

002097

2009-025

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www.cninfo.com.cn

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	002097	
	2	2
	0731-83572669	0731-83572669
	0731-83572606	0731-83572606
	db@sunward.com.cn	db@sunward.com.cn

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4	0	0.00%	0	0	0	0	0	0	0.00%
	274,300,000	100.00%	0	0	0	0	0	274,300,000	100.00%

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					44,706
10					
		26.51%	72,705,840	72,705,840	6,500,000
		14.01%	38,421,816	0	0
		2.68%	7,362,360	0	4,362,360
		2.27%	6,216,510	0	5,500,000
		1.74%	4,765,749	0	0
		0.84%	2,297,220	0	2,292,402
		0.79%	2,156,161	0	0
		0.78%	2,131,010	0	0
		0.73%	1,995,069	0	0
		0.71%	1,944,657	0	0
10					
			38,421,816		
			7,362,360		
			6,216,510		
			4,765,749		
			2,297,220		
			2,156,161		
			2,131,010		
			1,995,069		

	1,944,657	
	1,858,060	

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			%	%	%	%
	68,653.10	51,180.30	25.45%	-16.30%	14.05%	-1.95%
	28,873.13	20,369.20	29.45%	-27.15%	-24.83%	-2.18%
	32,138.84	25,145.59	21.76%	-18.03%	-17.41%	-0.58%
	1,667.67	1,055.93	36.68%	50.70%	55.69%	-2.03%
	4,682.21	3,709.48	20.78%	20,969.95%	15,284.95%	29.28%
	1,184.89	803.52	32.19%	-35.12%	-29.88%	-5.06%

0

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		%
	63,720.49	-5.96%
	4,826.25	-65.63%

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		4,754.19	43.63%
1		17,472.8	22.24%
2		5,010.36	14.79%
	4,367.41	16.39%	
	1,554.09	88.3%	
3		1,584.09	138.05%
4		717.97	43.33

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			79,826.81						5,676.41		
			9,600.00						54,926.54		
			12.03%								
			(1)	(2)	(3)	(4)	(2)/(1)				
					(2)-(1)	%					

		16,000.00	16,000.00	16,000.00	0.00	16,082.66	82.66	100.52%	2007.09.30	1,875.08		
		7,500.00	7,500.00	7,500.00	109.29	7,193.54	-306.46	95.91%	2008.12.31	274.29		
(CIMS)		1,500.00	1,500.00	1,500.00	23.24	896.08	-603.92	59.74%	2008.12.31	0.00		

	5,000	9,600	2008	9,600
	5,000	2,600	7,000	

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5.8 2009 1-9

2009 1-9	30%
2008 1-9	0%-30%
	85,966,907.12
	2008

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6.5.3 2009

			2003	56	
			2005	120	
			2009	6	30
			1		
50%			2		
			3	2009	1-6

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2009 06 30

	2,601,424.97	136,998,900.47	1,201,106.07	85,098,581.57
	0.00	0.00	0.00	0.00
	306,269,955.83	293,417,471.72	293,356,310.04	280,495,843.97
	42,656,642.41	38,269,901.41	34,201,351.02	33,538,551.02
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	97,899,661.70	77,382,410.64	101,073,854.53	78,154,210.73
	0.00	0.00	0.00	0.00
	2,532,675.23	0.00	2,532,675.23	0.00
	235,000.00	0.00	0.00	0.00
	9,985,908.91	9,954,196.73	7,797,646.68	7,770,692.70
	0.00	0.00	0.00	0.00
	462,181,269.05	556,022,880.97	440,162,943.57	485,057,879.99
	2,376,171,142.33	2,354,775,319.88	2,117,438,408.02	2,109,902,259.48
	433,000,000.00	433,000,000.00	403,000,000.00	403,000,000.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	141,993,682.25	141,993,682.25	70,961,277.00	70,961,277.00
	275,018,917.38	268,556,016.72	203,048,170.02	201,823,479.39
	24,346,395.65	19,907,308.24	16,637,445.22	16,186,844.01
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	2,314,750.34	2,129,812.76	1,847,971.26	1,517,926.17
	24,858,768.18	24,982,744.71	5,297,164.85	5,262,068.49

	581,862.50	581,862.50	817,478.25	817,478.25
	0.00	0.00	0.00	0.00

	1,245,280,057.81	1,254,707,931.51	1,197,623,370.19	1,202,661,394.90
	15,662,876.10	0.00	9,477,710.81	0.00
	1,260,942,933.91	1,254,707,931.51	1,207,101,081.00	1,202,661,394.90
	2,376,171,142.33	2,354,775,319.88	2,117,438,408.02	2,109,902,259.48

7.2.2

2009 1-6

	686,530,956.03	689,750,904.35	820,189,318.56	815,522,491.13
	686,530,956.03	689,750,904.35	820,189,318.56	815,522,491.13
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	640,196,269.15	638,946,628.55	723,159,426.14	716,967,988.71
	511,802,983.26	516,066,276.44	595,490,761.42	592,937,379.27
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	3,233,810.49	3,191,209.93	1,721,190.61	1,706,608.01
	50,103,550.07	49,352,299.31	58,802,202.84	58,710,049.69
	43,674,113.76	38,965,244.46	52,237,372.25	48,698,942.27
	15,540,945.10	15,606,633.51	8,253,407.09	8,245,644.93
	15,840,866.47	15,764,964.90	6,654,491.93	6,669,364.54
"_"	0.00	0.00	0.00	0.00

" -"	318.90	318.90	-58,402.29	-58,402.29
	318.90	318.90	-58,402.29	-58,402.29
" -"	0.00	0.00	0.00	0.00
" -"	46,335,005.78	50,804,594.70	96,971,490.13	98,496,100.13
	8,461,930.54	8,459,848.49	3,002,951.55	2,999,909.34
	75,363.70	72,128.19	2,972,675.25	2,972,587.75
	0.00	0.00	111,264.78	111,264.78
" -"	54,721,572.62	59,192,315.00	97,001,766.43	98,523,421.72
	7,179,719.72	7,145,778.39	12,669,252.04	12,570,690.92
" -"	47,541,852.90	52,046,536.61	84,332,514.39	85,952,730.80
	47,656,687.62	52,046,536.61	84,226,492.55	85,952,730.80
	-114,834.72	0.00	106,021.84	0.00
	0.1737	0.1897	0.3088	0.3151
	0.1737	0.1897	0.3088	0.3151

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2009 1-6

	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	4,961,867.91	4,716,410.72	17,865,999.72	17,503,663.46
	3,741,618.48	3,428,490.43	11,319,675.44	10,310,248.05
	491,938,437.64	485,170,758.95	717,715,421.40	709,513,385.67
	355,628,199.26	351,057,484.95	747,668,253.94	740,639,272.34
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	

	53,951,788.64	53,951,788.64	5,870,000.00	5,870,000.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

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2009

	274,300,000.00	655,759,231.50	0.00	0.00	44,731,793.57	0.00	222,832,345.12	0.00	9,477,710.81	1,207,101,081.00	265,150,000.00	182,886,625.00	0.00	0.00	39,032,159.06	0.00	176,657,909.62	0.00	386,390.93	664,113,084.61
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	274,300,000.00	655,759,231.50	0.00	0.00	44,731,793.57	0.00	270,489,032.74	0.00	15,662,876.10	1,260,942,933.91	274,300,000.00	655,697,285.00	0.00	0.00	39,032,159.06	0.00	260,884,402.17	0.00	492,412.78	1,230,406,259.01	

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	274,300,00	655,759,23	0.00	0.00	44,731,793	227,870,36	1,202,661,3	265,150,00	182,886,62	0.00	0.00	39,107,238	177,249,36	664,393,23
	0.00	1.50			.57	9.83	94.90	0.00	5.00			.03	9.95	2.98
"_"	0.00	0.00	0.00	0.00	0.00	52,046,536	52,046,536.	9,150,000.	472,810,66	0.00	0.00	0.00	85,952,730	567,913,39
						.61	61	00	0.00				.80	0.80
	0.00	0.00	0.00	0.00	0.00	52,046,536	52,046,536.	0.00	0.00	0.00	0.00	0.00	85,952,730	85,952,730.
						.61	61						.80	80
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	52,046,536	52,046,536.	0.00	0.00	0.00	0.00	0.00	85,952,730	85,952,730.
						.61	61						.80	80
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,150,000.	472,810,66	0.00	0.00	0.00	0.00	481,960,66
								00	0.00					0.00
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,150,000.	472,810,66	0.00	0.00	0.00	0.00	481,960,66
								00	0.00					0.00

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