

600080

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	ST
	GINWA ENTERPRISE GROUP INC.
	GINWA

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	202	202
	029-88336635	029-88336635
	029-81778626	029-81778626
	ginwa@pub.xaonline.com 4 ginwa@public.xa.sn.cn	ginwa@pub.xaonline.com 4 ginwa@public.xa.sn.cn

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	http://www.ginwa.com.cn
	ginwa@pub.xaonline.com 4 ginwa@public.xa.sn.cn

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	http://www.sse.com.cn

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			(%)
	1,309,911,711.41	1,427,778,660.55	-8.26
	755,385,238.95	722,547,734.15	4.54
	2.4743	2.3667	4.54
	1 6		(%)
	-2,838,660.08	-22,647,824.41	87.47
	32,653,556.31	-22,290,361.05	
	32,837,504.80	-22,053,593.40	
	-2,654,711.59	-22,430,517.13	88.16

()	0.1076	-0.0722	
()	-0.0087	-0.0735	88.16
()	0.1076	-0.0722	
(%)	4.44	-3.25	7.69
	24,182,169.97	-2,550,675.40	
	0.0792	-0.0084	

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	24,494.63	
	3,823,229.45	3,823,229.45 Ш
	35,601,615.32	75,406,473.16 Ч 29,363,916.36 35,601,615.32 35,601,615.32 Ш
	-3,957,123.01	
	35,492,216.39	

				30,133		
		(%)				
		25.55	78,000,000			30,000,000
		4.91	15,000,000			
		2.79	8,507,002	-4,325,645		
		1.31	4,000,000	2,884,000		
		0.45	1,382,930			
		0.43	1,300,027	149,308		
		0.39	1,205,434	91,100		
		0.38	1,152,173			
		0.36	1,090,800			
ተፈጥሮ		0.35	1,060,000			

		23,240			23,240	
		29,050			29,050	
		17,430			17,430	
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15362.28 6916.74
23.86% 6097.13 , 20.79%
2468.56 19.72%Ш
3283.75

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	68,323,601.19	15,585,215.58	77.19%	24.81%	-27.89%	16.67%
	60,971,327.91	59,688,634.70	2.10%	-20.80%	-21.24%	0.55%
	24,685,593.93	4,546,849.61	81.58%	19.72%	16.02%	0.59%

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16.79%

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2011 6 30 2010 12 31 106,469,120.09
74.95% Ш
2011 6 30 2010 12 31 17,892,638.93
180.05% Ш
2011 6 30 2010 12 31 1,332,142.21
91.52% 2011 5 Ш
2011 6 2010 12 31 56,505,911.23
33.76% 29,363,916.36
35,601,615.32 Ш
2011 6 2010 12 31 3,823,229.45
100.00% Ш
2011 8948197.11 68.57%

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	150,000,000	152,779,041.44
	85,000,000	78,516,398.30

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45.60%

7851.64

92.37%

32.72%

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()	Э ЮВ24	2011 1 14	http://www.sse.com.cn

	()	Э Ю72	2011 4 23	http://www.sse.com.cn	
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() 0	Э Ю32	2011 6 11	http://www.sse.com.cn
()	Э ЮВ16	2011 6 16	http://www.sse.com.cn
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		35,581,734.61	142,050,854.70
		2,186,488.65	9,113,843.92
		27,830,323.66	9,937,684.73
		4,860,725.29	7,691,225.13
		2,852,623.80	8,459,974.31
		33,420,736.90	33,402,638.18
		106,732,632.91	210,656,220.97
		154,276,735.63	154,276,735.63
		692,522,717.05	629,488,861.68
		305,184,100.62	379,435,875.51

		49,915,768.85	51,604,914.35
		1,156,346.15	860,500.00
		123,410.20	1,455,552.41
		1,203,179,078.50	1,217,122,439.58
		1,309,911,711.41	1,427,778,660.55
		334,500,000.00	419,906,473.16
		1,292,612.60	4,754,610.46
		32,519,618.97	37,901,088.60
		6,170,618.80	5,869,950.04
		5,157,295.12	5,950,740.57
		892,129.30	2,455,574.33
		110,864,278.57	167,370,189.80
		392,600.00	392,600.00
		52,590,621.84	46,475,824.24
		544,379,775.20	691,077,051.20

		302,614.33	302,614.33
		7,452,553.48	7,604,646.41
			3,823,229.45
		7,755,167.81	11,730,490.19
		552,134,943.01	702,807,541.39
		305,295,872.00	305,295,872.00
		224,589,498.65	224,589,498.65
		68,670,427.70	68,670,427.70
		156,829,440.60	123,991,935.80
		755,385,238.95	722,547,734.15
		2,391,529.45	2,423,385.01
		757,776,768.40	724,971,119.16
		1,309,911,711.41	1,427,778,660.55

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		11,533,395.00	117,162,877.50
		2,157,918.65	9,113,843.92
		21,400,438.54	4,212,603.52
		4,155,314.04	4,442,841.62
		6,728,957.66	9,316,580.35
		15,334,681.39	15,696,498.92
		61,310,705.28	159,945,245.83
		694,778,903.38	699,706,344.31
		329,927,827.74	258,373,761.67
		136,292,319.84	210,544,094.73
		49,648,765.79	51,337,911.29
		1,156,346.15	860,500.00
			1,312,500.00

		1,211,804,162.90	1,222,135,112.00
		1,273,114,868.18	1,382,080,357.83
		334,500,000.00	419,906,473.16
		18,889,240.88	19,944,633.23
		3,214,923.20	3,342,856.01
		455,014.83	1,164,170.38
		110,864,278.57	167,370,189.80
		392,600.00	392,600.00
		49,351,794.89	43,466,901.27
		517,667,852.37	655,587,823.85
		302,614.33	302,614.33
			3,823,229.45
		302,614.33	4,125,843.78
		517,970,466.70	659,713,667.63
		305,295,872.00	305,295,872.00
		214,589,498.65	214,589,498.65
		68,670,427.70	68,670,427.70

		166,588,603.13	133,810,891.85
		755,144,401.48	722,366,690.20
		1,273,114,868.18	1,382,080,357.83

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ህ		153,622,802.19	152,875,544.77
		153,622,802.19	152,875,544.77
ህ		156,461,462.27	175,523,369.18
		78,619,218.30	101,087,858.47
		2,375,948.85	1,810,796.97
		21,998,538.88	13,050,341.77
		32,004,435.32	31,448,594.07
		20,843,130.28	27,817,995.29
		620,190.64	307,782.61
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ህ ተ ፎ		-2,838,660.08	-22,647,824.41
		39,471,772.87	679,713.71
		3,979,556.48	322,250.35
ህ ተ ፎ		32,653,556.31	-22,290,361.05
		-152,092.93	-75,284.79
ህ ተ ፎ		32,805,649.24	-22,215,076.26

		32,837,504.80	-22,053,593.40
		-31,855.56	-161,482.86
ч			
		0.1076	-0.0722
		0.1076	-0.0722
ч			
ч		32,805,649.24	-22,215,076.26
		32,837,504.80	-22,053,593.40
		-31,855.56	-161,482.86

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ህ		69,167,361.94	55,844,694.58
		15,585,215.58	21,955,377.75
		1,007,226.29	674,423.19
		15,395,320.71	7,609,957.71
		13,035,383.12	12,391,577.26
		20,960,303.57	28,112,287.90
		5,895,886.80	6,590,604.83
ተ ሂ			
ተ ሂ			-920,980.08
ህ	ተ ሂ	-2,711,974.13	-22,410,514.14
		39,453,404.27	658,115.75
		3,963,718.86	315,746.16
ህ	ተ ሂ	32,777,711.28	-22,068,144.55
			76,808.14
ህ	ተ ሂ	32,777,711.28	-22,144,952.69
ህ			
		0.1074	-0.0725
		0.1074	-0.0725
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ህ		32,777,711.28	-22,144,952.69

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ч			
ч		160,639,934.83	154,709,891.62
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			600,000.00
		37,600.00	748,600.00

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ч			
ч		63,627,293.07	46,254,013.75
		6,229,753.52	12,894,230.93
		69,857,046.59	59,148,244.68
ч		7,765,700.00	9,544,842.48
		10,607,554.27	9,713,029.89
		15,779,903.25	20,760,254.77
		10,757,661.36	8,199,069.31
		44,910,818.88	48,217,196.45
		24,946,227.71	10,931,048.23
ч			
ч		17,500.00	148,600.00
			600,000.05
		17,500.00	748,600.05
ч		3,106,170.24	13,343,990.73
		200,000.00	
		3,306,170.24	13,343,990.73
		-3,288,670.24	-12,595,390.68
ч			

		85,406,473.16	6,000,000.00
Ч		41,880,566.81	
		127,287,039.97	6,000,000.00
		-127,287,039.97	-6,000,000.00
Ч			
Ч		-105,629,482.50	-7,664,342.45
		117,162,877.50	17,546,708.23
Ч		11,533,395.00	9,882,365.78

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4	305,295,872.00	224,589,498.65			68,670,427.70		123,991,935.80		2,423,385.01	724,971,119.16

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4	305,295,872.00	224,589,498.65			68,670,427.70		156,829,440.60		2,391,529.45	757,776,768.40

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Ч	305,295,872.00	224,589,498.65			65,337,941.27		93,761,033.88		2,586,330.31	691,570,676.11
Ч	305,295,872.00	224,589,498.65			65,337,941.27		93,761,033.88		2,586,330.31	691,570,676.11
Ч І Ł							-22,053,593.40		-161,482.86	-22,215,076.26
							-22,053,593.40		-161,482.86	-22,215,076.26
							-22,053,593.40		-161,482.86	-22,215,076.26
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Ч	305,295,872.00	224,589,498.65			65,337,941.27		71,707,440.48		2,424,847.45	669,355,599.85

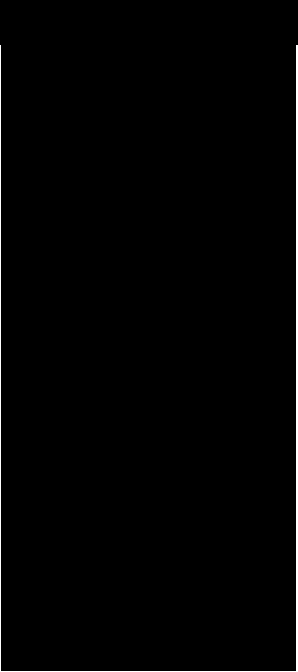
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Ч	305,295,872.00	214,589,498.65			68,670,427.70		133,810,891.85	722,366,690.20
Ч	305,295,872.00	214,589,498.65			68,670,427.70		133,810,891.85	722,366,690.20
Ч І Ł							32,777,711.28	32,777,711.28
							32,777,711.28	32,777,711.28
							32,777,711.28	32,777,711.28
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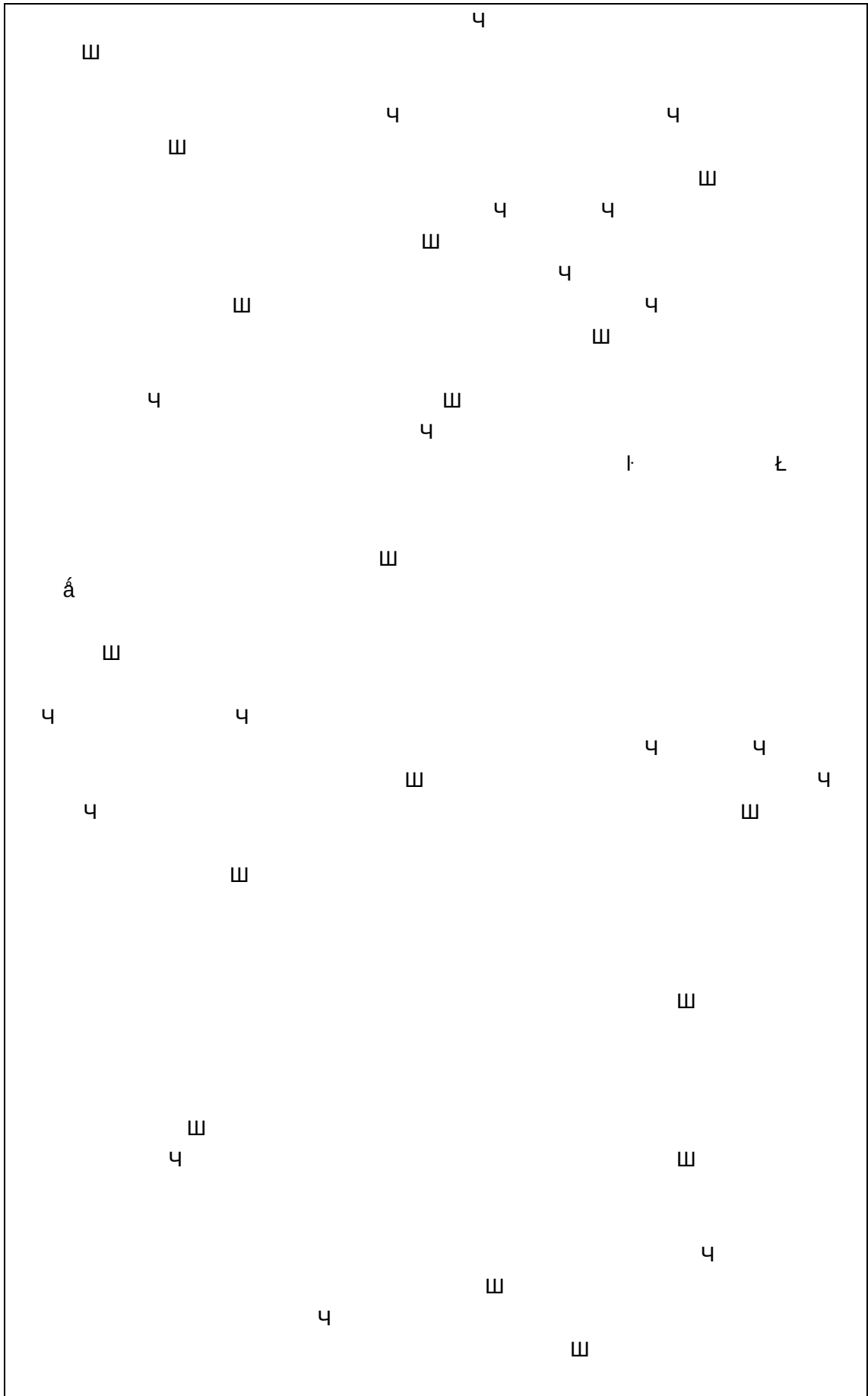


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Ч	305,295,872.00	214,589,498.65			65,337,941.27		103,818,514.03	689,041,825.95
Ч	305,295,872.00	214,589,498.65			65,337,941.27		103,818,514.03	689,041,825.95
Ч І Ł							-22,144,952.69	-22,144,952.69
							-22,144,952.69	-22,144,952.69
							-22,144,952.69	-22,144,952.69
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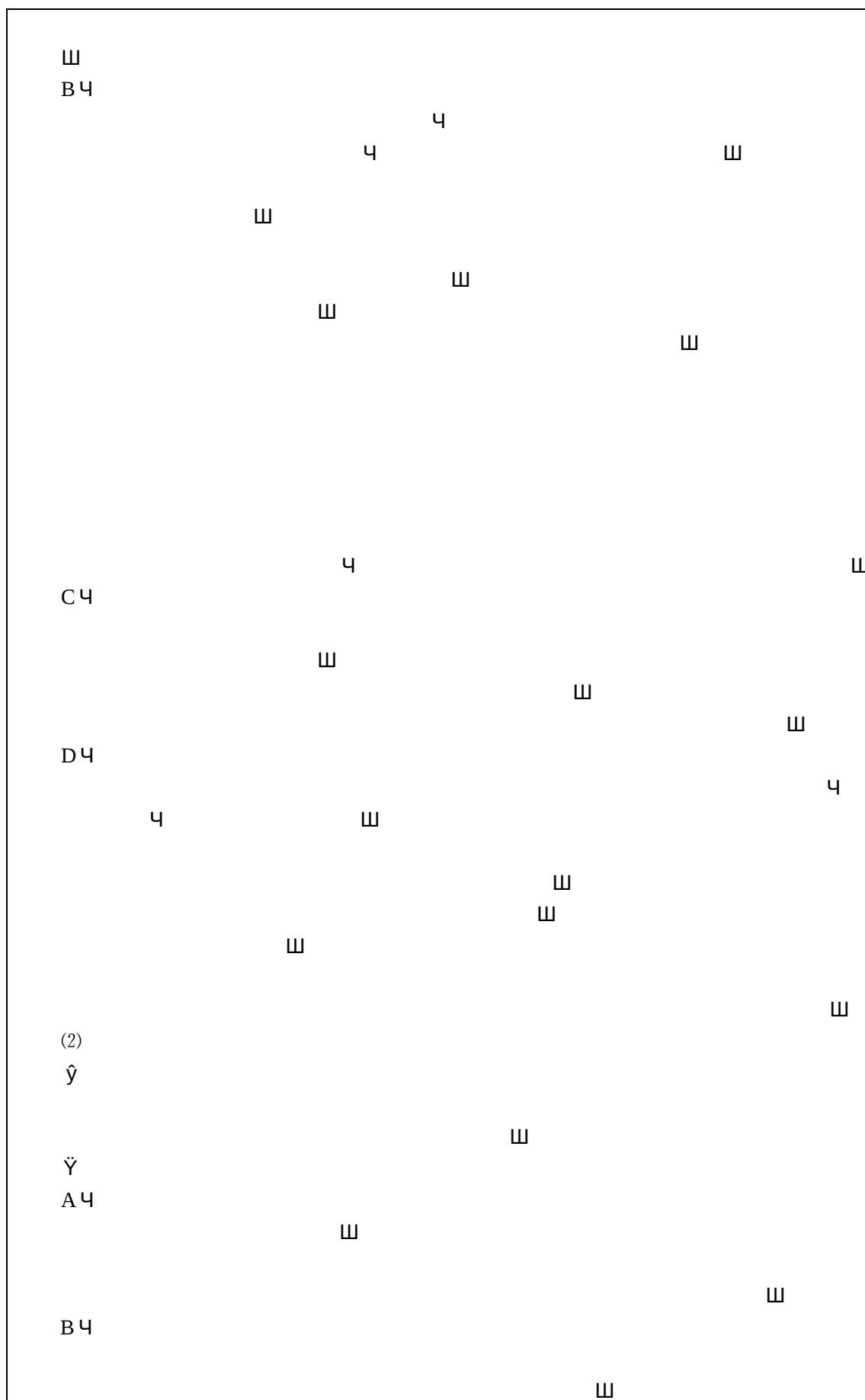
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Ч	305,295,872.00	214,589,498.65			65,337,941.27		81,673,561.34	666,896,873.26

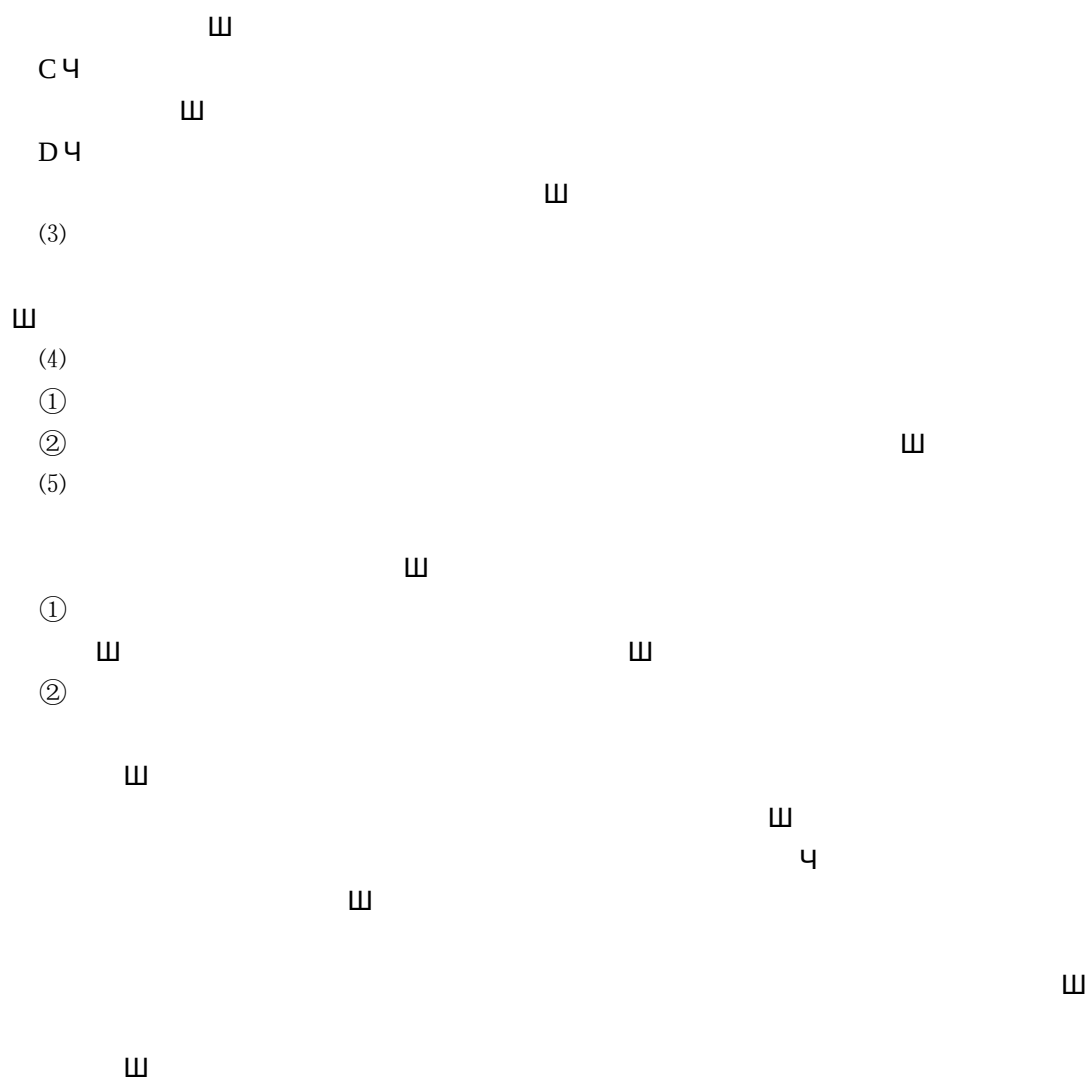
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4	4	4
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Diagram illustrating a sequence of steps (1) through (15) on a grid. The steps are numbered 1 to 15. The path starts at (1, 9) and ends at (6, 6).





	(%)	(%)
1 1	5	5
1 2	10	10
2 3	20	20
3 4	30	30
4 5	40	40
5	50	50

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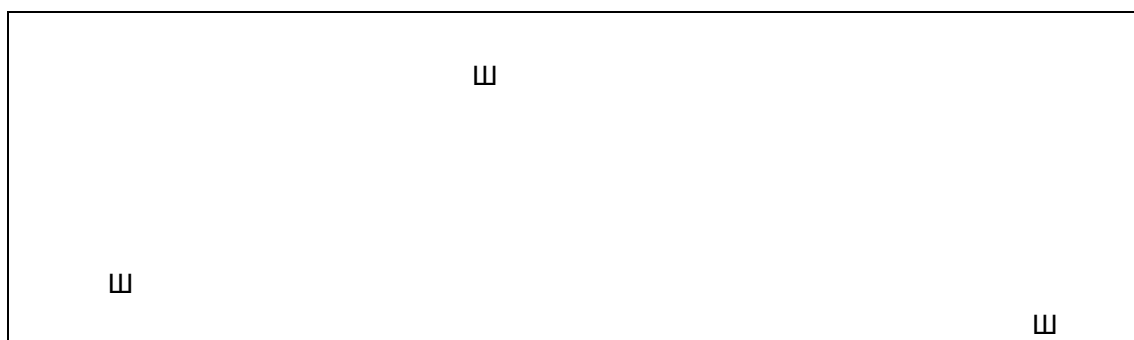
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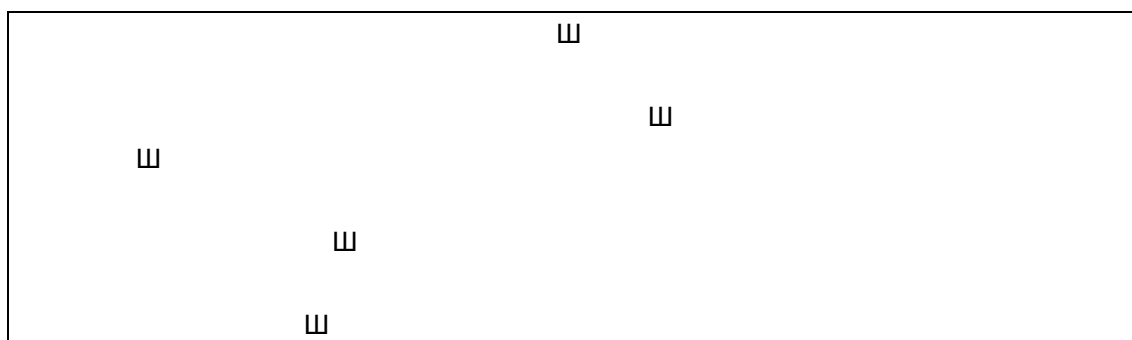
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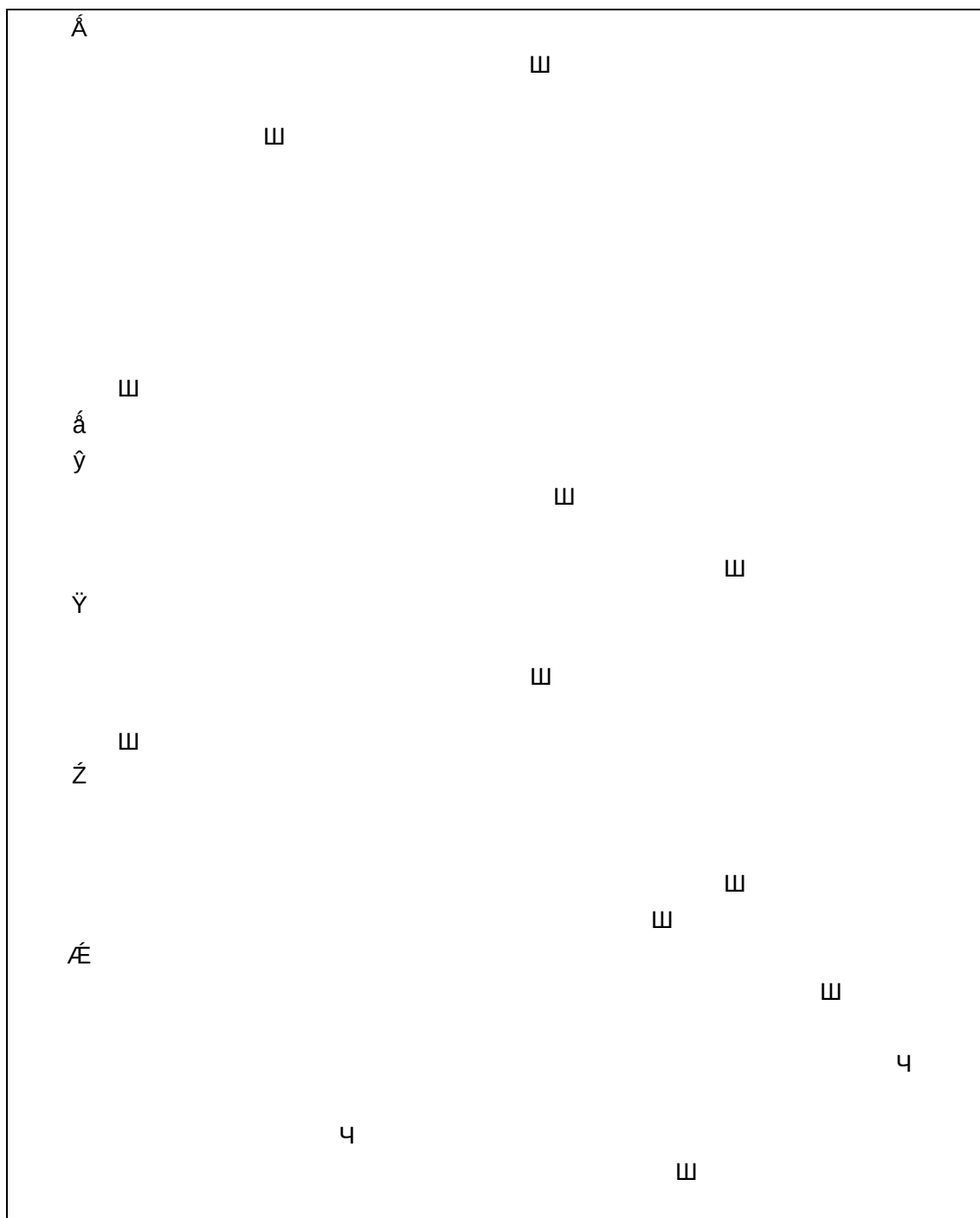
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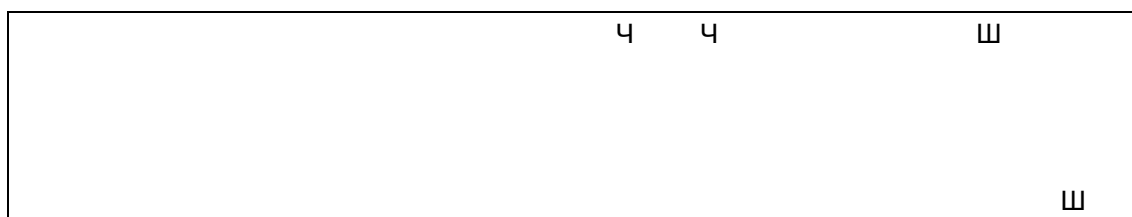
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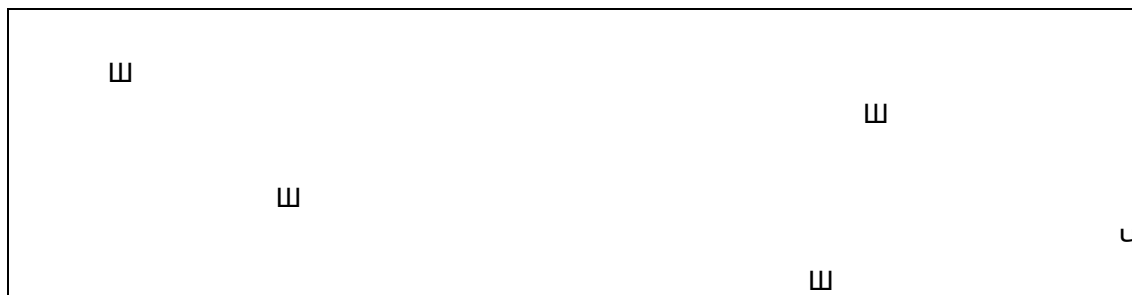


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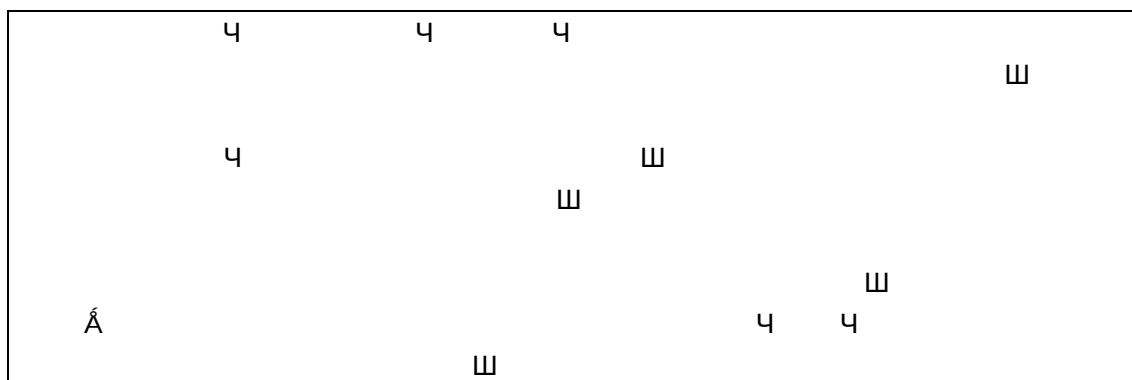




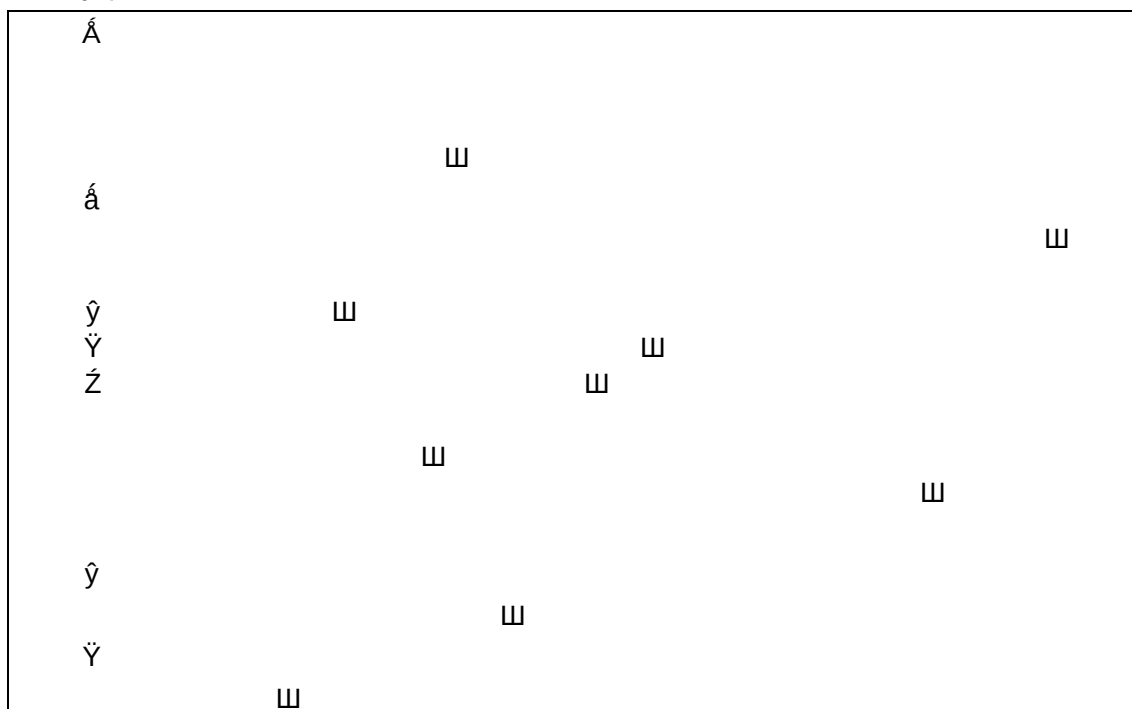
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19 Ч



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		17%
		5%
		7%
		15% и 25%

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				500	4	480
				500		375
				500	4	225
				100		100
				10		10
				10		10

		(%)	(%)			
		96	96		-6,470.69	-733.06
		75	75		119,867.90	
		45	45		2,278,132.24	-31,122.50

		100	100			
		100	100			
		100	100			

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				52750	4	57749

		(%)	(%)			
		100	100			

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			279,379.20			462,870.33
			279,379.20			462,870.33
			35,251,852.01			121,833,373.91
			35,204,121.11			121,786,950.77
	7,207.11	6.6227	47,730.90	7,009.70	6.6227	46,423.14
			50,503.40			19,754,610.46
			50,503.40			19,754,610.46
			35,581,734.61			142,050,854.70

24

1

	2,186,488.65	9,113,843.92
	2,186,488.65	9,113,843.92

34

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		(%)		(%)
	29,400,052.49	100.00	1,569,728.83	5.34
	29,400,052.49	100.00	1,569,728.83	5.34

		(%)		(%)
	10,585,262.66	100.00	647,577.93	6.12
	10,585,262.66	100.00	647,577.93	6.12

--

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K

		(%)			(%)	
1	28,311,454.29	96.30	1,396,984.13	9,496,664.46	89.72	474,833.23
1 2	627,637.12	2.13	62,763.71	627,637.12	5.93	62,763.71
2 3	283,073.34	0.96	56,614.67	283,073.34	2.67	56,614.67
3 4	177,887.74	0.61	53,366.32	177,887.74	1.68	53,366.32
4 5						
5						
	29,400,052.49	100.00	1,569,728.83	10,585,262.66	100.00	647,577.93

2

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3

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5%(5%)

5%(5%)

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				(%)
		13,442,780.25	1	45.72
				45.72
		3,462,750.00	1	11.78
				11.78
		1,795,500.00	1	6.11
		961,875.00	1	3.27
		885,781.50	1	3.01
		20,548,686.75		69.89

6

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44

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		(%)		(%)
	3,145,640.53	82.08	313,081.73	9.95
	686,602.30	17.92	666,537.30	97.08
	3,832,242.83	100.00	979,619.03	25.56

		(%)		(%)
	9,090,081.29	93.31	630,106.98	6.93
	651,472.30	6.69	651,472.30	100.00
	9,741,553.59	100.00	1,281,579.28	13.16

Š K

		(%)			(%)	
1	2,044,289.58	64.99	100,932.91	7,923,476.90	87.17	395,874.22
1 2	673,763.48	21.42	67,376.35	658,386.92	7.24	65,905.30
2 3	101,071.53	3.21	20,214.31	147,571.53	1.62	29,514.31
3 4	64,858.95	2.06	19,457.69	66,158.95	0.73	19,847.68
4 5	257,280.25	8.18	102,912.10	282,780.25	3.11	113,112.1

5

6

				(%)
		222,800.00	1	5.81
		200,000.00	1	5.22
		156,819.24	1	4.09
		100,000.00	1	2.61
		100,000.00	1	2.61
		779,619.24		20.34

7

Ш

54

1

		(%)		(%)
1	743,673.18	15.30	3,489,906.33	45.37
1 2	0.00	0.00	135,251.01	1.76
2 3	71,396.01	1.47	41,375.00	0.54
3	4,045,656.10	83.23	4,024,692.79	52.33
	4,860,725.29	100.00	7,691,225.13	100.00

3	4,045,656.10	3,300,000.00
610,000.00	Ш	

2

		3,300,000.00	3	
		610,000.00	3	
		56,853.60	1	
		46,968.00	1	
		46,764.00	1	
		4,060,585.60		

W

1

	(%)	(%)				
	15.02	15.02				
	9.52	9.52				

84

1

Ч	893,663,685.73	77,981,286.57	1,267,814.42	970,377,157.88	
	754,507,102.56	73,434,426.38	0.00	827,941,528.94	
	110,122,389.39	3,643,006.36	750,000.00	113,015,395.75	
	3,563,093.98	167,421.00	476,941.50	3,253,573.48	
	25,471,099.80	736,432.83	40,872.92	26,166,659.71	
Ч	262,396,397.36	151,145.15	14,724,334.53	1,195,862.90	276,076,014.14
	169,136,066.57	145,338.97	10,274,807.78	0.00	179,556,213.32
	69,490,884.40	0.00	4,046,593.41	712,500.00	72,824,977.81
	2,086,495.30	946.04	143,366.21	444,533.38	1,786,274.17
	21,682,951.09	4,860.14	259,567.13	38,829.52	21,908,548.84
Ч	631,267,288.37				694,301,143.74
	585,371,035.99				648,385,315.62
	40,631,504.99				40,190,417.94
	1,476,598.68				1,467,299.31

77,450,019.14 ₩

2

	307,179,140.64	65,821,402.17		241,357,738.47	
	4,130,797.11	2,750,004.95	1,195,907.66	184,884.50	
	311,309,937.75	68,571,407.12	1,195,907.66	241,542,622.97	

3

4

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	195,965,969.56			
	45,391,768.91			
	241,357,738.47			

₩4

6

1 ₩	73,000,000.00
	2011 6 30
110,903,710.94 ₩	
2 ₩	₩
3.4	₩ 2011 6 30
157,000,000.00 ₩	104,500,000.00 ₩
3 ₩ ()	2009 12 28
	(30037.12)
(73856) ₩	2011 6 30 241,357,738.47
104,498,263.71	345,856,002.18 ₩

94

1

-	104,498,263.71		104,498,263.71	104,228,263.71		104,228,263.71
	31,727,156.13		31,727,156.13	106,310,431.02		106,310,431.02
	168,891,780.78		168,891,780.78	168,891,780.78		168,891,780.78
	66,900.00		66,900.00	5,400.00		5,400.00
	305,184,100.62		305,184,100.62	379,435,875.51		379,435,875.51

2

-		104,228,263.71	270,000.00		
	140,000,000	106,310,431.02	4,939,717.28	77,450,019.14	2,072,973.03
		168,891,780.78			
		5,400.00	61,500.00		
	140,000,000	379,435,875.51	5,271,217.28	77,450,019.14	2,072,973.03

	(%)				(%)		
-			1,139,546.53			ч	104,498,263.71
	79.46	90.00					31,727,156.13
							168,891,780.78
							66,900.00
			1,139,546.53				305,184,100.62

1 ч						3.4		
ш	2011	6	30			157,000,000.00	ч	
				104,500,000.00	ш			
2 ч	(	)		2009	12	28		
	3.ш							

10 Ч

1

Ч	69,048,768.02			69,048,768.02
Т £	1,013,620.00			1,013,620.00
	6,917,000.00			6,917,000.00
	881,150.88			881,150.88
Ч	18,104,931.39			18,104,931.39
	5,146,465.75			5,146,465.75
	36,985,600.00			36,985,600.00

	277,784.81			277,144.79
ч	11,541,893.61			10,636,647.03
	4,071,928.91			3,732,601.49
	35,429,800.43			35,005,491.47

1,689,145.50 ₴

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2

	198,000.00				198,000.00
	662,500.00	295,846.15			958,346.15
	860,500.00	295,846.15			1,156,346.15

100% ₴0 ₴

11 ч

	1,312,500.00		1,312,500.00		0.00	
	143,052.41		17,623.21	2,019.00	123,410.20	
	1,455,552.41		1,330,123.21	2,019.00	123,410.20	

31,500,000.00	10	2011	5
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12 ч

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1

	7,452,553.48	7,604,646.41
	7,452,553.48	7,604,646.41

13 Ч

Ч	1,525,756.66	620,190.64			2,145,947.30
Ч	114,133.32				114,133.32
Ч	1,778,426.69				1,778,426.69
Ч					
	3,418,316.67	620,190.64			4,038,507.31

14 Ч

1

	334,500,000.00	419,906,473.16
	334,500,000.00	419,906,473.16

2

	30,000,000.00	6.6246			
	40,000,000.00	6.6246			
	3,000,000.00	6.6246			
	157,000,000.00	9.6000			
	104,500,000.00	9.4520			
	334,500,000.00				

2011	6	30	157,000,000.00
6	9	104,500,000.00	6 27
Ш			

15 Ч

	1,292,612.60	4,754,610.46
	1,292,612.60	4,754,610.46

1,292,612.60 Ш

16 Ч

1

1	13,550,623.07	17,856,632.15
1	18,968,995.90	20,044,456.45
	32,519,618.97	37,901,088.60

2

5%(5%)

К \$

1

Ш

17 Ч

1

1	4,606,452.52	4,233,487.32
1	1,564,166.28	1,636,462.72
	6,170,618.80	5,869,950.04

2

5%(5%)

К \$

18 Ч

Ч Ч Ч	1,721,306.68	9,243,806.24	9,523,635.70	1,441,477.22
Ч	0.00	33,826.40	33,826.40	0.00
Ч	1,406,159.76	1,779,161.11	1,968,028.96	1,217,291.91
	1,125,294.83	379,943.32	397,589.75	1,107,648.40
	268,175.45	1,246,386.56	1,412,390.70	102,171.31
	5,600.55	115,038.25	116,884.80	3,754.00
	6,925.25	22,212.00	25,870.92	3,266.33

	163.68	15,580.98	15,292.79	451.87
Ч	158,783.52	346,709.47	520,207.47	-14,714.48
Ч	1,627,972.95	240,788.81	290,605.94	1,578,155.82
Ч	1,036,517.66	12,196.99	113,630.00	935,084.65
Ч	-			
	5,950,740.57	11,656,489.02	12,449,934.47	5,157,295.12

0.00 Ш

19 Ч

	332,950.91	1,076,245.89
	243,297.24	193,672.99
	-253,754.55	27,235.19
	-102,664.80	198,522.53
	121,126.79	146,470.21
	210,891.35	655,445.68
	261,067.63	58,739.57
	10,261.92	18,823.93
	56,032.71	66,894.18
	12,920.10	13,524.16
	892,129.30	2,455,574.33

20 Ч

	110,864,278.57	167,370,189.80
	110,864,278.57	167,370,189.80

Ш	110,864,278.57
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21 Ч

			1
	22,870.91	22,870.91	
	67,329.09	67,329.09	

2011

	262,400.00	262,400.00	
	40,000.00	40,000.00	
	392,600.00	392,600.00	-

2011

2010 3 20

1

2

600,000.00

2011 6 30

28 Ч

	123,991,935.80	
+	-	
	123,991,935.80	
	32,837,504.80	
	156,829,440.60	

29 Ч

1

	152,779,041.44	151,870,413.07
	843,760.75	1,005,131.70
	153,622,802.19	152,875,544.77
	78,516,398.30	100,750,946.06
	102,820.00	336,912.41
	78,619,218.30	101,087,858.47

2

Ŝ K

	68,323,601.19	15,482,395.58	54,744,177.88	21,613,047.46
	59,769,846.32	58,487,153.11	76,410,660.44	75,213,524.89

21383983376 l338

		(%)
	15,873,897.12	10.33
	7,167,521.37	4.67
	6,286,728.21	4.09
	2,959,615.38	1.93
	2,827,820.22	1.84
	35,115,582.30	22.86

30 Ч

	1,234,279.71	1,026,061.39	5%

	109,948.00	87,009.00
	83,219.33	66,720.80
	77,129.87	53,933.34
	73,515.55	65,473.33
	72,335.32	65,875.52
	67,041.62	57,834.21
	44,966.68	43,469.18
	36,090.80	55,945.87
	32,128.22	0.00
	29,825.00	36,767.00
	28,775.60	15,885.00
	24,466.40	26,610.00
	20,152.13	24,816.07
	17,623.21	0.00
	16,414.53	19,812.92
	13,920.00	9,885.50
	13,821.10	0.00
	8,281.63	0.00
	8,103.53	7,493.36
	6,077.65	5,620.03
	5,000.00	3,556.00
	0.00	30,805.98
	21,998,538.88	13,050,341.77

32 4

	11,169,280.96	11,781,274.22
	6,161,123.31	5,119,255.50
	3,535,389.83	1,042,690.02
	3,001,645.50	3,315,273.94
	2,494,714.02	2,586,441.59
	869,374.29	1,576,968.75
	574,999.98	475,590.66
	477,428.85	503,756.77
	452,252.65	385,748.49

	424,250.94	343,655.09
	408,069.35	56,703.86
	303,106.28	216,211.38
	269,026.73	728,110.40
	261,989.50	285,535.42
	255,050.00	760,945.03
	217,586.82	182,837.22
	199,315.00	197,235.60
	178,930.02	177,946.67
	170,457.80	0.00
	169,663.07	44,256.52
	127,972.34	265,577.20
	103,600.00	542,734.40
	94,854.31	98,001.36
	71,140.74	73,501.02
	46,654.03	101,608.49
	45,000.00	45,000.00
	31,940.00	1,000.00
	29,756.80	27,928.00
	19,633.50	1,380.00
	14,917.80	129,671.20
	14,378.90	-3,681.95
	12,831.00	6,280.00
	0.00	290,713.20
	0.00	60,814.02
	-201,899.00	27,630.00
	32,004,435.32	31,448,594.07

33 Ч

	20,976,270.90	28,188,126.16
	221,051.47	225,831.23
	-188,047.99	-168,497.52

	275,958.84	24,197.88
	20,843,130.28	27,817,995.29

34 Ч

1

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2

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	35,601,615.32		35,601,615.32
	3,823,229.45	550,000.00	3,823,229.45
	7,213.35	16,793.77	7,213.35
	39,471,772.87	679,713.71	39,471,772.87

1 Ч	35,601,615.32		
75,406,473.16 Ч	29,363,916.36	35,601,615.32	
2 Ч	3,823,229.45		
Ч 24Ш			

	15,220.12	5,404.19	15,220.12
	15,220.12	5,404.19	15,220.12
	3,725,113.67		3,725,113.67
	202,210.31		202,210.31
	33,464.73	129,002.46	33,464.73
	3,547.65	187,843.70	3,547.65
	3,979,556.48	322,250.35	3,979,556.48

3,725,113.67 Ш

37 Ч

	0.00	76,808.14
	-152,092.93	-152,092.93
	-152,092.93	-75,284.79

38 Ч

$$\begin{array}{rcl}
 & = & \\
 2 & & \\
 & = & \\
 & + & + \\
 & / & +
 \end{array}$$

А Ч 2011 1 6

	1	32,837,504.80
	2	35,492,216.39
	3=1-2	-2,654,711.59
	4	305,295,872.00
	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12=4+5+6 7/11-8 9/11-10	305,295,872.00
	13=1/12	0.1076
	14=3/12	-0.0087

39 Ч

1

	5,000,000.00
	217,818.87
	188,047.99
	300,000.00
	107,400.74
	5,813,267.60

2

	15,342,841.84
	15,342,841.84

40 Ч

1

1		
	32,805,649.24	-22,215,076.26
	620,190.64	307,782.61

Ч	Ч	12,359,297.87	14,623,039.74
		1,670,350.12	1,740,273.94
		1,330,123.21	1,575,000.00
Ч		-3,847,724.08	-102,111.56
“ ”			
	“ ”		
	“ ”		
	“ ”	20,976,270.90	28,188,126.16
	“ ”		
	“ ”		
	“ ”	0.00	-152,092.93
	“ ”	-18,098.72	-3,058,160.10
	“ ”	3,918,429.47	-1,747,497.34
	“ ”	-13,865,653.02	-21,709,959.66
ŷ		-31,766,665.66	0.00
		24,182,169.97	-2,550,675.40
2			
3			
		35,581,734.61	27,679,192.36
		142,050,854.70	48,921,457.46
		-106,469,120.09	-21,242,265.10

ŷ -31,766,665.66 35,601,615.32
 3,823,229.45 Ш
 2

Ч		
1		
2	200,000.00	
3		
4		

ч		
1		
2		
3		
4		

3

ч	35,581,734.61	142,050,854.70
	279,379.20	462,870.33
	35,251,852.01	121,833,373.91
	50,503.40	19,754,610.46
ч		
ч	35,581,734.61	142,050,854.70

ч

1 ч

2011

	()	(%)	(%)		
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8,000

25.50

25.50

	100	100	100	66867509-1
	10	100	100	56604405-3
	10	100	100	56604406-1

34

		62390462-0
		29446999-7

44

1

2008	4	22	₩	₩
2011	6	30		
28,009,116.26			₩	

(2)

2011	6	30
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54

(1)

2011	6	30
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2

		768,486.31	768,486.31
		78,345.72	78,345.72

		(%)		(%)
	4,535,393.23	100.00	322,789.71	7.12
	4,535,393.23	100.00	322,789.71	7.12

Ê K

		(%)			(%)	
1	22,627,851.15	100.00	1,227,412.61	3,878,261.56	85.52	193,913.08
1 2				203,384.80	4.48	20,338.48
2 3				275,859.13	6.08	55,171.83
3 4				177,887.74	3.92	53,366.32
4 5						
5						
	22,627,851.15	100.00	1,227,412.61	4,535,393.23	100.00	322,789.71

2 5%(5%)
K Ê

3

				(%)
		13,442,780.25	1	59.41
		3,462,750.00	1	15.30
		1,795,500.00	1	7.93
		961,875.00	1	4.25
		790,536.80	1	3.49
		20,453,442.05		90.38

4

Ш

24

1

		(%)		(%)
	4,985,172.48	62.52	540,048.25	10.84
	2,533,255.14	31.77	269,486.71	10.64
	455,335.30	5.71	435,270.30	95.59
	7,973,762.92	100	1,244,805.26	15.61

		(%)		(%)

Ê K

	455,335.30	435,270.30	95.59	
	455,335.30	435,270.30	95.59	

2 5%(5%)
K Ê

3

2011 6 30

4

				(%)
		3,046,575.00	1	38.21
		1,938,597.48	2 3	24.31
		222,800.00	1	2.79
		200,000.00	1	2.51
		100,000.00	1	1.25
		5,507,972.48		69.07

5

			(%)
		3,046,575.00	38.21
		1,938,597.48	24.31

4,985,172.48

		2,250,000.00	1,996,740.74		1,996,740.74
		577,490,000.00	541,769,460.99	-5,127,440.93	536,642,020.06
		1,000,000.00	1,000,000.00		1,000,000.00
		100,000.00		100,000.00	100,000.00
		100,000.00		100,000.00	100,000.00
		148,391,235.63	148,391,235.63		148,391,235.63
		5,885,500.00	5,885,500.00		5,885,500.00
		743,766,735.63	699,706,344.31	-4,927,440.93	694,778,903.38

	(%)	(%)				
	96.00	96.00		4,339,623.62		
	75.00	75.00		3,546,969.43		
	45.00	45.00		253,259.26		
	100.00	100.00		35,720,539.01	5,127,440.93	
	100.00	100.00				

	100.00	100.00				
	100.00	100.00				
	15.02	15.02				
	9.52	9.52				
				43,860,391.32	5,127,440.93	

1 ч 2011	2	21				
		100,000.00	Ш			
2 ч				5,127,440.93	2011	6 30
				40,847,979.94	Ш	

4 ч

1

	68,323,601.19	54,839,562.88
	843,760.75	1,005,131.70
	69,167,361.94	55,844,694.58
	15,482,395.58	21,618,465.34
	102,820.00	336,912.41
	15,585,215.58	21,955,377.75

2

Š K

	68,323,601.19	15,482,395.58	54,744,177.88	21,613,047.46
			95,385.00	5,417.88
	68,323,601.19	15,482,395.58	54,839,562.88	21,618,465.34

5

		(%)
	15,873,897.12	22.95
	7,167,521.37	10.36
	6,286,728.21	9.09
	2,959,615.38	4.28
	2,389,538.46	3.45
	34,677,300.54	50.13

54

1		
	32,777,711.28	-22,144,952.69
	5,895,886.80	6,590,604.83
ч ч	3,523,403.11	5,769,537.87
	1,670,350.12	1,528,119.45
	1,312,500.00	1,575,000.00
ч “ ”	-3,831,398.88	-107,515.75
“ ”		
“ ”		
“ ”	20,976,270.90	28,188,126.16
“ ”		920,980.08
“ ”		
“ ”		
“ ”	361,817.53	-2,275,432.80
“ ”	-44,237,982.80	5,178,692.89
“ ”	38,276,055.52	-14,292,111.81
ŷ	-31,778,385.87	
	24,946,227.71	10,931,048.23
2		
3		
	11,533,395.00	9,882,365.78

	117,162,877.50	17,546,708.23
	-105,629,482.50	-7,664,342.45

ŷ -31,778,385.87
 3,823,229.45 Ш

35,601,615.32

Ч

1 Ч

	24,494.63	
Ч		
	3,823,229.45	Ÿ
Ч		
	35,601,615.32	ŷ
Ч		

	35,492,216.39	

ŷ 75,406,473.16 Ч 29,363,916.36

35,601,615.32 35,601,615.32 Ш

Ÿ 3,823,229.45

Ш

2 Ч

	%		
	4.4437	0.1076	0.1076
	-0.3681	-0.0087	-0.0087

3 Ч

Á	2011 6 30	2010 12 31	106,469,120.09
	74.95%		Ш
á	2011 6 30	2010 12 31	17,892,638.93
	180.05%		Ш
Æ	2011 6 30	2010 12 31	1,332,142.21
	91.52%	2011 5	Ш
æ	2011 6	2010 12 31	56,505,911.23
	33.76%		29,363,916.36
	35,601,615.32 Ш		
Ø	2011 6	2010 12 31	3,823,229.45
	100.00%		Ш
ø	2011	8948197.11	68.57%
		Ш	

4
 1 4
 2 4 4 4
 3 4

2011 8 11