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SHU LUN PAN CERTIFIED PUBLIC ACCOUNTANTS LLP

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2011

12 31

2011

立信會計師事務所（特殊普通合夥）

中國註冊會計師： 



中国注册会计师  
杨 雄  
52021000000002

中國註冊會計師： 

中国  
注册会计师  
赵 煨  
320200010019

中國·上海

二〇一二年三月二十二日







( )	286,300,000.00	215,000,000.00
( )	28,038,552.80	12,060,877.94
( )	255,291,518.57	153,440,415.63
( )	1,725,195.60	1,705,670.12
( )	319,916.32	343,971.72
( )	54,939,104.99	39,507,675.64
( )	27,683,268.40	25,784,252.60
	<b>654,297,556.68</b>	<b>447,842,863.65</b>
( )	1,602,503.42	1,265,053.53
	<b>1,602,503.42</b>	<b>1,265,053.53</b>
	<b>655,900,060.10</b>	<b>449,107,917.18</b>
( )	224,100,000.00	224,100,000.00
( )	102,999,020.45	97,561,268.03
( )	34,049,480.44	28,801,169.93
( )	427,217,076.14	308,821,323.70
	-3,643,142.26	-431,136.12
	784,722,434.77	658,852,625.54
	7,726,923.08	
	<b>792,449,357.85</b>	<b>658,852,625.54</b>
	<b>1,448,349,417.95</b>	<b>1,107,960,542.72</b>
	<b>495,136,283.39</b>	<b>517,750,864.93</b>
	<b>794,051,861.27</b>	<b>660,117,679.07</b>

	( )	155,520,680.41	144,610,893.55
	( )	75,528,456.11	69,632,736.59
		2,755,667.12	475,942.10
		5,777,932.24	4,370,316.00
		28,020,245.30	23,080,690.44
		3,846,197.43	3,820,119.11
		4,377,800.35	2,391,916.30
	( )	11,584,523.96	985,014.02
	( )	4,304,514.06	4,096,080.95
“_”		51,103,419.88	45,920,267.98
		10,067,793.58	7,964,937.13
		109,252.04	935,748.86
“_”		61,061,961.42	52,949,456.25
		8,578,856.30	4,839,323.22
“_”		52,483,105.12	48,110,133.03
		52,483,105.12	48,110,133.03

		542,388,737.94	508,016,094.03
	( )	542,388,737.94	508,016,094.03
		414,709,367.41	394,441,310.48
	( )	327,803,324.95	329,381,875.07
	( )	14,157,351.73	9,978,342.52
	( )	13,088,941.60	10,333,996.29
	( )	39,152,681.18	32,522,522.58
	( )	9,254,329.57	9,832,657.72
	( )	11,252,738.38	2,391,916.30
	( )	11,584,523.96	985,014.02
	( )	10,104,366.18	4,781,286.20
“ ”		149,368,260.67	119,341,083.77
	( )	22,236,679.74	9,347,883.48
	( )	165,264.92	961,467.53
“ ”		171,439,675.49	127,727,499.72
	( )	25,385,612.54	16,195,468.24
“ ”		146,054,062.95	111,532,031.48
		146,054,062.95	111,532,031.48
	( )	-3,212,006.14	-196.18
		142,842,056.81	111,531,835.30
		142,842,056.81	111,531,835.30
	( )	0.652	0.498
	( )	0.652	0.498
	( )	22,410,000.00	22,410,000.00



	398,582,342.48	505,904,688.35
	9,492,380.25	8,729,810.66
( ) .1	259,700,533.41	152,895,371.49
	667,775,256.14	667,529,870.50
	277,447,966.56	244,554,430.19
	30,759,168.42	21,886,712.45
	45,364,497.51	32,246,048.58
( ) .2	262,932,758.65	173,636,604.69
	616,504,391.14	472,323,795.91
	<b>51,270,865.00</b>	<b>195,206,074.59</b>
	225,000,000.00	90,000,000.00
	7,219,398.58	4,789,611.20
		139,129.81
	2,773.41	
( ) .3		25,000,000.00
	232,222,171.99	119,928,741.01
	19,381,244.55	4,860,177.41
	176,000,000.00	245,000,000.00
	9,255,990.50	
	204,637,235.05	249,860,177.41
	<b>27,584,936.94</b>	<b>-129,931,436.40</b>
	355,300,000.00	235,000,000.00
	355,300,000.00	235,000,000.00
	290,000,000.00	147,000,000.00
	37,934,237.60	33,367,867.38
	327,934,237.60	180,367,867.38
	<b>27,365,762.40</b>	<b>54,632,132.62</b>
	<b>-1,330,827.40</b>	<b>-158,221.60</b>
	<b>104,890,736.94</b>	<b>119,748,549.21</b>
	310,159,203.60	190,410,654.39
	<b>415,049,940.54</b>	<b>310,159,203.60</b>

	224,100,000.00	96,217,430.61	28,801,169.93	169,352,473.11	518,471,073.65
	224,100,000.00	96,217,430.61	28,801,169.93	169,352,473.11	518,471,073.65
“-”		5,437,752.42	5,248,310.51	24,824,794.61	

		224,100,000.00	96,217,430.61		23,990,156.63	148,463,353.38	492,770,940.62
		224,100,000.00	96,217,430.61		23,990,156.63	148,463,353.38	492,770,940.62
	“_”				4,811,013.30	20,889,119.73	25,700,133.03
						48,110,133.03	48,110,133.03
						48,110,133.03	48,110,133.03
					4,811,013.30	-27,221,013.30	-22,410,000.00
1					4,811,013.30	-4,811,013.30	
2						-22,410,000.00	-22,410,000.00
3							
		224,100,000.00	96,217,430.61		28,801,169.93	169,352,473.11	518,471,073.65

		224,100,000.00	97,561,268.03	28,801,169.93	308,821,323.70	-431,136.12		658,852,625.54
		224,100,000.00	97,561,268.03	28,801,169.93	308,821,323.70	-431,136.12		658,852,625.54
	“.”		5,437,752.42	5,248,310.51	118,395,752.44	-3,212,006.14	7,726,923.08	133,596,732.31
					146,054,062.95			146,054,062.95
						-3,212,006.14		-3,212,006.14
					146,054,062.95	-3,212,006.14		142,842,056.81
							7,726,923.08	7,726,923.08
1							7,726,923.08	7,726,923.08
				5,248,310.51	-27,658,310.51			-22,410,000.00
1				5,248,310.51	-5,248,310.51			
2					-22,410,000.00			-22,410,000.00
			5,437,752.42					5,437,752.42
		224,100,000.00	102,999,020.45	34,049,480.44	427,217,076.14	-3,643,142.26	7,726,923.08	792,449,357.85

		224,100,000.00	97,561,268.03		23,990,156.63	224,510,305.52	-430,939.94	569,730,790.24
		224,100,000.00	97,561,268.03		23,990,156.63	224,510,305.52	-430,939.94	569,730,790.24
	“.”				4,811,013.30	84,311,018.18	-196.18	89,121,835.30
						111,532,031.48		111,532,031.48
							-196.18	-196.18
						111,532,031.48	-196.18	111,531,835.30
					4,811,013.30	-27,221,013.30		-22,410,000.00
1					4,811,013.30	-4,811,013.30		
2						-22,410,000.00		-22,410,000.00
3								
		224,100,000.00	97,561,268.03		28,801,169.93	308,821,323.70	-431,136.12	658,852,625.54

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	16.5%	
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				600		600		100	100				
				7,500		7,500		100	100				

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								(%)	(%)				
				10,000		13,000		100	100				
				HKD1		HKD3,000		100	100				
				3,134.47		3,134.47		100	100				
				10,000		1,435		65	65		7,726,923.08		

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<b>1</b>		
	20,188,759.68	188,759.68

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	29,349,621.19	146,054.04

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			99,473.85			302,292.45
			236,146,970.29			268,959,261.60
	36,886,019.98	0.8107	29,903,496.40	36,478,925.09	0.8470	30,897,649.55
			266,050,466.69			299,856,911.15
			191,475,137.14			25,215,805.44
			457,625,077.68			325,375,009.04

				11,994,685.70		6,030,438.97
				30,580,451.44		9,185,366.47
				42,575,137.14		15,215,805.44

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	856,348.50
	1,314,288.57

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	2011-08-12	2012-02-12	1,000,000.00
			1,000,000.00

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		%		%		%		%
1	300,986,541.49	88.66	8,261,307.30	2.74	129,382,306.87	83.40	2,531,737.90	1.96
1								
1-2	21,401,137.54	6.30	1,306,666.81	6.11	10,194,371.49	6.57	647,819.79	6.35
2-3	6,893,682.57	2.03	1,726,660.88	25.05	9,805,807.31	6.32	1,331,664.34	12.58
3	10,221,271.45	3.01	7,131,499.14	69.77	5,761,412.69	3.71	2,712,679.74	47.08
	339,502,633.05	100.00	18,426,134.13	5.43	155,143,898.36	100.00	7,223,901.77	4.66

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				(%)
		47,676,008.72	1	14.04
		32,411,153.36	1	9.55
		22,840,015.17	1	6.73
		17,866,053.24	1	5.26
		14,316,453.86	1	4.22
		135,109,684.35		39.80

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		%		%		%		%	
1	1	38,592,921.21	43.24	329,688.47	0.85	54,457,807.30	53.27	21,180.97	0.04
1-2		8,860,934.90	9.93	-		40,631,411.64	39.74		
2-3		34,943,764.29	39.15	-		556,474.47	0.54		
3		6,865,064.40	7.69	-		6,589,386.25	6.45		
		89,262,684.80	100.00	329,688.47	0.37	102,235,079.66	100.00	21,180.97	0.02

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25,499,608.00 2~3 28.57

7,541,042.10 2~3 8.45

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		%		%
1	2,808,882.63	87.95	10,152,486.53	94.29
1 2	2,298.26	0.07	37,522.00	0.35
2 3	37,522.00	1.17	499,529.30	4.64
3	344,961.39	10.80	78,302.99	0.73
	3,193,664.28	100.00	10,767,840.82	100.00

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		1,200,000.00	1
		481,945.00	1
		437,200.00	1
		153,000.00	1
		114,800.00	1
		2,386,945.00	

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	894,775.75		894,775.75	822,133.18	822,133.18
	4,514,267.82	617,784.18	3,896,483.64	1,872,237.55	382,456.85
	105,416.07		105,416.07	181,171.49	181,171.49
	272,852,578.90		272,852,578.90	225,509,609.50	225,509,609.50
	278,367,038.54	617,784.18	277,749,254.36	228,385,151.72	382,456.85
					228,002,694.87

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	382,456.85	235,327.33		617,784.18
	382,456.85	235,327.33		617,784.18

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	1,267,213,441.35	674,972,943.49
	538,824,253.00	216,301,067.01
	1,533,185,115.45	665,764,401.00
	272,852,578.90	225,509,609.50

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	2011	54,882,680.00	90%	39,566,429.52	10,882,849.03	37,916,180.00	12,533,098.55
	2010	14,500,206.00	95%	13,066,783.06	1,361,751.79	5,383,850.00	9,044,684.85
JJ01	JJ02						
		386,997,905.00		240,464,659.57	81,369,336.51	70,787,521.47	251,046,474.61

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		100,000,000.00
		50,000,000.00
		150,000,000.00

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	193,007,290.40	75,985,014.02
	1,000,000.00	
	194,007,290.40	75,985,014.02
:		
	194,007,290.40	75,985,014.02



				(%)	(%)
175,000,000.00	75,985,014.02	117,022,276.38	193,007,290.40	50	
175,000,000.00	75,985,014.02	117,022,276.38	193,007,290.40		
1,000,000.00		1,000,000.00	1,000,000.00	5.26	5.26
1,000,000.00		1,000,000.00	1,000,000.00		
176,000,000.00	75,985,014.02				



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				446,818.00	446,818.00
				3,927,375.54	3,927,375.54
	4,680,462.89		4,680,462.89		
	4,680,462.89		4,680,462.89	4,374,193.54	4,374,193.54

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			19,289,440.00		19,289,440.00
			19,289,440.00		19,289,440.00

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1	24,180,300.48	10,790,224.47	-	34,970,524.95
	7,520,000.00	9,870,032.80	-	17,390,032.80
	90,280.00	920,191.67	-	1,010,471.67
	16,570,020.48			16,570,020.48
2	7,966,111.21	2,144,699.46	-	10,110,810.67
	1,102,933.04	189,566.76	-	1,292,499.80
	24,420.00	8,880.00	-	33,300.00
	6,838,758.17	1,946,252.70	-	8,785,010.87
3	16,214,189.27	-	-	24,859,714.28
	6,417,066.96			16,097,533.00
	65,860.00			977,171.67
	9,731,262.31			7,785,009.61
4	-	-	-	-
5	16,214,189.27	-	-	24,859,714.28
	6,417,066.96			16,097,533.00
	65,860.00			977,171.67
	9,731,262.31			7,785,009.61

2,144,699.46

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	2,501,013.52	908,661.08
	1,747,162.68	1,992,247.98
	4,248,176.20	.971 2,900,909.06
	1,602,503.41	1,265,053.53
	1,602,503.41	1,265,053.53

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	286,300,000.00	215,000,000.00

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	28,038,552.80	12,060,877.94

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	255,291,518.57	153,440,415.63

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	4,613,479.04		
	3,300,000.00		
	3,000,000.00		
	2,735,000.00		
	2,528,169.06		
	16,176,648.10		

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	1,725,195.60	1,705,670.12

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1	-	22,364,268.25	22,364,268.25	-
2	-	1,258,237.64	1,258,237.64	-
3	83,385.21	4,209,707.74	4,212,244.06	80,848.89
	23,190.75	1,114,482.89	1,115,184.62	22,489.02
	51,836.93	2,684,701.94	2,686,277.47	50,261.40
	5,026.06	249,520.95	249,678.43	4,868.58
	1,278.03	61,970.89	62,010.00	1,238.92
	2,053.44	99,031.07	99,093.54	1,990.97
4	1,391.00	1,248,424.46	1,247,914.74	1,900.72
5	259,195.51	137,040.20	159,069.00	237,166.71
6		418,357.00	418,357.00	
7				
	343,971.72	29,636,035.29	29,660,090.69	319,916.32

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		10,064,934.25	13,734,195.73
		15,649,809.25	8,067,260.26
		26,052,966.75	16,356,155.10
		50,645.83	104,896.33
		1,561,589.94	579,517.58
		1,195,597.78	422,237.19
		363,561.19	243,413.45
		54,939,104.99	39,507,675.64

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	27,683,268.40	25,784,252.60

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			35,691.00
			35,691.00

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	96,217,430.61	96,217,430.61
	6,781,589.84	1,343,837.42
	102,999,020.45	97,561,268.03

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	96,217,430.61			96,217,430.61
	1,343,837.42	5,437,752.42		6,781,589.84
	97,561,268.03	5,437,752.42		102,999,020.45

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	34,049,480.44	28,801,169.93

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	28,801,169.93	5,248,310.51		34,049,480.44

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	308,821,323.70	224,510,305.52
	146,054,062.95	111,532,031.48
	5,248,310.51	4,811,013.30
	22,410,000.00	22,410,000.00
	427,217,076.14	308,821,323.70

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537,533,918.69	503,072,208.48
4,854,819.25	4,943,885.55
542,388,737.9	

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L10	83	83	77,390,918.50	14.27
		JD3	72,794,845.20	13.42
		JJ	50,019,466.00	9.22

				“_”	
	JJ	81,888,818.00	49,497,688.71	15,448,990.20	3,511,088.00
			187,831,446.99	69,124,735.69	27,487,491.47

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		10,237,503.46	9,270,270.15	3% 5%
		2,424,913.61	202,464.06	7%
		1,494,934.66	505,608.31	5% 4%
		14,157,351.73	9,978,342.52	

( )

		5,562,907.92	4,743,571.43
		2,066,501.08	1,667,906.82
		1,476,675.69	1,434,476.86
		973,191.30	453,501.19
		844,638.41	525,287.39
		723,284.20	349,306.64
		350,017.23	96,407.03
		349,675.09	328,292.96
		252,558.33	145,413.39
		162,784.84	123,068.55
		143,911.28	187,784.03
		100,530.07	33,650.01
		82,266.16	245,329.99
		13,088,941.60	10,333,996.29

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	15,833,317.97	13,478,680.27
	4,785,182.14	2,005,398.68
	4,417,599.44	4,741,489.87
	3,043,640.09	1,871,449.74
	2,285,416.20	902,450.00
	2,144,699.46	2,105,532.66
	1,435,931.82	567,478.48
	1,124,694.47	2,422,606.81
	871,400.17	641,073.41
	791,885.74	360,310.40
	648,970.03	1,272,080.12
	545,532.84	489,158.40
	498,205.07	672,250.64
	314,175.01	262,144.26
	238,703.73	549,190.84
	173,327.00	181,228.00
	39,152,681.18	32,522,522.58

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	15,524,237.60	10,957,867.38
	6,153,467.71	1,788,962.65
	-575,686.96	156,603.08
	459,246.64	507,149.91
	9,254,329.57	9,832,657.72



	2011	1	2,000,000.00	
	2011	10	250,000.00	
	2011	1	4,500,000.00	
	2011	1	60,000.00	
	2011	12	500,000.00	
	2011	3	486,100.00	
	2011	3	119,800.00	
2010	2011	1	5,000,000.00	
	2010	1		2,750,000.00
	2010	12		100,000.00
	2010	12		17,500.00
			12,915,900.00	



25,000.00	315,900.00	67,585.81	408,485.81
25,000.00	195,303.00	56,271.79	276,574.79
25,000.00	175,302.70	49,491.47	249,794.17
75,000.00	686,505.70	173,349.07	934,854.77

30,000.00

30,000.00

10,000.00

10,000.00

60,000.00

80,000.00

	20,000.00	215,910.82	54,059.36	289,970.18
	20,000.00	153,554.04	36,398.76	209,952.80
	20,000.00	172,336.20	42,390.30	234,726.50
	60,000.00	541,801.06	132,848.42	734,649.48
	10,000.00			
	10,000.00			
	10,000.00			
	10,000.00			
	60,000.00			
	80,000.00			
	10,000.00			
	10,000.00			
	10,000.00			
	30,000.00			
	180,000.00	541,801.06	132,848.42	854,649.48





	224,100,000.00	224,100,000.00
	224,100,000.00	224,100,000.00

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	146,054,062.95	111,532,031.48
	224,100,000.00	224,100,000.00
/	0.652	0.498

	224,100,000.00	224,100,000.00
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	224,100,000.00	224,100,000.00

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	-3,212,006.14	-196.18
	-3,212,006.14	-196.18

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	5,217,777.58	1,818,426.65
	50,287,983.90	81,882,541.14
	12,926,100.00	3,774,071.00
	191,268,671.93	65,420,332.70
	259,700,533.41	152,895,371.49

**2**

	9,912,983.51	11,284,408.60
	6,709,865.81	8,567,326.70
	154,366.99	908,875.02
	49,026,801.30	55,774,732.45
	459,025.34	579,891.62
	196,669,715.70	96,521,370.30
	262,932,758.65	173,636,604.69

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		25,000,000.00

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146,054,062.95	111,532,031.48
11,252,738.38	2,391,916.30
5,285,140.51	5,447,013.45
2,144,699.46	2,105,532.66

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1	14,350,000.00
2	14,350,000.00
	5,094,009.50
3	9,255,990.50
4	
	16,947,540.70
	25,522,397.91
	19,763,627.73
	629,387.80
1	
2	29,349,621.19
	29,346,847.78
3	2,773.41
4	
	29,346,847.78

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							(%)		(%)	
						3300	27.12	27.12		1348888-5

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							(%)	(%)	
						10,000	100	100	72058184-3
						31,34.47	100	100	74870842-0
						600	100	100	73314243-6
						7,500	100	100	56285853-5
						USD1	100	100	
						HKD1	100	100	
						10,000.00	65	65	56289005-X

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						(%)		(%)	
					350,000,000.00	50			69041941-4

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		68111981-5

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		200,000,000.00	2011-6-28	2012-6-27	1
		90,000,000.00	2011-5-20	2012-5-20	2
		30,000,000.00	2011-5-30	2012-5-29	2
		120,000,000.00	2011-8-2	2012-12-26	2
		20,000,000.00	2011-8-22	2012-8-22	2
		50,000,000.00	2011-3-7	2012-3-17	2
		8,000,000.00	2011-12-26	2012-12-26	3
		40,000,000.00	2011-3-3	2012-3-2	
		40,000,000.00	2011-6-15	2012-6-14	
		20,000,000.00	2011-3-22	2012-3-22	
		10,000,000.00	2011-9-1	2012-9-1	
		71,000,000.00	2011-10-21	2012-10-21	
		30,000,000.00	2011-9-30	2012-9-30	

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371,950,455.07	254,743,894.87	373,532,114.16	270,837,293.17
82,296,992.34			



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		%		%		%		%
	55,754,910.36	37.85	5,341,749.73	9.58	62,037,976.87	58.90	2,806,715.93	4.52
	91,558,376.32	62.15	3,178,502.40	3.47	43,295,013.11	41.10	1,566,180.04	3.62
	147,313,286.68	100.00	8,520,252.13	5.78	105,332,989.98	100.00	4,372,895.97	4.15
	-		-				-	
	147,313,286.68	100.00	8,520,252.13	5.78	105,332,989.98	100.00	4,372,895.97	4.15

	55,754,910.36		5,341,749.73		62,037,976.87		2,806,715.93	

		%			%	
1	85,368,387.67	93.24	2,561,051.63	42,384,336.72	97.90	1,271,430.63
1 2	5,645,912.85	6.17	451,673.03	553,072.80	1.28	44,245.82
2 3	540,425.80	0.59	162,127.74	153,000.00	0.35	45,900.00
3	3,650.00	0.00	3,650.00	204,603.59	0.47	204,603.59
	91,558,376.32	100.00	3,178,502.40	43,295,013.11	100.00	1,566,180.04

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				(%)
		22,840,015.17	1	15.50
		10,920,000.00	1	7.41
		7,000,000.00	1	4.75
		5,477,265.00	1	3.72
		4,708,143.98	1	3.20
		50,945,424.15		34.58

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		%		%		%		%
	102,578.99	0.14	21,180.97	20.65	47,611.65	0.07	21,180.97	44.49
	63,180,329.36	87.41			63,058,454.48	86.40		
	8,997,031.49	12.45	-		9,879,920.15	13.54	-	
	72,279,939.84	100.00	21,180.97	0.03	72,985,986.28	100.00	21,180.97	0.03
	72,279,939.84	100.00	21,180.97	0.03	72,985,986.28	100.00	21,180.97	0.03

**3**

				(%)
		63,180,329.36	3	87.41
		1,617,653.00	1	2.24
		1,054,440.00	2~3	1.46
		511,811.11	1	0.71
		210,288.00	3	0.29
		66,574,521.47		92.11

**4**

			(%)
	50%	168,922.22	0.23
		511,811.11	0.71
		680,733.33	0.94

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	154,339,158.72	143,739,301.74
	1,181,521.69	871,591.81
	155,520,680.41	144,610,893.55
	72,669,396.38	68,052,100.75
	2,859,059.73	1,580,635.84
	75,528,456.11	69,632,736.59

**2**

30,483,333.66	14,387,999.96	39,749,067.83	22,824,358.36
83,582,137.47	38,356,777.41	81,391,036.38	35,632,018.77

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	11,584,523.96	985,014.02
	1,478,389.05	2,831,610.95
	2,826,125.01	1,264,470.00
	15,889,038.02	5,081,094.97

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	52,483,105.12	48,110,133.03
	4,377,800.35	2,391,916.30
	4,611,881.11	4,811,530.36
	189,566.76	150,399.96
	-19,023.40	-16,177.92
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“ ”	7,492,781.25	M

	44,855,099.14	88,042,010.76
2		
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	72,318,728.78	77,542,948.06
	77,542,948.06	100,833,850.80
	-5,224,219.28	-23,290,902.74

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	12,858.47	16,450.00
	12,915,900.00	2,867,500.00
	3,968,288.89	



	1,478,389.05	2,831,610.95
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	5,613,276.21	1,949,675.25
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