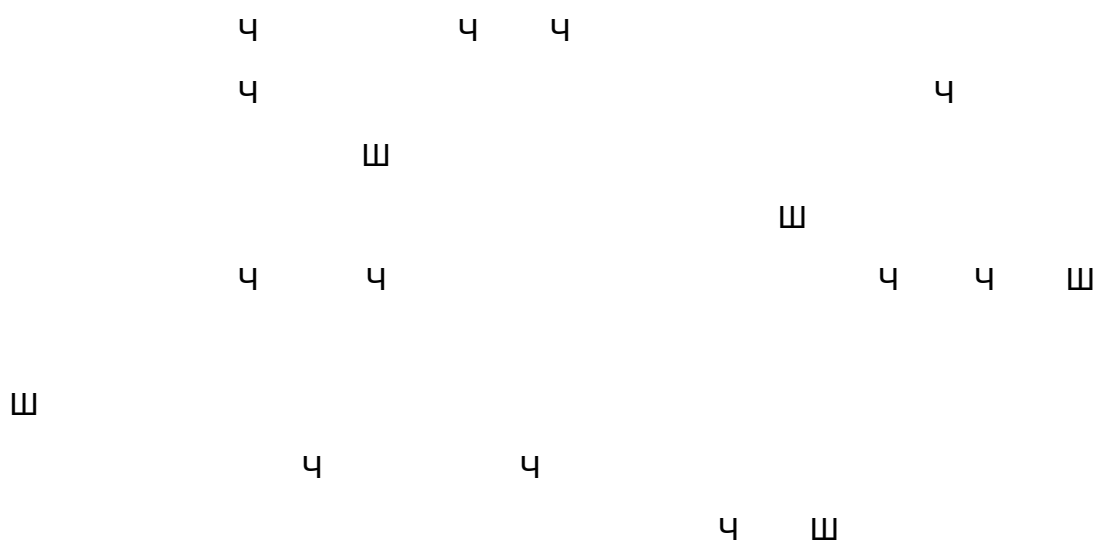


SHAANXI INTERNATIONAL TRUST & INVESTMENT CORP. LTD.



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2007 ANNUAL REPORT



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Shaanxi International Trust & Investment
Corp.,Ltd. SITI

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<http://www.siti.com.cn>
office@siti.com.cn

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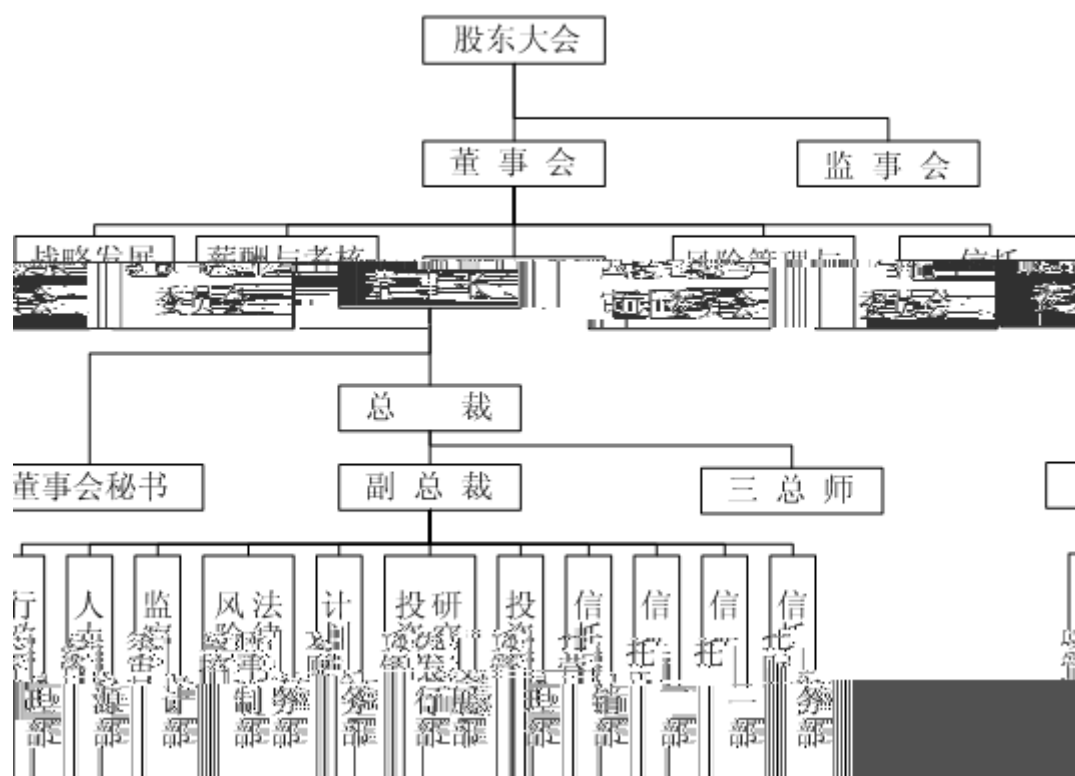
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	2007	2006			2005	
	151,739,533.92.	166,959,079.83	142,313,508.32	6.62%	31,169,804.34	36,150,567.52
	94,720,769.00	13,936,231.06	6,373,803.17	1,386.09%	-12,472,982.85	-7,492,219.67
	72,864,296.80	10,142,808.34	9,943,676.96	632.77%	-14,715,884.91	-9,477,679.21
	50,805,099.18	2,773,418.50	9,609,498.80	428.70%	-30,684,442.28	-20,176,612.65
	209,294,893.89	-78,301,340.15	-78,342,996.45	367.15%	-652,935,270.35	-652,935,270.35
	2007	2006			2005	
	1,389,614,917.31	934,123,536.95	1,032,029,121.50	34.65%	1,192,770,509.16	1,241,950,057.67
	536,058,545.53	310,441,642.97	378,966,390.29	41.45%	300,298,834.63	351,039,569.42

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	2007		2006				2005	
	0.2033	0.0283	0.0277	633.94%	0.0468	-0.0302		
	0.2033	0.0283	0.0277	633.94%	0.0468	-0.0302		
	0.1621	0.0077	0.0268	504.85%	-0.0977	-0.0642		
	13.59%	3.27%	2.62%	10.97%	-4.90%	-2.70%		
	15.93%	3.32%	2.73%	13.20%	-4.78%	-2.68%		
	9.48%	0.89%	2.54%	6.94%	-10.22%	-5.75%		
	12.70%	0.91%	2.64%	10.06%	-9.97%	-5.53%		
	0.5839	-0.2185	-0.22	367.15%	-2.0782	-2.0782		
	2007		2006				2005	
	1.4956	-0.2185	1.0573	41.45%	0.9558	1.0857		

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		%	%

29		108,000	108,000	0	0		
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32		108,000	108,000	0	0		
33		108,000	108,000	0	0		
34		86,400	86,400	0	0		
35		64,800	64,800	0	0		
36		56,160	56,160	0	0		

2008 7 25	17,920,651	124,659,564	233,753,462	2007 7 25 2008 7 24 5% 2008 7 25 2009 7 24 10%
2009 7 25	124,659,564	0	358,413,026	

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1		142,580,215	2008 7 25	17,920,651	2007 7 25 2008 7 24 5% 2008 7 25 2009 7 24 10%
			2009 7 25	124,659,564	

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	45,723				
		44.34%	158,935,937	142,580,215	0
		2.10%	7,533,208	0	
		1.62%	5,799,949	0	
		1.51%	5,400,000	0	
		1.20%	4,316,165	0	
		1.12%	4,000,000	0	
		1.07%	3,829,071	0	

		0.89%	3,199,876	0	
		0.56%	1,999,918	0	
		0.45%	1,607,355	0	

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	16,355,722	A
	7,533,208	A
	5,799,949	A
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	160,500,866	-1,564,929	0.44%	158,935,937

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			%
	282,722,421.24	160,293,725.50	76
	154,905,520.89	9,608,347.32	1512
	72,864,296.80	9,943,676.96	633

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			%	%	%	
	2,405,273.59	461,434.91	80.82	-60.65	-52.72	3.21
	42,657,812.63			190.08		
	103,293,300.23	76,707,424.09	25.74	-15.07	-20.89	5.47
	3,684,799.89	2,412,670.23	34.52	428.85	283.66	24.78
	152,041,186.34	79,581,529.23	47.66	6.23	-19.26	16.53

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		%	%
	288,259,804.54	101.96	80.27
	4,410,761.34	1.56	1408.02
	12,493.02	0	-86.74
	-9,960,637.66	-3.52	
	282,722,421.24	100.00	76.38

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			%
	1,389,614,917.31	1,032,029,121.50	34.65
	536,058,545.53	378,966,390.29	41.45

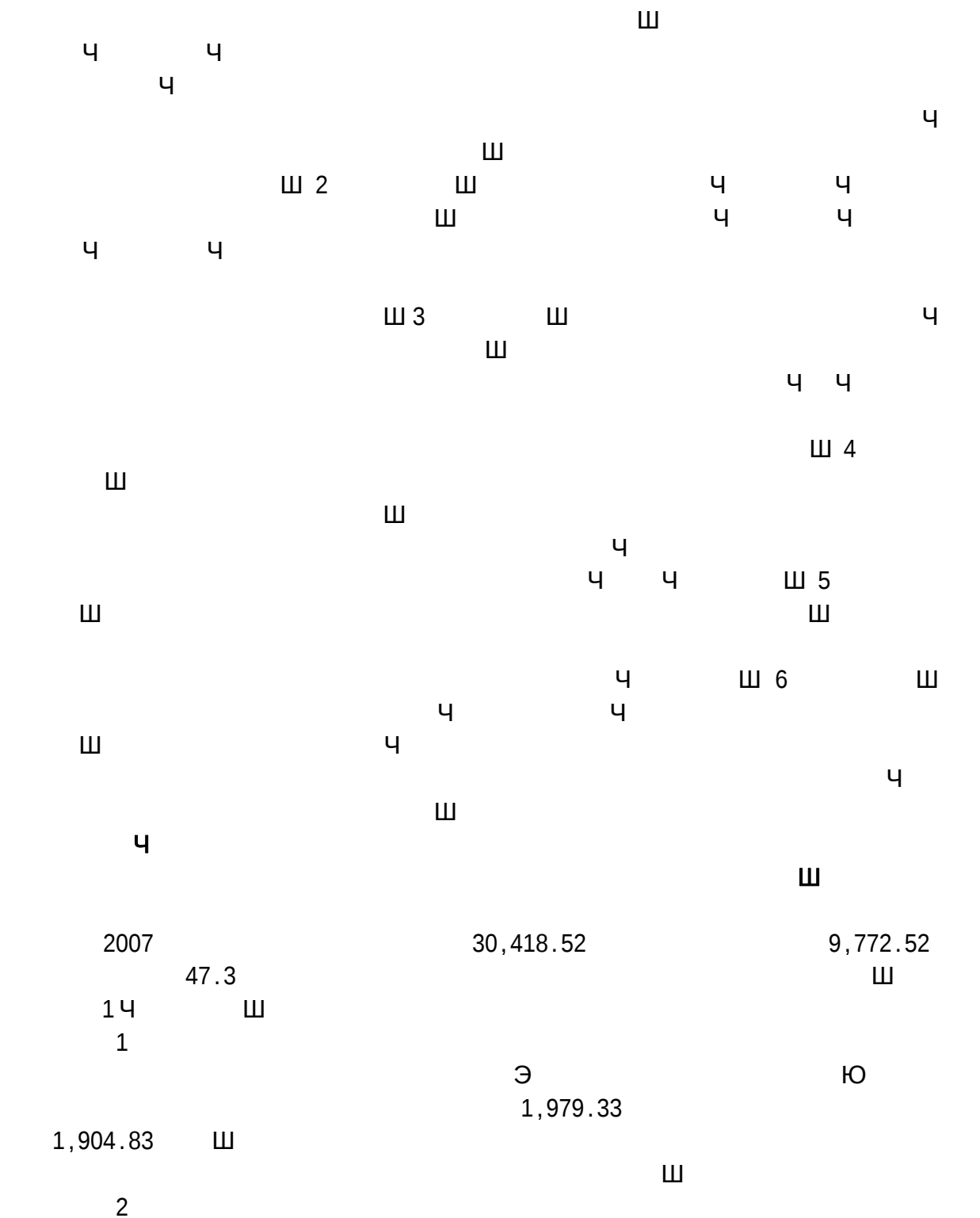
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	()	(%)	(%)
	25,770	18.54	30.21
	8,214	5.91	-34.79
	580	0.41	-74.33
	69,372	49.92	58.86
	26,159	18.82	131.26
	4,259	3.06	-38.28

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	2007	2006		(%)
	33,595,752.32	42,558,202.67	-8,962,450.35	-21.06
	940,969.92	1,661,278.15	-720,308.23	-43.36
	21,812,422.25	-3,600,102.41	25,412,524.66	705.88

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				0.00	-	0.00	0.00%	0.00
				-	-	-	-	31,414,085.52
				12,123,560.00	-	28,095,000.00	100%	42,334,085.52

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-		6,027,833.18	6,492,744.85
82,000,000.00		-	
-		5,906,332.02	8,101,178.38
2,054,081.28	6,717,185.29	25,466,984.48	234,940.48
4,223,739.45	16,977,188.09	-	
-		1,091,922.32	1,296,802.32
		95,274,446.17	81,328,264.90
		73,040,929.34	74,349,486.56
		206,808,447.51	171,803,417.49
222,157,373.32	165,584,694.95	-	
109,032,200.00	30,930,000.00		
261,592,450.66	113,113,872.76	63,050,226.60	2,850,226.60
-		47,244,722.66	28,472,260.32
227,453,361.12	253,876,097.66	110,294,949.26	31,322,486.92
-	-	317,103,396.77	203,125,904.41
6,375,038.22	5,164,939.28		
-		358,413,026.00	358,413,026.00
16,240,150.79	6,806,978.30	156,417,039.05	72,189,180.61
358,413,026.00	358,413,026.00	156,417,039.05	72,189,180.61

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	282,722,421.24	160,293,725.50
	1,943,838.68	5,137,058.51
	2,405,273.59	6,113,091.01
	461,434.91	976,032.50
	42,657,812.63	14,705,690.65
	42,657,812.63	14,705,690.65
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ተ - ፌ	131,432,151.32	17,774,955.04
	3,545,918.33	3,229,709.99
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	96,964,967.82	96,964,967.82
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4		174,163,871.47	43,931,024.36
		8,390,864.93	5,137,058.51
		8,852,299.84	6,113,091.01
		461,434.91	976,032.50
		51,686,624.05	16,658,323.85
		51,686,624.05	16,658,323.85
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ト - ㇏		114,220,771.00	21,443,418.16
		3,545,918.33	3,229,709.99
ト - ㇏		-449,264.00	234,682.26
ト - ㇏		159,782.49	158,043.37
		155,093.00	299,498.21
4		28,637,021.85	34,230,406.59
		4,709,558.12	1,162,614.48
		23,817,331.17	32,852,132.68
		110,132.56	215,437.68
		-	221.75
4 ト - ㇏		145,526,849.62	9,700,617.77
:		124,999.70	610,248.74
:		60,200,000.00	3,625,702.60
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		16,283,208.96	-5,012,507.61
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	7,230,330.00	33,990,338.87
	32,170,867.87	29,360,221.23
ч	44,972,079.23	21,345,178.37
ч	387,047,211.10	142,341,248.98
		439,995,243.46
	1,010,305.00	707,899.29
		16,079,100.00
	29,980,706.27	29,131,652.39
	502,411,499.47	712,950,882.59
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	1,255,033.06	319,664,374.39
	2,899,105.51	59,220,950.00
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	28,732,747.78	20,064,915.28
ч	203,384,160.01	315,818,524.03
	3,141,719.33	4,021,960.02
	31,240,807.89	7,925,322.57
	22,031,613.51	41,403,926.70
	293,116,605.58	791,293,879.04
	209,294,893.89	-78,342,996.45
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	132,892,601.12	16,481,905.25
	20,623,513.59	6,312,647.74
ч	55,670.00	110,169.00
	153,571,784.71	22,904,721.99
	127,330,000.00	800,000.00
ч	2,150,873.00	2,173,937.22
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	205,062,866.15	100,811,816.63
	-173,535,866.15	75,128,183.37
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	197,903,588.63	180,306,075.90
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Ч	358,413,026.00	14,682,871.05		35,626,475.33	6,322,477.56	-104,603,206.97		532,560.60	310,974,203.57
		57,506,309.56		355,166.65		10,663,271.11		11,503.35	68,536,250.67
									-
Ч	358,413,026.00	72,189,180.61	-	35,981,641.98	6,322,477.56	-93,939,935.86	-	544,063.95	379,510,454.24
Ч	-	84,227,858.44	-	882,318.94	-	71,981,977.86	-	44,049.95	157,136,205.19
						72,864,296.80		44,049.95	72,908,346.75
	-	84,227,858.44	-	-	-	-	-	-	84,227,858.44
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Ч	358,413,026.00	156,417,039.05	-	36,863,960.92	6,322,477.56	-21,957,958.00	-	588,113.90	536,646,659.43

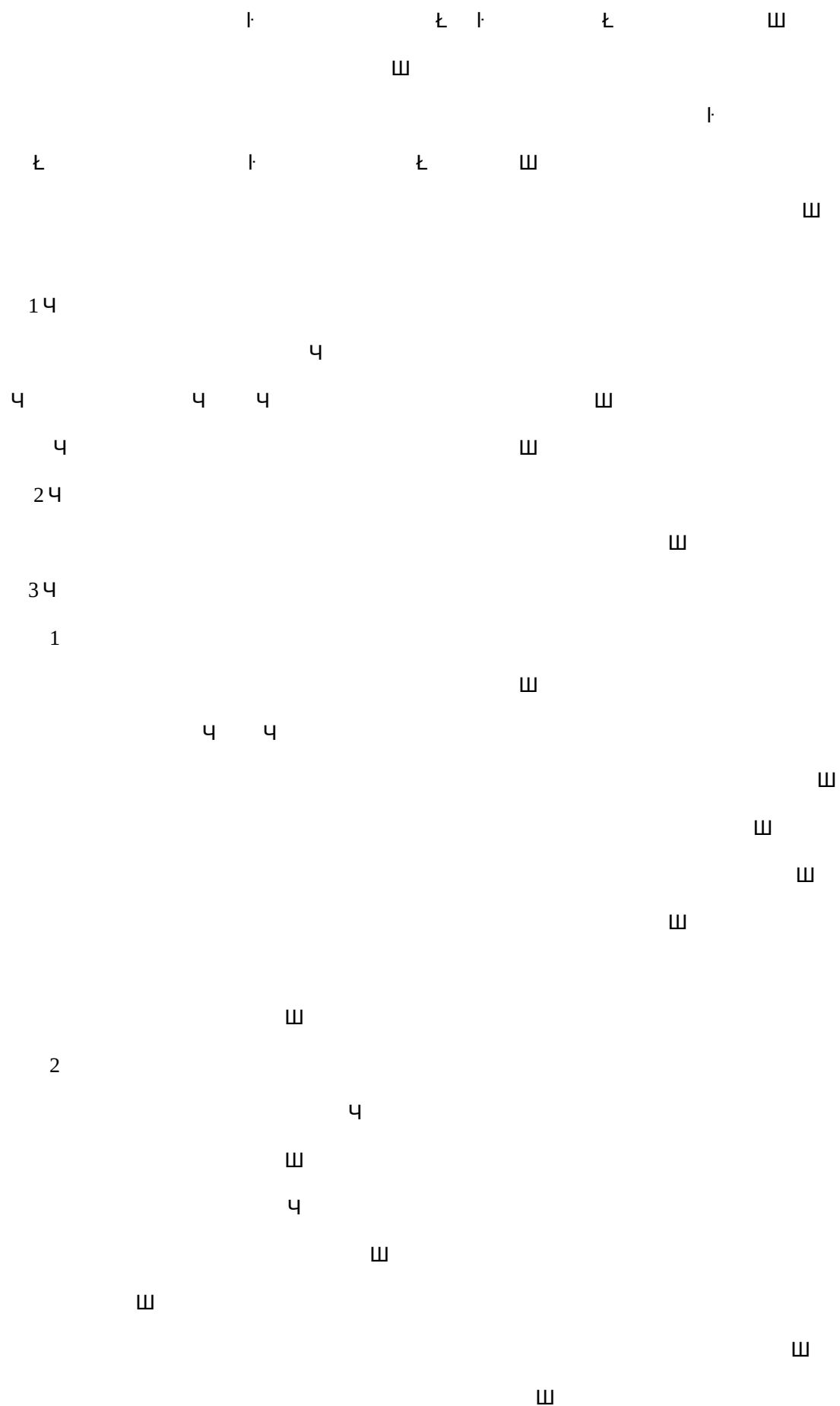
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			:					
4		358,413,026.00	14,682,871.05		24,623,047.50	6,322,477.56	-91,227,758.59	312,813,663.52
			57,506,309.56				2,030,705.46	59,537,015.02
							-	
4		358,413,026.00	72,189,180.61	-	24,623,047.50	6,322,477.56	-89,197,053.13	372,350,678.54
4	ተ - ፒ	-	84,227,858.44	-	-	-	69,168,640.85	50,016,330.96

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4		314,187,026.00	58,908,871.05		24,623,047.50	6,322,477.56	-102,835,027.61	301,206,394.50
			37,955,729.57				1,940,302.96	39,896,032.53
4		314,187,026.00	96,864,600.62	-	24,623,047.50	6,322,477.56	-100,894,724.65	340,440.22
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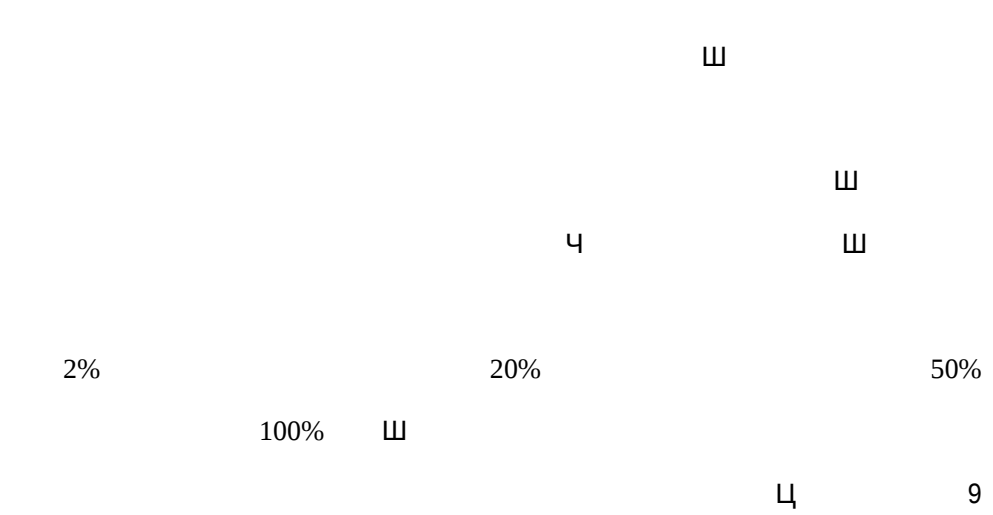
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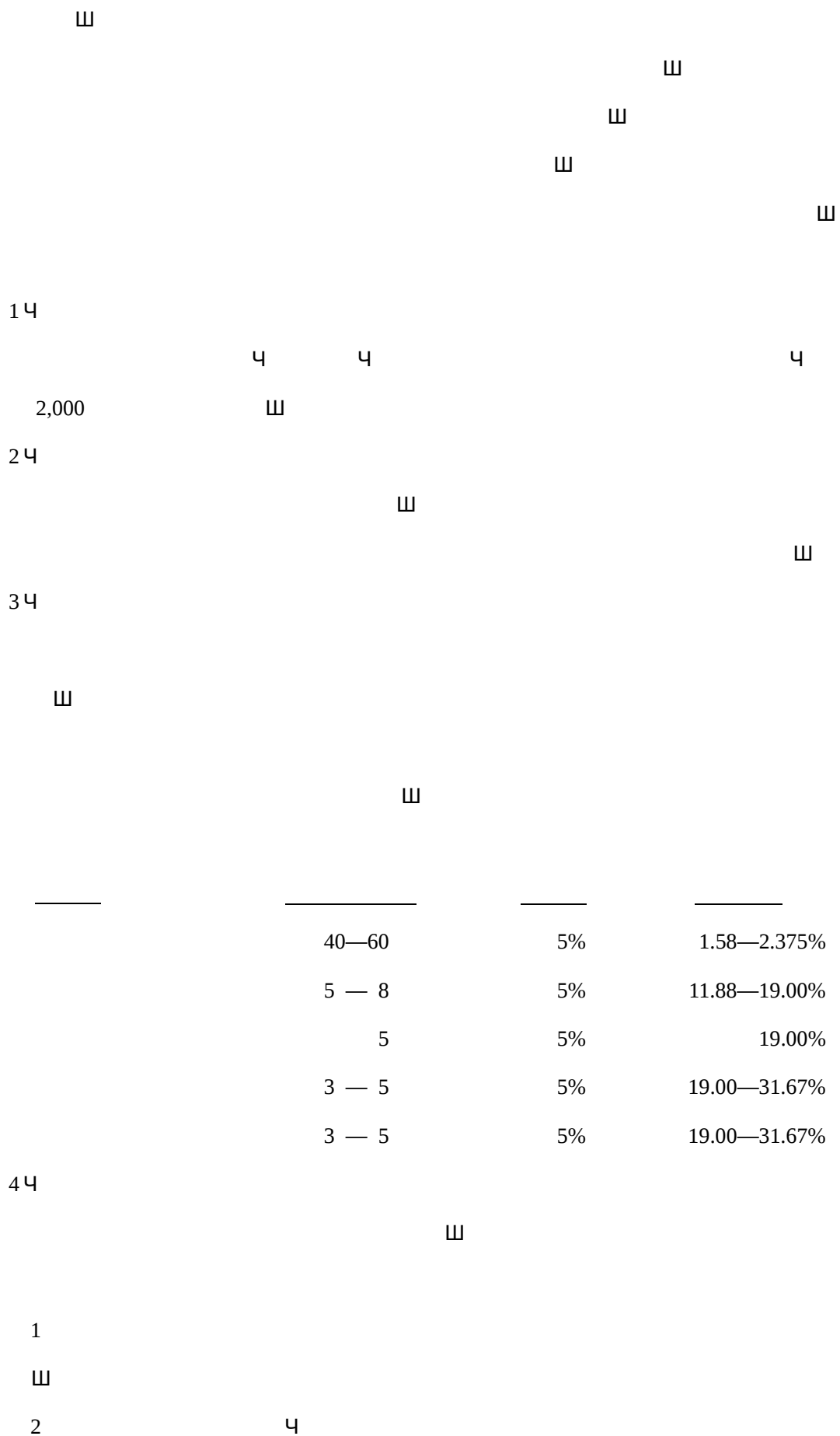
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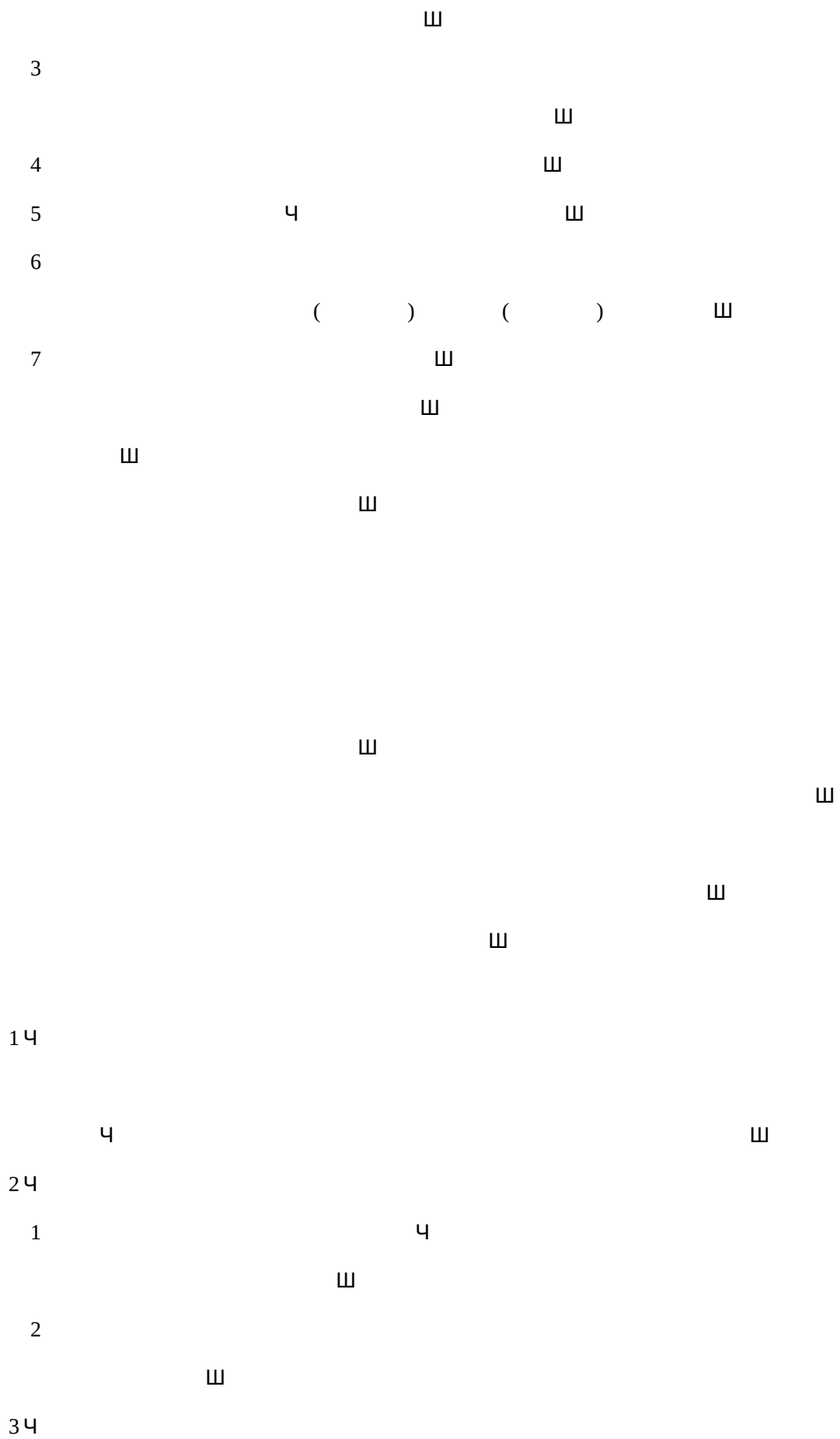
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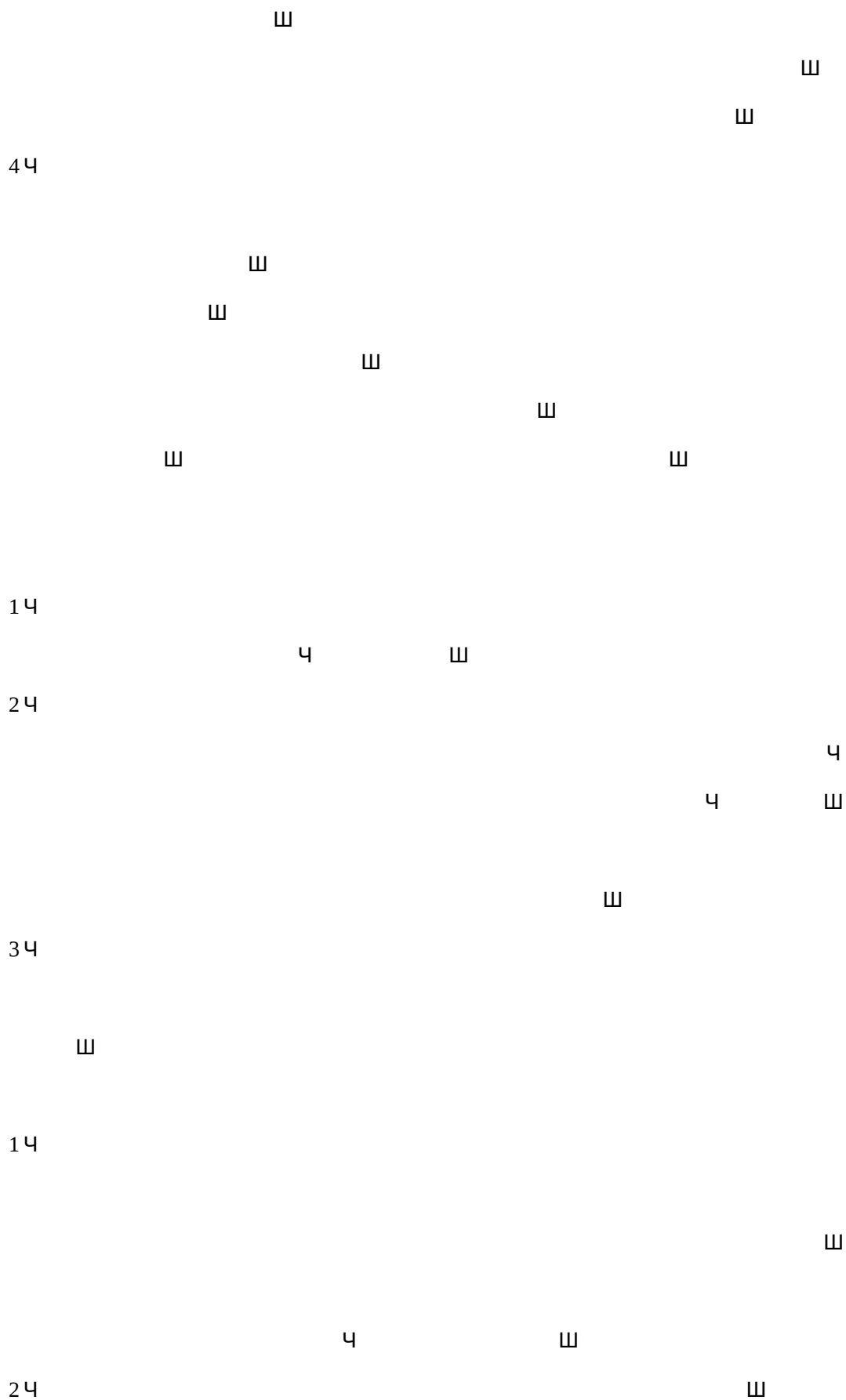
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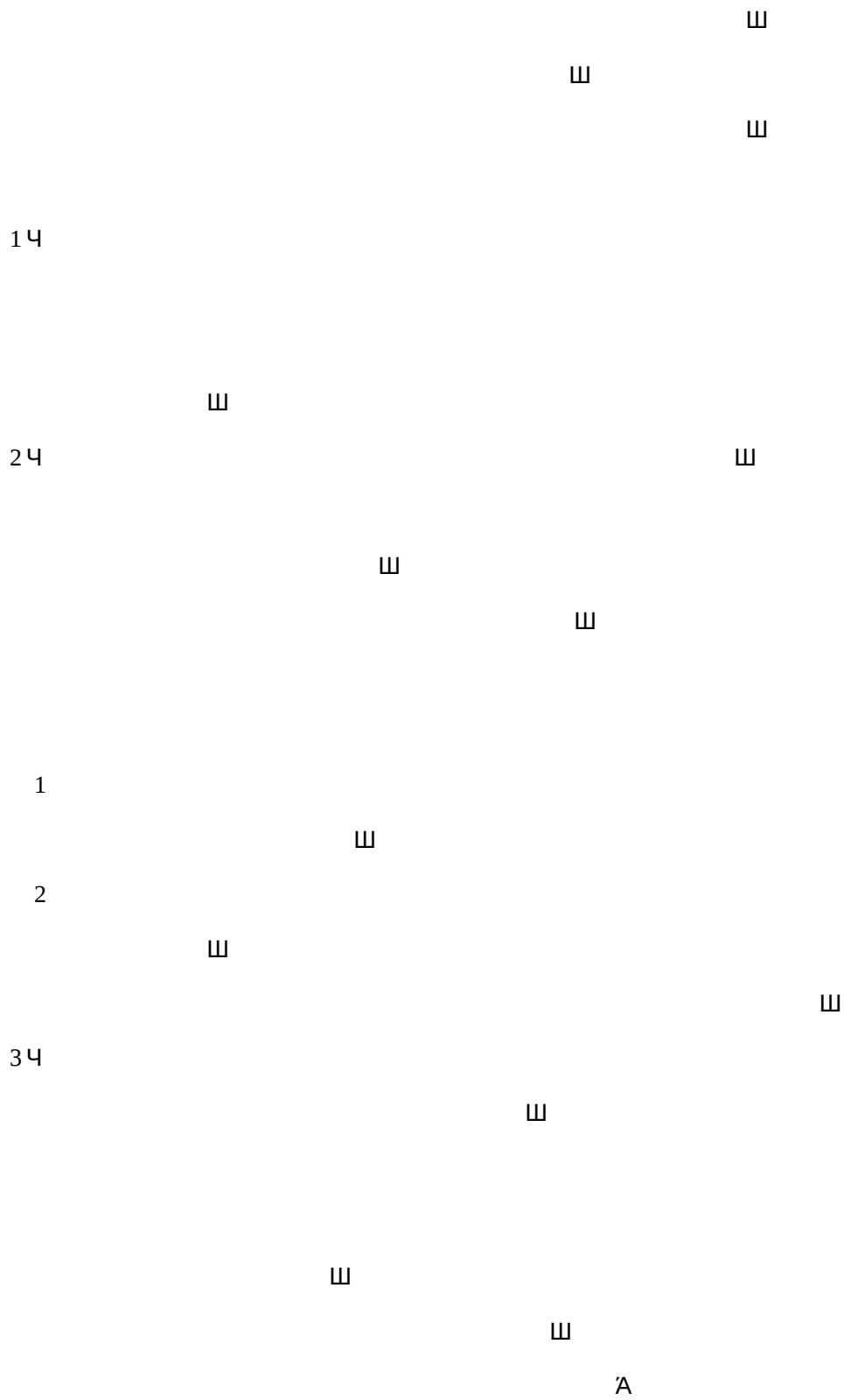
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			17,539.40	99.715%		
			1,000	99.96%	ч	ч
			1	100.00%	ч	
				Ш		
	0		10,302,270.95			
	Ш					
		Ш				
			542,783.82	44,762.34	/	587,546.16
			1,280.13	- 712.39	/	567.74
			544,063.95	44,049.95	/	588,113.90
ч						
			154,379.36			197,410.27
			224,540,311.66			176,486,584.94
			33,006,028.66			21,219,593.42
			257,700,719.68			197,903,588.63
			59,797,131.05		30.22%	
	Ш					

10,931,260.72 10,995,000.30

10,931,260.72 10,995,000.30

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440,000.00 42.58% 22,000.00 9,448,870.00 86.35% 472,443.50

/ / / / / /

/ / / 1,206,397.84 11.02% 60,319.89

593,406.00 57.42% 593,406.00 287,406.00 2.63% 14,370.30

1,033,406.00 100.00% 615,406.00 10,942,673.84 100.00% 547,133.69

9,909,267.84 90.56%

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5% 5%

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1 400,000.00 38.71%

2 216,000.00 20.90%

3	89,980.00	8.71%
4	100,000.00	9.68%
5	100,000.00	9.68%
	905,980.00	87.67%

1 ч

	82,022,988.00	99.85%	125,964,881.40	99.99%
	112,603.40	0.14%	6,500.00	0.01%
	6,500.00	0.01%	/	/
	/	/	/	/
	82,142,091.40	100.00%	125,971,381.40	100.00%
	/	/	/	/
	82,142,091.40	/	125,971,381.40	/
			43,829,290.00	34.79%

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2 ч	5%	5%	ш
3 ч	1	ш	
4 ч		30%	

	82,000,000.00	99.83%
	82,000,000.00	

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1 ч

	3,760,784.44	13.67%	167,900.93	14,443,964.38	37.34%	722,198.22
	3,213,043.70	11.68%	2,223,568.40	3,787,082.17	9.79%	189,354.11
	1,135,887.61	4.13%	567,943.81	181,996.87	0.47%	9,099.84
	19,406,616.44	70.52%	18,751,616.44	20,271,836.77	52.40%	15,144,685.53
	27,516,332.19	100.00%	21,711,029.58	38,684,880.19	100.00%	16,065,337.70

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368,694,928.41	408,136,360.53	260,250,072.00	516,581,216.94
67,973,123.72	186,699,639.92	77,529,243.95	177,143,519.69



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	/	/
	19,030,598.51	47,982,714.22
	19,030,598.51	47,982,714.22
	19,030,598.51	44,052,714.22
	/	/
	19,030,598.51	44,052,714.22
	/	3,930,000.00

34

		%		%
	/	/	3,930,000.00	8.19%
	3,100,000.00	16.29%	4,000,000.00	8.34%
	2,039,970.80	10.72%	19,879,840.72	41.43%
	670,742.08	3.52%	1,470,742.08	3.07%
	1,839,954.78	9.67%	10,099,984.53	21.05%
	11,379,930.85	59.80%	8,602,146.89	17.92%
	19,030,598.51	100.00%	47,982,714.22	100.00%
	19,030,598.51	/	44,052,714.22	/
	/	/	/	/
	19,030,598.51	/	44,052,714.22	/
	/	/	3,930,000.00	/

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	/	44,052,714.22	/
	/	/	/
	/	/	42,175,981.79
	/	21,104,297.94	/

	/	3,917,817.77	/	/
—	/	3,270,330.00	/	/
—	/	/	/	/
—	/	647,487.77	/	/
	/	19,030,598.51	/	44,052,714.22
		/		/
		261,592,450.66		113,113,872.76
		233,497,450.66		96,795,872.76
		28,095,000.00		16,318,000.00
		261,592,450.66		113,113,872.76
			148,478,577.90	
131.26%			山	

	/	/	/
	/	/	20,000,000.00
	/	/	20,000,000.00
	/	/	/
	/	/	20,000,000.00

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	/	1,870,892.00
	5,000,000.00	5,000,000.00
	11,000,000.00	11,000,000.00
	/	25,000,000.00
	26,592,782.45	28,015,518.99

	42,592,782.45	70,886,410.99
:	/	1,870,892.00
	42,592,782.45	69,015,518.99
1	26,422,736.54	38.29%
	2,500	Ⅲ

4	/	188,350.54	/	188,350.54
	/	/	/	/
3 4	/	/	/	/
4	/	/	/	/
	/	/	/	/
4 4	7,930,547.95	-188,350.54	/	7,742,197.41
4	7,930,547.95	-188,350.54	/	7,742,197.41
	/	/	/	/
1 4				
	2,979,014.40	/	/	2,979,014.40
	12,538,298.62	1,660,850.00	1,888,006.00	12,311,142.62
(		0		

2 4	18,785,199.85	/	832,293.70	17,129,409.98	823,496.17
3 4	/	/	/	/	/
4 4	/	/	/	/	/
5 4	/	/	/	/	/
6 4	1,870,892.00	/	/	1,870,892.00	/
7 4	44,052,714.22		3,917,817.77	21,104,297.94	19,030,598.5
8 4	/	/	/	/	/
9 4	/	/	/	/	/
10 4	10,995,000.30	/	63,739.58	/	

1 4	4	4	2,006,122.72	16,738,189.6 0	16,738,194.3 2	2,006,118.00
2 4			2,560,284.64	475,741.46	2,823,898.63	212,127.47
3 4			1,675,021.22	5,041,294.69	5,037,378.52	1,678,937.39
	1		27,553.22	305,797.75	319,205.95	14,145.02
	2		776,242.74	885,292.98	160,988.00	1,500,547.72
	3					

		-106,706.23	33,011.33
		101,969.70	641,989.17
		68.72	36,271.37
		254.32	/
		27,541,536.59	8,160,973.56
		19,380,563.03	237.48%

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		88,273,066.15	50,613,540.08
1		37,659,526.07	74.41%

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2	5%	5%
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3	10%
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	15,470,080.00	1
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	70,000,000.00	166,984,000.00	160,000,000.00	128,473,000.00
	/	/	/	/
	/	/	/	/
	/	/	/	/
	70,000,000.00	166,984,000.00	160,000,000.00	128,473,000.00
	2,000			2008 1

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2 Ч

20,000,000.00	2007.01.19—2007.12.30	6.426%
50,000,000.00	2007.07.03—2008.07.02	7.227%
70,000,000.00	2007.02.09—2009.08.05	6.93%
20,000,000.00	2007.03.01—2009.08.26	6.93%
70,000,000.00	2007.03.20—2009.09.16	6.93%
230,000,000.00		

1 ч		60,200,000.00	/
2 ч		2,850,226.60	2,850,226.60
		63,050,226.60	2,850,226.60

1 ч 1 ч 1 ч

47,244,722.66	28,324,003.20
/	148,257.12
47,244,722.66	28,472,260.32
18,772,462.34	65.93%

1 ч

/	105,550,000.00
73,040,929.34	74,349,486.56
1,091,922.32	1,316,001.01
74,132,851.66	181,215,487.57

2007

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1 4	187,827,026.00	-45,246,811.00	/	-45,246,811.00	142,580,215.00
	160,500,866.00	-17,920,651.00	/	-17,920,651.00	142,580,215.00
	432,000.00	-432,000.00	/	-432,000.00	/
	26,894,160.00	-26,894,160.00	/	-26,894,160.00	/
2 4	170,586,000.00	45,246,811.00	/	45,246,811.00	215,832,811.00
	170,586,000.00	45,246,811.00	/	45,246,811.00	215,832,811.00
3 4	358,413,026.00	/	/	/	358,413,026.00
	6,587,515.06	/	/	/	6,587,515.06
	65,601,665.55	103,148,577.90	18,920,719.46		149,829,523.99
	72,189,180.61	103,148,577.90	18,920,719.46		156,417,039.05
1		57,506,309.56			
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882,318.94 ₩

72,864,296.80

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-21,957,958.00

10,663,271.11

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3,545,918.33	3,229,709.99
6,788,940.00	2,360,547.43
70,001,540.80	11,145.54
8,761,666.67	3,832,500.00
131,432,151.32	17,774,955.04
113,657,196.28	639.42%

-449,264.00	205,262.14
/	/
/	/
/	/
-449,264.00	205,262.14

76,707,424.09	96,964,967.82
10,705,657.40	8,152,772.27
33,595,752.32	42,558,202.67
940,969.92	1,661,278.15
3,454,426.39	719,296.26
2,412,670.23	628,861.01
127,816,900.35	150,685,378.18

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5%	9,522,388.36	7,299,106.34
7%	667,219.80	494,461.59
3%	285,661.32	218,960.77

	1‰	169,192.23	86,740.34
	/	61,195.69	53,503.23
		10,705,657.40	8,152,772.27
1	Ч	Ш	
2		2,552,885.13	31.31%
			Ш
2 Ч			
		13,595,325.66	13,720,959.48
		3,141,719.33	4,621,960.02
		1,535,231.00	1,629,648.00
		1,149,623.49	1,381,000.87
		969,129.39	1,932,999.56
		672,615.94	1,839,697.80
		611,762.59	1,087,521.68
		283,700.00	3,674,840.00
		/	1,090,954.56
		11,636,644.92	11,578,620.70
		33,595,752.32	42,558,202.67
3 Ч			
		6,754,756.39	1,530,150.68
		/	-330,721.70
		-3,300,330.00	-480,132.72
		/	/
		3,454,426.39	719,296.26
	2,735,130.13	380.25%	
	† Ч		
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94,720,769.00
 13,333,835.36
 84,819,749.60
 3,303,297.80
 10,589,360.93
 50,057,669.31
 17,708,940.00
 117,821,681.53
 0.33/0.15
 38,528,355.65
 38,528,355.65
 -16,715,933.40
 21,812,422.25

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		72,908,346.75	9,973,905.58
		3,454,426.39	719,296.26
		1,337,974.03	1,353,906.57
		/	/
		/	982,887.42
ህ	ቶ - ፔ	41,344.30	-548,254.20
	ቶ - ፔ	-449,264.00	-205,262.14
	ቶ - ፔ	940,969.92	2,026,135.52
	ቶ - ፔ	-108,467,779.45	-11,853,008.56
	ቶ - ፔ	-14,792,682.98	-7,445,995.21
	ቶ - ፔ	-148,257.12	77,445.15
	ቶ - ፔ	-257,056,684.50	-99,412,766.31

		4,335,440.00	31,231,366.04
	┆ - ㄷ	155,321,137.89	-81,923,237.67
		-1,308,557.22	-445,699,721.35
		/	-17,297,500.00
	┆ - ㄷ	292,708,206.97	96,860,481.05
		/	439,995,243.46
		60,200,000.00	2,850,226.60
		270,272.91	-28,144.66
		209,294,893.89	-78,342,996.45
2		/	/
		/	/
		/	/
3		257,700,719.68	197,903,588.63
		197,903,588.63	180,306,075.90
		/	/
		/	/
		59,797,131.05	17,597,512.73
2 ㄱ	ㄷ		
	3 ㄱ		
1		257,700,719.68	197,903,588.63
		154,379.36	197,410.27
		224,540,311.66	176,486,584.94
		33,006,028.66	21,219,59.582
2		/	/
3		257,700,719.68	197,903,588.63
4 ㄱ	29,980,706.27 ㄷ		

Sj		/	/
Sk		/	/
	=P/E	13.59%	2.62%
	=P /E	10.84%	2.54%
	=P/	15.93%	2.73%
	$E0+NP \div 2+Ei \times Mi \div M0-Ej \times Mj \div M0 \pm Ek \times Mk \div M0$		
	=P /	12.70%	2.64%
	$E0+NP \div 2+Ei \times Mi \div M0-Ej \times Mj \div M0 \pm Ek \times Mk \div M0$		
	=P ÷ S S=S0+S1+Si × Mi ÷ M0-Sj × Mj ÷ M0-Sk	0.2033	0.0277
	=P ÷ S S=S0+S1+Si × Mi ÷ M0-Sj × Mj ÷ M0-Sk	0.1621	0.0268
	-	/	/
1-		67.00%	67.00%
ч	ч	/	/
		0.2033	0.0277
		0.1621	0.0268
	=[P+	-	× 1-
	$] / S_0+S_1+S_i \times M_i \div M_0-S_j \times M_j \div M_0-S_k+$	ч	ч
	ш		
2 ч		ш	
3 ч			
	ч ч ч ш		
ч		145,216.87	668,625.94
		12,099.70	276,123.49
		100,000.00	/
		3,600.00	/
		16,017.17	380,102.45
		13,500.00	12,400.00
ч		60,329,968.76	3,903,170.09
		53,444.00	13,476.00

		76,524.76	629,467.49
		60,200,000.00	3,260,226.60
Ч	Ч	70,001,540.80	11,145.54
		70,001,232.00	46,350.17
		308.80	-35,204.63
Ч		8,449,713.65	2,572,996.89
Ч		3,792,695.06	1,149,175.09
		22,059,197.62	498,773.37

		2007	3	30
2,500,000.00	2,400,000.00			Ш
	100,000.00			Ш

	15,901,791.69	6.66%
	10,609,974.38	6.82%
	3,172,994.50	7.16%

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996	/	/	/	/	/	-996	/	/	/
3,059	3,998	287	251	14	7	/	/	3,360	4,256
16,469	1,230	-41	-272	-4	3	-934	/	15,490	961
107,317	81,498	33,485	22,580	1,110	1,374	-2,949	-2,249	138,963	103,203
52,770	43,430	33,183	22,211	134	402	-790	-790	85,297	65,253

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	1,870,892.00	15.00%	1,870,892.00	-1,870,892.00	/	/
	5,000,000.00	0.74%	5,000,000.00	/	5,000,000.00	/
	11,000,000.00	3.55%	11,000,000.00	/	11,000,000.00	/
	25,000,000.00	20.00%	25,000,000.00	-25,000,000.00	/	/
	174,894,000.00	99.715%	174,894,000.00	/	174,894,000.00	/
	1,466,578.67	15.00%	1,466,578.67	/	1,466,578.67	/
	8,500,000.00	99.96%	8,500,000.00	/	8,500,000.00	/
	227,731,470.67		227,731,470.67	-26,870,892.00	200,860,578.67	/

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44.34%	44.34%
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					22053421-5
					13379095-8
					78240500-1
	4	4			22056845-8
	4				/
					72472347-4
	4				75882886-4

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	17,539.40	/	/	17,539.40
	2,000	/	/	2,000
	1,500	/	/	1,500
	800	/	/	800
	200	/	/	200
	HKD1	/	/	HKD1
	1,058	/	/	1,058
	1,000	/	/	1,000

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				1.43	Ч		2,000
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	2007	11	1		2007		
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3 Ч							
2007	11	30					
			1		1		3.89
		1.64			63,796		
			20%				200,000
Ш							
Ш2007	12	24					Э
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	Ч		Ч				Ш
4 Ч			Ч				2007
	2,172,521,000.00				3,333,370,200.00	Ш	
5 Ч			Ч				2007
			163,445,274.06		163,445,274.06		2007
			124,855,274.06		124,855,274.06	Ш	

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170,864,807.35	414,969,657.33	7,628,007.04	911,129.03
-	-	-	-
5,441,803.04	33,480.00	2,870,726.58	2,627,909.63
-	-	65,336.32	4,801,800.01
329,223,480.00	535,204,536.88	3,421,973.19	2,485,292.10
-	-	118,340,000.00	-
514,880,000.00	184,880,000.00	-	-
1,349,016,000.00	2,275,808,000.00	364,978.00	589,678.82

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1 Ч

Ч

	236,942.61	341,089.57

2 Ч

		%			%
	41,496.97	12.17		168,781.80	49.48
	227,580.80	66.72		53,000.00	15.54
	53,520.45	15.69		53,520.45	15.69
	18,488.00	5.42		24,287.00	7.12
	3.35	/		41,500.32	12.17
	341,089.57	100		341,089.57	100

3 Ч

Ч

Ч

Ч

			%	
	64	132,086.90	3.95	
	1	15,000.00	/	
	/	/	/	

4 Ч

Ч

Ч

	3	16,000.00

83,899.70	-37,100.70	46,799	28,000	-18,000	10,000	/	/	/	111,899.70	-55,100.70	56,799.00