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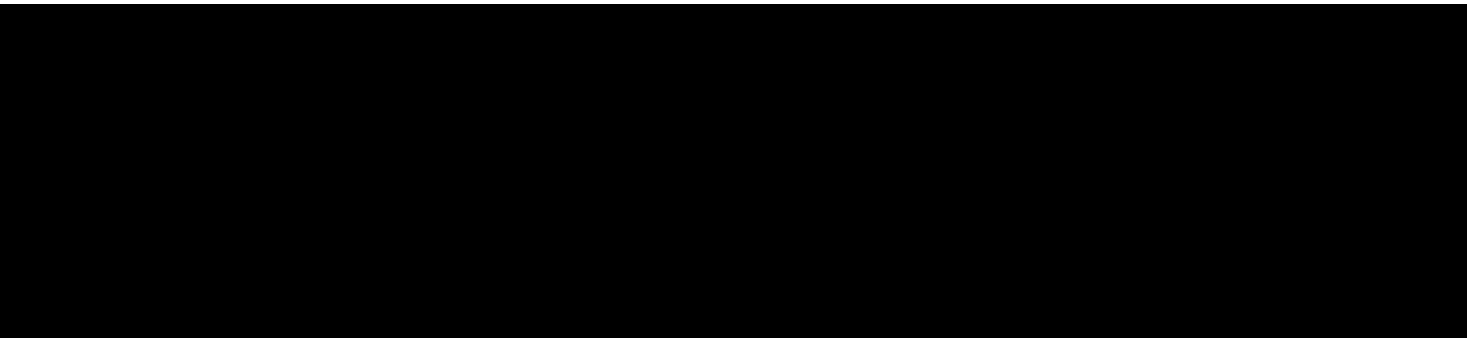
()

	2011	2010	%	2009
	598,193,696.53	668,500,351.91	-10.52	475,099,190.98
	5,571,474.15	7,340,397.52	-24.10	-46,139,153.07
	5,805,749.85	8,271,443.23	-29.81	-40,463,442.69
	6,297,788.67	5,634,056.53	11.78	-33,734,543.71
	-6,799,696.63	4,842,667.68	-240.41	-41,140,058.54
	62,883,726.39	98,364,578.79	-36.07	19,202,753.26
	2011	2010	%	2009
	1,210,261,471.32	1,231,216,783.59	-1.70	1,124,728,889.31
	443,991,933.18	471,174,123.19	-5.77	370,298,008.56
	766,269,538.14	760,042,660.40	0.82	754,430,880.75
	217,500,000.00	217,500,000.00	0	217,500,000.00
	2011	2010	%	2009
	0.03	0.03	0	-0.16
	0.03	0.03	0	-0.16
/				
	-0.03	0.02	-240.41	-0.19
%	0.83	0.74	0.09	-4.28
%	-0.89	0.64	1.53	-5.22
	0.29	0.45	-35.56	0.09
	2011	2010	%	2009
	3.523	3.494	0.83	3.469
%	36.69	38.27	1.58	32.92

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		(%)						(%)
	0							0
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	217,500,000		217,500,000		217,500,000			



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2011	34,538				33,664
		(%)			
		39.68	86,313,540		0
()		2.47	5,368,788		0
		1.25	2,717,530		0
		0.94	2,050,000		0
		0.66	1,438,500		0
		0.39	841,429		0
		0.38	823,300		0
		0.36	775,460		0
		0.35	751,180		0
		0.29	636,300		0
			86,313,540		
()			5,368,788		
			2,717,530		
			2,050,000		
			1,438,500		
			841,429		
			823,300		
			775,460		
			751,180		
			636,300		

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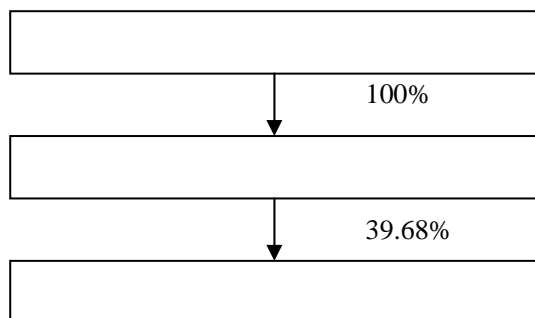
2000 1

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	1993 3 20
	426,658,000

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			48	2011 6 20	2014 6 20	0	0				
			48	2011 6 20	2014 6 20	0	0				
			48	2011 6 20	2014 6 20	0	0				
			49	2011 6 20	2014 6 20	0	0				
			46	2011 6 20	2014 6 20	0	0				
			44	2011 6 20	2014 6 20	0	0		43.48		
			65	2011 6 20	2014 6 20	0	0		5		
			48	2011 6 20	2014 6 20	0	0		5		
			43	2011 6 20	2014 6 20	0	0		5		
			58	2011 6 20	2014 6 20	0	0				
			40	2011 6 20	2014 6 20	0	0				
			37	2011 6 20	2014 6 20	0	0				
			47	2011 6 20	2014 6 20	0	0		12.38		
			43	2011 6 20	2014 6 20	0	0		18.41		
			48	2008 6 30	2011 6 20	0	0		13.53		
			54	2011 6 20	2014 6 20	0	0		31.03		
			40	2011 6 20	2014 6 20	0	0		24.64		
			47	2011 6 20	2014 6 20	0	0		30.88		
						0	0		189.35		

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 2011 5
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			2010 10 1		
			2003 4 5		
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			2003 4 25		
			2004 6 20		

			2005	2	4		
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			2007	11	1		
			&&&+	-	%		
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			2010	4	1		
			2010	10	1		
			2010	6	1		
			2010	10	1		
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			2001	6	18		
			2002	10	10		
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		18	15	3	0	0	
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		18	14	3	1	0	
		18	15	3	0	0	
		18	11	3	4	0	
		18	13	3	0	2	
		18	12	3	1	2	

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2010 86,488,690 21750 39.76% 5

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2011	2011 8 12		2011 8 13

1 2011 132 90,674,408 21750
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	169,924,894.16	-23.95%
	386,389,964.88	-2.18%

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5	192,798,710.79	43%
5	269,164,588.70	45%

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		(WSTS)		2011	
0.4%	2,995.2		2012		
3,010	2.6%	2013		5.8%	3,280
2015		3,780			

2012 13.4% 2869.7

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	2011 5 10			
	2011 5 16		2010	2011 5 17
	2011 5 23			2011 5 24
	2011 5 30		2010	2011 5 31
	2011 6 20			2011 6 21
	2011 7 26			2011 7 27

		2011	8		
				4.07%	
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	2011 12 15			1	2011 12 17

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2010	2010	2011
50,490,865.66	4,897,737.02	45,593,128.64
	489,773.70	50,001,091.96
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-3,310,362.90

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	10	10 ()	10			(%)
2008		0.7		15,225,000	73,433,715.53	20.73
2009				0	-33,734,543.71	\$
2010				0	5,634,056.53	\$

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	2010	2010	2010	2010	2010	2010
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					727.18	2,093.54	2,093.54			1,517.45
			7%		391.56	1,127.29	1,127.29			

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				2,954,514.01	256,304.00

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A	0
	4,000
B	4,000
	4,000
A+B	4,000
(%)	5.22
C	0
70	0
D	0
50 E	0
C+D+E	0

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66081C 13.18 0 Td (70)Tj /C2_0E 10C1464.22 2.9403 Tm n6 64 /T5 299.84 Td (70)Tj /C2_0E 1

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2010		2011 2 18	www.sse.com.cn
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2011		2011 2 18	www.sse.com.cn
		2011 2 25	www.sse.com.cn
		2011 4 23	www.sse.com.cn
2011		2011 4 23	www.sse.com.cn
		2011 5 17	www.sse.com.cn
		2011 5 24	www.sse.com.cn
	2010	2011 5 31	www.sse.com.cn
		2011 5 31	www.sse.com.cn
2010		2011 6 21	www.sse.com.cn
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		2011 6 21	www.sse.com.cn
		2011 7 27	www.sse.com.cn
2011		2011 7 27	www.sse.com.cn
		2011 8 6	www.sse.com.cn
2011		2011 8 9	www.sse.com.cn
2011		2011 8 13	www.sse.com.cn
2011		2011 8 29	www.sse.com.cn
2011		2011 10 31	www.sse.com.cn
		2011 10 31	www.sse.com.cn
		2011 12 17	www.sse.com.cn
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	1	155,867,520.14	144,398,844.13
	2	86,062,999.72	52,322,812.68
	3	85,378,309.76	124,068,445.13
	4	6,438,368.16	12,756,831.47
	5	11,041,104.89	15,938,205.72
	6	241,715,135.78	255,993,273.37
		586,503,438.45	605,478,412.50



	10	4,223,027.44	4,223,027.44
	11	4,657,390.25	7,583,702.93
	12	8,109,599.32	6,802,275.84
		623,758,032.87	625,738,371.09
		1,210,261,471.32	1,231,216,783.59
	14	200,000,000.00	245,000,000.00
	15	438,833.30	4,601,855.52
	16	41,385,940.97	44,158,686.75
	17	799,817.38	975,445.71
	18	13,101,186.45	11,028,500.74
	19	-6,707,100.16	-5,559,653.07
	20	117,887,366.70	73,668,943.99
	21	27,000,000.00	27,000,000.00
		393,906,044.64	400,873,779.64

	22	50,085,888.54	70,300,343.55
		50,085,888.54	70,300,343.55
		443,991,933.18	471,174,123.19
	23	217,500,000.00	217,500,000.00
	24	440,940,364.05	440,940,364.05
	25	27,433,469.89	27,433,469.89
	26	80,720,848.37	74,423,059.70
		-325,144.17	-254,233.24
		766,269,538.14	760,042,660.40
		766,269,538.14	760,042,660.40
		1,210,261,471.32	1,231,216,783.59

2011 12 31

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		139,560,794.77	131,213,124.66
		79,536,346.72	48,530,262.68
	1	88,326,256.31	140,167,468.87
		10,251,031.23	12,756,831.47

	2	10,746,515.17	14,548,807.62
		170,689,046.04	195,339,495.86
		499,109,990.24	542,555,991.16
	3	223,763,943.01	226,914,812.47
		344,553,576.59	308,550,540.69
		39,351,655.56	63,417,279.78
		4,657,390.25	7,583,702.93
		7,846,190.53	6,271,155.66
		620,172,755.94	612,737,491.53
		1,119,282,746.18	1,155,293,482.69
		160,000,000.00	205,000,000.00
		438,833.30	4,601,855.52
		30,120,321.41	37,491,402.44
		262,243.98	975,445.71
		9,467,810.15	6,634,423.84
		-6,268,867.30	-3,996,033.79

		117,563,697.96	73,362,864.38
		27,000,000.00	27,000,000.00
		338,584,039.50	351,069,958.10
		50,085,888.54	70,300,343.55
		50,085,888.54	70,300,343.55
		388,669,928.04	421,370,301.65
		217,500,000.00	217,500,000.00
		438,988,619.19	438,988,619.19
		27,433,469.89	27,433,469.89
		46,690,729.06	50,001,091.96
		730,612,818.14	733,923,181.04
		1,119,282,746.18	1,155,293,482.69

2011 1—12

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		598,193,696.53	668,500,351.91
	27	598,193,696.53	668,500,351.91

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2011 1—12

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	4	538,344,576.75	635,293,319.40
	4	497,893,975.13	574,580,617.64
		2,410,190.27	3,019,279.85
		5,056,932.14	6,036,022.72
		31,417,845.48	26,211,543.20
		20,675,648.95	16,598,669.28
		5,994,148.50	2,489,057.79
	5	19,983,010.25	96,000.00
		-5,121,153.47	6,454,128.92
		260,400.00	938,557.72
		24,644.30	7,512.01
		-4,885,397.77	7,385,174.63
		-1,575,034.87	2,487,437.61
		-3,310,362.90	4,897,737.02
		-3,310,362.90	4,897,737.02

		28,170,303.40	2,602.00
		44,492,939.31	59,409,779.57
		2,610,000.00	
		47,102,939.31	59,409,779.57
		-18,932,635.91	-59,407,177.57
		276,000,000.00	425,000,000.00
		276,000,000.00	425,000,000.00
		285,000,000.00	373,000,000.00
		21,172,182.00	17,019,284.19
		306,172,182.00	390,019,284.19
		-30,172,182.00	34,980,715.81
		-2,310,232.47	-2,368,698.21
		11,468,676.01	71,569,418.82
		144,398,844.13	72,829,425.31
		155,867,520.14	144,398,844.13

2011 1—12

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		620,264,257.31	668,236,070.10
		12,594,362.11	8,766,854.10
		160,507,377.03	124,038,464.27
		793,365,996.45	801,041,388.47
		543,560,990.20	628,092,761.00
		39,070,865.48	39,009,919.22
		6,563,096.62	6,698,967.63
		144,487,227.81	64,006,273.73
		733,682,180.11	737,807,921.58
		59,683,816.34	63,233,466.89

			2,602.00
		25,646,809.00	2,602.00
		44,490,240.31	59,409,779.57
		2,610,000.00	

		236,000,000.00	385,000,000.00
		245,000,000.00	305,000,000.00
		18,618,767.54	14,321,342.80
		263,618,767.54	319,321,342.80
		-27,618,767.54	65,678,657.20
		-2,257,968.09	-2,324,275.95
		8,347,670.11	67,180,670.57
		131,213,124.66	64,032,454.09
		139,560,794.77	131,213,124.66

2011

2011 1—12

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	217,500,000.00	440,940,364.		27,433,469.89		74,423,059.70	-254,233.24	760,042,660.40
	217,500,000.00	440,940,364.		27,433,469.89		74,423,059.70	-254,233.24	760,042,660.40

	217,500,000.00	440,917,064.05			26,943,696.19		69,278,776.87	-208,656.36	754,430,880.75
		23,300.00			489,773.70		5,144,282.83	-45,576.88	5,611,779.65
							5,634,056.53		5,634,056.53
								-45,576.88	-45,576.88
							5,634,056.53	-45,576.88	5,588,479.65
		23,300.00							23,300.00
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	217,500,000.00	440,940,364.05			27,433,469.89	74,423,059.70	-254,233.24		760,042,660.40

2011 1—12

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	217,500,000.00	438,988,619.19			27,433,469.89		50,001,091.96		733,923,181.04
	217,500,000.00	438,988,619.19			27,433,469.89		50,001,091.96		733,923,181.04
							-3,310,362.90		-3,310,362.90

	217,500,000.00	438,988,619.19			27,433,469.89		46,690,729.06	730,612,818.14

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	217,500,000.00	438,988,619.19			26,943,696.19		45,593,128.64	729,025,444.02
	217,500,000.00	438,988,619.19			26,943,696.19		45,593,128.64	729,025,444.02
					489,773.70		4,407,963.32	4,897,737.02
							4,897,737.02	4,897,737.02
							4,897,737.02	4,897,737.02
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					489,773.70		-489,773.70	
1					489,773.70		-489,773.70	
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	217,500,000.00	438,988,619.19			27,433,469.89		50,001,091.96	733,923,181.04

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			28,770.20			125,446.36
			13,957.85			109,628.78
	1,131.59	8.1625	9,236.60	1,131.59	8.8065	9,965.35
	6,877.70	0.8107	5,575.75	6,877.70	0.8509	5,852.23
			149,572,104.72			144,177,645.79
			134,284,831.11			131,509,028.03
	2,426,058.56	6.3009	15,286,352.41	1,912,762.30	6.6227	12,667,650.88
	1,136.11	0.8107	921.04	1,136.11	0.8509	966.72
	2.00	0.0811	0.16	2.00	0.0812	0.16
			6,266,645.22			95,751.98
			6,248,013.50			15,424.97
	2,956.98	6.3009	18,631.64	12,129.03	6.6227	80,326.93
	1.00	0.0811	0.08	1.00	0.0812	0.08
			155,867,520.14			144,398,844.13

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		1,136.11	0.8107	921.04	1,136.11	0.8509	966.72
		218,219.51	6.3009	1,374,979.31	219,919.51	6.6227	1,456,460.94
				1,375,900.35			1,457,427.66

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		6,230,863.50	0.00
		6,230,863.50	0.00

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		86,062,999.72	52,322,812.68
		86,062,999.72	52,322,812.68

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			(%)		(%)
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2.	87,439,438.79	100	2,061,129.03	2.36	
3.					
	87,439,438.79	100	2,061,129.03	2.36	

			(%)		(%)
1.					
2.	126,500,139.93	100	2,431,694.80	1.92	
3.					
	126,500,139.93	100	2,431,694.80	1.92	

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		(%)		(%)		(%)		(%)
1	82,612,991.48	94.48	1,239,194.87	1.5	125,190,161.58	98.97	1,877,852.42	1.5
1 2	4,215,277.00	4.82	210,763.85	5	698,808.04	0.55	34,940.41	5
2 3				20				20
3 4				50				50
4 5				80	461,341.71	0.36	369,073.37	80
5	611,170.31	0.70	611,170.31	100	149,828.60	0.12	149,828.60	100
	87,439,438.79	100	2,061,129.03	2.39	126,500,139.93	100	2,431,694.80	1.92

2

				(%)
		18,874,591.58	1	21.59
		16,775,116.99	1	19.18
		6,476,480.11	1	7.41
		5,249,561.38	1	6.00
		4,815,560.00	1	5.51
	---	52,191,310.06	---	59.69

3

	2,766,148.99	6.3009	17,429,228.17	5,062,199.03	6.6227	33,525,425.52
	---	---	17,429,228.17	---	---	33,525,425.52

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		(%)		(%)
1	6,424,868.16	99.79	12,654,031.47	99.19

		(%)		(%)
2.	16,243,553.76	100	305,348.04	1.88
3.				
	16,243,553.76	100	305,348.04	1.88

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		(%)		(%)		(%)		(%)
1	3,684,005.48	31.80%	55,260.08	1.5	15,936,880.79	98.11	239,053.22	1.5
1 2	7,690,762.89	66.38%	384,538.14	5	205,870.37	1.27	10,293.52	5
2 3	110,267.77	0.95%	22,053.55	20				20
3 4				50	89,602.60	0.55	44,801.30	50
4 5	89,602.60	0.77%	71,682.08	80				80
5	11,200.00	0.10%	11,200.00	100	11,200.00	0.07	11,200.00	100
	11,585,838.74	100.00%	544,733.85		16,243,553.76	100.00	305,348.04	

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	7,571,830.09	

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				(%)
		7,571,830.09	1-2	65.35
		1,912,123.68	1	16.50
		107,359.08	1-2	0.93
	---	9,591,312.85	---	82.78

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	90,687,763.86	217,364.35	90,470,399.51	104,917,536.69	1,288,022.54	103,629,514.15
	17,097,760.78	3,140,303.14	13,957,457.64	15,721,232.52	2,181,478.99	13,539,753.53
	56,617,996.63	995,042.94	55,622,953.69	11,224,625.85	337,877.70	10,886,748.15
	81,938,408.06	9,150,960.04	72,787,448.02	127,101,584.74	8,256,216.73	118,845,368.01
	8,878,113.99	1,237.07	8,876,876.92	9,091,889.53		9,091,889.53
	255,220,043.32	13,504,907.54	241,715,135.78	268,056,869.33	12,063,595.96	255,993,273.37

2

	1,288,022.54	217,364.35		1,288,022.54
	2,181,478.99	2,349,717.87		1,390,893.72
				3,140,303.14

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	932,970,520.57	74,823,295.01	12,166,896.44	995,626,919.14
	109,284,025.27	0.00	0.00	109,284,025.27
	810,265,583.02	74,732,140.21	11,968,658.44	873,029,064.79
	6,151,191.98	0.00	8,800.00	6,142,391.98
	7,269,720.30	91,154.80	189,438.00	7,171,437.10
	394,304,346.74	41,671,778.57	5,870,524.66	430,105,600.65
	14,400,823.11	2,436,029.64	0.00	16,836,852.75
	368,969,854.90	38,182,121.76	5,683,238.56	401,468,738.10
	4,647,534.62	389,326.13	8,360.00	5,028,500.75
	6,286,134.11	664,301.04	178,926.10	6,771,509.05
	8,203,170.01			8,203,170.01
	8,174,008.82			8,174,008.82
	29,161.19			29,161.19
	530,463,003.82			557,318,148.48
	94,883,202.16			92,447,172.52
	433,121,719.30			463,386,317.87
	1,503,657.36			1,113,891.23
	954,425.00			370,766.86

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90NM/300MM			56,768,709.87		56,768,709.87
6	1,458,000.00		1,458,000.00	5,296,237.49	5,296,237.49
200mm	37,893,655.56		37,893,655.56		
			1,352,332.42		1,352,332.42
	39,351,655.56		39,351,655.56	63,417,279.78	63,417,279.78

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							(%)				(%)
90NM/300MM		56,768,709.87	3,110,304.53	59,879,014.40							
6		5,296,237.49		3,838,237.49		1,458,000.00					
200mm			40,849,398.69	2,955,743.13		37,893,655.56					
		62,064,947.36	43,959,703.22	66,672,995.02		39,351,655.56					

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		4,223,027.44		4,223,027.44
		4,223,027.44		4,223,027.44

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	160,000,000.00	175,000,000.00
	200,000,000.00	245,000,000.00

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	438,833.30	4,601,855.52
	438,833.30	4,601,855.52

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		(%)		(%)
1	40,226,462.92	97.20	44,158,686.75	100
1 2	1,159,478.05	2.80		
2 3				
3				
	41,385,940.97	100	44,158,686.75	100

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			(%)
		256,304.00	0.62
	---	256,304.00	0.62

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	648,236.50	6.3009	4,084,473.36	3,035,880.69	6.6227
	---	---	4,084,473.36	---	---
					20,105,727.05

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		(%)		(%)
1	799,817.38	100	975,445.71	100
1 2				
2 3				
3				
	799,817.38	100	975,445.71	100

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	0.00		0.00	255.00	6.6227
	---	---	0.00	---	---
					1,688.79
					1,688.79

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	3,566,912.00	37,955,315.20	35,060,827.20	6,461,400.00
	0.00	108,247.61	108,247.61	0.00
	525,637.58	9,950,646.75	9,810,956.28	665,328.05
	31,298.00	3,523,073.00	3,554,371.00	0.00
	0.00	32,201.00	32,201.00	0.00
	6,904,653.16	1,308,218.45	2,238,413.21	5,974,458.40
	3,740,717.33	1,308,218.45	1,190,738.12	3,858,197.66
	3,163,935.83	0.00	1,047,675.09	2,116,260.74
	11,028,500.74	52,877,702.01	50,805,016.30	13,101,186.45

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	522,487.05	-552,250.49
	-7,643,458.84	-5,663,907.85
	14,922.90	10,189.50
	1,044.60	160,883.20
	28,306.59	112,154.68
	447.69	68,949.94
	369,149.85	304,327.95
	-6,707,100.16	-5,559,653.07

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		(%)		(%)
1	117,877,806.70	99.99	73,659,383.99	99.99
1 2			9,560.00	0.01
2 3	9,560.00	0.01		
3				
	117,887,366.70	100	73,668,943.99	100

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	115,098,277.84	70,000,000.00
	115,098,277.84	70,000,000.00

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	27,000,000.00	27,000,000.00
	27,000,000.00	27,000,000.00

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90nm/300mm	723,257.94	36,500,000.00	19,640,568.17	17,582,689.77
	67,670.85		67,550.00	120.85
	460,000.00		295,423.59	164,576.41
	10,434.00	8,000.00	12,100.00	6,334.00
	69,038,980.76	49,298,000.00	103,043,152.96	15,293,827.80
200mm		62,480,000.00	45,698,204.91	16,781,795.09

		500,000.00	243,455.38	256,544.62
	70,300,343.55	148,786,000.00	169,000,455.01	50,085,888.54

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		217,500,000	100					217,500,000	100
		86,313,540	39.68					86,313,540	39.68
		131,186,460	60.32					131,186,460	60.32
		217,500,000	100					217,500,000	100

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		430,992,899.33		430,992,899.33
		9,947,464.72		9,947,464.72
		440,940,364.05		440,940,364.05

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		27,433,469.89		27,433,469.89
		27,433,469.89		27,433,469.89

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	5%	472,782.90	228,377.50
	7%	1,502,830.64	1,953,631.66
	3%	665,037.71	837,270.69
		2,640,651.25	3,019,279.85

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		1,808,175.08	1,965,366.69
		1,811,018.92	1,389,313.38
		1,377,950.83	1,491,072.15
		176,313.35	1,175,754.14
		362,183.33	342,234.14
		31,376.27	45,156.77
		133,793.42	142,504.58
		5,700,811.20	6,551,401.85

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		15,761,395.69	13,617,741.37
		1,004,715.08	992,970.65
		879,771.86	926,495.76
		1,284,358.07	2,765,800.00
		1,622,447.51	2,729,201.68
		8,953,845.76	6,889,707.84
		5,023,645.34	1,355,183.56
		2,551,564.59	2,548,403.68
		37,081,743.90	31,825,504.54

' %"

		21,172,182.00	17,019,284.19
		792,304.63	368,536.03
		2,258,787.00	2,324,275.95
		18,790.04	1,246.25
		307,425.96	303,438.71
		268,128.36	180.00

	23,195,428.65	19,277,396.57

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	7,337,353.40	96,000.00
	15,174,530.54	
	22,511,883.94	96,000.00

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	112,000.00	96,000.00	
	7,225,353.40		
	7,337,353.40	96,000.00	

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	-131,179.96	-208,232.89
	6,804,311.81	4,647,156.65
	6,673,131.85	4,438,923.76

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	254,400.00	49,500.00
	6,000.00	889,057.72
	260,400.00	938,557.72

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	190,000.00		[2011]8
	254,400.00	49,500.00	

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	26,124.30	5,757.27
	26,124.30	5,757.27
		1,754.74
	26,124.30	7,512.01

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	815,284.66	
	-1,307,323.48	2,637,386.70
	1,307,323.48	-2,637,386.70
	-492,038.82	2,637,386.70

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()	P0	6,297,788.67	5,634,056.53
()	P0	-6,799,696.63	4,842,667.68
	S0	217,500,000	217,500,000
	S1		
	Si		
	Sj		
	Sk		
	M0		
	Mi		
	Mj		

	S	217,500,000	217,500,000
()		0.03	0.03
()		-0.03	0.02
()	P1	6,297,788.67	5,634,056.53
()	P1	-6,799,696.63	4,842,667.68
		217,500,000	217,500,000
()		0.03	0.03
()		-0.03	0.02

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4.	-70,910.93	-45,576.88

	-70,910.93	-45,576.88

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	792,310.15	368,536.03
	254,400.00	49,500.00
	148,786,000.00	122,770,000.00
		82,200.00
(806,857.72
	6,000.00	23,300.00
	10,718,838.07	
	160,557,548.22	124,100,393.75

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	505,640.72	498,213.09
	2,195,704.33	2,310,105.24
	365,412.50	312,508.50
	4,466,118.60	3,224,354.06
	1,622,447.51	2,729,201.68
	1,183,960.00	738,900.00
	1,098,043.88	896,179.49
	76,694.18	267,245.47
	1,185,090.48	1,491,072.15
	121,893,347.66	31,221,264.07
	100,398.07	2,026,900.00
	7,050,714.24	11,374,247.99
	141,743,572.17	57,090,191.74

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	6,297,788.67	5,634,056.53
	6,673,131.85	4,438,923.76
	41,671,778.57	39,447,492.14

	2,926,312.68	2,723,917.17
	26,124.30	5,757.27
	21,172,182.00	17,019,284.19
	-22,511,883.94	-96,000.00
	-1,307,323.48	2,637,386.70
		0.00
	12,836,826.01	17,488,156.47
	30,991,497.70	-48,688,535.02
	-35,892,707.97	57,754,139.58
		0.00
	62,883,726.39	98,364,578.79
2		
3		
	155,867,520.14	144,398,844.13
	144,398,844.13	72,829,425.31
	0.00	
	0.00	
	11,468,676.01	71,569,418.82

2

	155,867,520.14	144,398,844.13
	28,770.20	125,446.36
	149,572,104.72	144,177,645.79
	6,266,645.22	95,751.98
	155,867,520.14	144,398,844.13

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							(%)	(%)	
						42,665.8	39.68%	39.68%	

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							(%)	(%)
						20700	100%	100%
						1000	100%	100%

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				%
			8,648,333.31	89.79
			580,000.00	100.00
			40,301,588.48	71.95
			5,497,040.00	100.00
			7,085,615.88	36.07
			62,112,577.67	
			1,800.93	0.00

				%	
			2,525,225.65	0.57	
			130,341.88	0.03	
			2,657,368.46		
			64,769,946.13		

				%	
			7,565,000.00	74.39	
			580,000.00	100	
			39,629,641.27	77.60	
			5,497,040.00	100	
			2,150,850.00	12.63	
			55,422,531.27		
			722,388.03	0.20	
			56,144,919.30		

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		103,050.00	0.00
		256,304.00	0.00
		0.00	120,315.00
		115,098,277.84	70,000,000.00

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				20,000,000.00	2011.9.27-2012.4.12
				20,000,000.00	2011.8.9-2012.8.8
				40,000,000.00	

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		(%)		(%)
1.				
2.	90,184,364.23	100	1,858,107.92	2.06
3.				
	90,184,364.23	100	1,858,107.92	2.06

		(%)		(%)
1.				
2.	142,308,304.49	100	2,140,835.62	1.50
3.				
	142,308,304.49	100	2,140,835.62	1.50

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		(%)		(%)		(%)		(%)
1	85,507,745.52	94.82	1,186,002.36	1.5	141,150,211.82	99.19	1,736,924.70	1.5
1 2	4,215,277.00	4.67	210,763.85	5	696,750.96	0.49	34,837.55	5
2 3				20				20
3 4				50				50
4 5				80	461,341.71	0.32	369,073.37	80
5	461,341.71	0.51	461,341.71	100				100
	90,184,364.23	100.00	1,858,107.92		142,308,304.49	100.00	2,140,835.62	

2

				(%)
		18,874,591.58	1	20.93
		16,775,116.99	1	18.60
		6,440,921.65	1	7.14
		5,249,561.38	1	5.82
		4,955,638.12	1	5.50
	---	52,295,829.72	---	57.99

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			(%)
		6,440,921.65	7.14
	---	6,440,921.65	7.14

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	2,766,148.99	6.3009	17,429,228.17	5,062,199.03	6.6227
	---	---	17,429,228.17	---	---

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		(%)		(%)
1.				
2.	11,183,259.47	100.00	436,744.30	3.91
3.				
	11,183,259.47	100.00	436,744.30	3.91

		(%)		(%)
1.				
2.	14,770,363.07	100.00	221,555.45	1.50
3.				
	14,770,363.07	100.00	221,555.45	1.50

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		(%)		(%)		(%)		(%)
1	3,497,676.22	31.28	52,465.14	1.5	14,770,363.07	100	221,555.45	1.50
1 2	7,685,583.25	68.72	384,279.16	5				
2 3								
3 4								
4 5								
5								
	11,183,259.47	100	436,744.30	3.91	14,770,363.07	100	221,555.45	1.50

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				(%)
1.		7,571,830.09	1-2	65.35
2.		1,912,123.68	1	16.50
3.		107,359.08	1-2	0.93
	---	9,591,312.85	---	82.78

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						фр%	фр%				
		144,000,000.00	144,000,000.00		144,000,000.00	69.57	69.57				
		72,894,520.00	72,894,520.00		72,894,520.00	100.00	100.00				
		2,259,423.01	2,259,423.01		2,259,423.01	4.07	4.07				
		5,760,869.46	5,760,869.46	-5,760,869.46							4,696,479.71
		2,000,000.00	2,000,000.00	2,610,000.00	4,610,000.00	4.35	4.35				112,000.00
	---	226,914,812.47	226,914,812.47	-3,150,869.46	223,763,943.01	---	---	---			4,808,479.71

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	493,152,052.75	565,304,345.99
	45,192,524.00	69,988,973.41
	538,344,576.75	635,293,319.40

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	455,049,393.38	506,942,552.09
	42,844,581.75	67,638,065.55
	497,893,975.13	574,580,617.64

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	484,461,694.75	455,049,393.38	560,816,795.99	506,942,552.09
	8,690,358.00		4,487,550.00	
	493,152,052.75	455,049,393.38	565,304,345.99	506,942,552.09

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		(%)
	69,288,804.27	12.87
	47,072,973.68	8.74
	46,840,901.86	8.70
	39,192,574.70	7.28
	35,022,626.50	6.51
	237,417,881.01	44.10

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	4,808,479.71	96,000.00
	15,174,530.54	
	19,983,010.25	96,000.00

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	112,000.00	96,000.00	
	4,696,479.71		
	4,808,479.71	96,000.00	

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	-3,310,362.90	4,897,737.02
	5,994,148.50	2,489,057.79
	32,523,268.33	30,286,336.33

	2,926,312.68	2,723,917.17
	24,644.30	5,757.27
	18,618,767.54	14,321,342.80
	-19,983,010.25	-96,000.00
	-1,575,034.87	2,487,437.61
	22,046,336.97	33,559,941.29
	27,210,760.06	-57,609,586.46
	-24,792,014.02	30,167,526.07
	0.00	
	59,683,816.34	63,233,466.89
2		
3		
	139,560,794.77	131,213,124.66
	131,213,124.66	64,032,454.09
	8,347,670.11	67,180,670.57

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1	15,148,490.24	
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3	254,400.00	
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	0.74	0.03	0.03
	0.64	0.02	0.02

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