2004

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	600665		
	500 10		500 10
	021-58771776		021-58771776
	021-58367882		021-58367882
	Yangbin@tunefulhome.com		wangrui@tunefulhome.com

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2.2.1

:

( )	2,322,761,174.04	1,775,887,901.15	30.79%
( )	1,311,092,585.83	1,307,052,355.61	0.31%
( )	1.8207	1.8150	0.31%
( )	1.8207	1.8110	0.53%
	7 9	1 9	
( )	68,961,996.46	-295,638,982.03	
( )	0.0214	0.0456	64.61%
[1]( )	0.0214	0.0456	64.61%
%	1.176%	2.505%	61.09%

%	1.177%	2.506%	63.47%
			30,788.62
			-48,749.25
			-2,694.09
			-15,266.54

2.2.2

: :

		(7-9)		(7-9)	
		309,952,066.36	219,326,427.14	181,300,518.55	181,300,518.55
		264,831,871.23	176,231,855.52	169,569,246.72	169,569,246.72
		12,073,234.34	12,038,711.06	5,630,302.78	5,630,302.78
"-"		33,046,960.79	31,055,860.56	6,100,969.05	6,100,969.05
: "-"		819,229.23	839,420.73	1,004,387.61	1,004,387.61
:		6,754,972.63	6,754,972.63	622,251.74	622,251.74
:		6,451,865.05	985,633.76	-6,549,760.46	-6,549,760.46
:		2,544,120.09	3,539,750.27	-798,540.27	-798,540.27
"-"		18,115,232.25	20,614,924.63	13,831,405.65	13,831,405.65
"-"			1,145,323.55	639,419.40	639,419.40
		12,988.00	12,988.00	386,609.59	386,609.59
		18,365.95	17,865.95	304,524.89	304,524.89
"-"		18,109,854.30	21,755,370.23	14,552,909.75	14,552,909.75
		2,764,070.74	2,576,908.63	5,329,223.20	5,329,223.20
		-70,040.73			
"-"		15,415,824.29	19,178,461.60	9,223,686.55	9,223,686.55

"-"					
:		17,537,426.39	17,537,426.39	656,090.30	656,090.30
:		17,773,469.61	18,312,874.26	13,386,930.88	13,386,930.88
:		4,759,051.83	5,172,428.79	-1,538,137.51	-1,538,137.51
"-"		39,213,293.03	35,426,045.33	10,238,901.51	10,238,901.51
"-"			920,523.05	10,451,860.42	10,451,860.42
		30,788.62	30,788.62	2,759,912.46	2,759,912.46
		48,749.25	47,380.95	1,048,666.81	1,048,666.81
"-"		39,195,332.40	36,329,976.05	22,402,007.58	22,402,007.58
		6,420,433.28	6,203,271.17	7,392,795.49	7,392,795.49
		-69,415.14			
"-"		32,844,314.26	30,126,704.88	15,009,212.09	15,009,212.09

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	61,019	
		A B H)
	7,486,112	A
	628,417	A
	515,000	A
	330,000	A
	321,500	A
	299,947	A
	290,400	A
180	284,131	A
180	254,943	A
	245,002	A

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3.1

" 06 " " "

06 58,655.74

49,986 "

" 1000

1-9 57,476.83 , 7,658.67

376.84% 3,284.43

8,902.56

28.72% 13.94%

1.8%

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3.1.4

√ □

8,902.56 28.72%
13.94%

3.1.5

√ □

14.56% 16.44%

28.72%

1.84%

3.2

□ √