5 z 7 w ; 5 =
l 6 7 \ 8 j I m ; j k 5 = Z T \ W 0 ~ R 5 Z T ; 2 ? H
f \ E x 9 : ; 5 = ' \ W < ' n \ W < ) * L L i M L • \
W = l = ; * z 6 k \ I ; m . O } > J

@ O { \ 5 : ^ N 5 = A | \ ? K z ^ 6 < G m Y m ` @ a +
#1& A B s Q C \ X ! L s Q y + \ = * J

@ O { \ D A - ; s Q o \ 5 : R . 0 = l = X P ; k @ \
r \ 1 s Q J b B s Q c 0 \ Q 5 : < l L ; 0 { s Q c 0 y • k ;
X ! ; M \ • w 6 ? 0 s Q _ b B L ) * \ 1 ` E f y }
v \ W ( r F f G 6 s Q 6 ? _ t P = l = ; x y \ X H 5 : = l =
; 8 Q \ I / ? ; J

#2& a { f U C ` f J S _ M L & J

@ O { \ { 7 v ; & V K & 2 @ } H f T \ n L
L t P f J f m n f & m 0 [ y N S M : ' B G $ J W ( `
; H f y T \ N ^ a O T m n l r . T m n R z P Q R S m n & _
M \ X ! ] l ! Q R S & i X \ W \ * z 6 k \ T U • z u \
J

#3& N V W \ X Y s Q l Z ; L 6 7 D \ W n L ; 6
7 6 k \ X ! L . / 6 J

@ O { \ x p q [ u r f \ q ' _ ] ^ M W ] f _ ` f a b 1 c
d l T f e S { ; 16 f * n L 6 7 X H \ R M Z s Q N i m
5 f n L J @ / LR4400 \ q ' _ ] ^ M W ] f ZLJ5690JQZ300 [ u r f
ZLJ5700JQZ130H [ u r S g E m 0 { h 4 \ @ < G 7 ' I ; 0 i 8 >
i P ' J

#4& X ! L Q \ • w X H z > ; J

@ O { \ 5 : • w * z f x y Q L \ ( Q V K \
_ + ^ Q H f J 2005 j \ 5 : ] m Q s \ # j V k l X
j O X ! m 4 [ k \ F J Z i + ^ a ; • Y < l L ; CE R 1 \ X ! m L
l h L P ' \ L m i n o m m 3 J

#5& OA ERP L k ` # T p ; ; < Y u ^ } \ _ X H z >
P ' J

@ O { \ t P OA ` # f ERP L k ` # S ; < ; _ ^ a \ # N
W \ ] Q q m 0 " ; ~ f • - n \ 5 3 ; < P ; v r
s \ 5 : { 0 \ f N 5 : ( u 7 L k f L k f = L k f L k



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

3 \ H ? L k f N w ; z > ; < ' ~ \ C e i 8 z ; ] k \ ^ a m z > P ^ z > { ~ s Q t u ; \ _ X H m 5 : 3 P ' \ V ( m 5 : ; K z . / 6 J

2005 j \ ^ N < = > ? D G 327,888.54 , \ l X j O ` R 3.00% _ < = > ? - . 84,804.42 , \ l X j O ` R 4.29% _ 1 - . 31,047.86 , \ l X j O ` R 18.90% J < = > ? D G ` R ; < G ) Z ~ | a ) ; w x \ s Q h H ` R _ W \ 5 : 2005 j r v j 2 ^ 3 \ Z 6 M L • ; ) * R = l = ; * z \ M F 2 + 8 T D ( X ) T j / F 2 9 % 6 ; m

| P ; m T B | s Q m T |
|---|---|

P - + l r j O V W t L @ O { Z L < G L - + t ! ; t Z J

3 f < = > ? \ * e f # ) * + , &

| * | < = > ? D G | < = > ? D G l r j V ` # % & |
|---|---|---|
| i n | 62,074,539.81 | 143.57% |
| / * | 483,040,462.72 | -16.39% |
| * | 587,726,143.37 | 86.42% |
| + * | 798,064,078.12 | -7.19% |
| } * | 872,965,742.65 | -8.74% |
| * | 475,014,430.34 | -26.40% |
| z { | 3,278,885,397.01 | -3.00% |

4 f @ O { - . f < = > ? R @ f < = > ? U - ' 6 ; y 7 M r d J

# & 5 : < G | 5 : R 4 | 5 : ; 5 = e f R > @

) * + ,

| | > ? 7 | < G L ? | X C & | B C l m % | / C L | 1 - . |
|---|---|---|---|---|---|---|
| r < / I ( T : ; y 5 : | T : ; f | ( T : ; f | 7,200 | 90.28 | 23,931.52 | -1,563.05 |
| } / ( y 5 : | T M L f R : ; | M L ( 3 R ] ! _ R : ; ? | 1,000 | 90 | 13,479.22 | 106.67 |
| + 9 / n ( : ; y 5 : | T : ; f | ( T : ; f | 17,000 | 91.18 | 17,415.75 | -1,233.77 |
| ! n L > 6 7 * / + , - y 5 : | R N L 7 f M L R | l - f t ; f t ; f f N L k } S ; f 6 7 f M L | 3,100 | 65 | 5,628.86 | 25.02 |
| / 0 y 5 : | | S L | 450 | 40 | 6,945.73 | 197.76 |
| n ( T : | | ( T : ; f | 2500 | 48 | 3,027.38 | 77.36 |



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

| | | | | | | |
|---|---|---|---|---|---|---|
| ; y 5 : | T : ; f | | | | | |

5 : U e ) [ 4 | 5 : ; B C D 9 5 : 1 - . w x I ; 10, r ; e f J

# & < G ` f ` e f

1 f 5 : Z i X < G ` m n O 0 z { 35,330.27 , \ 5 : j k m n / 0 ; 16.24% J

2 f 5 : i X ` 0 z { 17,558.91 , \ 5 : j k / 0 ; 5.36% J

# X & 5 = / i N ; Z [ R / c

@ O { \ 5 : 5 = ; < G g N +1 \ 0 w | a 5 ) ; x w x \ s Q G ) * O \ L h y z n i \ . / A - J2 \ 4 f f $ S T u b { ! • ` \ H + x ! * 8 \ 5 : ~ \ L & y q x V ! J

D r e f \ 5 : b _ B ; ( \ s Q < l \ I J b _ m Y y } ; & @ a \ y } ) T u u ; w x J

**% | h i j**

1 **U k W C l ] 6 m T n o p Q < q p**

u U b X w O 0 w r B C Y Z 0 8 > { U j \ 8 > 7 ; r N ' : 7 ; 2 J M \ j U \ 4 0 0 ; h H Q x k V \ L i n • w K V J

2 2006 **i j d c = C l**

2006 j 5 : 5 = 6 ' Z + d ' n f P f ) , n f * X H J N i u f d w ; X Y \ t P s ^ P ^ \ r n m * L > t \ ( # ; s 5 = | \ x y L > t r ` R f / d ; \ ( z > { ~ > 5 = ; 8 | \ x y 5 = v ; ( \ L > | c 0 # $ S T J

2006 j 5 : { X Y 5 = Z T + 2006 j 5 : { ^ N < = > ? D G 36 , \ < = > ? & 26.42 , \ Y c # 6.27 , } ~ J @ A o f [ u r S < G L s Q y + { \ L X ! 2 [ k \ F J { x n L 6 7 L i 21 Y J

^ N 2006 j ; M L 5 = Z T \ 5 : i L i

2005 **0 0 1 2 3** .44 777. ( )

G ) * O \ L h y z n i \ . / 6 A - J M \ 5 : L t # ; 0 L # f
4 R { $ j r v j ' ( T u t X j O V 5 | 10% \ & 5 : L t # ; i n {
' ( T u t X j O V 15% } ~ \ l Z @ O L M L & t X j O y t r
H J

4 f 5 = J K L M ; N O P Q 1 0 f N O R N O S T U 1 V W 0 t r j V W t
L 2005 j k f X \ ? D ; ; N O t r j l V W \ P n f - ~ \
? I i ; N O t r j l ` ! t Z J

5 f ` D r p t r j V x t ; ) L s Q . / W \ 5 : m #
l m V W J

E C D ) F G | 2005 e T D f Q J r T 2 / F 2 1

w)2005 j k ; 3 { @ g i 8 N { \ - . / v 0 1 9 2 ? 3 1 2 7[2003]56 E 4 A r s 5 : C O X U R r s 5 : H r Y m Z [ ; t \ F ; A m \

4 f @ O { \ 5 : t 7 M ; P Z - . 5 : ^ e f : z 5 : 7 ; h
G i 7 F \ @ / = : z 4 5 : W Ff4 1 9 W F R 4 5 : F ; A m J
P ; m T z \ N m 5 ; s Q B \ : z 5 : | } ; - 9 \
y 8 5 : 4 | } ; ~ 9 J ; < = > f f l e f J

## 9 Z ; $ < 5 [

Q b

& h i $ * z 5 : C e \ i b ) * 5 : L > \ < > \ X ! 5 } 9 \ 5 : ; H ? • f R 5 = > u ; K 3 # J

2 f @ O { D z F Y

**b 0 ' ( T U**

1 f r P ! M 3 { @ g X f & M C F u D n R i C L f D z F Y w ~ \ R & M C X F u r z R < 8 e f w ~ \ J

2 f 6 5 = ; P Y

# 1 & & O g R N O e f + - . 2005 j 5 : ; M L 5 = e f h G \ 5 : ( R @ ` M 5 : g m L } P & O \ S & O 5 N O t P J

# 2 & @ O { 7 M ; 6 P e f " # _ ` +

| v | P { $ | m T R . | P T u | P O 0 ( , ) | i P O 0 ; l m % | I | 5 : - . ; w x |
|---|---|---|---|---|---|---|---|
| ( | K z ? | s Q m T | 500.35 , / j | 500.35 | 64.63 | N O | - |
| ( | % : ; # : # & | s Q m T | 148.84 , / j | 148.84 | 100 | N O | - |

50032A474F2+

1f@ O{\5:r fqpf:;@A5:CLef

#1&&5: !n L>67*/T^>y 5: 2004j4 5 m4 &OF\ !n L>67*/T^>y 5: V @xy;/ 0 5:15.6%|~ &5: \&5: xy/ 0 5:40%|~\&O m:5: xy/ 0 5:vy rg/~\y~ H? 5= \y~ . 3•y \ 3yvy rB ~\&5: 2004j4 30 u / 0 5:sGzF3{@gzF \&Oy}O 2005j12 31 J

#2&&5: 2004j2 5 `a y 5: gm4CL:;5=z F+5: mA 5=fxy \:; `a y 5:jy; a (3 f # 25 `[ ur &>?;CLJ-. `a y 5:2003j12 31 r_T \:;5=CL/{7401 ,J&hCL:;Tum 727 ,/jJ&h:;;mT tufgsQTu B\F-.sQd \ Tui8)*Jz 8M +z 8M +2004j1 1 2005j12 31 J :;5=JK P \5: i m VMKJ

#3&&5: 2004j8 25 `a /Dr<\D gm4CL:;5=z F\&5:Z `a} y 5:; =z>F`a /Dr<\D:;@tjy; ML25 ML25 `a} j;

# & @ A r z

1 f 5 : 2005 j 1 23 5 : C b | } ( g 4 K z ? & O F\ & O C m + ( Z & 5 : X f ? S : @ ? J S K z ? / O 0 344.26 , / j J S P ; m T ( t u R g s Q T u V Q m J & 5 : f Z ( I c # J & O y } O 2005 j 1 1 2005 j 12 31 J 2005 j Y z { 7 M 0 344.26 , J

2 f 5 : 2005 j 1 23 5 : C b | } ( g 4 % : ; & O F\ & O C m + ( @ t j y ; X j L i : & 5 : " # J r % : ; j : O / 0 1,488,357 , J % : O T S & 5 : 4 g s Q T u ( & Q m J & 5 : " k Z ( I c # J & O y } O 2005 j 1 1 2005 j 12 31 J 2005 j Y & O { 7 M 0 148.84 , J

3 f 5 : 2005 j 1 23 5 : C b | } ( | N 5 : ! n L > 6 7 * g 4 ` R W z F\ z C m + ! n L > 6 7 * / . ^ > y 5 : Z & 5 : ` f { f [ u r ] ! f . A $ R X B * W ? J P ( R . 8 7 M M s Q 8 e V Q m P T u J z y } O 2005 j 1 1 2005 j 12 31 J 2005 j Y z { 7 M 0 3,359.99 , J

4 f 5 : 2005 j 1 23 5 : C b | } ( C N 5 : ` a } g 4 % : ; & O F\ & O C m + 5 : t j y ; * s C D / ' 613 E ; 5 x C 10 f 11 f 12 0 \ i : ` a } \ : O / 0 470,678.4 , / j J & O y } O 2005 j 1 1 2005 j 12 31 J 2005 j Y & O { 7 M 0 23.53 , J

5 f 5 : 2005 j 1 23 5 : C b | } ( | N 5 : ` a y g 4 K z ? & O F\ & O C m + ` a y Z 5 : X f ? S : @ ? J S K z ? / O 0 273.88 , / j J S P ; m T ( t u R g s Q T u V Q m J & O y } O 2005 j 1 1 2005 j 12 31 J 2005 j Y & O { 7 M 0 273.88 , J

6 f 5 : 2005 j 1 23 5 : C b | } ( ` M N 5 : ; = z > 6 & : ' D g 4 ( ) g f | g ` z F\ z C m + 6 & : ' D Z 5 : X [ u r ( ) g f | g J z < 8 O * 2005 j 1 1 2005 j 12 31 J 2005 j Y z { 7 M 0 6,595.17 , J

7 f 5 : 2005 j 1 23 5 : C b | } ( ` M N 5 : ; = z > 6 & : ' D g 4 0 1 $ * f J K I + ` z F\ z C m + 6 & : ' D Z 5 : X [ u r 0 1 $ * f J K I + J z < 8 O * 2005 j 1 1 2005 j 12 31 J 2005 j Y z { 7 M 0 7,227.10 , J

8 f 5 : 2005 j 1 23 5 : C b | } ( N 5 : # 6 0 1 y 5



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

: g401$,f/N*p `z F\z Cm+ #601y 5:Z5:
X 01$,f/N*pS]!J z <8O *2005j1 1 2005j12 31
J2005j Yz {7M0 10,589.78 ,J
9f5: 2005j11 17 5:Cb |}( g4Kz ?&OFE)
&OF\E)&OCm+( Z&5:X ? fSzfEFS:@ ?J4Kz
?&OFE)&OFy}O 2005j7 1 2005j12 31 J2005j Yz
{7M0 156.09 ,J
10f5: 2005j11 17 5:Cb |}( g4/ r
> ? qpz F\z Cm+( |N5: !n L>67*/
.^>y 5:qp&5: > ? J qpz y}O 2005j7
1 2006j6 30 J2005j Yz {7M0 115 ,J
11f5: 2005j11 17 5:Cb |}( |N5:`ay g
4CLDn&OF\&OCm+5:Dn`ay tjy; ML25 `[ ur
;~\5=7CL# ; Tf -f4 y S oCL&J-.
C#2005&y C054Ey @ ;y Tu\^ DnTu 7696.12 ,J
12f5: 2005j11 17 5:Cb |}( CN5:`a} g
4CLi &OF\&OCm+5:Z`a} i _r ML ;CLJ-.
Cy 5:3{) ?ti y S 2005j3 31 4 /r
7 |cy 5: i _r ML ;CLy @ KF;y Tu\
^ i Tu 880.71

D g 4 C L : ; z F\ z C m \ & 5 : : ; ` a / D r < \ D ; t j y ; M L 25 ` [ u r ; l m C L \ : ; c 159.112 , / j , : ; O 2006 j 12 31 J 2005 j ^ 7 M O 0 159.11 , J

15 f - . 5 : M L 5 = { ; ; h G \ & 5 : Z 8 P K C O & p \ 2005 j 12 31 5 : ; 0 & p ] ^ g _ ` + # ) * + , &

| O | & p 8 | O 0 | f | ; O O | r e f |
|---|---|---|---|---|---|
| 2005.02.04 | ( 8 s I 8 | 6,000.00 | v | 2006.02.04 | ; # |
| 2005.12.31 | ( 8 s I 8 | 5,000.00 | v | 2006.12.30 | ; # |
| 2005.11.18 | / 8 \ 8 ( v > p & | 5,000.00 | v | 2006.11.18 | ( r & p |
| 2005.11.18 | / 8 \ 8 ( v > p & | 6,500.00 | v | 2006.11.18 | ( r & p |
| 2005.6.29 | P t 8 H ' I 8 | 6,000.00 | v | 2006.6.28 | ( r & p |
| 2005.10.31 | P t 8 H ' I 8 | 5,000.00 | v | 2006.10.30 | ( r & p |
| 2005.11.14 | P t 8 H ' I 8 | 5,000.00 | v | 2006.11.13 | ( r & p |
| 2005.11.17 | P t 8 H ' I 8 | 6,000.00 | v | 2006.11.16 | ( r & p |
| 2005.3.30 | 8 O > I 8 | 3,000.00 | v | 2006.3.29 | ; # |
| 2005.4.27 | 8 O > I 8 | 8,500.00 | v | 200 | |

& 5 : ~ \ L 5 F 7 ; f ; ^ 8 $ ; ` m Y f 0 | \ f 0 & p z
A m ` I 20% 30% E p : \ t n T : 8 f 0 r \ O
j \ f 0 O { \ _ > ` W f z Z 8 I f 0 p # z u ! ` ;
[ < = 8 & p & < &\ & 5 : q 1 t L f / & T u V n J2005 j
k & 5 : m # f 0 | L 64,392 , \ 2005 j 7 M * n O 0 2,541.52 , \
2005 j 12 31 y q 1 * n 9 ? ; ` { & p V 0 69,869 , \ 2 O
& p V 0 7,264.56 , , & 5 : 3 ` /

| | | |
|---|---|---|
| 2005 j C b k @ | 2005/04/15 | / 0 1 9 @ C09 % |
| 2004 j k - . \ ] ^ a 5 | 2005/05/18 | / 0 1 9 @ A05 % |
| 2005 j v j k @ W G | 2005/08/01 | / 0 1 9 @ B04 % |
| C S 3 C U b h 3 0 5 | | |
| C S 2 3 C U % h 3 0 5 | | |
| | | / 0 1 9 @ C01 % |
| | | / 0 1 9 @ C52 % |
| | | / 0 1 9 @ C04 % |

a

9 Z : ;

1 i

? ) * + / r 7 | c y 5 : 2005 j 12 31 ) * + v ,

| | | | | |
|---|---|---|---|---|
| P K 1 q + | | | | |
| S O > p | 1,020,663,093.65 | 960,000,000.00 | 850,875,770.00 | 685,883,550.47 |
| ` . | 278,221,829.69 | 238,294,979.69 | 102,205,984.02 | 102,205,984.02 |
| ` 4 p | 723,679,762.02 | 749,550,891.45 | 662,932,210.25 | 783,962,526.80 |
| . D 4 p | 118,463,924.42 | 142,938,394.42 | 103,656,199.00 | 113,815,670.05 |
| ` C | 45,090,102.26 | 44,714,827.98 | 37,897,071.16 | 37,150,579.19 |
| ` h - c | 22,610,777.66 | 15,170,101.37 | 19,365,220.96 | 13,897,161.23 |
| ` \| - | | | | |
| ` P v 0 | 76,671,861.69 | 77,438,879.64 | 26,897,387.39 | 23,245,492.30 |

R S R S } ~

? ) * + / r 7 | c y 5 : 2005 j 1 | 12 ) * + v ,

| Y Z | & O | | r j O | |
|---|---|---|---|---|
| | z F | d 5 : | z F | d 5 : |
| b f < = > ? D G | 3,278,885,397.01 | 3,189,438,395.18 | 3,380,456,152.49 | 3,282,301,296.28 |
| ` + < = > ? & | 2,404,682,895.90 | 2,376,394,863.66 | 2,477,892,411.00 | 2,462,328,721.83 |
| < = > ? v O R W | 26,158,255.73 | 24,723,310.15 | 16,471,807.73 | 14,600,432.29 |
| f < = > ? - . # u 8 u - w E g } & | 848,044,245.38 | 788,320,221.37 | 886,091,933.76 | 805,372,142.16 |
| W + @ A > ? - . # u 8 u - w E g } & | 2,819,663.11 | 13,797,713.02 | 12,099,860.85 | 12,898,553.83 |
| ` + = > c # | 284,340,720.17 | 225,571,567.92 | 246,335,438.23 | 185,541,141.08 |
| c # | 206,387,659.27 | 191,018,614.62 | 214,596,763.33 | 189,830,885.88 |

H ? c #

1 m i f j k ~ R x B C ) *

| | | |
|---|---|---|
| D ; ; @ A p C J K y ; N O | 1,149,563,093.65 | 1,088,900,000.00 |
| N O P G q { | 1,149,563,093.65 | 1,088,900,000.00 |
| b q ? t I ; N O | 979,775,770.00 | 814,783,550.47 |
| \ ] \| - f - . b - < t I ; N O | 254,534,441.28 | 251,344,123.37 |
| I ; @ A p C J K y ; N O | | |
| N O P i q { | 1,234,310,211.28 | 1,066,127,673.84 |
| p C J K L M ; N O P Q 1 0 | -84,747,117.63 | 22,772,326.16 |
| f + d K N O ; w x | | |
| X f N O R N O S T U 1 V W 0 | 144,261,756.25 | 140,114,767.27 |
| N O P Q g E ) C | | |
| 1 m 1 - . ) M 5 = J K N O P Q + | | |
| 1 - . | 310,478,630.99 | 311,986,288.88 |
| W + { X ; C L ` S T | 21,590,704.30 | 20,306,844.66 |
| l m C L e f | 50,844,909.98 | 42,342,358.23 |
| o C L $ | 12,933,785.63 | 9,764,170.19 |
| O T $ c # $ | 203,852.88 | |
| T $ c # ` ! # ` + V W & | 191,324.53 | 261,725.46 |
| . X c # V W # ` + ` ! & | -334,164.10 | 105,335.90 |
| j k l m C L f o C L @ A O C | | |

=•fd \lZ@ D*O0S BC;4_T \f D*O0S 4_T ;d0\
OBC` STJ

&5: Oq~BC^ I ;Tp235%v OfvOf cS Wc#R*78
u nGq9 ;`{-<:;V0 ^ &G4\f~ 7M BQR@89J

12 " 1iC R#$

#1&flmCLTS+lmCLL "#O bj r; %(3Uf Tf
SCL R)*T 2000, rf"#O 9j r;4ML5=# T U J

#2&flmCL{T+lmCLfYuM;^ &G4J

#3&flmCLef\&5:lmCLefm#{ W\f\ief+{Ief\0ief
+_`+

| lmCLiL | "#j #j& | jef+#%& | .{1 +#%& |
|---|---|---|---|
| %(3U | 35 | 2.7 | 3 |
| @/+4 D | 25 | 3.88 | 3 |
| T | 10 | 9.7 | 3 |
| N T | 5 | 19.4 | 3 |
| | 10 | 9.7 | 3 |

#4&flmCL` ST;{X+"jjk m\ lmCL Yi8_^J_> sTx
`s\ <ff86f O kS )lZ@ D*O0S @4_T ;d0 lm
CL` STJ

E `}ef bM\fglmCL4_T 0{XlmCL` STJ

Af O k•#\ .{;[U•3^"#\ p-T ;lmCL_

Bf i )\ • "#;lmCL_

Cf lmCL "#\ "#:LM Q•zu ;lmCL_

Df 8\ Z •^ y"#T p-T ;lmCL_

Ef @A^ r•'^ z>{U5 -9;lmCLJ

13 B m

( f^ &{T\@ &pq{-(3 &\HnT T &\ T c#
R (O 7M;`C& ;-< 89J x F P "#M\ ( p lm
CLJ

( ` ST;{X WZ"jjk m\ ( i8 __^\ `}ef;\
{X ( ` ST+

#1&f O (F .{[U3j{•3rn6 ; ( _

#2&ft(YZ 7'r\ Z r 5+:\F z>{U;5 -9 y
;•Qm7_



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

#3&f @A 1] ( 57M` ;eoJ

14 q1iC p%

#1&f oCL;{T

nG; oCLf^ &G4_|}BG; oCLfBC0 QR;T

G4_*867FfWv = Yu; oCLfRWYuM7M;X cfK

v)cG4_67P /7M;c#\{GEO89J

#2&f oCL$ soC $ oC _67•6

sGzF #pqjy@vy r~97C&;xBCz> •jyvy r;~97C& '^a ;xBCz>&J

&5:? zF3{@gm#;3{ WZ+fgH ~4zF3{@gw8AmF\ zF3{@g;d5: sGzF ;N5:;[L3{@gR@Ay C R.\ @ ;~97BC tyj~9/tx;c0fq~ q? R{~ DGSi8: ;3r\ 3{@g0YZ;y0? zF3{@gJ

19 RS}~

-.45:WF &5: ;Am\f ` =Rlmi8\]+ E ijku8_XY10%;WmUV5K

a > y 5 : f `a T : ; y 5 : f `a ] ! y 5 : f `a q f U C y 5 : / r 7 | c y 5 : r < \ 5 : \ z > t u v + 33 , J

S • = ; < # ) * + , &

) * > ? 7 X C & & 5 : ^ t ~ B C 0 9 l m

| f i | O y | O I y |
|---|---|---|
| 8 q | 54,755,129.89 | 61,958,554.00 |
| > q | 800,000.00 | 546,306.00 |
| z { | 55,555,129.89 | 62,504,860.00 |

X 1 + & j k 8 q F N O 0 20,000,000.00 , J

3 + j !

2005 j 12 31 ` D 4 p 4 _ T 917,203,218.63 , , @ ] ^ Y Z } _ ` :

#1& 4 5 \ 1

| | O y | | | O I y | | |
|---|---|---|---|---|---|---|
| 4 5 \ 1 | O 0 | l m(%) | 6 4 S T O | O 0 | l m(%) | 6 4 S T O |
| b j { | 738,436,414.68 | 74.35 | 36,921,820.73 | 698,223,646.47 | 79.17 | 34,911,182.32 |
| b j | 165,318,638.16 | 16.65 | 16,531,863.82 | 146,230,647.07 | 16.58 | 14,623,064.72 |
| j | 62,763,412.88 | 6.32 | 9,414,511.93 | 26,389,831.02 | 2.99 | 3,958,474.65 |
| j | 17,265,093.00 | 1.74 | 6,042,782.55 | 6,270,636.87 | 0.71 | 2,194,722.91 |
| X j | 4,661,277.89 | 0.47 | 2,330,638.95 | 2,218,911.20 | 0.25 | 1,109,455.60 |
| X j r | 4,714,467.88 | 0.47 | 4,714,467.88 | 2,59788 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| j | 257,230.03 | 0.34 | 90,030.51 | 136,713.36 | 0.56 | 47,849.67 |
| X j | 18,491.93 | 0.02 | 9,245.97 | 99,002.46 | 0.4 | 49,501.23 |
| X j r | 173,141.04 | 0.23 | 173,141.04 | 121,323.00 | 0.49 | 121,323.00 |
| z { | 75,199,944.73 | 100 | 4,293,439.47 | 24,704,623.81 | 100 | 1,732,098.47 |

#2& &YZiX O0z{ 21,030,628.14,, &YZlm 27.97%_

#3& @A`DpV0j tjIVW204.40%\<G )Z~\m#f0 ;`

[fO p\ &5: b \ pY}G&YZfItZ_

#4&&YZ/ `Dxy&5:5% r|c;|}pYJ

5 , !

2005j12 31 . 4pV0 105,053,478.05,,@]^YZ} _`:

#1&45\1

| 45\1 | O y | | O I y | |
|---|---|---|---|---|
| | O 0 | lm(%) | O 0 | lm(%) |
| bj { | 105,053,478.05 | 100 | 88,206,210.84 | 100 |
| z { | 105,053,478.05 | 100 | 88,206,210.84 | 100 |

#2&&YZ/ . xy&5:5% r|c;|}pYJ

#3&. 4pV0j tjIVW19.1%\ ~\in]!mY. p \ EU

PEOt tZJ

6

2005j12 31 E4_T 979,849,045.43,,@]^YZ} _`:

O y TDf2(86)0 8 1/E 0+3 6 9 T f 2 0 T

| Y Z | O y | O I y | ) |
|---|---|---|---|
| T : 2 V v i Y v 0 | 699,223.87 | 1,224,442.45 | - |
| I H : | 376,635.62 | 175,619.34 | f z O $ |
| H L | 215,216.06 | 82,338.29 | f z O $ |
| z { | 1,291,075.55 | 1,482,400.08 | - |

## 8 ] s y 1

2005 j 12 31 O | ~ B C 4 _ T 78,719,088.41 , \ @ ] ^ Y Z } _ ` :

| Y Z | O I V 0 | & O V W | & O ` ! | O V 0 |
|---|---|---|---|---|
| @ A \| ~ B C | 82,661,192.67 | 3,223,294.83 | 7,165,399.09 | 78,719,088.41 |
| @ / + z F T d | 2,368,274.85 | - | 235,755.24 | 2,132,519.61 |

A. @ A | ~ B C

| ) * | O y | ` S T | O I y | ` S T |
|---|---|---|---|---|
| + 9 / ( ( B C y 5 : | 2,000,000.00 | | 2,000,000.00 | |
| ( } y 5 : | 24,176,745.48 | | 25,374,471.43 | |
| / ' ( \| c y 5 : ( ) 0 ) | 6,034,464.80 | 3,584,504.12 | 6,034,464.80 | 1,842,177.11 |
| 6 k > y 5 : | 9,250,000.00 | | 9,250,000.00 | |
| / 2 ( 3 4 y 5 : | 3,664,318.78 | | 2,668,065.67 | |
| r < / @ A y 5 : | 5,303,649.89 | | 6,348,870.49 | |
| s e ( 3 y 5 : | 1,617,706.97 | | 1,716,019.67 | |
| / 5 6 y 5 : | 4,155,702.40 | | 2,300,000.00 | |
| / < ( @ A y 5 : | 9,981,712.98 | | 12,475,287.11 | |
| n ( T : ; y 5 : | 12,959,255.08 | | 12,587,915.76 | |
| r < ( [ y 5 : | 1,027,516.54 | | 1,380,000.00 | |
| z F T d | 2,132,519.61 | | 2,368,274.85 | |
| z { | 82,303,592.53 | 3,584,504.12 | 84,503,369.78 | 1,842,177.11 |

B m x B C ) * e f +

| ) * | x B C ) * X t x \| ~ C & l m(%) | B C & | \| ~ B C d 0 $ V T | { ~ 9 V ` 0 | O B C ` S T |
|---|---|---|---|---|---|
| + 9 / ( ( B C y 5 : | 1200 16.67 | | | | |
| ( } y 5 : | 6000 45.8 | 22,220,517.54 | 3,413,206.23 | -1,456,978.29 | |
| / ' ( \| c y 5 : ( ) 0 ) | 196 , 80 | 6,034,464.80 | | | 3,584,504.12 |
| 6 k > y 5 : | 4700 19.68 | 9,250,000.00 | | | |
| / 2 ( 3 4 y 5 : | 1000 22 | 2,266,296.45 | -47,512.45 | 1,445,534.78 | |
| r < / @ A y 5 : | 1200 46% | 5,520,000.00 | | -216,350.11 | |
| s e ( 3 y 5 : | 320 49% | 1,568,000.00 | | 49,706.97 | |



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

| | | | | | | |
|---|---|---|---|---|---|---|
| / 5 6 y 5： | 1000 | 46% | 4,600,000.00 | | -444,297.60 | |
| / <(@A y 5： | 3000 | 49% | 14,700,000.00 | | -4,718,287.02 | |
| n ( T：;y 5： | 2500 | 48% | 12,000,000.00 | | 959,255.08 | |
| r< ([ y 5： | 300 | 46% | 1,380,000.00 | | -352,483.46 | |
| \|~BCd0 | | | | 2,132,519.61 | | |
| z { | | | 81,539,278.79 | 5,498,213.39 | -4,733,899.65 | 3,584,504.12 |

Cm z F T d

&

) * O 0 O I V 0

" 1 i h 506,207,012.04 948,639,173.70

X1: & O ( p G l m C L y 363,445,174.44 , J

X2+ X e f h " # ; l m C L +21,902,926.67 , J

X3+ 5 = : ; : i ; T ; 4 _ T 113,771,408.45 , J

X4+ 2005 j 12 31 & 5 : l m C L [ i 8 : f X r J

X5+ l m C L O t O I V W 71.88%, ) Z : & O / > b O u r Y Z x p l m C L n n G ~ \ M L T t Z J

## 10 B m

2005 j 12 31 ( V 0 83,837,326.11 , , @ ] ^ Y Z } _ ` :

| | . I y | O I y | & O V W | & O p l y | @ A ` ! y | O y | C O U e | l m |
|---|---|---|---|---|---|---|---|---|
| / > | 80000 , | 240,808,241.06 | 162,517,246.08 | 326,028,171.92 | 120,000.00 | 77,177,315.22 | \| } f * p | 50% |
| > | 28000 , | | 253,050.00 | | | 253,050.00 | * p | |
| % f ' | | 5,837,409.86 | 2,474,023.69 | 6,713,723.08 | 340,666.35 | 1,257,044.12 | * p | 98% |
| u r | 4450 , | 15,971,017.67 | 9,530,478.36 | 22,639,511.18 | 656,864.60 | 2,205,120.25 | * p | 50% |
| W | 117 , | 1,060,568.45 | 117,000.00 | 1,177,568.45 | | 0.00 | * p x p i | |
| _ | | | 2,591,913.97 | | | 2,591,913.97 | * p | |
| z { | | 914,695.16 | 486,212.30 | 1,048,024.91 | | 352,882.55 | * p | |
| Y Z | 1283 , | 3,673,274.91 | 1,285,399.99 | 4958674.9 | | 0.00 | * p x p i | |
| @ A | 100 , | 236,072.00 | 716,430.00 | 879,500.00 | 73,002.00 | 0.00 | * p x p i | |
| z { | | 268,501,279.11 | 179,971,754.39 | 363,445,174.44 | 1,190,532.95 | 83,837,326.11 | | |

1+ ( V 0 O t O I ` ! 68.78%, ) Z : / > b O u r x p l m C L J

2 5 _ ^ , [ 7 N ( y O ( F [ U 3 j { • 3 r n 6 f 7 ' r + : @ A 1 ] ( 5 7 M ` ; e f \ • X Y ( ` S T J

3 5 : ( & O C & - < J

## 11 q 1 i

2005 j 12 31 o C L V 0 280,826,380.11 , , @ ] ^ Y Z } _ ` :

| Y Z | O 0 | O I y | & O V W | & O $ | { $ 0 | O y | V $ M ( & | Y u |
|---|---|---|---|---|---|---|---|---|
| CRM Y Z | 1,350,000.00 | 250,000.00 | | 135,000.00 | 1,235,000.00 | 115,000.00 | 10 | * n |
| Oracle ! | 1,170,909.00 | 819,636.36 | | 117,090.88 | 468,363.52 | 702,545.48 | 72 | * n |
| " # ~ | 234,558,628.39 | 223,105,289.91 | 6,937,215.64 | 4,399,329.16 | 8,915,452.00 | 225,643,176.39 | 534-816 | |
| Prolengnner ! | 1,469,000.00 | 1,126,233.33 | | 146,900.00 | 489,666.67 | 979,333.33 | 80 | * n |
| I-DEAS ! | 689,297.00 | 528,461.08 | | 68,929.68 | 229,765.60 | 459,531.40 | 80 | * n |



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| O H ? !( ) | 50,000.00 | 39,166.67 | | 5,000.00 | 15,833.33 | 34,166.67 | 82 | * n |
| l - m * t | 30,850,000.00 | 24,680,000.07 | | 3,084,999.96 | 9,254,999.89 | 21,595,000.11 | 84 | * n |
| / + , T | 11,000.00 | 8,799.94 | | 1,100.04 | 3,300.10 | 7,699.90 | 84 | X |
| / T T | 35,621,360.58 | 30,316,051.62 | | 4,547,407.68 | 9,852,716.64 | 25,768,643.94 | 59 | D n |
| T # < d & | 99,340.00 | | 99,340.00 | 2,483.50 | 2,483.50 | 96,856.50 | 117 | X |
| ` # ! | 4,710,377.74 | 1,489,063.02 | | | | | | |

| f i | O V 0 | O I V 0 |
|---|---|---|
| 8 q | 263,386,992.69 | 82,065,584.02 |
| > q | 14,834,837.00 | 20,140,400.00 |
| z { | 278,221,829.69 | 102,205,984.02 |

X : ` . V 0 O t O I V W 172.22%, ) Z 5 : m n P / " # . I ; O 0 V W J

2005 j 8 17 / r ` a \ 5 : / r 6 2000 , 8 q \ O 6 [ \ & 5 : @ F N J

15 + , !

2005 j 2005

18 . / + ' !

2005 j 12 31 @ A ` P p V 0 1,865,189.54 , , @ ] ^ Y Z } _ ` :

| Y Z | O y | O I y |
|---|---|---|
| c W | 1,784,261.57 | 324,546.32 |
| 6 O | 80,927.97 | 255,746.51 |
| z { | 1,865,189.54 | 580,292.83 |

19 . / + , !

2005 j 12 31 @ A ` p V 0 92,666,022.46 , J

& Y Z 4 5 T P 3 j ; 0 p Y J

& Y Z ` x y & 5 : 5 , r | c | } ; p Y J

20 / ' x

2005 j 12 31 . X c # V 0 1,944,035.90 , , < G & 5 : N 5 : — /

0 y 5 : f & O . X ; ; c J

21 ] . !

0 y

2005 j 12 31 c #

## 23 V + , !

2005 j 12 31 Y ` p V 0 1,510,313.80 , J

| { $ | O I V 0 | & O V W | & O ` ! | O O 0 |
|---|---|---|---|---|
| Y c # p | 1,699,841.80 | 1,650,000.00 | 1,839,528.00 | 1,510,313.80 |

@ / - . r ~ 0 7 ! [2003]415 E G ; ' ' f T R L & 6 7 ' ~ [ ; 5 c 170 , f ; < L > ~ ; ~ [2004]479 E G [ l - ' P t ; [ ; 5 c 100 , J

## 24 Q

2005 j 12 31 | & / 0 507,000,000.00 , , @ | & } _ ` :

Q 9 x T U y Q ) * + |

| V W | Q 4 9 x _ | Q 4 9 x ! " (+,-) | | | | | Q 4 9 x 3 |
|---|---|---|---|---|---|---|---|
| | | ~ | 0 | y X 1 | Q | 2 C | |
| b f [ r s P t \| c | | | | | | | |
| 1 f 7 u v \| c | 33800 | - | - | - | - | - | 33800 |
| @ / + | | | | | | | |
| 0 w j y \| c | 25266.345 | - | - | - | - | - | 25266.345 |
| z { W v x y \| c | 8533.655 | - | - | - | - | - | 8533.655 |
| z H W v x y \| c | - | - | - | - | - | - | - |
| @ A | - | - | - | - | - | - | - |
| 2 f \| } W v \| | - | - | - | - | - | - | - |
| 3 f ! x \| | - | - | - | - | - | - | - |
| 4 f \| @ A | - | - | - | - | - | - | - |
| @ / + p ] \| | - | - | - | - | - | - | - |
| [ P t \| c z { | 33800 | - | - | - | - | - | 33800 |
| f P t \| c | | | | | | | |
| z { r s ; v t \| | 16900 | - | - | - | - | - | 16900 |
| P t \| c z { | 16900 | - | - | - | - | - | 16900 |
| f \| c / y | 50700 | - | - | - | - | - | 50700 |

## 25 1 Q y

2005 j 12 31 C & 5 K V 0 388,907,762.17 , , @ ] ^ Y Z } _ ` :



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

| Y Z | 0 I y | & 0 V W | & 0 ` ! | 0 y |
|---|---|---|---|---|
| \| & T | 365,678,074.29 | - | - | 365,678,074.29 |
| y } n - < | 26,276.23 | - | - | 26,276.23 |
| \| ~ B C S T | 5,053,031.69 | 1,167,668.55 | - | 6,220,700.24 |
| @ A | 14,567,609.60 | 2,415,101.81 | - | 16,982,711.41 |
| z { | 385,324,991.81 | 3,582,770.36 | - | 388,907,762.17 |

1: | ~ B C S T V W ) + N 5 : - + 9 / n ( : ; y 5 : & 0 C & 5 K

V W P Q R ; | ~ B C S T 62,668.55, N 5 : - / + , & 0 V W C & 5 K 5 K Q 3 R 1 W 5 5K 5

5 9 O : \ 5 : 2005 j / | & 50700 | y \ # [ \ ] - . Z | } " 10 | 7 N O | - 0.4 , ( v ) \ { 7 N O | - 2028 , J G . c h | } 3 S J

28 ` = < j ( 643.6628.56 82,895.72 5.04 627.12 90 8 5 2 8 . 5 6 , \ ( ^ ) 3,2 903 9J=.24-19.12 03 9 (<=) -184-19.9 Tf 6295(^) Tj4/F3.24 9.76 42857 w Tr 3 c (85,39 ZZ TD 0 Tc (952) Tj -0.12 Tc (566j 0.12 Tc (.) Tj -0.24 Tc (8) Tj 0.12 Tc (.) T5 -0.12 Tc (0) Tj

2005 j k < = > ? D G 3,278,885,397.01 , , @ ] ^ Y Z } _ ` :

| Y Z | 2005 j k | 2004 j k |
|---|---|---|
| @ A | 952,914,978.63 | 1,291,091,551.45 |

| | | |
|---|---|---|
| = > v | 2,791,257.34 | 1,598,406.95 |
| ( v | 13,189,178.40 | 8,240,028.00 |
| c W | 10,177,819.99 | 6,633,372.78 |
| z { | 26,158,255.73 | 16,471,807.73 |

## 31 . / < R S

2005 j k @ A > ? - . 2,819,663.11 , , t r j O ` ! 76.70% < G Z ` ! t Z J

## 32 = < ' x

2005 j k = > c # 284,340,720.17 , , t r j V 15.43%, < G Z > ? c fe d c S Y Z V W t Z J

## 33 e ' x

2005 j k H ? c # 36,756,036.48 , , @ ] ^ Y Z } _ ` :

| Y Z | 2005 j k | 2004 j k |
|---|---|---|
| - < I i | 51,734,441.28 | 36,302,279.85 |
| ` + - < D G | 4,280,145.88 | 2,610,264.18 |
| 8 n | 618,423.09 | 12,734,267.13 |
| ` + D 9 | 13,136,365.28 | 401,987.80 |
| c | 1,819,683.27 | 1,458,800.25 |
| z { | 36,756,036.48 | 47,483,095.25 |

H ? c # D 9 V W < G ) Z & @ O { , S H + ` R --- v H \ O H > p e z & * ` ! \ t L M ; D 9 J

## 34 y 1 j k

2005 j k B C D 9 -6,242,104.26 , , @ ] ^ Y Z } _ ` :

| x B C ) * | \ ] U ; - t y j ~ 9 1 V . ` 0 | \| ~ B C d 0 $ | O B C ` S T | z { |
|---|---|---|---|---|
| ( } y 5 : | -665,797.70 | -531,928.25 | | -1,197,725.95 |
| / ' ( \| c y 5 : ( ) 0 ) | | | 1,742,327.01 | -1,742,327.01 |
| } / ( y 5 : | | 30,960. | | |

| | | | | |
|---|---|---|---|---|
| s e ( 3 y 5 : | -98,312.70 | | | -98,312.70 |
| / 5 6 y 5 : | -444,297.60 | | | -444,297.60 |
| / < ( @ A y 5 : | -2,493,574.13 | | | -2,493,574.13 |
| n ( T : ; y 5 : | 371,339.32 | | | 371,339.32 |
| ` a i i n y 5 : | | -27,473.58 | | -27,473.58 |
| ` a > y 5 : | | -13,639.30 | | -13,639.30 |
| ` a T : ; y 5 : | | -30,419.08 | | -30,419.08 |
| ` a ] ! y 5 : | | -118,791.80 | | -118,791.80 |
| ` a q f U C y 5 : | | -76,391.96 | | -76,391.96 |
| r < ( [ y 5 : | -352,483.46 | | | -352,483.46 |
| z { | -3,738,723.41 | -761,053.84 | 1,742,327.01 | -6,242,104.26 |

& 5 : ; B C D 9 * • ~ J

## 35 4 5 j (

2005 j k E F D G 7,219,242.85 , , @ ] ^ Y Z } _ ` :

| Y Z | 2005 j k | 2004 j k |
|---|---|---|
| V v ` . | 6,827,954.51 | - |
| " E F | 391,288.34 | - |
| z { | 7,219,242.85 | |

] + & 5 : ` M N 5 : - / + , 5 : L \ . U V v 6,321,887.37 , _

& 5 : ` M N 5 : - ` a q f 5 : i q f U C \ . U V v 506,067.14 , _

& 5 : ` M N 5 : - r < / I 5 : D ; " E F 386,288.34 , _

& 5 : ` M N 5 : - / 0 5 : D ; " E F 5,000.00 , J

## 36 = < 6

2005 j k = > H I i 12,333,587.23 , , @ ] ^ Y Z } _ ` :

| Y Z | 2005 j k | 2004 j k |
|---|---|---|
| a b c | 4,173,961.26 | 599,055.24 |
| d e f g h I i | 2,265,000.00 | 3,382,300.00 |
| { X ; l m C L ` S T | 283,571.72 | 1,412,474.41 |
| j k l m C L 1 8 n | 4,817,375.28 | 253,404.87 |
| o p I i | 239,428.97 | 46,300.00 |
| q ? r s 1 8 n | 547,250.00 | - |
| @ A | 7,000.00 | 58,950.67 |
| z { | 12,333,587.23 | 5,752,485.19 |

## 37 6 , . / R c = 7 x 0 t X

2005 j k I ; @ A 5 = J K y ; N O 268,951,495.81 , \ @ / 0 I i +

# 1 & I 6 7 c 23,483,263.14 , _



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

| | | | |
|---|---|---|---|
| #2& | I | c | 16,055,536.78, _ |
| (3) | I | d e c | 30,847,802.74, _ |
| #4& | I | c | 25,022,332.66, _ |
| (5) | I | > ? c | 30,599,323.06, _ |
| #6& | I | > ? O T c | 33,274,889.30, _ |
| #7& | I | 5 c | 15,615, 10.56 Tfc ( ) (0) Tj0.24 Tc (0) Tc ( ) Tj0 6 Tj/F2+ |

| | O 0 | l m(%) | 6 4 S T O | O 0 | l m(%) | 6 4 S T O |
|---|---|---|---|---|---|---|
| b j { | 54,666,967.96 | 97.34 | 2,733,348.40 | 9,595,755.45 | 82.53 | 478,150.04 |
| b j | 761,043.67 | 1.36 | 76,104.37 | 1,543,530.87 | 13.28 | 154,353.09 |
| j | 361,000.00 | 0.64 | 54,150.00 | 206,477.02 | 1.78 | 30,971.56 |
| j | 180,155.25 | 0.32 | 63,054.34 | 60,638.58 | 0.52 | 21,223.50 |
| X j | 18,491.93 | 0.03 | 9,245.97 | 99,002.46 | 0.85 | 49,501.23 |
| X j r | 173,141.04 | 0.31 | 173,141.04 | 121,323.00 | 1.04 | 121,323.00 |
| z { | 56,160,799.85 | 100 | 3,109,044.12 | 11,626,727.38 | 100 | 855,522.42 |

B m & Y Z i X O 0 z { 20,333,271.54 , , & Y Z l m 36.21% _

C m @ A ` D p t j I V W t ; < G ) f 0 ` [ f O p p Y } G & Y Z f I _

D m & Y Z { ` D x y & 5 : 5% r | c ; | } p Y J

3 ] s y 1

2005 j 12 31 O | ~ B C V 0 301,903,947.38 , , @ ] ^ Y Z } _ ` :

A. ~ 9 W f I ; O | ~ B C +

| N 5 : | I B C 0 | W B C 0 | | ~ B C d 0 | { $ 0 | { ~ 9 V ` 0 | | ~ B C S T | O y |
|---|---|---|---|---|---|---|---|
| } / ( y 5 : | 5,100,000.00 | 3,900,000.00 | -246,419.95 | -86,247.00 | 287,197.26 | | 9,127,024.31 |
| + 9 / n ( : ; y 5 : | 135,000,000.00 | 20,000,000.00 | | | -12,866,136.15 | 1,014,914.45 | 143,148,778.30 |
| r < / I ( T : ; y 5 : | 65,000,000.00 | | | | -13,176,788.14 | 1,104,990.19 | 52,928,202.05 |
| ( } y 5 : | 22,220,517.54 | | 5,319,282.46 | 1,906,01(0) 1 | | | |

| N 5 : | B C O | x B C ) * X C & l m | B C O 0 | O B C ` S T |
|---|---|---|---|---|
| / ' ( \| c y 5 : # ) 0 & | 10 j | 80% | 6,034,464.80 | 3,584,504.12 |
| + 9 / ( ( B C y 5 : | 10 j | 16.67% | 2,000,000.00 | - |
| 6 k > y 5 : | 10 j | 19.68% | 9,250,000.00 | - |
| z { | | | 17,284,464.80 | 3,584,504.12 |

## 4 ` = < j (

2005 j k < = > ? D G 3,189,438,395.18 , , @ ] ^ Y Z } _ ` :

| Y Z | 2005 j k | 2004 j k |
|---|---|---|
| @ A | 933,506,406.91 | 1,255,682,228.14 |
| u r | 1,661,326,697.47 | 1,440,595,466.38 |
| N L | 625,661.50 | 1,248,857.73 |
| ' _ | 148,386,162.55 | 203,959,221.05 |
| : ; | 32,864,380.23 | 20,452,469.50 |
| S | 308,945,026.86 | 281,367,082.17 |
| _ | 103,784,059.66 | 78,995,971.31 |
| z { | 3,189,438,395.18 | 3,282,301,296.28 |

: i X ` ; D G / 0 477,703,152.33 , \ 5 : ~ D G ; 14.98 % J

## 5 ` = < Q

2005 j k < = > ? &2,376,394,863.66 , , @ ] ^ Y Z } _ ` :

| Y Z | 2005 j k | 2004 j k |
|---|---|---|
| @ A | 662,795,773.16 | 981,613,285.72 |
| u r | 1,271,104,689.22 | 1,079,239,777.32 |
| N L | 338,383.45 | 786,766.05 |
| ' _ | 121,710,714.85 | 149,271,611.44 |
| : ; | 23,449,903.83 | 7,775,915.58 |
| S | 219,358,222.88 | 192,390,355.26 |
| _ | 77,637,176.27 | 51,251,010.46 |
| z { | 2,376,394,863.66 | 2,462,328,721.83 |

## 6 y 1 j k

2005 j k B C D 9 -24,740,480.38 , , @ ] ^ Y Z } _ ` :



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

2005

| | | | |
|---|---|---|---|
| `a > y 5: | ` > ML a { | N5: y | I |
| `aqfUCy 5: | qfUCDn | N5: y | - |
| `aiiny 5: | 294E sCD/ ' 613E | ;i N5: y | 8 |
| / 0 y 5: | s * iin fE • ? | N5: y | <5 |
| !n*/ +,- y 5: | s * • | l-ft;S f67fMLf N5: y | n |

2 BS^0 0 1Q 9

| z> | OIy | &OVWy | &O`!y | O y |
|---|---|---|---|---|
| ( | 180,000,000.00 | - | - | 180,000,000.00 |
| }/ ( y 5: | 10,000,000.00 | - | - | 10,000,000.00 |
| +9/ n ( :;y 5: | 150,000,000.00 | 20,000,000.00 | - | 170,000,000.00 |
| r</I( T:;y 5: | 72,000,000.00 | - | - | 72,000,000.00 |
| / '(\|cy 5:()0) | 196 , | - | - | 196 , |
| `a T:;y 5: | 5,000,000.00 | - | - | 5,000,000.00 |
| `a ]! y 5: | 600,000.00 | - | - | 600,000.00 |
| `aqfUCy 5: | 500,000.00 | - | - | 500,000.00 |
| `a > y 5: | 500,000.00 | - | - | 500,000.00 |
| `aiiny 5: | 5,000,000.00 | - | - | 5,000,000.00 |
| / 0 y 5: | 4,500,000.00 | - | - | 4,500,000.00 |
| !n*/ +,- y 5: | 31,000,000.00 | - | - | 31,000,000.00 |

3 BS^0 0 )' 1sk 9

5.#)*+ ,&

y y y y 5: {K

OIy 0 1 y I y 9.56 T19312 T15756 Tf8 0.48 0.41 re f19312 T2 286.8 0.

| | | | | | | |
|---|---|---|---|---|---|---|
| r < / I ( T : ; y 5 : | 6500 | 90.28 | - | - | 6500 | 90.28 |
| / ' ( \| c y 5 : ( ) 0 ) | 603.44 | 80 | - | - | 603.44 | 80 |
| ` a T : ; y 5 : | 400 | 80 | - | - | 400 | 80 |
| ` a ] ! y 5 : | 48 | 80 | - | - | 48 | 80 |
| ` a q f U C y 5 : | 40 | 80 | - | - | 40 | 80 |
| ` a > y 5 : | 30 | 60 | - | - | 30 | 60 |
| ` a i i n y 5 : | 400 | 80 | - | - | 400 | 80 |
| / 0 y 5 : | 180 | 40 | - | - | 180 | 40 |
| ! n * / + , - y 5 : | 2015 | 65 | - | - | 2015 | 65 |

**4 B S ^ 0 0**

| z > | & 5 : L | O I x \| l m | O x \| l m |
|---|---|---|---|
| ( } y 5 : | = 5 : | 45.80% | 45.80% |
| r < / @ A y 5 : | = 5 : | 46% | 46% |
| e ( 3 y 5 : | = 5 : | 49% | 49% |
| / 2 ( 3 4 y 5 : | = 5 : | 22% | 22% |
| / < ( @ A y 5 : | = 5 : | 49% | 49% |

**5 S ^ 0**

A 2003 j 8 30 & 5 : f ( f ` a } y 5 : # ` u ` a } 5 : w & f ` a y 5 : # ` u ` a 5 : w & m 4 r s F n & O K F \ - . & O \ & 5 : 2003 j 12 31 x ` a 5 : 25 R 25 r [ u r 5 = 7 C L 1 q ; D n \ F D n ; C L 1 q s ( m / r 7 \| c y 5 : ` a \ 5 : \ 2004 j 2 5 \ & 5 : ` a 5 : m m 4 C L : ; 5 = z F \ & 5 : : ; 25 ` [ u r > ? C L \ : O 2 j J 2004 j 3 22 5 H G S \ ` a } 5 : * p ( \ 2004 j 5 31 \ ( ` a } 5 : ; C L f H ? f \ K # v & L ^ a \ ) G \ & 5 : ` a } 5 : R ` a } 5 : ; \| N 5 : ~ ( ; L J

` a } y 5 : \ X ~ + s C D ' 2 E _ < = > ? + 5 = & 5 : R @ z C N 5 : f \| 5 : 4 \| 5 : ; 0 y C L \ y B C y ' f 0 i f ( 3 f u r R ] ! ; f f R i i n > ? _ & 5 : L ~ ( ; _ 5 7 + 0 y z > _ W m g v + ! _ X C & + 10,913 , _ X C & & O



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

d J

` a y 5 : ` a } ; | N 5 : \ X ~ + s
5 6 7 * ` a > _ < = > ? + f ( f # f f S S L
; 6 7 f M L f f ~ f : ; R f ? f ! f 0 1 ! R ] l N L
; _ & 5 : L ~ ( ; _ 5 7 + y 5 : _ W m g v +
! _ X C & + 42,881 , _ X C & & O d J

6 & ` a ( y 5 : ( ` u 6 & ( 5 : ") ` a 5 : | N 5 : \
x y @ 62.50% | c , X ~ + 6 & s * _ < = > ? + ( 3 f u r R ]
! ; f _ & 5 : L ~ ( ; _ 5 7 + y 5 : _ W m
g v + ( j _ X C & + 800 , _ X C & & O d J

6 & : ' D ( ` u b D") ` a } ; ` M = z > \ x y @ 45% ; ~
9 \ " x y @ 55% ; ~ 9 \ 5 / C m \ " • 4 M L 5 = / \ ` a }
^ b D _ X ~ + 6 & s * _ < = > ? + ( ) g f | g f % { !
M L _ & 5 : L ~ ( ; _ 5 7 + } t y z > _ W m g v +
3 _ X C & + 247 , _ X C & & O d J

6 & : ' D ( ` u D") ` a } ; ` M = z > \ x y @ 75.49%
; ~ 9 _ X ~ + 6 & s * _ < = > ? + T D ( t ) T j / F 2 + 2 1 0 . 5 6 T f 1 0

# 6 0 1 y 5 : 2004 j 4 28 \( x y @ 6.47% ; | c \ ` a y 5 : x y @ 45.2% ; | c \ ( - 5 : _ X ~ + 6 & s > _ < = > ? + 0 1 $ , f 0 1 ; f { f M L f R ] j \ U W _ & 5 : L ~ ( ; _ 5 7 + y 5 : _ W m g v + n _ X C & + 7200 , J

( } y 5 : \ ( x y @ 8.2% ; | c \ & 5 : x y @ 45.8% ; | c \ ( - 5 : _ X ~ + s C D / ' 808 E _ < = > ? + q r ( Y Z ; a / q p _ & 5 : L ~ ( ; _ 5 7 + y 5 : _ W m g v + ( , _ X C & + 6000 , J

/ 2 ( 3 4 y 5 : \ ( x y @ 40% ; | c \ & 5 : x y @ 22% ; | c \ ( - 5 : _ X ~ + s • ' 307 E _ < = > ? + ( 3 4 ; f 6 7 f M L f \ 4 ( 3 L k ; { f _ & 5 : L ~ ( ; _ 5 7 + y 5 : _ W m g v + n _ X C & + 1000 , J

## 0 ' ( V

**a) 0 ' ( f**

& 5 : ; P ( f g 5 ' ; s Q T u \ F g y z i 8 P J

& 5 : Z n E U f - ~ \ ? f : ; S 8 ( r & 5 : M L 5 = ; + 6 i 8 t i G \ T u ; Q m Z P 7 M M s Q e f F • T P ` ? s Q T u ; { & Q m \ • ! @ Z 4 ; C ; T u J

**b) : ; <**

| ) * | P { $ | 2005 j k | 2004 j |
|---|---|---|---|
| / 5 : | n E U | 33,599,912.78 K | 36,687,617.22 |
| ( } y 5 : | - ~ \ ? | 54,463,834.00 | 127,122,865.02 |

- T E U

` a } y 5 :

| | | | |
|---|---|---|---|
| / '( \| c y 5 : | n E U | 474,629.07 | 3,731,119.66 |
| 6 & : ' D | n E U | 72,270,986.79 | 43,669,589.64 |
| z { | - | 333,061,917.88 | 630,056,163.97 |

9 X Y

=

2005 j 1 23 & 5 : ( ` M z > ! n L > 6 7 * / . ^ > y 5 : ( ` / . 5 : ) m m 4 ` R W z F\ z C m & 5 : / . 5 : X . A $ f f { f u r ] ! S ` R B * W ? \ P T u f s Q T u Q m J 2004 j k ^ P O 0 36,687,617.22 , \ 2005 j k ^ P O 0 33,599,912.78 , J

> ?

2004 j 5 4 \ & 5 : 4 \| z > ( } y 5 : g 4 { \| a / q p & O F\ & O C m ( } y 5 : 1 & 5 : > { \| a / q p \ z O 0 18155 , J 2004 j ^ 7 M P O 0 127,122,865.02 , _2005 j k ^ P O 0 54,463,834.00 , J

@ A ?

& 5 : ` a } y 5 : 2004 j 2 5 g 4 f G R ! ` z F\ ` 4 N g 4 0 1 . 3 2 J 2 0 T D 8 1 0 . 5 6 T f 2 1 . 1 2 0 T D ( $ ) T j / a } 5 : X [ u r f G f ! \ 2004 j ^ 7 M P O 0 273,586,025.46 , J 2004 j 8 25 \ & 5 : ` a } g 4 l m C L R E n z F , z C m & 5 : D n ` a } G f S E , C L D n x \ r ` > ? 2004 j 12 31 J

B C D E

2005 j 1 23 & 5 : ( ` M z > # 6 0 1 y 5 : g 4 0 1 $ , f / N * p ` 23

@ A ~ K

2004 j 2 5 & 5 : ` a } ` M z > ` a ] ! y 5 : g4 ] ! ` z F\ z C m ` a ] ! y 5 : Z & 5 : ` : ? t h [ u r ] ! \ 2004 j 1-9 ^ P O 0 3,689,767.74 , J 2004 j 12 31 \ ` a ] ! y 5 : x & 5 : D n \ & 5 : | N 5 : J a 2004 j 10 s G & 5 : z F 3 { @ g J

L

2004 j & 5 : Z ` M N 5 : ' ( n P ' m Z \ ^ P O 0 3,731,119.66 , \ & j P O 0 474,629.07 , J

F G H 3 . 5 6 T f 2 1 . 1 2 0 T D ( 4 7 4 , 6 ) T j - 0 . 2 4 T c ( 2 )

^ 7 M P O 0 10,777,139.58 , J 2004 j 12 31 \ ` a ] ! y 5 : x & 5 : D n \ & 5 : | N 5 : J a 2004 j 10 s G & 5 : z F 3 { @ g J

P Q R S T

2004 j & 5 : Z | N 5 : r < / I ( T : ; y 5 : ; 4 | z > r < / @ A y 5 : y

2005 j 5 17 \ & 5 : > 8 S b ' I 8 I 8 g 4 S O > p z F(z ? E + 362005070128) \ > p O 0 v 5000 , \ j - + 5.58% \ > p # # M L 5 = # P K C O p , > p O 2005 j 5 17 2006 j 5 16 J

2005 j 5 30 \ & 5 : > 8 S b ' I 8 I 8 g 4 S O > p z F(z ? E + 362005070136) \ > p O 0 v 3000 , \ j - + 5.58% \ > p # # M L 5 = # P K C O p , > p O 2005 j 5 30 2006 j 5 30 J

| | } ( > 8 S b ' I 8 g 4 } ! 0 1 z F(z ? E + b (04) C 013 E) \ & 5 : 2004 j 8 19 2005 j 8 18 { ; 7 M ; > p X ; { 1 J

2005 j 11 17 \ & 5 : / 0 8 \ 8 g 4 v > p z F(z ? E + 2005 j 5 > 05140 E) \ > p O 0 11500 , \ j - + 5.301% \ > p # # M L 5 = J K \ > p O 2005 j 11 18 2006 j 11 18 J | | } ( / 0 8 \ 8 g 4 } ! 0 1 z F(z ? E + 2005 j 5 > 050501 E) \ & 5 : 2005 j 9 27 2006 j 9 27 { ; 7 M ; > p X ; { 1 J

2005 j 9 28 \ & 5 : / 0 i i n 8 g 4 > p z F(z ? E + (2005) i i ( ; z) C 158 E) \ > p O 0 v 5000 , \ j - + 4.5% \ > p # i n L ; C O h G \ > p O 2005 j 9 29 2006 j 9 28 J | | } ( / 0 i i n 8 g4 1 z F (z ? E + (2005) i i ( ; ) C 081 E) \ & 5 : G > p X ; { 1 J

2005 j 8 9 \ & 5 : r < ` } 7 8 \ 8 g 4 S 6 T f 1 0 . 8 0 T D ( g )

-~&5:GH; 67 \Fq1@*867; > p- &5:J
2004j4 5 &5: /T5: m4 &OF\/T5: V @xy; /
0 y 5:15.6%|~ &5: J
2004j8 25 \&5: `a y 5: g4CLDn&OF,z Cm
&5:Dn `a y 5: a(3 f # 25 `[ ur &
>? ;lmCL,n Tu-. Cy 3{)?ti ; C(2004)y C
051E4CLy @ KFR ey y 5:i ; ey[2004]# & C100E
4 T@ FQm 7311.23 ,\@/+lmCL2604.14 ,f "#~4107.59 ,J
&OCmGhCLDnTp &5:V7| |}COi8I J
2005j11 17 \&5: `a} `Mz> `a y 5: g4CLD
n&OF\/ Cm&5:n `a y 5:tjy; ML25 `[ u
r ;~\5=7CL\ . C#2005&y C054Ey @ ;y Tu\QR;^
DnTu 7696.12 ,J
2005j11 17 \&5: `a} g4CLi &OF\/ Cm&5: # ML_
r ; CLbh7i `a} \-. Cy 5:3{)?ti y S
2005j3 31 4 / r 7 |cy 5: i _r ML ;CLy
@ KF;y Tu\QR;^ i Tu 880.71 ,J
2005j11 17 \&5: `a} g4lmCLR En ;E)z F\5/ &
Q / 2004j2 5 g4 f GR ! `z FCm; Y x \ Dn;
lmCL 7Md \ Z~\CLi8mrny :\Qm;^ DnTu 696.3 ,J
2005j11 17 \&5: /.5: g4/ r >? qpz F\/
Cm /.5:1 q(/ r >? \ 2005j7 1 6 \ Obj_
z IT486 ,\&jI p115 ,J
&jk`a• [ ur 6& DZ&5:X ~ ?1,500,798.36,\X
?1,110,859.04,J
&jk /2(34 y 5:Z&5:X ~ ?2,675,441.26,J

**8 0 +j+,!V{Y**

| YZ | 2005j12 31 | 2004j12 31 |
|---|---|---|
| `D4p | | |
| @/:)0 '( | 7,835,661.15 | 3,937,861.59 |
| e(3 y 5: | - | 80,000.00 |
| r< / @A y 5: | 10,540,485.00 | 14,911,421.00 |
| . 4p | | |



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn

| | | |
|---|---|---|
| @/:)0 '( | | 474,629.07 |
| @A`Dp | | |
| ` 4p | | |
| @/: `a /Dr<\D | 14,712,310.97 | 16,477,775.17 |
| /.5: | 13,239,625.31 | 11,114,109.69 |
| `a} y 5: | | 185,682,741.79 |
| 6&:' D | 21,328,156.84 | 4,393,298.08 |
| 6&:' D | 20,648,383.59 | 6,619,088.86 |
| 6&`a(3 y 5: | 224,191.87 | 15,892,198.66 |
| `a y 5: | 57,547,653.27 | 2,615,000.00 |
| #601y 5: | 23,493,187.99 | 12,446,660.47 |
| `a• [ ur 6& D | 655,993.75 | |
| @A` p | | |
| @/:`a y 5: | 3,376,725.89 | - |
| `a /Dr<\D | 1,115,369.70 | - |

## - V 1i 83 V ,^_ V

&5:~\L 5(\) Tj/F2:9

@ &5: h=>; y YJ

./ a V

@ &5: h=>;@ArG YJ

# Jk K ! KW`

e F Cc ;a bc C

CD )bc CDa bc •C Q

]vB 6 V d ) K Q

e

K f $

! " # $ % & ' ( ) * + , - . / 4 5 6

45 ! "

B 00 S 0 N 7 Z R 8



PDF ! " # "pdfFactory" $ # % & ' ( www.fineprint.cn