

**北京双鹤药业股份有限公司
(600062)**

2008 年半年度报告

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BEIJING DOUBLE-CRANE PHARMACEUTICAL CO. LTD.
DCPC

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100102

<http://www.dcpc.com.cn>

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			()
	4,321,363,066.54	3,673,463,375.38	17.64
	2,890,143,060.43	2,197,472,998.62	31.52
	6.0665	4.9821	21.77
	(1 6)		()
	253,019,217.70	184,764,867.37	36.94
	268,744,376.90	197,997,966.82	35.73
	191,342,594.11	147,746,493.05	29.51
	179,424,389.61	140,074,765.22	28.09
()	0.4222	0.3350	26.03
()	0.3959	0.3151	25.64
()	0.4222	0.3350	26.03
(%)	6.62	7.70	1.08
	62,799,792.86	153,905,912.96	-59.20
	0.1318	0.3489	-62.22

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	-38,212.33
	15,386,730.75
	-10,436.01
	-3,419,877.91
	11,918,204.50

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			()		
		(%)			

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						13,874
		(%)				
		49.05	233,662,703	18,008,816	233,662,703	
		1.47	7,010,524	1,410,800	—	
		1.45	6,902,062	8,899,830	—	
		1.41	6,702,300	1,997,418	—	
		1.26	6,016,914	4,397,933	2,000,000	
		1.04	4,946,111	4,946,111	4,000,000	
		0.96	4,564,978	4,564,978	—	
		0.95	4,516,983	1,916,983	—	
		0.82	3,920,774	806,716	—	
		0.76	3,616,749	1,078,990	—	
				7,010,524		
				6,902,062		
				6,702,300		
				4,564,978		
				4,516,983		
				4,016,914		
				3,920,774		
				3,616,749		
				2,905,905		
				2,699,719		

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Meloxicam () Fluoxetine () ANDA 2007
FDA cGMP
Meloxicam () Fluoxetine () ANDA

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			(%)	(%)	(%)	(%)
	1,216,428,915.92	532,678,294.98	56.21	15.02	13.01	0.78
	1,211,910,890.01	1,165,979,467.28	3.79	11.66	12.19	-0.45
	2,428,339,805.93	1,698,657,762.26	30.05	13.32	12.44	0.54
()	542,528,126.26	158,034,661.86	70.87	4.13	2.22	0.54
	544,219,063.16	333,346,250.97	38.75	23.66	18.70	2.56

29,376,961.41

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		()
	46,653,205.82	-23.31
	794,345,069.30	9.80
	1,274,229,466.14	17.01
	351,620,713.13	10.76
	106,333,430.67	31.02
	124,717,747.48	25.85
	179,682,238.46	4.52
	92,344.00	-28.08
	2,877,674,215.00	13.16
	-449,334,409.07	
	2,428,339,805.93	13.32

()
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[2008]413 (A)
)35,337,590 19.01 / 671,767,585.90
 222,347,600 16,006,075.73 655,761,510.17
 433,413,910.17 2008 4 2 , (2008) 024
 7,301.13 22,234.76 29,535.89

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			(2008 6 30)						
	22,234.76		22,234.76	100%		286.81			
	35,021.00		5,909.95	17%		821			
	5,808.00		1,245.01	21%					
PVC	4,113.00		146.17	4%					
	67,176.76		29,535.89	—					

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2008 6 6
 “ ”) 43.50% 46.50% 2 (1) (90%

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(1)2008 3 2007 12 28 2007
 2008 1 21 2007
 2008 1 30 2007
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(2)2008 6 2008

(3)2008 6 30 6 26 “ (

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2007 476,413,290 2007 10 1.85 ()

10 1.665 88,136,460.82 2008 6 16

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4416.69 700.34 2006 4 18 (“

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”) 43.50% 46.50% 2008 3 31

-20644842.67 2 (1) 90%

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			572.43		
			2,429.78		
	/		3,002.21		

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	3,400.00
()	
	3,400.00
	1.18
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 2007 () [2008]413
) 4,000
 8 (A) 35,337,590
 233,662,703
 2008 4 29
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	()	()	(%)	()
	506.50	-	1.03%	506.50
	2,000	-	2%	2,000
	2,506.50	-		2,506.50

2 5% 2008 [2008]413
 2007 ()
) 4,000

8 (A) 35,337,590
 233,662,703
 2008 4 29
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(1)
 33 263.12 2008 8 6
 31,263.12 2,000 2008 9 30

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	C08 A11	2008 1 21	www.sse.com.cn
	B08 D46	2008 1 22	
	B08 D46	2008 1 22	
	B08 D46	2008 1 22	
	D016 D15	2008 1 29	
	C039 14	2008 2 2	
	D006 D42	2008 2 5	
	D006 D42	2008 2 5	
	D006 D42	2008 2 5	
	D006 D42	2008 2 5	
	B16 16	2008 3 8	
	D142 D126	2008 3 26	
20007	D017 D27	2008 4 10	
	D017 D27	2008 4 10	
2008	D017 D27	2008 4 10	
2007	D017-018 D27	2008 4 10	
2008	C047 52	2008 4 12	
	A20 D5	2008 4 22	
2008	C016 111	2008 4 26	

	D007 A35	2008 5 5	
2007	B02 D18	2008 5 8	
	B05 D15	2008 5 15	
	D003 D15	2008 5 21	
	C020 14	2008 5 24	
	D003 A19	2008 6 10	
90%	D003 A19	2008 6 10	
	D003 A19	2008 6 10	
2007	D003 D19	2008 6 11	

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2008 6 30

		2008 6 30	2007 12 31
	1	891,558,492.39	654,288,053.40
		-	-
	2	311,874,535.28	251,624,538.47
	3	593,975,304.59	499,675,230.68
	4	185,336,895.24	145,532,007.79
		-	-
		-	-
	5	181,019,753.63	230,964,508.97
	6	606,485,176.86	528,564,138.56
		-	-
		-	-
		2,770,250,157.99	2,310,648,477.87
		-	-
		-	-
		-	-
	7	83,105,322.52	82,935,025.24
	8	99,877,560.31	102,470,516.67
	9	1,066,512,577.98	953,512,886.73
	10	71,852,866.12	43,873,150.43
	11	4,131,808.09	387,700.00
		26,135,470.87	-
		-	-
		-	-
	12	150,771,760.02	142,862,496.57
	13	21,033,290.39	20,758,496.63
	14	4,206,007.85	812,728.98
	15	678,865.88	913,257.35
	16	22,807,378.52	14,288,638.91
		1,551,112,908.55	1,362,814,897.51
		4,321,363,066.54	3,673,463,375.38

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2008 6 30

		2008 6 30	2007 12 31
	19	275,500,000.00	304,000,000.00
		-	-
	20	114,216,558.50	203,080,829.62
	21	523,256,541.74	389,912,180.92
	22	80,902,498.57	68,838,485.27
	23	44,132,055.78	22,289,902.90
	24	92,988,585.09	120,311,005.48
			-
	25	-	461,111.84
	26	178,273,141.09	140,717,280.94
		7,000,000.00	7,000,000.00
		-	-
		1,316,269,380.77	1,256,610,796.97
		-	-
		-	-
	27	17,000,000.00	16,000,000.00
		-	-
	28	27,000,000.00	27,000,000.00
	29	3,157,555.47	1,894,533.28
		7,720,322.17	7,270,322.17
		54,877,877.64	52,164,855.45
		1,371,147,258.41	1,308,775,652.42
()			
	30	476,413,290.00	441,075,700.00
	31	1,163,569,002.82	609,442,664.30
			-
	32	166,120,418.76	166,120,418.76
	33	1,084,040,348.85	980,834,215.56
		2,890,143,060.43	2,197,472,998.62
		60,072,747.70	167,214,724.34
		2,950,215,808.13	2,364,687,722.96
		4,321,363,066.54	3,673,463,375.38

2008 6 30

		2008 6 30	2007 12 31
		636,201,541.78	8,737,717.65
		-	-
		189,446,472.15	136,777,750.87
	3	66,543,294.28	85,088,392.38
		23,860,934.19	23,401,146.23
			-
		6,416,000.00	6,416,000.00
	4	566,616,122.09	794,807,479.86
		112,415,481.84	80,344,100.76
			-
			-
		1,601,499,846.33	1,135,572,587.75
		-	-
		-	-
		-	-
	7	642,944,761.05	462,761,620.41
		74,807,185.62	77,754,612.02
		409,626,495.13	364,440,851.31
		11,748,662.19	4,844,662.56
		-	-
		-	-
			-
			-
		71,511,347.93	72,275,618.10
		21,033,290.39	20,758,496.63
		-	-
		-	-
		3,711,106.33	2,226,663.80
		-	
		1,235,382,848.64	1,005,062,524.83
		2,836,882,694.97	2,140,635,112.58

2008

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2008 6 30

		2008 6 30	2007 12 31
		170,000,000.00	170,000,000.00
		-	-
		-	-
		31,646,100.32	27,041,049.77
		6,511,877.62	1,048,032.39
		17,878,771.78	5,272,465.28
		42,337,607.09	51,631,830.76
			-
		-	461,111.84
		24,166,012.18	33,549,287.32
		-	-
		-	-
		292,540,368.99	289,003,777.36
		-	-
		-	-
		-	-
		-	-
		27,000,000.00	27,000,000.00
		3,157,555.47	1,894,533.28
		5,616,593.37	5,116,593.37
		35,774,148.84	34,011,126.65
		328,314,517.83	323,014,904.01
		476,413,290.00	441,075,700.00
		1,220,414,532.79	599,487,212.62
			-
		166,120,418.76	166,120,418.76
		645,619,935.59	610,936,877.19
		2,508,568,177.14	1,817,620,208.57
		2,836,882,694.97	2,140,635,112.58

2008 1-6

		2008 1-6	2007 1-6
	35	2,454,625,873.19	2,163,431,989.25
	35	1,712,243,220.72	1,534,396,800.25
	36	14,522,683.07	12,889,738.93
		328,610,934.24	290,833,361.67
		138,062,919.80	105,946,052.84
		3,993,100.86	5,751,159.29
	37	4,794,094.08	28,993,058.90
(“ ”)		-	-
(“ ”)	38	620,297.28	143,050.00
			-
(“ ”)		253,019,217.70	184,764,867.37
	39	23,483,192.95	14,648,004.04
	40	7,758,033.75	1,414,904.59
		-38,212.33	474,111.64
(“ ”)		268,744,376.90	197,997,966.82
	41	72,355,988.96	44,988,875.51
(“ ”)		196,388,387.94	153,009,091.31
		191,342,594.11	147,746,493.05
		5,045,793.83	5,262,598.26
()	42	0.4222	0.3350
()		0.4222	0.3350

2008 1-6

		2008 1-6	2007 1-6
	35	389,471,578.25	363,584,793.80
	35	155,770,470.01	153,286,770.01
		4,942,313.23	5,050,030.59
		13,199,455.12	9,271,819.08
		51,125,938.03	35,692,987.81
		3,989,276.97	3,081,322.73
		-5,974,858.66	9,638,510.56
(“ ”)		-	-
(“ ”)	38	1,429,890.51	1.00
		-	-
(“ ”)		167,848,874.06	147,563,354.02
		38,340.00	164,909.49
		3,448,045.47	23,341.98
			-
(“ ”)		164,439,168.59	147,704,921.53
		41,619,649.37	23,861,132.01
(“ ”)		122,819,519.22	123,843,789.52
()		0.2578	0.2808
()		0.2578	0.2808

2008 1-6

		2008 1-6	2007 1-6
		1,840,480,951.85	1,816,463,578.54
		972,074.35	815,399.30
	43	110,602,244.39	77,972,343.09
		1,952,055,270.59	1,895,251,320.93
		986,393,868.45	1,052,559,728.41
		191,172,145.85	165,692,647.17
		269,846,834.08	185,445,700.55
	44	441,842,629.35	337,647,331.84
		1,889,255,477.73	1,741,345,407.97
		62,799,792.86	153,905,912.96
		500,000.00	1.00
		-	2,000,000.00
		96,763,354.74	470,559.00
	45	9,046.75	3,864.15
		97,272,401.49	2,474,424.15
		132,238,876.70	54,962,527.90
		2.00	24,055,400.00
		-	-
		-	-
		132,238,878.70	79,017,927.90
		-34,966,477.21	-76,543,503.75
		434,115,910.17	-
		-	-
		110,000,000.00	140,000,000.00
		3,129,159.32	1,265,010.91
		547,245,069.49	141,265,010.91
		208,500,000.00	154,500,000.00
		95,254,435.84	74,820,139.85
		-	-
	46	422,941.00	147,817.28
		304,177,376.84	229,467,957.13
		243,067,692.65	-88,202,946.22
		270,901,008.30	-10,840,537.01
		550,311,715.76	391,246,690.24
		821,212,724.06	380,406,153.23

2008 1-6

	2008 1-6	2007 1-6
	320,533,125.62	332,337,926.47
	-	-
	28,456,567.40	7,507,376.75
	348,989,693.02	339,845,303.22
	62,896,337.44	47,592,718.50
	44,875,028.79	47,779,231.86
	108,281,531.86	66,261,684.06
	-77,959,205.19	57,881,929.74
	138,093,692.90	219,515,564.16
	210,896,000.12	120,329,739.06
	500,000.00	1.00
	-	2,000,000.00
	82,677,669.10	215,200.00
		-
	83,177,669.10	2,215,201.00
	11,423,750.38	10,525,897.11
	2.00	24,055,400.00
		-
	-	-
	11,423,752.38	34,581,297.11
	71,753,916.72	-32,366,096.11
	434,115,910.17	-
		-
	80,000,000.00	80,000,000.00
	949,839.21	1,082,813.49
	515,065,749.38	81,082,813.49
	80,000,000.00	80,000,000.00
	89,999,682.89	70,230,500.96
		-
	252,159.20	-
	170,251,842.09	150,230,500.96
	344,813,907.29	-69,147,687.47
	627,463,824.13	18,815,955.48
	8,737,717.65	203,711,618.37
	636,201,541.78	222,527,573.85

	441,075,700.00	609,442,664.30		166,120,418.76	980,834,215.56		167,214,724.34
							-
							-
	441,075,700.00	609,442,664.30	-	166,120,418.76	980,834,215.56	-	167,214,724.34
“ ” ) (	35,337,590.00	554,126,338.52	-	-	103,206,133.29	-	-107,141,976.64
()					191,342,594.11		5,045,793.83
()	-	-66,297,581.65	-	-	-	-	-66,297,581.65
1							-
2		229,357.89					229,357.89
3							-
4		-66,526,939.54					-66,526,939.54
() ()	-	-66,297,581.65	-	-	191,342,594.11	-	5,045,793.83
()	35,337,590.00	620,423,920.17	-	-	-	-	-112,187,770.47
1	35,337,590.00	620,423,920.17					655,761,510.17
2							-
3							-112,187,770.47
()	-	-	-	-	-88,136,460.82	-	-88,136,460.82
1							-
2							-
3 ()					-88,136,460.82		-88,136,460.82
4							-
()	-	-	-	-	-	-	-
1 ()							-
2 ()							-
3							-
4							-
	476,413,290.00	1,163,569,002.82	-	166,120,418.76	1,084,040,348.85	-	60,072,747.70
							2,950,215,808.13

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2007 1-6

			:					
	441,075,700.00	608,780,707.64		238,700,497.51	526,986,635.89		1,815,543,541.04	
				-108,146,523.32	122,405,370.71	-	188,115,352.95	
							-	
	441,075,700.00	608,780,707.64	-	130,553,974.19	649,392,006.60	-	2,003,658,893.99	
“ ” ) (	-	661,956.66	-	-	77,174,383.17	-	56,430,721.73
()					147,746,493.05		153,009,091.31	
()	-	-	-	-	-	-	-	
1							-	
2		-					-	
3							-	
4							-	
() ()	-	-	-	-	147,746,493.05	-	153,009,091.31	
()	-	661,956.66	-	-	-	-	-26,006,259.70	
1							-	
2							-	
3		661,956.66					-26,006,259.70	
()	-	-	-	-	-70,572,109.88	-	-70,572,109.88	
1							-	
2							-	
3 ()					-70,572,109.88		-70,572,109.88	
4							-	
()	-	-	-	-	-	-	-	
1 ()							-	
2 ()							-	
3							-	
4							-	
	441,075,700.00	609,442,664.30	-	130,553,974.19	726,566,389.77	-	2,060,089,615.72	

			:			
	441,075,700.00	599,487,212.62		166,120,418.76	610,936,877.19	1,817,620,208.57
						-
						-
	441,075,700.00	599,487,212.62	-	166,120,418.76	610,936,877.19	1,817,620,208.57
“ ” ) (	35,337,590.00	620,927,320.17	-	-	34,683,058.40	690,947,968.57
()					122,819,519.22	122,819,519.22
()	-	503,400.00	-	-	-	503,400.00
1						-
2						-
3						-
4		503,400.00				503,400.00
() ()	-	503,400.00	-	-	122,819,519.22	123,322,919.22
()	35,337,590.00	620,423,920.17	-	-	-	655,761,510.17
1	35,337,590.00	620,423,920.17				655,761,510.17
2						-
3						-
()	-	-	-	-	-88,136,460.82	-88,136,460.82
1						-
2						-
3 ()					-88,136,460.82	-88,136,460.82
4						-
()	-	-	-	-	-	-
1 ()						-
2 ()						-
3						-
4						-
	476,413,290.00	1,220,414,532.79	-	166,120,418.76	645,619,935.59	2,508,568,177.14

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2007 1-6

			:			
	441,075,700.00	608,780,707.64		183,238,552.68	607,941,283.36	1,841,036,243.68
		-9293495.02		-52,684,578.49	-246,530,297.39	-308,508,370.90
						-
	441,075,700.00	599,487,212.62	-	130,553,974.19	361,410,985.97	1,532,527,872.78
“ ” ) (	-	-	-	-	44,450,165.55	44,450,165.55
()					123,843,789.52	123,843,789.52
()	-	-	-	-	-	-
1						-
2		-				-
3						-
4						-
() ()	-	-	-	-	123,843,789.52	123,843,789.52
()	-	-	-	-	-	-
1						-
2						-
3						-
()	-	-	-	-	-79,393,623.97	-79,393,623.97
1						-
2						-
3 ()					-79,393,623.97	-79,393,623.97
4						-
()	-	-	-	-	-	-
1 ()						-
2 ()						-
3						-
4						-
	441,075,700.00	599,487,212.62	-	130,553,974.19	405,861,151.52	1,576,978,038.33

(1997)170 () () (1997)58
 () ()
 1997 5 6 4,230
 470 14,700
 1100001510319(1-1)
 1999 10 2 10 3
 [1999]44 1,465
 2000 10 3
 [2001]54 2001 3,359.40 2001
 2001 10 3
 44,107.57
 2006 3 28
 (2006 4 4) 10 3.2
 59,477,184
 2007 [2008]413
 () 4,000
 8 (A) 3,533.759
 233,662,703 36
 47,641.329 2008 6 30

	<u>2008 6 30</u>	
	253,290,162	53.17%
	<u>223,123,128</u>	<u>46.83%</u>
	<u>476,413,290</u>	<u>100%</u>

1.

1 1 12 31

2.

3.

4.

5.

(1)

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“ ”

“ ” “ ”

6.

(1)

A.

B.

(2)

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(5)

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()

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(7)

()

7.

	1%
	10%
	30%
	50%
	80%
	100%

8.

(1)

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8 —
2007 1 1

10.

11.

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	20-30	3%	3.23-4.85%
	7-14	3%	6.93-13.86%
	8	3%	12.13%
	5	3%	19.4%

12.

13.

14

15.
(1)

- A.
 - B.
 - C.
- (2)

3

16.

17.

18.

- A.
- B.
- C.

19.

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20.

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21.

22.

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23.

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_____ _____ _____
 13% 17%
 3% 5%
 5% 7%
 25%

_____	_____
()	25%
()	25%
()	25%
()	25%
()	25%
()	25%
()	25%
()	25%
()	25%
()	25%
()	25%
()	25%
()	25%

2.

2007 3 16 (“ ”)
 2008 1 1
 2008 17 2008 1 1
 25%
 2008 6 30 25%

1. 2008 6 30

()

—	—	—	—	—		—	
				—	—		
				%	%	%	
		5,932.68		7,753.04	100.00	-	100.00
		5,622.92		6,681.18	100.00	-	100.00
		8,386.26		17,237.10	100.00	-	100.00
		1,777.78		2,104.40	100.00	-	100.00
		8,260.87		9,705.54	100.00	-	100.00
		12,470.82		12,377.01	100.00	-	100.00
		5,542.16		5,200.00	93.83	-	93.83
		3,000.00		2.00	90.00		90.00
		8,222.19		4,700.00	56.68	-	56.68
		4,419.10		4,000.00	90.52	-	90.52
		7,672.59		4,000.00	52.13	-	52.13
()		1,500.00		500.00	33.33	67.77	100.00
		80.00		60.00	75.00	-	75.00
()		150.00		45.00	30.00	70.00	100.00

2.

2008 6 6

“ ”) 43.50% 46.50%
“ ”)

2008 6 6

1.

—	2008.6.30	2007.12.31
	1,856,393.80	1,108,344.57
	818,552,183.31	549,203,371.19
	71,149,915.28	103,976,337.64
	891,558,492.39	654,288,053.40

	<u>2008.6.30</u>			<u>2007.12.31</u>		
	—	—	—	—	—	—
	15,961.86	6.82	108,859.89	98.62	7.30	720.38
	7.74	10.79	83.51	7.74	10.67	82.56

2008 6 30	891,558,492.39
	70,345,768.33
	-
2008 6 30	821,212,724.06
2007 12 31	550,311,715.76
	270,901,008.30
2008 6 30	70,345,768.33

2.

—	<u>2008.6.30</u>	<u>2007.12.31</u>
	311,874,535.28	251,624,538.47
2008 6 30	60,249,996.81	23.94%

3.

(1)

A.

—	<u>2008.6.30</u>			<u>2007.12.31</u>		
	—	%	—	—	%	—
(1000)	21,486,022.66	2.81	214,000.00	39,477,480.78	5.90	434,941.09
	-	-	-	-	-	-
	742,740,877.38	97.19	170,037,595.45	629,415,961.84	94.10	168,783,270.85
	764,226,900.04	100	170,251,595.45	668,893,442.62	100.00	169,218,211.94

B.

—	2008.6.30				2007.12.31			
	—	%	—	%	—	%	—	%
	544,878,295.63	71.31	7,152,776.90	1.31	472,396,962.65	70.62	9,836,621.44	2.08
	33,962,526.58	4.44	7,106,864.34	20.93	25,531,642.02	3.82	8,892,805.85	34.83
	30,476,747.27	3.99	15,943,217.00	52.31	24,567,610.09	3.67	22,342,508.48	90.94
	36,335,047.86	4.75	26,755,404.75	73.64	33,054,146.32	4.94	21,700,966.79	65.65
	31,266,219.11	4.09	25,985,268.87	83.11	35,775,926.03	5.35	28,878,153.87	80.72
	87,308,063.59	11.42	87,308,063.59	100.00	77,567,155.51	11.60	77,567,155.51	100.00
	764,226,900.04	100.00	170,251,595.45		668,893,442.62	100.00	169,218,211.94	

C.

2008.01.01			2008.6.30
169,218,211.94	4,052,203.96	3,018,820.45	170,251,595.45

2008 6 30

3,018,820.45

D. 2008 6 30

110,893,922.41

21,774,972.847

E. 2008 6 30

5%(5%)

F. 2008 6 30

51,986,170.58

8.75%

(2)

A.

—	2008.06.30			2007.12.31		
	—	%	—	—	%	—
	54,546,345.08	77.42	-	73,982,158.96	82.63	-
	-	-	-	-	-	-
	15,905,840.38	22.58	3,908,891.18	15,548,896.39	17.37	4,442,662.97
	70,452,185.46	100.00	3,908,891.18	89,531,055.35	100.00	4,442,662.97

B.

—	2008.6.30				2007.12.31			
	—	%	—	%	—	%	—	%
	59,459,768.67	84.40	31,315.23	0.05	79,472,197.57	88.78	91,717.06	0.12
	3,210,449.70	4.56	6,607.21	0.21	1,695,108.66	1.89	169,510.87	10.00
	3,630,874.77	5.15	1,081,917.08	29.80	2,054,593.12	2.29	616,377.94	30.00
	2,598,046.12	3.69	1,299,023.06	50.00	5,462,397.80	6.10	2,731,198.90	50.00
	641,088.00	0.91	578,070.40	90.17	64,500.00	0.07	51,600.00	80.00
	911,958.20	1.29	911,958.20	100.00	782,258.20	0.87	782,258.20	100.00
	70,452,185.46	100.00	3,908,891.18		89,531,055.35	100.00	4,442,662.97	

B.

—	<u>2008.6.30</u>				<u>2007.12.31</u>			
	—	%	—	%	—	%	—	%
	146,001,010.20	47.17	3,891,172.43	2.67				

B.

—	<u>2008.6.30</u>				<u>2007.12.31</u>			
	—	%	—	%	—	%	—	%
	355,937,086.29	52.66%	815,067.12	0.23	606,598,943.33	66.71	1,683,525.39	0.28
	106,900,901.82	15.82%	10,709,077.55	10.02	133,920,770.25	14.73	19,512,365.97	14.57
	102,522,529.08	15.17%	8,979,386.35	8.76	123,027,473.75	13.53	54,417,412.70	44.23
	102,463,073.90	15.16%	83,988,476.28	81.97	41,244,779.55	4.54	34,380,009.83	83.36
	7,345,736.75	1.09%	4,603,658.86	62.67	4,213,029.18	0.46	4,204,202.31	99.79
	739,433.71	0.11%	196,973.30	26.64	253,421.15	0.03	253,421.15	100.00
	675,908,761.55	100.00%	109,292,639.46		909,258,417.21	100.00	114,450,937.35	

C.

<u>2008.01.01</u>	—	—	—	<u>2008.6.30</u>
114,450,937.35		5,158,297.89		109,292,639.46

D. 2008 6 30 5%(5%)

E.

2008 6 30 454,475,062.35
67.24% 1

6.

(1)

—	<u>2008.6.30</u>	<u>2007.12.31</u>
	80,730,581.93	61,836,769.78
	480,285,097.30	417,694,633.41
	29,308,180.11	47,370,570.28
	11,154,711.57	7,882,945.35
	4,521,078.86	1,077,200.41
	-	-
	25,465,946.49	12,585,266.86
	631,465,596.26	548,447,386.09

(2)

—	2008.01.01	—	—		2008.6.30
			—	—	
	959,175.06	303,804.36	502,373.23	97,721.36	662,884.83
	18,762,534.68	5,482,162.44	452,401.25	185,069.62	23,607,226.25
	-	-	-	-	-
	88,931.09	629,257.55	-	80,487.02	637,701.62
	72,606.70	-	-	-	72,606.70
	19,883,247.53	6,415,224.35	954,774.48	363,278.00	24,980,419.40

6,111,307.57

7.

(1)

—	2008.01.01	—	—	2008.06.30
	38,777,844.37	120,297.28	-	38,898,141.65
	155,495,804.82	50,000.00	500,000.00	155,045,804.82
	194,273,649.19	170,297.28	500,000.00	193,943,946.47
	-111,338,623.95		500,000.00	-110,838,623.95
	82,935,025.24	170,297.28	-	83,105,322.52

A.

—	—	—	—	—	—	—
			38.94%	38.94%	102,429,272.34	497,412,982.41
			49.00%	49.00%	8,788,460.50	1,319,393.13
			70.00%	70.00%	4,396,504.34	14,441,314.70
						796,219.47

B.

—	—	—	—	—
			38.00%	38.00%
			66.61%	66.61%
			81.16%	81.16%
			65.00%	65.00%
			1.03%	1.03%
			11.60%	11.60%
			2.00%	2.00%
			20.00%	20.00%
			-	-
			60.00%	60.00%
			10.00%	10.00%
			0.017%	0.017%

C.

		<u>2008.01.01</u>			<u>2008.06.30</u>
	65,223.95	65,223.95			65,223.95
	40,000,000.00	40,000,000.00			40,000,000.00
	50,000,000.00	50,000,000.00			50,000,000.00
	8,775,000.00	8,775,000.00			8,775,000.00
	5,065,000.00	5,065,000.00			5,065,000.00
	20,000,000.00	20,000,000.00			20,000,000.00
	20,000,000.00	20,000,000.00			20,000,000.00
	7,998,000.00	7,998,000.00			7,998,000.00
	500,000.00	500,000.00		500,000.00	-
	2,492,580.87	2,492,580.87			2,492,580.87
	600,000.00	600,000.00			600,000.00
	50,000.00		50,000.00		50,000.00
	155,545,804.82	155,495,804.82	50,000.00	500,000.00	155,045,804.82

D.

		<u>2008.01.01</u>					<u>2008.6.30</u>
	40,000,000.00	31,224,081.81	-	709,589.80	-	-	31,933,671.61
	4,900,000.00	4,893,924.14	-	-589,292.52	-	-	4,304,631.62
	1,609,400.00	2,659,838.42	=		=	=	2,659,838.42
		38,777,844.37	=	120,297.28	=	=	38,898,141.65

E.

	<u>2008.01.01</u>			<u>2008.6.30</u>
	600,000.00	-	-	600,000.00
	5,000,000.00	-	-	5,000,000.00
	6,398,400.00	-	-	6,398,400.00
	8,775,000.00	-	-	8,775,000.00
	500,000.00		500,000.00	-
	40,000,000.00		-	40,000,000.00
	50,000,000.00		-	50,000,000.00
	65,223.95		-	65,223.95
	111,338,623.95		500,000.00	110,838,623.95

(2)

	<u>2008.01.01</u>			<u>2008.06.30</u>
	558,929,520.00	179,253,252.13	-	738,182,772.12
	-	-	-	-
	41,498,288.08	929,890.51	-	42,428,178.59
	152,403,223.95	-	500,000.00	151,903,223.95
	752,831,032.03	180,183,142.64	500,000.00	932,514,174.66
	-290,069,411.62	2.00	500,000.00	-289,569,413.62
	462,761,620.41	180,183,140.64	-	642,944,761.05

A.

	228,631,870.93	587,865,440.46	23,286,796.72
	96,006,961.94	19,954,906.17	-209,768.61
	164,191,916.68	101,113,581.85	14,066,138.06
	34,791,345.94	11,427,670.43	-2,645,747.19
	298,917,035.61	281,368,601.44	49,061,344.98
	56,443,286.82	142,468,763.91	1,485,127.37
	35,581,117.38	75,925,386.69	7,967,846.83
	126,414,992.48	1,143,315,280.17	-3,849,715.54
	1,942,148.33	46,182,803.97	1,572,429.22
	-23,133,184.01	62,886,542.88	-3,961,134.89
	-2,763,015.06	42,441,264.50	26,534.00
	-6,225,787.62	-	-2,832,508.75

B.

			33.33%	33.33%	18,280,939.71	28,687,855.13	2,686,572.14
			30.00%	30.00%	321,186.35	9,777,483.18	-286,137.51
			38.94%	38.94%	102,429,272.34	497,412,982.41	1,822,264.50
			49.00%	49.00%	8,788,460.50	1,319,393.13	-1,202,637.80

C.

			38.00%	38.00%
			66.61%	66.61%
			81.16%	81.16%
			65.00%	65.00%
			1.03%	1.03%
			11.60%	11.60%
			2.00%	2.00%
			20.00%	20.00%
			-	-

D.

		2008.01.01			2008.6.30
	52,479,300.00	52,479,300.00	25,051,144.56	-	77,530,444.56
	47,794,800.00	47,794,800.00	19,017,011.58	-	66,811,811.57
	50,000,000.00	50,000,000.00	122,371,032.22	-	172,371,032.22
	16,000,020.00	16,000,020.00	5,043,972.40	-	21,043,992.40
	97,055,400.00	97,055,400.00		-	97,055,400.00
	116,000,000.00	116,000,000.00	7,770,089.38	-	123,770,089.38
	52,000,000.00	52,000,000.00		-	52,000,000.00
	2.00	-	2.00		2.00
	47,000,000.00	47,000,000.00	-	-	47,000,000.00
	40,000,000.00	40,000,000.00	-	-	40,000,000.00
	40,000,000.00	40,000,000.00	-	-	40,000,000.00
	600,000.00	600,000.00	-	-	600,000.00
	65,223.95	65,223.95			65,223.95
	40,000,000.00	40,000,000.00	-	-	40,000,000.00
	50,000,000.00	50,000,000.00	-	-	50,000,000.00
	8,775,000.00	8,775,000.00	-	-	8,775,000.00
	5,065,000.00	5,065,000.00	-	-	5,065,000.00
	20,000,000.00	20,000,000.00	-	-	20,000,000.00
	20,000,000.00	20,000,000.00	-	-	20,000,000.00
	7,998,000.00	7,998,000.00	-	-	7,998,000.00
	500,000.00	500,000.00		500,000.00	-
		711,332,743.95	179,253,252.13	500,000.00	890,085,996.08

E.

		<u>2008.01.01</u>					<u>2008.6.30</u>
	5,000,000.00	5,198,084.97	-	895,434.48	-	-	6,093,519.46
	40,000,000.00	31,224,081.81	-	709,589.80	-	-	31,933,671.61
	4,900,000.00	4,893,924.14	-	-589,292.52	-	-	4,304,631.62
	450,000.00	182,197.16	=	-85,841.25	=	=	96,355.91
		41,498,288.08	=	929,890.51	=	=	42,428,178.59

F.

	<u>2008.01.01</u>			<u>2008.6.30</u>
	5,000,000.00			5,000,000.00
	6,398,400.00			6,398,400.00
	8,775,000.00			8,775,000.00
	500,000.00		500,000.00	-
	64,878,701.45			64,878,701.45
	34,186,755.95			34,186,755.95
	-	2.00		2.00
	39,665,330.27			39,665,330.27
	40,000,000.00			40,000,000.00
	40,000,000.00			40,000,000.00
	50,000,000.00			50,000,000.00
	600,000.00			600,000.00
	65,223.95			65,223.95
	290,069,411.62	2.00	500,000.00	289,569,413.62

8.

(1)

	<u>2008.01.01</u>			<u>2008.6.30</u>
	115,728,084.67	-	-	115,728,084.67

(2)

	<u>2008.01.01</u>			<u>2008.6.30</u>
	13,257,568.00	2,592,956.36	-	15,850,524.36

(3)

	<u>2008.01.01</u>	<u>2008.6.30</u>
	102,470,516.67	99,877,560.31

2008 6 30

51,714,129.74

47,537,837.13

9.

(1)

	<u>2008.01.01</u>			<u>2008.6.30</u>
	691,133,504.51	176,889,175.62	18,189,977.37	849,832,702.76
	662,691,293.04	116,855,859.77	88,361,269.73	691,185,883.08
	53,659,910.20	4,582,514.41	4,860,949.89	53,381,474.72
	32,833,258.84	5,789,289.94	2,332,822.61	36,289,726.17
	1,440,317,966.59	304,116,839.74	113,745,019.60	1,630,689,786.73

44,654,089.49

(2)

	<u>2008.01.01</u>			<u>2008.6.30</u>
	125,836,005.69	28,517,610.59	6,150,709.72	148,202,906.56
	285,909,008.49	64,820,108.75	18,172,299.71	332,556,817.53
	26,842,845.58	5,418,385.22	4,001,870.34	28,259,360.46
	21,980,718.40	5,004,841.23	1,504,941.21	25,480,618.42
	460,568,578.16	103,760,945.79	29,829,820.98	534,499,702.97

(3)

	<u>2008.01.01</u>		()	<u>2008.6.30</u>
	11,820,187.30	-	-	11,820,187.30
	14,319,418.61	6,044,868.89	2,603,864.81	17,760,422.69
	10,007.14	-	-	10,007.14
	86,888.65	-	-	86,888.65
	26,236,501.70	6,044,868.89	2,603,864.81	29,677,505.78

6,044,868.89

(4)

	<u>2008.01.01</u>	<u>2008.6.30</u>
	553,477,311.52	689,809,608.90
	362,462,865.94	340,868,642.86
	26,807,057.48	25,112,107.12
	10,765,651.79	10,722,219.10
	953,512,886.73	1,066,512,577.98

10.

	2008.01.01				2008.6.30	
	3,327,939.50	1,067,536.00	-	-	4,395,475.50	-
CGMP	-	116,000.00	-	-	116,000.00	-
	1,403,134.61	2,690,832.57	-	-	4,093,967.18	-
	10,657,289.20	8,604,840.00	-	-	19,262,129.20	-
M	86,548.00	20,511.50	-	-	107,059.50	-
	1,186,724.42	4,101,439.88	3,276,951.51	-	2,011,212.79	-
	1,888,719.58	849,976.81	-	-	2,738,696.39	-
	4,002,650.45	5,907,405.16	-	-	9,910,055.61	-
	10,113.14	-	-	-	10,113.14	-
	-	1,205,567.91	-	-	1,205,567.91	-
	18,009,827.85	17,508,637.80	35,409,061.92	-	109,403.73	-
	130,000.00	15,205,918.70	-	-	15,335,918.70	-
	29,800.00	2,740,732.53	-	-	2,770,532.53	-
	-	5,190,010.06	5,190,010.06	-	-	-
	3,140,403.68	7,424,396.26	778,066.00	-	9,786,733.94	-
	43,873,150.43	72,633,805.18	44,654,089.49	-	71,852,866.12	-

11.

	2008.6.30	2007.12.31
	-	40,000.00
	4,131,808.09	347,700.00
	4,131,808.09	387,700.00

12.
(1)

	<u>2008.01.01</u>			<u>2008.6.30</u>
	121,603,519.24	7,500,000.00		129,103,519.24
	3,729,000.00	-		3,729,000.00
	800,000.00	-		800,000.00
	12,000,000.00	-		12,000,000.00
	15,000,000.00	-		15,000,000.00
	10,000,000.00	-		10,000,000.00
	8,000,000.00	-		8,000,000.00
	8,000,000.00	-		8,000,000.00
	7,000,000.00	-		7,000,000.00
	2,200,000.00	-		2,200,000.00
HBV	400,000.00	-		400,000.00
	100,000.00	-		100,000.00
	8,000,000.00	-		8,000,000.00
	8,863,776.75	650,955.13		9,514,731.88
	10,700,000.00	-		10,700,000.00
	3,800,000.00	-		3,800,000.00
	3,000,000.00	-		3,000,000.00
	2,800,000.00	-		2,800,000.00
130/0.4	4,000,000.00	-		4,000,000.00
	14,110,000.00	-		14,110,000.00
	92,370.00	-		92,370.00
		3,011,468.25		3,011,468.25
		3,271,967.56		3,271,967.56
		760,000.00		760,000.00
		1,630,000.00		1,630,000.00
		5,000,000.00		5,000,000.00
	244,198,665.99	21,824,390.94	-	266,023,056.93

(2)

	<u>2008.01.01</u>			<u>2008.6.30</u>
	11,913,838.64	1,360,253.73	-	13,274,092.37
	2,548,150.00	186,450.00	-	2,734,600.00
	373,333.52	40,000.02	-	413,333.54
	5,288,695.84	-	-	5,288,695.84
	14,000,000.00	750,000.00	-	14,750,000.00
	4,579,432.20	172,340.40	-	4,751,772.60
	2,489,077.80	-	-	2,489,077.80
	2,489,086.45	-	-	2,489,086.45
	6,416,630.67	349,998.00	-	6,766,628.67
	1,539,999.55	110,000.10	-	1,649,999.65
HBV	239,999.35	-	-	239,999.35
	70,000.12	5,000.04	-	75,000.16
	6,400,000.24	800,000.04	-	7,200,000.28
	4,043,138.32	688,518.41	-	4,731,656.73
	5,356,250.04	827,222.20	-	6,183,472.24
	411,666.67	190,000.02	-	601,666.69
	925,000.00	150,000.00	-	1,075,000.00
	1,400,000.00	280,000.02	-	1,680,000.02
130/0.4	1,333,333.41	400,000.02	-	1,733,333.43
	6,486,628.19	1,181,752.44	-	7,668,380.63
	5,433.53	11,500.97	-	16,934.50
		100,382.28	-	100,382.28
		1,291,792.14	-	1,291,792.14
		6,333.33	-	6,333.33
		13,583.33	-	13,583.33
		1,416,666.69	-	1,416,666.69
	78,309,694.54	10,331,794.18	-	88,641,488.72

(3)

	<u>2008.01.01</u>			<u>2008.6.30</u>
	6,711,304.16			6,711,304.16
	5,133,334.32			5,133,334.32
	5,510,922.20			5,510,922.20
	5,510,913.55			5,510,913.55
HBV	160,000.65			160,000.65
		3,583,333.31		3,583,333.31
	23,026,474.88	3,583,333.31	-	26,609,808.19

(4)

—	<u>2008.01.01</u>	<u>2008.6.30</u>	()
	109,689,680.60	115,829,426.87	2.25-46.5
	1,180,850.00	994,400.00	2.67
	426,666.48	386,666.46	4.83
	-	-	0.17
	1,000,000.00	250,000.00	0.17
	287,233.48	114,893.08	0.33
	-	-	0.33
	-	-	0.33
	583,369.33	233,371.33	0.33
	660,000.45	550,000.35	2.50
HBV	-	-	2.50
	29,999.88	24,999.84	2.50
	1,599,999.76	799,999.72	0.50
	4,820,638.43	4,783,075.15	0.33-9.5
	5,343,749.96	4,516,527.76	0.33-4.33
	3,388,333.33	3,198,333.31	8.42
	2,075,000.00	1,925,000.00	6.42
	1,400,000.00	1,119,999.98	2.00
130/0.4	2,666,666.59	2,266,666.57	2.83
	7,623,371.81	6,441,619.37	4.50
	86,936.47	75,435.50	4.08
	-	2,911,085.97	9.67
	-	1,980,175.42	4.80
	-	753,666.67	5.36
	-	1,616,416.67	7.26
	-	-	7.16
	142,862,496.57	150,771,760.02	

13.

—	<u>2008.01.01</u>	—	—	<u>2008.6.30</u>	—	
					—	—
	-	11,782,837.47	11,782,837.47	-	11,782,837.47	
	20,758,496.63	3,286,262.01	3,011,468.25	21,033,290.39		3,011,468.25
	20,758,496.63	15,069,099.48	14,794,306.72	21,033,290.39	11,782,837.47	3,011,468.25

14.

		<u>2008.01.01</u>		<u>2008.6.30</u>
	701,404.37	701,404.37	-	701,404.37
	812,728.98	812,728.98	-	812,728.98
	3,393,278.87	0.00	3,393,278.87	3,393,278.87
		1,514,133.35	3,393,278.87	4,907,412.22
		-701,404.37	-	-701,404.37
		812,728.98	3,393,278.87	4,206,007.85

	116,000,000.00	115,298,595.63	701,404.37
	47,000,000.00	46,187,271.02	812,728.98
	2.00	-3,393,276.87	3,393,278.87
			4,907,412.22

15.

		<u>2008.01.01</u>				<u>2008.6.30</u>	<u>()</u>
	8,003,009.01	371,792.01	-	107,574.85	7,738,791.85	264,217.16	2.5
	502,000.00	107,060.74	-	18,205.84	413,145.10	88,854.90	4.5
	1,651,790.80	434,404.60	-	108,610.78	1,325,996.98	325,793.82	0.67
		913,257.35	-	234,391.47	9,477,933.93	678,865.88	

16.

	<u>2008.6.30</u>		<u>2007.12.31</u>	
	13,854,938.01	55,419,752.04	9,567,136.39	56,314,159.34
	3,912,133.89	15,648,535.56	2,262,535.09	15,082,759.53
	4,340,448.32	17,361,793.28	2,039,052.45	11,354,070.30
	699,858.30	2,799,433.20	419,914.98	2,799,433.20
	22,807,378.52	91,229,514.08	14,288,638.91	85,550,422.37

17.

	2008.01.01				2008.6.30
	296,892,172.66	4,957,303.25		3,018,820.45	298,830,655.46
	19,883,247.53	6,415,224.35	363,278.00	954,774.48	24,980,419.40
	111,338,623.95			500,000.00	110,838,623.95
	26,236,501.70	6,044,868.89		2,603,864.81	29,677,505.78
	23,026,474.88	3,583,333.31			26,609,808.19
	701,404.37				701,404.37
	478,078,425.09	21,000,729.80	363,278.00	7,077,459.74	491,638,417.15

18.

	2008.01.01			2008.6.30
1.	48,354,339.50	-	816,502.37	47,537,837.13
2.	-	-	-	-
	48,354,339.50	-	816,502.37	47,537,837.13

8

19.

	2008.6.30	2007.12.31
	170,000,000.00	170,000,000.00
	30,000,000.00	30,000,000.00
	75,500,000.00	104,000,000.00
	275,500,000.00	304,000,000.00

A. 2008 6 30

B.

		3,000	2008 6 8 2009 6 8	8

C.

		3,000	2007 11 19 2008 11 19	
		400	2007 12 25 2008 12 24	
		4,150	2008 3 20 2009 3 20	

20.

	2008.6.30	2007.12.31
	114,216,558.50	203,080,829.62

- A.
 B. 2008 6 30 5%(5%)

21.
 (1)

—	<u>2008.6.30</u>		<u>2007.12.31</u>	
	—	%	—	%
	413,101,399.97	78.95	307,275,038.67	78.82
	35,737,507.49	6.83	20,371,981.79	5.22
	12,858,841.37	2.46	6,295,293.45	1.61
	61,558,792.91	11.76	55,969,867.01	14.35
	523,256,541.74	100.00	389,912,180.92	100.00

(2) 2008 6 30 5%(5%)

22.
 (1)

—	<u>2008.6.30</u>		<u>2007.12.31</u>	
	—	%	—	%
	74,889,620.00	92.56	63,081,075.59	91.64
	2,353,184.11	2.91	2,134,591.23	3.10
	263,176.90	0.33	289,278.90	0.42
	3,396,517.56	4.20	3,333,539.55	4.84
	80,902,498.57	100.00	68,838,485.27	100.00

(2) 2008 6 30 5%(5%)

(3) 1

(4) 2008 6 30 12,064,013.30 17.53%

23.

	<u>2008.01.01</u>			<u>2008.6.30</u>
	5,391,783.51	155,303,284.76	143,969,157.37	16,725,910.90
	-	12,543,863.50	12,086,986.88	456,876.62
	1,107,834.15	42,345,011.64	33,241,348.35	10,211,497.44
1	144,244.37	7,459,828.22	6,936,641.36	667,431.23
2	853,112.16	22,883,736.53	22,161,943.48	1,574,905.21
3	-	-	-	-
4	30,233.53	1,681,805.87	1,672,737.18	39,302.22
5	31,774.07	624,995.08	603,352.36	53,416.79
6	48,470.02	626,750.98	372,593.96	302,627.04
7	-	2,616,871.42	1,494,080.01	1,122,791.41
	342,669.00	11,769,501.46	11,457,249.61	654,920.85
	14,099,621.84	4,973,869.02	3,106,065.58	15,967,425.28
	-	-	-	-
	-	484,939.00	484,939.00	-
	1,347,994.40	419,247.88	1,651,817.59	115,424.69
	-	-	-	-
	22,289,902.90	227,839,717.26	205,997,564.38	44,132,055.78

24.

	<u>2008.6.30</u>	<u>2007.12.31</u>
	47,921,369.06	48,099,336.29
	11,817,261.22	19,739,390.56
	1,864,524.65	3,141,690.48
	24,355,369.12	42,275,271.49
	5,677,344.31	2,442,036.39
	485,092.60	1,394,345.17
	271,497.04	375,406.59
	32,015.53	39,012.12
	564,111.56	2,804,516.39
	92,988,585.09	120,311,005.48

25.

	<u>2008.6.30</u>	<u>2007.12.31</u>
	-	367,789.60
	-	93,322.24
	-	461,111.84

26.

(1)

—	<u>2008.6.30</u>		<u>2007.12.31</u>	
	—	%	—	%
	86,582,303.51	48.56	42,272,736.09	30.04
	27,161,413.69	15.24	18,167,011.35	12.91
	25,245,685.06	14.16	27,616,063.72	19.63
	39,283,738.83	22.04	52,661,469.78	37.42
	178,273,141.09	100.00	140,717,280.94	100.00

(2) 2008 6 30 5%(5%)

—	—
	24,666,896.86

27.

—	—	—	<u>2008.6.30</u>	<u>2007.12.31</u>
	2006-5-31 2009-5-30	16,000,000.00	16,000,000.00	16,000,000.00
		1,000,000.00	1,000,000.00	-
		17,000,000.00	17,000,000.00	16,000,000.00

28.

—	<u>2008.01.01</u>	—	—	<u>2008.6.30</u>
	27,000,000.00	-		27,000,000.00

29.

—	<u>2008.6.30</u>		<u>2007.12.31</u>	
	—	—	—	—
	3,157,555.47	12,630,221.88	1,894,533.28	12,630,221.87

30. ()

	2008.01.01							2008.06.30	
	—	%	—	—	—	—	—	—	%
1.									
2.	19,514.91	44.244	1,800.88			2,280.35	4,081.23	23,596.14	49.529
3.	58.33	0.132	1,732.88			-58.33	1,674.55	1,732.88	3.637
	58.33	0.132	1,732.88			-58.33	1,674.55	1,732.88	3.637
4									
	19,573.23	44.38	3,533.76	-	-	2,222.03	5,755.78	25,329.02	53.17
1.	24,534.34	55.62				-2,222.03	-2,222.03		46.83
2.							-		
3.							-		
4.							-		
	24,534.34	55.62	-	-	-	-2,222.03	-2,222.03	-	46.83
	44,107.57	100.00	3,533.76	-	-	-	3,533.76	25,329.02	100.00

2008 6 30 5%

—	—	(%)	—	—	—
		49.05	233,662,703	233,662,703	

31.

<u> </u>	<u>2008.01.01</u>	<u> </u>	<u> </u>	<u>2008.6.30</u>
	567,123,115.00	620,423,920.17	-	1,187,547,035.17
	42,319,549.30	229,357.89	66,526,939.54	-23,978,032.35
	609,442,664.30	620,653,278.06	66,526,939.54	1,163,569,002.82

32.

<u> </u>	<u>2008.01.01</u>	<u> </u>	<u> </u>	<u>2008.06.30</u>
	166,120,418.76	-	-	166,120,418.76

33.

<u> </u>	<u>2008.6.30</u>
	980,834,215.56
	-
	-
	-
	191,342,594.11
	-
	-
	88,136,460.82
	-
	1,084,040,348.85

34.

<u> </u>	<u>2008.6.30</u>	<u>2007.12.31</u>
	-	23,696,839.31
	-	14,392,834.59
	-	60,620,789.40
	507,461.07	4,381,225.34
	1,916,841.65	2,117,496.48
	-	3,836,079.53
	2,195,354.94	1,703,738.81
	55,268,974.37	56,430,671.51
	184,115.66	35,049.37
	60,072,747.70	167,214,724.34

35

(1)

A.

—	2008 1-6	2007 1-6
	2,428,339,805.93	2,142,969,857.39
	26,286,067.26	20,462,131.86
	2,454,625,873.19	2,163,431,989.25

B.

—	2008 1-6		2007 1-6	
	—	—	—	—
	2,416,974,833.28	1,690,492,263.43	2,120,438,106.78	1,502,705,512.86
	11,364,972.65	8,165,498.83	22,531,750.61	7,997,788.02
	2,428,339,805.93	1,698,657,762.26	2,142,969,857.39	1,510,703,300.88
	130,418,839.50		5.37%	

(2)

A.

—	2008 1-6	2007 1-6
	379,064,668.18	342,538,650.55
	10,406,910.07	21,046,143.25
	389,471,578.25	363,584,793.80

B.

—	2008 1-6		2007 1-6	
	—	—	—	—
	379,064,668.18	145,974,567.14	342,538,650.55	129,986,990.23
	364,207,842.29		96.08%	

36.

—	—	<u>2008 1-6</u>	<u>2007 1-6</u>
	3% 5%	988,918.49	732,845.30
	5% 7%	8,559,450.13	7,779,030.44
	3% 4%	4,175,050.93	3,694,810.94
		799,263.52	683,052.25
		14,522,683.07	12,889,738.93

37.

2008

	<u>2008</u> 1-6	<u>2007</u> 1-6
	4,853,455.30	20,799,407.71
	-59,361.22	7,434,305.32
		759,345.87
	4,794,094.08	28,993,058.90
2008 1-6	24,198,964.82	83.46%

38.

(1)

A

	<u>2008</u> 1-6	<u>2007</u> 1-6
		143,049.00
	709,589.80	
	-589,292.52	
	500,000.00	
		1.00
	620,297.28	143,050.00

B

	<u>2008</u> 1-6	<u>2007</u> 1-6
	120,297.28	143,049.00
	120,297.28	143,049.00
	500,000.00	1.00
	620,297.28	143,050.00

(2)

A

	<u>2008</u> 1-6	<u>2007</u> 1-6
	895,434.48	
	-85,841.25	
	709,589.80	
	-589,292.52	
	500,000.00	
		1.00
	1,429,890.51	1.00

B

	<u>2008 1-6</u>	<u>2007 1-6</u>
	929,890.51	
	929,890.51	
	500,000.00	1.00
	1,429,890.51	1.00

39.

	<u>2008 1-6</u>	<u>2007 1-6</u>
	606,301.20	232,748.31
	-	10,000.00
	21,496,839.00	11,080,204.00
	700,000.00	815,000.00
	680,052.75	2,510,051.73
	23,483,192.95	14,648,004.04

(1)

	<u>2008 1-6</u>	<u>2007 1-6</u>	
	500,000.00	500,000.00	
	500,000.00	500,000.00	
	19,231,839.00	11,080,204.00	
	2,265,000.00	-	
	21,496,839.00	11,080,204.00	
	21,996,839.00	11,580,204.00	

(2)

	<u>2008 1-6</u>	<u>2007 1-6</u>	<u>2008.6.30</u>	<u>2007.12.31</u>
	-	-	300,000.00	300,000.00
	-	-	280,000.00	280,000.00
	-	-	3,435,000.00	3,435,000.00
	-	-	631,593.37	631,593.37
	-	-	550,000.00	550,000.00

	<u>2008 1-6</u>	<u>2007 1-6</u>	<u>2008.6.30</u>	<u>2007.12.31</u>
	-	-	1,000,000.00	500,000.00
	-	-	6,196,593.37	5,696,593.37
	19,231,839.00	11,080,204.00	-	-
	2,265,000.00	-	-	-
	21,496,839.00	11,080,204.00	-	-
	21,496,839.00	11,080,204.00	6,196,593.37	5,696,593.37

a) 2000 6 28

[2003]69 (2003)44
 19,231,839.00 2008 1-6 19,231,839.00

b) 2,265,000.00 2008
 1-6 2,265,000.00

40.

	<u>2008 1-6</u>	<u>2007 1-6</u>
	637,244.10	551,792.60
	-	155,067.35
	12,314.20	15,321.00

43.

110,602,244.39

	<u>2008</u> <u>1-6</u>	<u>2007</u> <u>1-6</u>
	21,496,839.00	11,080,204.00
	43,366,194.49	
	8,453,400.00	

44.

441,842,629.35

	<u>2008</u> <u>1-6</u>	<u>2007</u> <u>1-6</u>
	37,785,963.14	43,716,512.13
	50,867,866.85	43,470,447.33
	50,655,276.40	39,037,868.84
	11,665,494.31	25,475,590.26
	17,729,820.55	10,250,024.95
	25,282,865.30	17,687,189.89
	24,449,998.17	12,933,935.76
	4,618,943.29	2,434,693.62
	578,129.05	7,381,549.13
	4,497,001.84	3,001,581.51
	3,745,895.05	6,779,210.66
	21,817,960.81	8,186,035.27
	3,189,036.37	2,040,263.07
	5,978,127.80	5,638,652.17
	-	9,041,047.46
	-	27,050,596.25

45.

3,129,159.32

	<u>2008</u> <u>1-6</u>	<u>2007</u> <u>1-6</u>
	1,105,230.18	1,265,010.91
	2,023,929.14	

46.

422,941.01

	<u>2008</u> <u>1-6</u>	<u>2007</u> <u>1-6</u>
	422,941.00	147,817.28

47.

	2008 1-6	2007 1-6	2008 1-6	2007 1-6
1.				
	196,388,387.94	153,009,091.31	122,819,519.22	123,843,789.52
	4,794,094.08	28,993,058.90	-5,974,858.66	9,638,510.56
	46,549,330.38	41,236,887.46	18,603,717.71	15,684,598.78
	7,603,418.69	5,580,222.34	3,806,465.77	3,434,583.48
	234,391.47	2,082,919.96	-	-
(“ ”)	-28,808.89	368,736.40	-42,996.90	-82,991.93
(“ ”)	357,894.84	19,082.00	-	-
(“ ”)		-	-	-
(“ ”)	11,106,118.07	7,635,936.06	5,483,115.71	2,275,266.51
(“ ”)	-620,297.28	-143,050.00	-1,429,890.51	-
) (“ ”	-8,518,739.61	77,056.56	-	-
) (“ ”	1,263,022.19	-	-	-
(“ ”)	-80,180,873.81	-51,570,481.90	-31,018,012.21	-4,977,524.41
) (“ ”	-144,051,856.04	-166,796,991.08	110,110,833.24	-46,960,109.77
) (“ ”	27,809,782.69	137,880,034.86	-7,712,971.15	18,649,219.00
	93,928.14	-4,466,589.92	-3,748,922.10	-1,175,602.68
	62,799,792.86	153,905,912.96	210,896,000.12	120,329,739.06
2.				
3.				
	821,212,724.06	380,406,153.23	636,201,541.78	222,527,573.85
	550,311,715.76	391,246,690.24	8,737,717.65	203,711,618.37
	270,901,008.30	-10,840,537.01	627,463,824.13	18,815,955.48

48.

2008 1-6	_____	_____	_____	_____
	1,232,787,700.73	1,248,643,087.55	-26,804,915.09	2,454,625,873.19
	1,205,982,785.64	1,248,643,087.55		
	26,804,915.09	-		
	312,089,466.92	16,521,467.32		328,610,934.24
/()	260,131,680.22	-9,499,681.21	2,387,218.69	253,019,217.70
	3,340,172,989.57	763,542,310.06	217,647,766.91	4,321,363,066.54
	562,964,602.18	663,023,516.65	145,159,139.59	1,371,147,258.41

2007 1-6	_____	_____	_____	_____
	1,077,769,917.12	1,112,784,612.39	-27,122,540.26	2,163,431,989.25
	1,050,647,376.86	1,112,784,612.39		
	27,122,540.26	-		
	276,895,450.70	13,937,910.96		290,833,361.66
/()	195,070,043.66	-11,304,868.37	999,692.09	184,764,867.37
	2,553,706,512.84	796,405,983.94	143,320,700.08	3,493,433,196.86
	613,064,377.21	715,525,854.21	84,993,656.97	1,413,583,888.39

1.

(1)

A

_____	_____	_____	_____ %	_____ %	_____	_____
			49.05	49.05	232,000.00	10110522-3

B

(2)

		63365006-2
		10120880-4
		10175561-3
		10193963-1
		71390256-5
		73230553-9
		72261785-4
		10305581-3
		73167501-X
		72653957-4
		74936205-4
		74880547-4
		21764158-9
		75983883-7
		74332836-5
		10165558-3

2.

(1)

		2008 1-6		2007 1-6	
		()	()	()	()
		7,106,215.53	0.29	3,507,171.33	0.16
		-	-	567,222.21	0.03
		-	-	233,976.41	0.01
		-	-	15,675.21	-
		1,005,332.69	0.04	3,261,358.82	0.15
		16,717,465.84	0.69	19,263,269.85	0.90
		2,671,647.42	0.11	2,556,919.66	0.12
		-	-	16,786.33	-
		-	-	574.02	-
		234,344.03	0.01	364,444.04	0.02
		1,641,955.90	0.07	959,775.34	0.04

(2)

		2008 1-6		2007 1-6	
		()	()	()	()
		6,749,881.25	0.40	9,295,832.94	0.62
		-	-	48.18	-
		-	-	56,169.55	-
		-	-	4,775,526.90	0.32
		-	-	659,347.87	0.04
		214,951.46	0.01	-	-
		369,758.99	0.02	2,852,940.43	0.19
		17.44	-	-	-
		1,466,682.28	0.09	-	-
		29,105,683.25	1.71	23,671,639.70	1.57
		11,846.15	-	12,676.07	-
		-	-	332,230.61	0.02

(3)

2008 6 30		()			
2008	2008 6 30				
	3,000.00				
	400.00				
	3,400.00				

3.

	2008. 6. 30	%	2007. 12. 31	%
	5, 306, 084. 41	0. 69	5, 601, 332. 51	0. 84
	33, 000. 00	0. 00	33, 000. 00	0. 00
	502, 537. 70	0. 07	502, 537. 70	0. 08
	582, 669. 00	0. 08	582, 669. 00	0. 09
	818, 988. 83	0. 11	1, 102, 847. 33	0. 16
	7, 479, 329. 77	0. 98	10, 684, 461. 05	1. 60
	14, 371, 165. 14	1. 88	15, 517, 729. 52	2. 32
	69, 998. 97	0. 01	69, 998. 97	0. 01
	149, 590. 90	0. 02	110, 551. 90	0. 02
	996, 022. 52	0. 13	818, 486. 44	0. 12
	2, 352, 886. 47	0. 31	2, 389, 772. 92	0. 36
	1, 248, 305. 97	0. 16	1, 248, 305. 97	0. 19
	1, 678, 969. 64	0. 22	1, 760, 151. 00	0. 26
	17, 684. 00	0. 01	17, 684. 00	0. 00
	40, 869. 16	0. 01	40, 869. 16	0. 01
	5, 724, 283. 64	1. 86	5, 724, 283. 64	1. 60
	24, 297, 848. 00	7. 89	24, 297, 848. 00	6. 78
	1, 130, 334. 83	0. 61	132, 178. 35	0. 09
	78, 886. 30	0. 04	78, 886. 30	0. 05
	-	-	51, 886. 28	0. 01
	1, 142, 139. 74	0. 22	1, 090, 096. 79	0. 28
	12, 234. 90	0. 00	12, 234. 90	0. 00
	72. 23	0. 00	72. 23	0. 00
	509, 218. 10	0. 10	627, 994. 10	0. 16
	751, 848. 88	0. 14	751, 848. 88	0. 19
	23, 165. 26	0. 00	-	-
	66, 698. 38	0. 01	66, 698. 38	0. 02
	854, 100. 93	0. 16	372, 602. 66	0. 10
	6, 400, 957. 27	1. 22	5, 293, 477. 67	1. 36
	28, 760. 00	0. 01	14, 900. 00	0. 00
	68, 400. 00	0. 08	68, 400. 00	0. 02
	28, 344. 00	0. 04	28, 344. 00	0. 04
	20, 848. 00	0. 03	20, 848. 00	0. 03
	3, 124. 47	0. 00	3, 042. 10	0. 00
	117, 420. 00	0. 15	117, 420. 00	0. 17
	24, 666, 896. 86	13. 84	15, 852, 446. 73	11. 08

2008 6 30

2008 6 30

2008 6 30

2008

2008 6 30

1.

	2008 1-6	2007 1-6	2008 1-6	2007 1-6	2008 1-6	2007 1-6
	6.62%	7.70%	7.68%	7.71%	0.4222	0.3350
	6.21%	7.24%	7.20%	7.25%	0.3959	0.3151

2008 1-6

	-38,212.33
	15,386,730.75
	-10,436.01
	-3,419,877.91
	11,918,204.50

- 1
- 2
- 3

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