

§1

1.1

2010

	020-34821006	020-34821006
	020-34821008	020-34821008
	xieyuwu@hkhc.com.cn	zhuzhaolong@hkhc.com.cn

§ 3

3.1

2010

2009

(%)

2008

	11,864,865.63
	1,850,000.00
	338,897.82
	5,417,127.16
	-2,110,195.77
	566,475.89
	17,927,170.73

§ 4

4.1

	(%)		(%)

3									
4									
	767,812,619	100.00						767,812,619	100.00

4.2

					71,163
		(%)			
		52.89	406,115,339	406,115,339	376,000,000
		1.28	9,800,000		
		0.25	1,923,200		
		0.25	1,893,443		
		0.23	1,785,301		
		0.22	1,653,285		
		0.21	1,612,145		
		0.21	1,586,900		
		0.21	1,582,319		
		0.21	1,579,600		
			9,800,000		9,800,000
			1,923,200		1,923,200

2010

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			43	2010 4 17	2013 4 17				88.8	
			37	2010 4 17	2013 4 17				72.02	
			52	2010 9 29	2013 4 17				8.67	
			37	2010 4 17	2013 4 17				36.24	
			36	2010 4 17	2013 4 17				85.88	
			39	2010 4 17	2013 4 17				58.6	
			41	2010 4 17	2013 4 17				19.92	

§ 6

A37045F04EE180 6 Tf809E01CF351 0 2136(2)-6(010)]TJ /C2_0 1 Tf 0 T 0 Tc 3.082d [<1448>6<1CF31CFF02C8>69<0740/TT

1

1

"

"

2010

20 EFB>6 /T Tf -0.0018 Tc 8.12/TT0 1 Tf/TT0 1 T284D3840386T c 1<11746 94 0 29424<21A8 f 1A11.7

19.68% 1.98%

191,892.02

11.49%

24,094.62

36.80%

14,401.34

43.65%

2010

17

B5 B10

" - "

3

"

"

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E1 E3

A

4

2
3

120 93

2000
225

CBD

2

2011

2 2011

" "

2011

2011

4-6

2011

2011

2011

1

2

3

4

5

6

7

8

9

10

6.2

					:	:	
			(%)	(%)	(%)		%

6.3

		:	:
	36,834,149.45		-85.82
	10,636,826.63		-39.87
	1,632,560,060.57		-1.20
	64,191,229.51		-41.43
	27,305,630.00		-43.24
	147,392,276.00		83.34

§ 7

7.1

						:	:	
	30%	2010 8 9	134,163,400					

7.2

7.3

						:	:
							0
							0
							496,000,000
							994,000,000
							994,000,000
							0
			70				798,000,000
			50				307,306,544
							1,105,306,544

7.4

7.4.1

				:
			(%)	(%)
	29,285,700		+) . &	

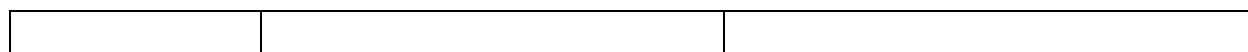
7.4.2

7.4.3

7.5

7.6

7.6.1 5%



2010

/ 2008 12 31

2008 2008 12 30
2008

98%

2009

98%

	<p>2010</p> <p>55,905</p> <p>2008 18,528</p> <p>2009 19, 166</p> <p>2010 18,211</p> <p>2008 2009 2010</p>	<p>2010</p> <p>24,976.15</p> <p>2008 2009 2010</p>

7.6.2

7.7

()	()	()	:	:
2007 9 18				
B B10				
2008	12,974,278.03			

7.8

7.8.1

7.8.2

7.8.3

7.8.4

7.9

§ 8

8.1

8.2

8.3

8.4

§ 9

9.1

1,771,015,393.93

6,120,541,955.22

:

484,109,668.83

514,000.00

103,871,020.96

362,797,376.47

		711,064.99	38,319.44
		824,083.34	
		1,500,331,942.54	1,350,653,085.58
		2,736,884,365.51	2,421,945,151.84
		44,950.00	34,146.00
			15,000,000.00
		5,500,000.00	205,915.50
		169,063.17	196,793.85

		216,332,361.25	216,332,361.25
		54,835,570.61	37,512,489.47
		251,704,873.98	134,187,774.70
		1,290,685,424.84	1,155,845,244.42
		2,736,884,365.51	2,421,945,151.84

2010 1—12

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		1,918,920,172.16	2,167,916,628.10
		1,918,920,172.16	2,167,916,628.10
		1,566,075,727.35	1,664,728,878.07
		1,021,488,621.28	1,155,773,820.16
		220,808,417.05	284,134,089.61
		86,176,260.73	92,866,942.31
		163,971,638.20	114,048,953.42

		73,348,562.25	21,215,560.42
		282,227.84	-3,310,487.85
		338,897.82	3,488,370.46
		14,349,262.26	3,996,808.12
		367,532,604.89	510,672,928.61

2010 1—12

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		38,334,242.84	23,428,118.82
		15,758,469.29	24,107,026.79
		24,307.08	-73,054.20
		227,307,397.22	220,868,949.58
			3,492,938.99
		173,190,378.01	173,406,858.17
		41,133.36	3,383.96
		700.00	2,083.61
		173,230,811.37	173,408,158.52
		173,230,811.37	173,408,158.52
		0.2256	0.2258
		0.2256	0.2258
		173,230,811.37	173,408,158.52

2010

2010 1—12

: :

		110,011,307.26	88,541,173.54
		501,091,306.75	345,661,278.14
	2	394,028,348.83	532,639,696.59
		2,735,963,572.59	1,775,655,508.46
		-109,986,365.83	470,902,328.14

	3	6,795,518.56	183,527.50
		283,297,177.97	90,641,564.68
		-283,226,284.12	108,912,436.45
		1,087,500,000	1,910,000,000.00
		1,087,500,000	1,910,000,000.00
		249,000,000.00	1,247,340,000.00
		274,234,169.65	226,451,655.40
		78,400,000.00	58,800,000.00
	4	5,526,385.52	
		528,760,555.17	1,473,791,655.40
		558,739,444.83	436,208,344.60

2010 1—12

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		347,108,527.18	245,921,216.49
		347,108,527.18	245,921,216.49
		24,171,215.66	13,879,201.46
		123,433.02	2,770,493.59
		474,558,804.21	362,461,180.11
		498,853,452.89	379,110,875.16
		-151,744,925.71	-133,189,658.67
		50,398,339.76	428,600,000.00
		156,926,190.66	130,852,353.12
		207,324,530.42	559,452,353.12

		2,288,262.00	546,140.00
		236,163,400.00	135,000,000.00
		5,000.00	183,527.50
		238,456,662.00	135,729,667.50
		-31,132,131.58	423,722,685.62
		470,000,000.00	340,000,000.00
		470,000,000.00	340,000,000.00
			322,840,000.00
		61,170,924.66	38,824,640.00
		61,170,924.66	361,664,640.00
		408,829,075.34	-21,664,640.00
		225,952,018.05	268,868,386.95
		484,109,668.83	215,241,281.88
		710,061,686.88	484,109,668.83

2010												
							-7,895,571.31		-71,060,141.83		-41,395,822.26	-120,351,535.40
1												
2												
3							-7,895,571.31		-71,060,141.83		-41,395,822.26	-120,351,535.40
							17,323,081.14		-55,713,712.09		-78,400,000.00	-116,790,630.95
1							17,323,081.14		-17,323,081.14			
2												
3									-38,390,630.95		-78,400,000.00	-116,790,630.95

4

: :

	767,812,619.00	21,952,960.69			77,937,754.56		222,612,953.15		446,404,794.37	1,536,721,081.77
							826,181.75		-826,181.75	
	767,812,619.00	21,952,960.69			77,937,754.56		223,439,134.90		445,578,612.62	1,536,721,081.77
					14,909,752.74		240,667,648.19		-21,283,088.77	234,294,312.16
							255,577,400.93		125,669,427.35	381,246,828.28
							255,577,400.93		125,669,427.35	381,246,828.28
									-16,289.49	-16,289.49
1										

2										
3									-16,289.49	-16,289.49
					14,909,752.74	-14,909,752.74			-146,936,226.63	-146,936,226.63
1					14,909,752.74	-14,909,752.74				
2										
3									-146,936,226.63	-146,936,226.63
4										
1										
2										
3										
4										
1	A									

2010

767,812,619.00

4
1

2

							173,408,158.52	173,408,158.52
1								
2								
3								
					14,909,752.74		-14,909,752.74	
1					14,909,752.74		-14,909,752.74	
2.								
3								
4								
1								
2								
3								
4								
1								
2								
	767,812,619.00	216,332,361.25			37,512,489.47		134,187,774.70	1,155,845,244.42

9.3

9.3.1