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TUNEFULHOME CO., LTD.

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<http://www.tandc.cn>

Ali_sh@tunefulhome.com

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86-21-58771776 86-29-88325503

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| | 1. 843 | 1. 860 | 1. 860 | -0. 91 |
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| | 1 6 | | | |
| | 24, 280, 538. 46 | 17, 428, 489. 97 | 17, 428, 489. 97 | 39. 32 |
| | 23, 995, 050. 65 | 17, 442, 960. 05 | 17, 442, 960. 05 | 37. 56 |
| | 0. 034 | 0. 024 | 0. 024 | 37. 5 |
| % | 1. 83 | 1. 345 | 1. 345 | 36. 03 |
| | 6, 823, 857. 69 | - 364, 600, 978. 49 | - 364, 600, 978. 49 | 1. 87 |

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| | | - 9, 815. 12 |
| | | 345, 683. 13 |
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| | 4. 86 | 4. 77 | 0. 090 | 0. 090 |
| | 2. 61 | 2. 56 | 0. 048 | 0. 048 |
| | 1. 83 | 1. 79 | 0. 034 | 0. 034 |
| | 1. 81 | 1. 78 | 0. 033 | 0. 033 |

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| 1 | 496, 868, 420 | | | | | | 496, 868, 420 |
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| 2 | 76, 233, 681 | | | | | | 76, 233, 681 |

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| | 573,102,101 | | | | | | | 573,102,101 |
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| | 491,466,300 | 68.25 | | | |
| | 8,202,000 | 1.14 | | | |
| | 8,047,712 | 1.11 | | | |
| | 2,847,600 | 0.40 | | | |
| | 2,358,000 | 0.33 | | | |
| | 2,358,000 | 0.33 | | | |
| | 2,358,000 | 0.33 | | | |
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| | 1,880,400 | 0.26 | | | |
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| | 7,486,112 | A |
| | 1,080,000 | A |
| | 628,417 | A |
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| | 330,000 | A |
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| | 397,596,896.70 | 309,463,413.59 | 22.17 | 74.48 | 79.77 | 16.99 |
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| | 397,596,896.70 | 309,463,413.59 | 22.17 | 74.48 | 79.77 | 16.99 |

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| | C8 | 2005-01-11 | www.sse.com.cn |
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| | C | 2005-02-18 | www.sse.com.cn |
| | C12 | 2005-03-10 | www.sse.com.cn |
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| | C11 | 2005-04-12 | www.sse.com.cn |
| | C11 | 2005-04-12 | www.sse.com.cn |
| | 64 | 2005-04-16 | www.sse.com.cn |
| 2005 | C28 | 2005-04-26 | www.sse.com.cn |
| 2004 | C5 | 2005-05-17 | www.sse.com.cn |
| | C5 | 2005-05-17 | www.sse.com.cn |
| 2004 | C4 | 2005-06-10 | www.sse.com.cn |
| | | 2005-06-10 | www.sse.com.cn |

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| | | 358,459,845.92 | 417,645,219.22 | 230,580,914.30 | 372,036,209.03 |
| | | | | | |
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| | | 4,365,436.15 | 12,067,373.10 | 3,850,096.55 | 12,067,373.10 |
| | | 56,664,672.30 | 69,240,087.26 | 101,388,399.73 | 17,484,885.24 |
| | | 558,075,570.69 | 455,368,830.19 | 357,446,626.09 | 274,768,830.19 |
| | | | | | |
| | | 1,526,542,575.86 | 1,522,791,995.32 | 1,291,214,445.72 | 1,408,773,104.08 |
| | | 152,817.00 | 26,395.67 | | |
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| | | 2,504,260,917.92 | 2,477,139,900.76 | 1,984,480,482.39 | 2,085,130,401.64 |
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| | | 67,570,089.03 | 2,906,555.39 | 493,673,166.72 | 301,775,855.33 |
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| | | 67,570,089.03 | 2,906,555.39 | 493,673,166.72 | 301,775,855.33 |
| | | 64,663,533.64 | | | |
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| | | 29,578,852.97 | 28,149,815.98 | 27,133,824.56 | 28,138,055.33 |
| | | 3,696,133.25 | 2,626,088.50 | 3,266,640.73 | 2,624,806.43 |
| | | 25,882,719.72 | 25,523,727.48 | 23,867,183.83 | 25,513,248.90 |
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| | | | 25, 882, 719. 72 | 25, 523, 727. 48 | 23, 867, 183. 83 | 25, 513, 248. 90 |
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| | | | 25, 882, 719. 72 | 25, 523, 727. 48 | 23, 867, 183. 83 | 25, 513, 248. 90 |
| | | | | | | |
| | | | 49, 398. 34 | | 28, 998. 34 | |
| | | | 1, 056, 754. 92 | 1, 109, 102. 75 | 819, 771. 59 | 1, 109, 102. 75 |
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| | | | 1, 106, 153. 26 | 1, 109, 102. 75 | 848, 769. 93 | 1, 109, 102. 75 |
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| | | | 2, 598, 819, 879. 93 | 2, 506, 679, 286. 38 | 2, 502, 869, 602. 87 | 2, 413, 528, 608. 62 |
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| | | | 170, 000, 000. 00 | 170, 000, 000. 00 | 100, 000, 000. 00 | 100, 000, 000. 00 |
| | | | | | | |
| | | | 135, 779, 604. 09 | 171, 497, 307. 30 | 135, 754, 604. 09 | 171, 497, 307. 30 |
| | | | 208, 615, 181. 19 | 230, 758, 423. 88 | 208, 415, 128. 21 | 230, 758, 423. 88 |
| | | | 588, 451. 2 | 4, 401, 881. 91 | 588, 021. 20 | 4, 294, 831. 91 |
| | | | 1, 054, 854. 57 | 1, 068, 440. 90 | 917, 692. 61 | 1, 036, 202. 31 |
| | | | 6, 221, 869. 52 | 2, 346, 105. 05 | 6, 221, 869. 52 | 2, 346, 105. 05 |
| | | | 2, 015, 107. 29 | 17, 205, 829. 02 | 1, 540, 363. 79 | 15, 266, 401. 09 |
| | | | 6, 810. 03 | 297, 010. 95 | 836. 12 | 297, 010. 95 |
| | | | 98, 114, 123. 00 | 135, 444, 782. 69 | 100, 327, 966. 55 | 123, 632, 523. 90 |
| | | | 504, 347. 00 | 639, 907. 00 | 330, 007. 00 | 546, 982. 00 |
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| | | | 622, 900, 347. 89 | 733, 659, 688. 70 | 554, 096, 489. 09 | 649, 675, 788. 39 |
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| | | | 630, 490, 182. 50 | 429, 776, 462. 50 | 630, 490, 182. 50 | 429, 776, 462. 50 |
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| | | | 1, 253, 390, 530. 39 | 1, 163, 436, 151. 20 | 1, 184, 586, 671. 59 | 1, 079, 452, 250. 89 |

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| | | | 370, 702, 727. 08 | 370, 702, 727. 08 | 370, 702, 727. 08 | 370, 702, 727. 08 |
| | | | 157, 079, 508. 10 | 157, 079, 508. 10 | 156, 363, 129. 80 | 156, 363, 129. 80 |
| | | | 41, 363, 481. 85 | 41, 363, 481. 85 | 41, 380, 801. 85 | 41, 380, 801. 85 |
| | | | 79, 599, 383. 41 | 91, 323, 950. 00 | 71, 114, 973. 40 | 86, 908, 399. 85 |
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| | | | 1, 327, 483, 719. 59 | 1, 339, 208, 286. 18 | 1, 318, 282, 931. 28 | 1, 334, 076, 357. 73 |
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| | | | 397, 652, 188. 38 | 264, 816, 249. 48 | 397, 596, 896. 7 | 227, 876, 079. 00 |
| | | | 309, 493, 443. 86 | 208, 689, 474. 63 | 309, 463, 413. 59 | 172, 142, 461. 81 |
| | | | 23, 703, 839. 55 | 12, 587, 026. 00 | 23, 557, 944. 08 | 12, 557, 425. 70 |
| | | " _ " | 64, 454, 904. 97 | 43, 539, 748. 85 | 64, 575, 539. 03 | 43, 176, 191. 49 |
| | | " _ " | | 1, 877, 301. 99 | | 1, 377, 301. 99 |
| | | : | 10, 277, 145. 78 | 10, 782, 453. 76 | 11, 830, 429. 16 | 10, 782, 453. 76 |
| | | | 16, 738, 936. 19 | 11, 321, 604. 56 | 18, 275, 700. 92 | 17, 327, 240. 50 |
| | | | 2, 795, 194. 26 | 2, 214, 931. 74 | 1, 465, 646. 43 | 1, 632, 678. 52 |
| | | " _ " | 34, 643, 628. 74 | 21, 098, 060. 78 | 33, 003, 762. 52 | 14, 811, 120. 70 |
| | | " _ " | - 3, 403, 343. 88 | | - 6, 202, 146. 3 | - 224, 800. 50 |
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| | | | 78, 182. 96 | 30, 383. 3 | 78, 082. 96 | 29, 515. 00 |
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| | | | 294, 224, 338. 82 | 293, 403, 574. 16 |
| | | | 7, 845, 853. 85 | 6, 031, 388. 73 |
| | | | 50, 365, 090. 47 | 48, 209, 088. 19 |
| | | | 16, 936, 285. 16 | 37, 930, 050. 90 |
| | | | 369, 371, 568. 30 | 385, 574, 101. 98 |
| | | | 6, 823, 857. 69 | -26, 233, 051. 91 |
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| | | | 4,289.66 | 4,289.66 |
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| | | | -135,560.00 | -216,975.00 |
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| | | | 2,795,194.26 | 1,465,646.43 |
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| | | | 117,068,419.46 | 117,558,658.36 |
| () | | | -43,229,388.59 | -78,284,983.84 |
| () | | | -110,909,857.28 | -113,635,247.45 |
| | | | 14,778,321.68 | 24,600,894.92 |
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| | | | 358,459,845.92 | 230,580,914.30 |
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| | 117,959.61 | 17,283.43 |
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| | 500000.00 | 10.82 | 50000.00 | 10 | 450000.00 | | | | | |
| | 4621511.74 | 100 | 256075.59 | | 4365436.15 | 12702498.00 | 100 | 635124.90 | 5 | 12067373.10 |

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| B530101 | 2,858,930.00 | | | 142,946.50 | 5 |
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| | 60,239,308.95 | | 3,574,636.65 | | 56,664,672.30 | 73,491,654.74 | | 4,251,567.48 | 69,240,087.26 |

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| | | 46,391,064.48 | 77.01 | 70,862,426.06 96.42 |

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| | | 17,869,703.58 | | | 893,485.18 | 5 |
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| () | | 3,950,000.00 | | | 197,500.00 | 5 |
| | | 755,169.91 | | | 37,758.50 | 5 |
| | / | 46,391,064.48 | / | / | 2,896,789.98 | / |

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| | 13,666,190.99 | 1,260,546.30 | 11,544,735.00 | 1,154,473.50 |
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| | 558,075,570.69 | 100 | 453,887,718.84 | 99.67 |
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| | 503, 907, 317. 00 | 90. 29 | 420, 667, 058. 00 | 92. 38 |

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| | 180, 600, 000. 00 | | | |
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| | 474, 636, 520. 55 | | 474, 636, 520. 55 | 493, 713, 818. 33 | 493, 713, 818. 33 |
| | 917, 241, 326. 47 | | 917, 241, 326. 47 | 1, 009, 144, 747. 20 | 1, 009, 144, 747. 20 |
| | 20, 591, 073. 79 | | 20, 591, 073. 79 | 19, 933, 429. 79 | 19, 933, 429. 79 |
| | 114, 057, 689. 25 | | 114, 057, 689. 25 | | |
| | 1, 526, 542, 575. 86 | | 1, 526, 542, 575. 86 | 1, 522, 791, 995. 32 | 1, 522, 791, 995. 32 |

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| | 26, 395. 67 | 152, 817. 00 | 26, 395. 67 | 152, 817. 00 | |
| | 26, 395. 67 | 152, 817. 00 | 26, 395. 67 | 152, 817. 00 | / |

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| | 7,069,714.10 | | | 6,796,418.16 |
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| | | | | | | | | |
| | 49,398.34 | | 49,398.34 | | | | | |

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|--|---|-----------|-----------|--|----------|----------|-----------|-----|
| | | | | | | | | |
| | | 40,800.00 | 40,800.00 | | 3,400.00 | 3,400.00 | 37,400.00 | 1-2 |
| | | 12,520.00 | 12,520.00 | | 521.66 | 521.66 | 11,998.34 | 1-2 |
| | / | 53,320.00 | 53,320.00 | | 3,921.66 | 3,921.66 | 49,398.34 | / |

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| | | | | | | | |
| | 2,142,319.00 | 1,109,102.75 | 241,000.00 | 293,347.83 | 1,085,564.08 | 1,056,754.92 | 1-2 |
| | 2,142,319.00 | 1,109,102.75 | 241,000.00 | 293,347.83 | 1,085,564.08 | 1,056,754.92 | / |

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| | | |
| | | |
| | 100,000,000.00 | 100,000,000.00 |
| | 70,000,000.00 | 70,000,000.00 |
| | | |
| | | |
| | 170,000,000.00 | 170,000,000.00 |

12

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| | | | | |
| | 135,710,504.09 | 99.95 | 171,497,307.30 | 100 |
| | 69,100.00 | 0.05 | | |
| | | | | |
| | 135,779,604.09 | | 171,497,307.30 | |

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| | | | | |
| | 10,371,126.70 | | | |
| | 8,623,787.00 | | | |
| | 7,102,790.33 | | | |
| | 9,286,489.93 | | | |
| | 7,098,409.59 | | | |
| | 42,482,603.55 | / | / | |

13

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| | | | | |
| | 208,615,181.19 | 100 | 230,758,423.88 | 100 |
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| | 208,615,181.19 | | 230,758,423.88 | |

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| | 3,300,000.00 | | | |
| | 5,000,000.00 | | | |
| | 2,198,873.00 | | | |
| | 1,389,490.00 | | | |
| | 1,389,490.00 | | | |
| | 13,277,853.00 | / | / | |

14

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| | | | | |
| | 588,451.2 | 4,401,881.91 | | |
| | 588,451.2 | 4,401,881.91 | / | |

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| | | | |
| | 1, 054, 854. 57 | 1, 068, 440. 90 | |
| | 1, 054, 854. 57 | 1, 068, 440. 90 | / |

16

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| | | | |
| | 6, 221, 869. 52 | 2, 346, 105. 05 | |
| | 6, 221, 869. 52 | 2, 346, 105. 05 | / |

: 6, 221, 869. 52 2003 2, 140, 086. 17 , 2004
4, 081, 783. 35

17

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| | - | 6, 456, 760. 15 | 5 |
| | 4, 156, 183. 26 | | |
| | 5, 049, 384. 99 | 10, 090, 578. 83 | 15 |
| | 112, 651. 74 | 78, 365. 01 | |
| | -290, 891. 54 | 451, 973. 20 | 7 |
| | 104, 927. 78 | 128, 151. 83 | |
| | 1, 195, 217. 58 | | |
| | 2, 015, 107. 29 | 17, 205, 829. 02 | / |

: 15, 190, 721. 73 ,

18

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| | | | |
| | -124, 726. 79 | 193, 702. 80 | 3 |
| | 131, 536. 82 | 103, 308. 15 | |
| | 6, 810. 03 | 297, 010. 95 | |

19

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| | | | | |
| | 97, 876, 774. 83 | 99. 76 | 135, 444, 782. 69 | 100 |
| | 237, 348. 17 | 0. 24 | | |
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| | 98, 114, 123. 00 | | 135, 444, 782. 69 | |

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| | 45,266,000.00 | | |
| | 22,000,000.00 | | |
| | 67,266,000.00 | / | / |

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| | | | |
| | 244,840.00 | 271,400.00 | |
| | | 19,507.00 | |
| | | 209,000.00 | |
| | 259,507.00 | 140,000.00 | |
| | 504,347.00 | 639,907.00 | / |

21

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| | | |
| | 629,000,000.00 | 429,000,000.00 |
| | | |
| | 1,490,182.50 | 776,462.50 |
| | 630,490,182.50 | 429,776,462.50 |

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| | | | | | | | | |
| | 2004-02-26 | 2007-02-26 | 5.49 | | 99,000,000.00 | 5.49 | | 99,000,000.00 |

2004-03-30 2007-03-24 6.336 90,000,000.00 6.336

| | | | | | | | | | | |
|--|------------|------------|--------|---|---|----------------|-------|---|---|----------------|
| | | | | | | | | | | |
| | 2004-06-25 | 2007-04-11 | 5.76 | | | 20,000,000.00 | 5.76 | | | 20,000,000.00 |
| | 2004-09-30 | 2007-09-30 | 6.336 | | | 200,000,000.00 | 6.336 | | | 200,000,000.00 |
| | 2004-12-31 | 2008-05-20 | 6.435 | | | 100,000,000.00 | | | | |
| | 2005-04-30 | 2009-04-20 | 6.4350 | | | 100,000,000.00 | | | | |
| | / | / | / | / | / | 629,000,000.00 | / | / | / | 429,000,000.00 |

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17945629.95

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| | | | | | | | | |
| 1 | | 496,868,420 | | | | | | 496,868,420 |
| | | | | | | | | |
| | | 496,868,420 | | | | | | 496,868,420 |
| | | | | | | | | |
| 2 | | 76,233,681 | | | | | | 76,233,681 |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| | | 573,102,101 | | | | | | 573,102,101 |
| | | | | | | | | |

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| 1 | 147,000,000 | | | | | | | 147,000,000 |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| | 147,000,000 | | | | | | | 147,000,000 |
| | 720,102,101 | | | | | | | 720,102,101 |

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| | | | | : | : |
| | 367,530,885.33 | | | 367,530,885.33 | |
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| | | | | | |
| | 3,171,841.75 | | | 3,171,841.75 | |

370

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|---|----------------|----------------|---------------|----------------|----------------|---------------|
| | | | | | | |
| | | | | 36,940,170.48 | 36,547,012.82 | 393,157.66 |
| | 55,291.68 | 30,030.27 | 25,261.41 | | | |
| | 397,596,896.70 | 309,463,413.59 | 88,133,483.11 | 227,876,079.00 | 172,142,461.81 | 55,733,617.19 |
| : | | | | | | |
| | 397,652,188.38 | 309,493,443.86 | 88,158,744.52 | 264,816,249.48 | 208,689,474.63 | 56,126,774.85 |
| | | | | | | |
| | 397,652,188.38 | 309,493,443.86 | 88,158,744.52 | 264,816,249.48 | 208,689,474.63 | 56,126,774.85 |

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| | | | | | | |
| | | | | 36,940,170.48 | 36,547,012.82 | 393,157.66 |
| | 55,291.68 | 30,030.27 | 25,261.41 | | | |
| | 397,596,896.70 | 309,463,413.59 | 88,133,483.11 | 227,876,079.00 | 172,142,461.81 | 55,733,617.19 |

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|---|----------------|----------------|---------------|----------------|----------------|---------------|
| : | | | | | | |
| | 397,652,188.38 | 309,493,443.86 | 88,158,744.52 | 264,816,249.48 | 208,689,474.63 | 56,126,774.85 |
| | | | | | | |
| | 397,652,188.38 | 309,493,443.86 | 88,158,744.52 | 264,816,249.48 | 208,689,474.63 | 56,126,774.85 |

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| | 397,652,188.38 | 309,493,443.86 | 88,158,744.52 | 227,876,079.00 | 172,142,461.81 | 55,733,617.19 |
| | | | | 36,940,170.48 | 36,547,012.82 | 393,157.66 |
| : | | | | | | |
| | 397,652,188.38 | 309,493,443.86 | 88,158,744.52 | 264,816,249.48 | 208,689,474.63 | 56,126,774.85 |
| | | | | | | |
| | 397,652,188.38 | 309,493,443.86 | 88,158,744.52 | 264,816,249.48 | 208,689,474.63 | 56,126,774.85 |

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| | 20,011,374.57 | 11,440,841.53 | 5% |
| | 1,400,796.23 | 801,490.92 | 1-7% |
| | 600,341.24 | 344,138.98 | 3% |
| | 1,691,327.51 | | |
| | | 554.57 | 0.25% |
| | 23,703,839.55 | 12,587,026.00 | / |

88.32%

29

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| | | |
| | 4,720,921.83 | 5,969,251.14 |
| | 2,037,691.39 | 3,754,319.40 |
| | | |
| | | |
| | 111,963.82 | |
| | 2,795,194.26 | 2,214,931.74 |

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| | -3,403,343.88 | |
| | -3,403,343.88 | |

31

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| | | |
| | 414,050.97 | 17,800.62 |
| | | |
| | | |
| | 414,050.97 | 17,800.62 |

32

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| | | |
| | 9,815.12 | |
| | 37,267.84 | |
| | 31,100.00 | |
| | | 29,515.00 |
| | | 868.30 |
| | 78,182.96 | 30,383.30 |

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| | 7, 305, 120. 15 | 3, 656, 362. 54 |
| | 7, 305, 120. 15 | 3, 656, 362. 54 |

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| | 12, 985, 000. 00 |
| | 16, 427, 830. 77 |
| | 29, 412, 830. 77 |

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| | 10, 874, 318. 00 |
| | 2, 732, 455. 00 |
| | 2, 230, 494. 32 |
| | 15, 837, 267. 32 |

36

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| | 652, 813. 33 |
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| | 652, 813. 33 |

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|--|------------|-------|-----------|----|------------|-------------|-----|-----------|---|-------------|
| | 3579049.00 | 87.74 | 178952.45 | 5 | 3400096.55 | 12702498.00 | 100 | 635124.90 | 5 | 12067373.10 |
| | 500000.00 | 12.26 | 50000.00 | 10 | 450000.00 | | | | | |
| | 4079049.00 | 100 | 228952.45 | | 3850096.55 | 12702498.00 | | 635124.90 | | 12067373.10 |

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| | 635,124.90 | | | | 406,172.45 | | | 406,172.45 | 228,952.45 |

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| | | | | | 4,058,943.00 | 99.51 | | 10,702,498.00 | 100 |

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|---------|--------------|-----|--|--|---|--|--|------------|-----|
| | | | | | | | | | (%) |
| B530101 | 2,858,930.00 | | | | | | | 142,946.50 | 5 |
| | 660,013.00 | | | | | | | 3,300.65 | 5 |
| | 500,000.00 | 1-2 | | | | | | 50,000.00 | 10 |
| | 4,018,943.00 | / | | | / | | | 196,247.15 | / |

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| | | (%) | | (%) | | | (%) | | (%) | |
| | 95,787,636.13 | 89.25 | 4,789,497.90 | 5 | 90,998,138.23 | 7,468,024.98 | 39.28 | 373,401.24 | 5 | 7,094,623.74 |
| | 11,544,735.00 | 10.75 | 1,154,473.50 | 10 | 10,390,261.50 | 11,544,735.00 | 60.72 | 1,154,473.50 | 10 | 10,390,261.50 |

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|--|----------------|-----|--------------|--|---------------|---------------|-----|--------------|---------------|
| | | | | | | | | | |
| | 107,332,371.13 | 100 | 5,943,971.40 | | 10,388,399.73 | 19,012,759.98 | 100 | 1,527,874.74 | 17,484,885.24 |

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| | | | | | | |
| | 1,527,874.74 | 4,416,096.66 | | | 4,416,096.66 | 5,943,971.40 |

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| | | (%) | | (%) |
| | 105,976,858.66 | 98.73 | 17,468,779.52 | 91.88 |

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| | | | | | | |
| | 397, 596, 896. 70 | 309, 463, 413. 59 | 88, 133, 483. 11 | 227, 876, 079. 00 | 172, 142, 461. 81 | 55, 733, 617. 19 |
| : | | | | | | |
| | 397, 596, 896. 70 | 309, 463, 413. 59 | 88, 133, 483. 11 | 227, 876, 079. 00 | 172, 142, 461. 81 | 55, 733, 617. 19 |
| | | | | | | |
| | 397, 596, 896. 70 | 309, 463, 413. 59 | 88, 133, 483. 11 | 227, 876, 079. 00 | 172, 142, 461. 81 | 55, 733, 617. 19 |

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| | | | | | | |
| | 397, 596, 896. 70 | 309, 463, 413. 59 | 88, 133, 483. 11 | 227, 876, 079. 00 | 172, 142, 461. 81 | 55, 733, 617. 19 |
| : | | | | | | |
| | 397, 596, 896. 70 | 309, 463, 413. 59 | 88, 133, 483. 11 | 227, 876, 079. 00 | 172, 142, 461. 81 | 55, 733, 617. 19 |
| | | | | | | |
| | 397, 596, 896. 70 | 309, 463, 413. 59 | 88, 133, 483. 11 | 227, 876, 079. 00 | 172, 142, 461. 81 | 55, 733, 617. 19 |

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| | | | : | : |
| | | - 2, 798, 802. 42 | | - 224, 800. 50 |
| | | - 3, 403, 343. 88 | | |
| | | - 6, 202, 146. 30 | | - 224, 800. 50 |

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| () | 150, 000. 00 | | | 150, 000. 00 |
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| | | 500. 00 | | 500. 00 |
| | | 13, 730. 00 | | 13, 730. 00 |

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| | | 200.00 | 200.00 |
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| () | | | | | | |
| | 105,564.26 | 68.25 | | | 105,564.26 | 68.25 |
| | 29,700.00 | 99.00 | | | 29,700.00 | 99.00 |
| | 900.00 | 90.00 | | | 900.00 | 90.00 |
| | | | 475.00 | 95 | 475.00 | 95.00 |
| | | | 12,357.00 | 90 | 12,357.00 | 90.00 |
| | | | 180.00 | 90 | 180.00 | 90.00 |

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| | | | 259.74 | 100 | | |
| | | | 1,982.72 | 37.23 | | |

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| | | | | |
| | | 70,000,000.00 | 2004-07-20 | 2005-07-19 |

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| | | | : | : |
| | | 11,544,735.00 | | 13,666,190.99 |
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