2007

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http://www.sse.com.cn

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	600665	
	2007 4 17	
	33 27	
	029-88326035	
	029-88325961	
	liuyu@tande.cn	

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2.2.1

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	3,591,738,924.54	3,379,163,178.01	6.29
	1,374,432,689.16	1,405,665,829.74	-2.22
( )	1.9087	1.9520	-2.22
	1 6		
	36,347,143.07	16,607,471.36	118.86

	39,325,175.72	36,815,967.93	6.82
	26,047,095.70	2,838,702.39	817.57
( )	0.0546	0.0511	6.85
( )	0.0546	0.0511	6.85
(%)	2.86	2.62	9.16
	25,372,761.31	479,572,655.24	-94.71
	0.04	0.67	-94.71

2.2.2
√ □

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	1,620.35
	-1,795,122.94
	18,071,365.51
	-2,999,782.90
	13,278,080.02

2.2.3
□ √

§3

3.1
√ □

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		%							%
1									
2	442,956,300	61.51				-36,000,000	-36,000,000	406,956,300	56.51
3	81,635,798	11.34				-81,635,798	-81,635,798	0	0.00
	81,635,798	11.34				-81,635,798	-81,635,798	0	0.00
4									

1	195,510,003	27.15				117,635,798	117,635,798	313,145,801	43.49
2									
3									
4									

)					
				36,000,000	
				11,592,369	
				7,399,700	
				6,499,936	
				4,499,990	
-				3,999,970	
-				3,053,806	
				2,358,000	
				2,358,000	
( )				1,680,000	

3.3

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4.1

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§5

5.1

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			(%)	(%)	(%)	(%)
	336,164,280.69	220,634,333.43	34.37	22.66	8.06	34.78
	336,164,280.69	220,634,333.43	34.37	22.66	8.06	34.78

0

5.2

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	351,563,934.46	23.68

5.3
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5.4
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5.5
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5.6

5.6.1
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§6

6.1
6.1.1
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A						
						20,000,000.00
B						57,000,000.00
A+B						57,000,000.00
						3.98
C						
70 D						
50 E						
C+D+E						

6.3
□ √

6.4
□ √

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6.5.1
□ √

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§7

7.1

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2007 06 30

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		275,617,374.14	239,676,139.48
			1,860,000.00
		12,956,220.46	13,166,307.35
		308,521,292.96	141,222,377.38
		28,256,188.37	14,103,997.32
		2,685,375,425.09	2,683,370,742.60
		57,444.09	
		3,310,783,945.11	3,093,399,564.13
		62,079,452.36	62,079,452.36
		116,582,316.70	120,053,637.40
		29,228,186.22	28,924,691.95

		69,770,580.97	71,714,281.95
		1,987,726.43	1,987,726.43
		781,708.61	362,782.36
		525,008.14	641,041.43
		280,954,979.43	285,763,613.88
		3,591,738,924.54	3,379,163,178.01

		1,374,432,689.16	1,405,665,829.74
		57,561,643.56	27,737,834.50
		1,431,994,332.72	1,433,403,664.24
		3,591,738,924.54	3,379,163,178.01

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2007 06 30

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		60,333,276.51	68,378,152.65
		1,883,150.29	1,850,484.13
		9,806,201.46	6,967,157.33
		705,395,659.31	536,078,092.83
		1,001,732,939.28	1,081,524,338.51
		1,779,151,226.85	1,694,798,225.45
		911,278,728.26	932,432,564.65
		33,347,377.88	35,177,308.52
		96,849.27	104,820.59
		944,722,955.41	967,714,693.76
		2,723,874,182.26	2,662,512,919.21
		60,980,000.00	

		127,576,591.24	174,010,773.54
		196,771,598.53	156,628,681.74
		1,244,282.65	7,520,849.82
		1,370,474.84	8,363,875.18
		1,657,161.25	1,430,632.50
		5,583,572.57	6,417,207.05
		221,340,199.46	190,908,213.42
		470,000,000.00	434,000,000.00
		1,086,523,880.54	979,280,233.25
		299,000,000.00	320,000,000.00
		299,000,000.00	320,000,000.00
		1,385,523,880.54	1,299,280,233.25
		720,102,101.00	720,102,101.00
		345,670,801.69	370,702,727.08
		169,228,075.77	169,228,075.77
		103,349,323.26	103,199,782.11
		1,338,350,301.72	1,363,232,685.96
		2,723,874,182.26	2,662,512,919.21

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2007 1-6

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		351,591,410.46	431,586,123.65
		351,591,410.46	431,586,123.65
		310,242,264.91	422,704,464.49
		239,330,097.34	353,943,814.51

		20,398,752.30	15,774,687.33
		11,350,026.96	18,513,758.44
		30,936,594.97	29,623,197.49
		6,905,188.38	1,595,928.62
		1,321,604.96	3,253,078.10
“ ”			
“ ”		-5,002,002.48	7,725,812.20
“ - ”			
“ ”		36,347,143.07	16,607,471.36
		18,276,538.97	29,119,703.97
		203,553.11	249,098.01
“ ”		54,420,128.93	45,478,077.32
		19,386,243.46	8,592,516.95
“ ”		35,033,885.47	36,885,560.37
		39,325,175.72	36,815,967.93
		-4,291,290.25	69,592.44
		-1,795,122.94	774,447.63
		0.0546	0.0511
		0.0546	0.0511

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2007 1-6

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		258,464,726.69	274,115,605.43
		180,373,223.56	204,421,922.89
		14,480,911.68	15,095,819.73
		10,786,564.61	12,847,473.02
		14,828,999.19	18,455,486.12
		957,256.96	370,921.33
		8,946,893.46	3,917,800.36
“ ”			
“ ”			

“ ”		28,090,877.23	19,006,181.98
		17,832,023.82	28,957,651.55
		150,638.70	200,547.84
“ ”		45,772,262.35	47,763,285.69
		9,617,587.89	8,580,267.28
“ ”		36,154,674.46	39,183,018.41
		0.0502	0.0544
		0.0502	0.0544

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2007 1-6

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		558,648,514.11	421,983,056.16
		69,775,801.64	624,816,376.90
		628,424,315.75	1,046,799,433.06
		426,864,319.14	448,592,337.49
		22,018,243.35	15,026,153.48
		74,518,918.79	46,312,014.61
		79,650,073.16	57,296,272.24

		603,051,554.44	567,226,777.82
		25,372,761.31	479,572,655.24
			16,213,572.03
		350.00	232,017.38
		114,436.80	24,014,974.00
		114,786.80	40,460,563.41
		3,629,094.37	119,954,559.38
			42,000,000.00
		431,695.16	
		4,060,789.53	161,954,559.38
		-3,946,002.73	-121,493,995.97
		478,000,000.00	20,000,000.00
		782,913.08	822,459.29
		478,782,913.08	20,822,459.29
		266,645,725.94	200,810,000.00
		75,521,451.77	63,608,795.78
		122,101,259.29	69,411.07
		464,268,437.00	264,488,206.85
		14,514,476.08	-243,665,747.56
		35,941,234.66	114,412,911.71
		239,676,139.48	213,105,040.38
		275,617,374.14	327,517,952.09
1			
		35,033,885.47	36,885,560.37
		1,321,604.96	3,253,078.10

		3,134,759.32	2,686,528.05
		1,943,700.98	104,146.08
		20,869.20	426,962.69
“ ”			-399,650.00
“ ”			
“ ”			
“ ”		6,905,188.38	1,603,325.71
“ ”		5,002,002.48	-7,602,253.69
“ ”		116,033.29	
“ ”		2,001,516.00	
“ ”		29,860,717.83	16,220,472.70
“ ”		-180,863,624.69	357,008,215.48
“ ”		121,334,191.79	69,987,890.65
		-438,083.70	-601,620.90
		25,372,761.31	479,572,655.24
2			
3			
		275,617,374.14	327,517,952.09
		239,676,139.48	213,105,040.38
		35,941,234.66	114,412,911.71

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2007 1-6

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		289,226,924.17	258,355,148.94
		12,105,781.99	473,555,128.37
		301,332,706.16	731,910,277.31
		113,843,836.60	161,223,870.60
		9,009,295.16	7,681,984.77
		36,115,375.92	44,127,953.05
		132,600,908.39	31,293,610.18
		291,569,416.07	244,327,418.60
		9,763,290.09	487,582,858.71
			230,737.38
			230,737.38
		115,696.00	1,380,473.00
			101,571,083.00
		115,696.00	102,951,556.00
		-115,696.00	-102,720,818.62
		269,000,000.00	
		163,087,276.57	97,109,208.64
		432,087,276.57	97,109,208.64
		193,020,000.00	200,000,000.00
		63,531,521.83	61,938,527.83
		193,228,224.97	160,240,548.04
		449,779,746.80	422,179,075.87
		-17,692,470.23	-325,069,867.23
		-8,044,876.14	59,792,172.86
		68,378,152.65	181,074,758.74
		60,333,276.51	240,866,931.60

1			
		36,154,674.46	39,183,018.41
		8,946,893.46	3,917,800.36
		1,924,249.94	1,661,453.39
			8,229.96
			289,331.16
“ ”			
“ ”			
“ ”			
“ ”		957,256.96	370,921.33
“ ”			
“ ”		7,971.32	
“ ”			
“ ”		103,349,697.75	161,357,819.03
“ ”		10,507,954.77	319,004,880.91
“ ”		-151,980,587.98	-37,820,595.84
		-104,820.59	-390,000.00
		9,763,290.09	487,582,858.71
2			
3			
		60,333,276.51	240,866,931.60
		68,378,152.65	181,074,758.74
		-8,044,876.14	59,792,172.86

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2007 1-6

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	( )								
	720,102,101.00	379,192,584.48		172,305,556.89		134,065,587.37		27,737,834.50	1,433,403,664.24

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4		-9,431,400.20							-9,431,400.20
		-9,431,400.20				39,325,175.72		-4,291,290.25	25,602,485.27
1									
2									
3									
						36,005,133.31			36,005,133.31
1									
2									
3						36,005,133.31			36,005,133.31
4									
		-25,121,782.79						34,115,099.31	8,993,316.52
1									
2									

3									
4		-25,121,782.79						34,115,099.31	8,993,316.52
	720,102,101.00	344,639,401.49		172,305,556.89		137,385,629.78		57,561,643.56	1,431,994,332.72

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	( )								
	720,102,101.00	379,102,727.08		165,025,659.82		114,509,728.01		26,555,627.95	1,405,295,843.86

2									
3									
4		89,857.40				-1,290,074.32		1,182,206.54	-18,010.37
		89,857.40				70,041,880.09		1,182,206.54	71,313,944.04
1									
2									
3									
						50,486,020.73			
1						7,279,897.07			
2									
3						43,206,123.66			
4									
				7,279,897.07					

1									
2									
3									
4				7,279,897.07					
	720,102,101.00	379,192,584.48		172,305,556.89		134,065,587.37		27,737,834.50	

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2007 1-6

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	( )					
	720,102,101.00	370,702,727.08		169,228,075.77	103,199,782.11	1,363,232,685.96
	720,102,101.00	370,702,727.08		169,228,075.77	103,199,782.11	1,363,232,685.96
“ ”						
					36,154,674.46	36,154,674.46

1						
2						
3						
4						
					36,154,674.46	36,154,674.46
1						
2						
3						
					36,005,133.31	36,005,133.31
1						
2					36,005,133.31	36,005,133.31
3						
		-25,031,925.39				-25,031,925.39
1						
2						

3						
4		-25,031,925.39				-25,031,925.39
	720,102,101.00	345,670,801.69		169,228,075.77	103,349,323.26	1,338,350,301.72

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	( )					
	720,102,101.00	370,702,727.08		162,479,146.82	85,560,724.62	1,338,844,699.52
	720,102,101.00	370,702,727.08		162,479,146.82	85,560,724.62	1,338,844,699.52
“ ”						
					67,489,289.51	67,489,289.51
					104,820.59	104,820.59
1						
2						
3						
4					104,820.59	104,820.59
					67,594,110.10	67,594,110.10

1						
2						
3						
					49,955,052.61	-49,955,052.61
1					6,748,928.95	-6,748,928.95
2					43,206,123.66	-43,206,123.66
3						
				6,748,928.95		
1						
2						
3						
4				6,748,928.95		
	720,102,101.00	370,702,727.08		169,228,075.77	103,199,782.11	1,363,232,685.96

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7.3

7.3.1

7.3.2 70%

100%