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— Changsha Zoomlion Heavy Industry Science And  
— Technology Development Co. Ltd

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[zljt@public.cs.hn.cn](mailto:zljt@public.cs.hn.cn)

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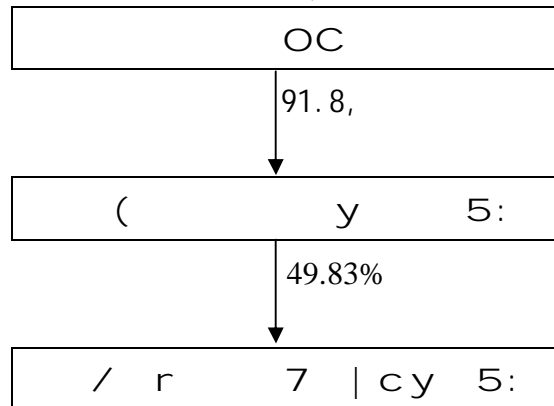
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9f 5: 2005j 11 17 5: Cb |}( g4Kz ?&OFE)  
&OF\ E) &OCm+( &5: X ? fSz fEFS: @ ?J4Kz  
?&OFE) &OFy} O 2005j 7 1 2005j 12 31 J 2005j Yz  
{ 7MO 156.09 , J  
10f 5: 2005j 11 17 5: Cb |}( g4/ r  
> ? qpz F\z Cm+( |N5: !n L>67\*/  
. ^>y 5: qp&5: > ? J qpz y} O 2005j 7  
1 2006j 6 30 J 2005j Yz { 7MO 115 , J  
11f 5: 2005j 11 17 5: Cb |}( |N5: `ay g  
4CLDn&OF\&OCm+5: Dn`ay tj y; ML25 ` ur  
; ~\5=7CL# ; Tf -f4 y S oCL&- .  
C#2005&y C054Ey @ ; y Tu\^ DnTu 7696.12 , J  
12f 5: 2005j 11 17 5: Cb |}( CN5: `a} g  
4CLi &OF\&OCm+5: `a} i ML ; CLJ- .  
Cy 5: 3{) ?ti y S 2005j 3 31 4 / r  
7 |cy 5: i ML ; CLy @ KF; y Tu\  
^ i Tu 880.71m+@

D g4CL: ; z F\z Cm\&5: : ; ` a /Dr <\D; tj  
 y; ML 25 ` ur ; l mCL\ : ; c 159.112 , /j , : ;  
 O 2006j 12 31 J 2005j ^ 7MOO 159.11 , J  
 15f - . 5: ML 5={ ; ; hG\&5: 8 PKCO p\  
 2005j 12 31 5: ; O p] ^g\_` + #) \* + , &

O	p 8	O O		; O O	r ef
2005.02.04	( 8 s l 8	6,000.00	v	2006.02.04	; #
2005.12.31	( 8 s l 8	5,000.00	v	2006.12.30	; #
2005.11.18	/ 8 \ 8(v >p&	5,000.00	v	2006.11.18	( r p
2005.11.18	/ 8 \ 8(v >p&	6,500.00	v	2006.11.18	( r p
2005.6.29	Pt 8H ' l 8	6,000.00	v	2006.6.28	( r p
2005.10.31	Pt 8H ' l 8	5,000.00	v	2006.10.30	( r p
2005.11.14	Pt 8H ' l 8	5,000.00	v	2006.11.13	( r p
2005.11.17	Pt 8H ' l 8	6,000.00	v	2006.11.16	( r p
2005.3.30	8 O>l 8	3,000.00	v	2006.3.29	; #
2005.4.27	8 O>l 8	8,500.00	v	200	





2005j Cb k@	2005/04/15	/ O1 9@ C09 %
2004j k - . \ ] ^ a 5	2005/05/18	/ O1 9@ A05 %
2005j j k@ WG	2005/08/01	/ O1 9@ B04 %
C S 3C Ubh305		
C S2 3CU%h305		
C S 3C U h305	2005/09/28	/ O1 9@ C01 %
2005j C k@ WG	2005/10/28	/ O1 9@ C52 %
C S 3C U h305		
5:   } * i ef; 5	2005/11/02	/ O1 9@ C04 %

9Z: ;

j k

? ) \* + / r 7 | cy 5: 2005j 12 31 ) \* + v ,

PK1q+				
SO>p	1,020,663,093.65	960,000,000.00	850,875,770.00	685,883,550.47
` .	278,221,829.69	238,294,979.69	102,205,984.02	102,205,984.02
` 4p	723,679,762.02	749,550,891.45	662,932,210.25	783,962,526.80
. D4p	118,463,924.42	142,938,394.42	103,656,199.00	113,815,670.05
` C	45,090,102.26	44,714,827.98	37,897,071.16	37,150,579.19
` h - c	22,610,777.66	15,170,101.37	19,365,220.96	13,897,161.23
`   -				
` PvO	76,671,861.69	77,438,879.64	26,897,387.39	23,245,492.30

? ) \* + / r 7 | cy 5: 2005j 1 12 ) \* + v ,

YZ	&O		rj O	
	z F	d5:	z F	d5:
bf <=>? DG	3,278,885,397.01	3,189,438,395.18	3,380,456,152.49	3,282,301,296.28
` + <=>? &	2,404,682,895.90	2,376,394,863.66	2,477,892,411.00	2,462,328,721.83
<=>? v OR W	26,158,255.73	24,723,310.15	16,471,807.73	14,600,432.29
f <=>? - . # u 8 u-wE } &	848,044,245.38	788,320,221.37	886,091,933.76	805,372,142.16
W+@A>? - . # u 8 u-v E } &	2,819,663.11	13,797,713.02	12,099,860.85	12,898,553.83
` + =>c #	284,340,720.17	225,571,567.92	246,335,438.23	185,541,141.08
c #	206,387,659.27	191,018,614.62	214,596,763.33	189,830,885.88
H?c #				

1mi fj k ~R x BC) \*

D; ; @A pCJ Ky ; NO	1,149,563,093.65	1,088,900,000.00
NOPGq{	1,149,563,093.65	1,088,900,000.00
b q?tI ; NO	979,775,770.00	814,783,550.47
\]   - f - . b - <tI ; NO	254,534,441.28	251,344,123.37
I ; @A pCJ Ky ; NO		
NOPi q{	1,234,310,211.28	1,066,127,673.84
pCJ KLM; NOPQ1 O	-84,747,117.63	22,772,326.16
f +dK NO; wx		
Xf NORNOSTU1 VWO	144,261,756.25	140,114,767.27
NOPQgE) C		
1m 1 - . ) 5=JKNOPQ+		
1 - .	310,478,630.99	311,986,288.88
W+{ X; CL` ST	21,590,704.30	20,306,844.66
I mCLef	50,844,909.98	42,342,358.23
oCL\$	12,933,785.63	9,764,170.19
OT\$c#\$	203,852.88	
T\$c#` ! #` +VW&	191,324.53	261,725.46
. Xc#VW#` +` ! &	-334,164.10	105,335.90
j kI mCLf oCL @A OC		







= f d \ I Z @ D O O B C ; 4 \_ T \ f D O O 4 \_ T ; d O \ O B C ` S T J

& 5 : O q ~ B C ^ I ; T p 2 3 5 % v O f v O f c S W c # R \* 7 8 u n G q 9 ; ` { - < : ; V O ^ & G 4 \ f ~ 7 M B Q R @ 8 9 J

12 " r R # \$ A

# 1 & I m C L T S + I m C L L " # O b j r ; % ( 3 U f T f S C L R ) \* T 2 0 0 0 , r f " # O 9 j r ; 4 M L 5 = # T U J

# 2 & I m C L { T + I m C L f Y u M ; ^ & G 4 J

# 3 & I m C L e f \ & 5 : I m C L e f m # { W \ f \ e f + { I e f \ O e f + \_ ` +

I m C L L	" # j	# j &	j e f + # % &	. { 1	+ # % &
% ( 3 U		35	2.7		3
@ / + 4 D		25	3.88		3
T		10	9.7		3
N T		5	19.4		3
		10	9.7		3

# 4 & I m C L ` S T ; { X + " j j k m \ I m C L Y i 8 \_ ^ J \_ s T x ` s \ < f f 8 6 f O k S I Z @ D O O @ 4 \_ T ; d O I m C L ` S T J

E ` } e f b M \ f g I m C L 4 \_ T O { X I m C L ` S T J  
 A f O k • # \ . { ; [ U • 3 " # \ p - T ; I m C L \_  
 B f i \ • " # ; I m C L \_  
 C f I m C L " # \ " # : L M Q • z u ; I m C L \_  
 D f 8 \ Z • y " # T p - T ; I m C L \_  
 E f @ A ^ r • ' z > { U 5 - 9 ; I m C L J

13 B m H u A

( f ^ & { T \ @ & p q { - ( 3 & \ H n T T & \ T c # R ( O 7 M ; ` C & ; - < 8 9 J x F P " # M \ ( p I m C L J

( ` S T ; { X W Z " j j k m \ ( i 8 \_ \_ ^ \ ` } e f ; \ { X ( ` S T +

# 1 & O ( F . { [ U 3 j { • 3 r n 6 ; ( \_

# 2 & t ( Y Z 7 ' r \ Z r 5 : \ F z > { U ; 5 - 9 y ; • Q m 7 \_

#3& @A 1] ( 57M` ; eoJ  
14 \$q r %A  
#1& oCL; { T  
nG; oCLf ^ &G4\_| } BG; oCLf BCO QR; T  
G4\_\* 867FfWv = Yu; oCLf RWYuM7M; X cf K  
v) cG4\_67P /7M; c#\{ GEO89J  
#2& oCL\$ s oC \$ oC \_67\_67

sGzF #pqj y@ y r ~97C& xBCz > •j y y r; ~97C  
& ' ^a ; xBCz > &  
&5: ?

a > y 5: f ` a T: ; y 5: f ` a ]! y 5: f  
` a q f U C y 5: / r 7 | c y 5: r < \ 5: \ z > t u v + 33  
, J

S — #) \* + , &  
) \* > ? 7 X C & & 5: ^ t ~  
B C O 9 | m

	○ y	○ I y
8q	54,755,129.89	61,958,554.00
>q	800,000.00	546,306.00
z {	55,555,129.89	62,504,860.00

X1+ &j k 8q F NOO20,000,000.00, J

3 + ○!

2005j 12 31 ` D4p 4\_T 917,203,218.63, ,@] ^YZ} \_` :  
#1& 45\

45\	○ y			○ I y		
	○ ○	I m(%)	64STO	○ ○	I m(%)	64STO
bj {	738,436,414.68	74.35	36,921,820.73	698,223,646.47	79.17	34,911,182.32
b j	165,318,638.16	16.65	16,531,863.82	146,230,647.07	16.58	14,623,064.72
j	62,763,412.88	6.32	9,414,511.93	26,389,831.02	2.99	3,958,474.65
j	17,265,093.00	1.74	6,042,782.55	6,270,636.87	0.71	2,194,722.91
Xj	4,661,277.89	0.47	2,330,638.95	2,218,911.20	0.25	1,109,455.60
22701020 r	4,714,467.88	0.47	4,714,467.88	2,5979.8 8		
				473065		

j	257,230.03	0.34	90,030.51	136,713.36	0.56	47,849.67
Xj	18,491.93	0.02	9,245.97	99,002.46	0.4	49,501.23
Xj r	173,141.04	0.23	173,141.04	121,323.00	0.49	121,323.00
z {	75,199,944.73	100	4,293,439.47	24,704,623.81	100	1,732,098.47

#2& &YZi X OOz { 21,030,628.14, , &YZI m 27.97%\_  
 #3& @A` DpVOj tj I VW204.40%\ <G Z ~\m#fO ; `  
 [fO p\ &5: b \ pY} G&YZfI tZ\_  
 #4&&YZ/ ` Dxy&5: 5% r | c; | } pYJ

5 ; , o!

2005j 12 31 . 4pVO 105,053,478.05, ,@] ^YZ} \_` :

#1&45\

45\	o y		o l y	
	o o	l m(%)	o o	l m(%)
bj {	105,053,478.05	100	88,206,210.84	100
z {	105,053,478.05	100	88,206,210.84	100

#2&&YZ/ . xy&5: 5% r | c; | } pYJ

#3&. 4pVOj tj I VW19.1%\ ~\i ]!mY. p \ U

P Ot tZJ

6 K|

2005j 12 31 4\_T 979,849,045.43, ,@] ^YZ} \_` :

o y TDf 286) O8j1 / # 2+ 369.T f 20.T

Y Z	O y	O l y	
T: 2V vi YvO	699,223.87	1,224,442.45	-
I H :	376,635.62	175,619.34	f z O \$
HL	215,216.06	82,338.29	f z O \$
z {	1,291,075.55	1,482,400.08	-

8 y

2005j 12 31 O| ~ BC4\_T 78,719,088.41, \ @] ^ YZ } \_ ` :

YZ	OI VO	&OVW	&O` !	O VO
@A  ~ BC	82,661,192.67	3,223,294.83	7,165,399.09	78,719,088.41
@/ +z FTd	2,368,274.85	-	235,755.24	2,132,519.61

A. @A| ~ BC

) *	O y	` ST	O l y	` ST
+9/ ( ( BCy 5:	2,000,000.00		2,000,000.00	
( } y 5:	24,176,745.48		25,374,471.43	
/ ' (   cy 5: () O)	6,034,464.80	3,584,504.12	6,034,464.80	1,842,177.11
6k > y 5:	9,250,000.00		9,250,000.00	
/ 2( 34 y 5:	3,664,318.78		2,668,065.67	
r < / @A y 5:	5,303,649.89		6,348,870.49	
s e( 3 y 5:	1,617,706.97		1,716,019.67	
/ 56 y 5:	4,155,702.40		2,300,000.00	
/ < @A y 5:	9,981,712.98		12,475,287.11	
n ( T: ; y 5:	12,959,255.08		12,587,915.76	
r < y 5:	1,027,516.54		1,380,000.00	
z FTd	2,132,519.61		2,368,274.85	
z {	82,303,592.53	3,584,504.12	84,503,369.78	1,842,177.11

Bmx BC) \* e f +

) *	x BC) * X t x   ~ C& l m(%)	BC &	~ BCdO \$VT	{ ~ 9V` O	OBC` ST
+9/ ( ( BCy 5:	1200	16.67			
( } y 5:	6000	45.8	22,220,517.54	3,413,206.23	-1,456,978.29
/ ' (   cy 5: () O)	196	80	6,034,464.80		3,584,504.12
6k > y 5:	4700	19.68	9,250,000.00		
/ 2( 34 y 5:	1000	22	2,266,296.45	-47,512.45	1,445,534.78
r < / @A y 5:	1200	46%	5,520,000.00		-216,350.11
s e( 3 y 5:	320	49%	1,568,000.00		49,706.97

/ 56 y 5:	1000	46%	4,600,000.00	-444,297.60	
/ < @A y 5:	3000	49%	14,700,000.00	-4,718,287.02	
n ( T: ; y 5:	2500	48%	12,000,000.00	959,255.08	
r < y 5:	300	46%	1,380,000.00	-352,483.46	
~BCdO				2,132,519.61	
z {			81,539,278.79	5,498,213.39	-4,733,899.65 3,584,504.12

Cmz FTd

) \* OO OI VO &

" I 506,207,012.04 948,639,173.70

X1: &O ( pGI mCLy 363,445,174.44, J  
 X2+ X e f h " # ; I mCL + 21,902,926.67, J  
 X3+ 5=: ; : i ; T; 4\_T 113,771,408.45, J  
 X4+ 2005j 12 31 &5: I mCL [ i 8: f X r J  
 X5+I mCL O t OI VW71.88%, Z:&O/ > bO ur  
 YZx pl mCL nnG~\ML TtZJ

10 B m

2005j 12 31 ( VO 83,837,326.11, ,@] ^YZ} \_` :

	. I y	OI y	&OVW	&Opl y	@A`! y	O y	COUe	I m
/ >	80000 ,	240,808,241.06	162,517,246.08	326,028,171.92	120,000.00	77,177,315.22   }	f * p	50%
>	28000 ,		253,050.00			253,050.00 * p		
%f ' ur		5,837,409.86	2,474,023.69	6,713,723.08	340,666.35	1,257,044.12 * p		98%
	4450 ,	15,971,017.67	9,530,478.36	22,639,511.18	656,864.60	2,205,120.25 * p		50%
W	117 ,	1,060,568.45	117,000.00	1,177,568.45		0.00 * p		x pi
-			2,591,913.97			2,591,913.97 * p		
z {		914,695.16	486,212.30	1,048,024.91		352,882.55 * p		
YZ	1283 ,	3,673,274.91	1,285,399.99	4958674.9		0.00 * p		x pi
@A	100 ,	236,072.00	716,430.00	879,500.00	73,002.00	0.00 * p		x pi
z {		268,501,279.11	179,971,754.39	363,445,174.44	1,190,532.95	83,837,326.11		

1+ ( VOO tOI `! 68.78%, Z:/ > bO ur x  
 pl mCLJ

2 5\_^, [ 7N ( y O ( F [ U3j { • 3rn6 f 7' r :  
 @A 1] ( 57M` ; ef \ • XY ( ` STJ

3 5: ( &O C& - <J

11 \$q

2005j 12 31 oCLVO280,826,380.11, ,@] ^YZ} \_` :

Y Z	OO	OI y	&OVW	&O\$	{ \$ O	O y	V\$ Yu M ( &
CRM YZ	1,350,000.00	250,000.00		135,000.00	1,235,000.00	115,000.00	10 * n
Oracle !	1,170,909.00	819,636.36		117,090.88	468,363.52	702,545.48	72 * n
" # ~	234,558,628.39	223,105,289.91	6,937,215.64	4,399,329.16	8,915,452.00	225,643,176.39	534-816
Prolengnner !	1,469,000.00	1,126,233.33		146,900.00	489,666.67	979,333.33	80 * n
I-DEAS !	689,297.00	528,461.08		68,929.68	229,765.60	459,531.40	80 * n

○ H? ! ( )	50,000.00	39,166.67	5,000.00	15,833.33	34,166.67	82	* n
l - m* t	30,850,000.00	24,680,000.07	3,084,999.96	9,254,999.89	21,595,000.11	84	* n
/ +, T	11,000.00	8,799.94	1,100.04	3,300.10	7,699.90	84	X
/T T	35,621,360.58	30,316,051.62	4,547,407.68	9,852,716.64	25,768,643.94	59	Dn
T# < d &	99,340.00		99,340.00	2,483.50	2,483.50	96,856.50	117 X
` # !	4,710,377.74	1,489,063.02					

	○ VO	○I VO
8q	263,386,992.69	82,065,584.02
>q	14,834,837.00	20,140,400.00
z {	278,221,829.69	102,205,984.02

X: ` . VOO tOI VW172.22%, Z 5: mnP /" # . I  
; OOVWJ  
2005j 8 17 / r ` a\ 5: / r 6 2000 , 8q \ O 6[  
\ & 5: @FNJ

15 +, o!

2005j 2005

18 +交!

2005j 12 31 @A` PpVO1,865,189.54, ,@] ^YZ} \_` :

Y	Z	O y	OI y
c	W	1,784,261.57	324,546.32
6	O	80,927.97	255,746.51
	z {	1,865,189.54	580,292.83

19 +, !

2005j 12 31 @A` pVO 92,666,022.46, J

&amp;YZ 45TP3j ; OpYJ

&amp;YZ ` xy&amp;5: 5, r | c | } ; pYJ

20 ; /' x

2005j 12 31 . Xc#VO1,944,035.90, ,&lt;G &amp;5: N5: — /

O y 5: f &amp;O. X; ; cJ

21 . !

2005j 12 31 O点 Oy

23 C +, !

2005j 12 31	Y` pVO1,510,313.80, J			
{ \$	OI VO	&OVW	&O` !	O OO
Yc# p	1,699,841.80	1,650,000.00	1,839,528.00	1,510,313.80

@/- . r ~O 7! [2003]415E G; ' ' f TRL  
 & 67' ~ [; 5c170 , f; <L>~; ~ [2004]479E G I - ' P  
 t ; [; 5c100 , J

24

2005j 12 31	&/ O507,000,000.00, ,@  & }	—			yQ) * +
		! " (+,-)			3
		O	— 1	Q	2
bf [rsPt c					
1f 7uv c	33800	-	-	-	33800
@/+					
Owj y c	25266.345	-	-	-	25266.345
z{Wvxy c	8533.655	-	-	-	8533.655
zHWvxy c	-	-	-	-	-
@A	-	-	-	-	-
2f }Wv	-	-	-	-	-
3f! x	-	-	-	-	-
4f   @A	-	-	-	-	-
@/+p]	-	-	-	-	-
[Pt cz{	33800	-	-	-	33800
f Pt c					
z{rs;v t	16900	-	-	-	16900
Pt cz{	16900	-	-	-	16900
f c/y	50700	-	-	-	50700

25

2005j 12 31 C&5KVO388,907,762.17, ,@] ^YZ} \_` :

Y Z	OI y	&OVW	&O` !	O y
& T	365,678,074.29	-	-	365,678,074.29
y} n- <	26,276.23	-	-	26,276.23
~BCST	5,053,031.69	1,167,668.55	-	6,220,700.24
@A	14,567,609.60	2,415,101.81	-	16,982,711.41
z {	385,324,991.81	3,582,770.36	-	388,907,762.17

1: | ~BCSTVW + N5: -+9/ n ( : ; y 5: &OC&5K

VWPQR; | ~BCST 62,668.55, N5: -/ +, &OVWC&5K PQR5K53{ VW5

590: \ 5: 2005j / | &50700 | y \ # [ \ ] - . | } " 10| 7N  
 O| - 0.4, ( v)\ { 7NO| - 2028 , J G. c h| } 3 SJ

28

Y Z	2005j k	2004j k
@A	952,914,978.63	1,291,091,551.45

= > v	2,791,257.34	1,598,406.95
( v	13,189,178.40	8,240,028.00
c W	10,177,819.99	6,633,372.78
z {	26,158,255.73	16,471,807.73

31

2005j k @A > ? - . 2,819,663.11, , trj O` ! 76.70% < GZ ` ! t  
Z J

32 ' x

2005j k => c # 284,340,720.17, , trj V 15.43%, < GZ > ? c fedcSYZV  
Wt Z J

33 ' x

2005j k H? c # 36,756,036.48, , @] ^YZ} \_` :

Y Z	2005j k	2004j k
- < l i	51,734,441.28	36,302,279.85
` +- < DG	4,280,145.88	2,610,264.18
8n	618,423.09	12,734,267.13
` + D9	13,136,365.28	401,987.80
c	1,819,683.27	1,458,800.25
z {	36,756,036.48	47,483,095.25

H? c # D9VW < G Z & @ O{ , SH + ` ---v \ O  
H > pez & \* ` ! \ t LM; D9J

34 y

2005j k BCD9 -6,242,104.26, , @] ^YZ} \_` :

x BC) *	\ ] U; - tyj ~91V ` O   ~BCdO\$	OBC ST	z {
( ) y 5:	-665,797.70	-531,928.25	-1,197,725.95
/ ' (   cy 5: () O)		1,742,327.01	-1,742,327.01
} / ( y 5:		30,960.	

s e(3 y 5:	-98,312.70	-98,312.70
/ 56 y 5:	-444,297.60	-444,297.60
/ < @A y 5:	-2,493,574.13	-2,493,574.13
n ( T: ; y 5:	371,339.32	371,339.32
` a i i y 5:	-27,473.58	-27,473.58
` a > y 5:	-13,639.30	-13,639.30
` a T: ; y 5:	-30,419.08	-30,419.08
` a ]! y 5:	-118,791.80	-118,791.80
` a qfUCy 5:	-76,391.96	-76,391.96
r < y 5:	-352,483.46	-352,483.46
z {	-3,738,723.41	-761,053.84 1,742,327.01 -6,242,104.26

&5: ; BCD9 • ~ J

### 35 45 (

2005j k E F D G 7,219,242.85, , @] ^ Y Z } \_ ` :

YZ	2005j k	2004j k
V v ` .	6,827,954.51	-
" E F	391,288.34	-
z {	7,219,242.85	

] + &5: ` MN5: -/ +, 5: L \ . UV v 6,321,887.37, \_  
 &5: ` MN5: -` a qf 5: i qf UC\ . UV v 506,067.14, \_  
 &5: ` MN5: -r < / I 5: D; " E F 386,288.34, \_  
 &5: ` MN5: -/ O 5: D; " E F 5,000.00, J

### 36 F 6!

2005j k => H I i 12,333,587.23, , @] ^ Y Z } \_ ` :

YZ	2005j k	2004j k
abc	4,173,961.26	599,055.24
def g h l i	2,265,000.00	3,382,300.00
{ X; l mCL` ST	283,571.72	1,412,474.41
j k l mCL18n	4,817,375.28	253,404.87
op l i	239,428.97	46,300.00
q?r s 18n	547,250.00	-
@A	7,000.00	58,950.67
z {	12,333,587.23	5,752,485.19

37 6, Rc 7 t  
 2005j k l ; @A 5=J Ky ; NO 268,951,495.81, \ @/ O l i +  
 #1& l 67c 23,483,263.14, \_



	OO	Im(%)	64STO	OO	Im(%)	64STO
bj {	54,666,967.96	97.34	2,733,348.40	9,595,755.45	82.53	478,150.04
b j	761,043.67	1.36	76,104.37	1,543,530.87	13.28	154,353.09
j	361,000.00	0.64	54,150.00	206,477.02	1.78	30,971.56
j	180,155.25	0.32	63,054.34	60,638.58	0.52	21,223.50
Xj	18,491.93	0.03	9,245.97	99,002.46	0.85	49,501.23
Xj r	173,141.04	0.31	173,141.04	121,323.00	1.04	121,323.00
z {	56,160,799.85	100	3,109,044.12	11,626,727.38	100	855,522.42

Bm&YZ i X OOz { 20,333,271.54, , &YZ Im 36.21%\_

Cm@A` Dpt j l VWt ; <G fO ` [ fO ppY} G&YZ f

l \_

Dm&YZ { ` Dxy&5: 5% r | c; | } pYJ

3 y

2005j 12 31 O| ~BCVO301,903,947.38, ,@] ^YZ} \_` :

A. ~9Wf l ; O| ~BC+

N5:	I BCO	W BCO	~BC dO	{ \$ O	{ ~9 V` O	~BC ST	O y
} / ( y 5:	5,100,000.00	3,900,000.00	-246,419.95	-86,247.00	287,197.26		9,127,024.31
+9/ n ( : ; y 5:	135,000,000.00	20,000,000.00			-12,866,136.15	1,014,914.45	143,148,778.30
r < / l ( T : ; y 5:	65,000,000.00				-13,176,788.14	1,104,990.19	52,928,202.05
( ) y 5:	22,220,517.54		5,319,282.46	1,906.0			

N5:	BCO	x BC) * X C&l m	BCOO	OBC` ST
/ ' (   c y 5: #) O&	10j	80%	6,034,464.80	3,584,504.12
+ 9/ ( ( BCy 5:	10j	16.67%	2,000,000.00	-
6k > y 5:	10j	19.68%	9,250,000.00	-
z {			17,284,464.80	3,584,504.12

4 (

2005j k < = > ? DG3, 189, 438, 395. 18, , @] ^ Y Z } \_ ` :

Y Z	2005 j k	2004 j k
@A	933,506,406.91	1,255,682,228.14
ur	1,661,326,697.47	1,440,595,466.38
NL	625,661.50	1,248,857.73
' _	148,386,162.55	203,959,221.05
: ;	32,864,380.23	20,452,469.50
S	308,945,026.86	281,367,082.17
_	103,784,059.66	78,995,971.31
z {	3,189,438,395.18	3,282,301,296.28

: i X ` ; DG/ O 477, 703, 152. 33, \ 5: ~ DG; 14. 98 %J

5 5

2005j k < = > ? &2, 376, 394, 863. 66, , @] ^ Y Z } \_ ` :

Y Z	2005 j k	2004 j k
@A	662,795,773.16	981,613,285.72
ur	1,271,104,689.22	1,079,239,777.32
NL	338,383.45	786,766.05
' _	121,710,714.85	149,271,611.44
: ;	23,449,903.83	7,775,915.58
S	219,358,222.88	192,390,355.26
_	77,637,176.27	51,251,010.46
z {	2,376,394,863.66	2,462,328,721.83

6 y

2005j k BCD9-24, 740, 480. 38, , @] ^ Y Z } \_ ` :



ML	N5:	y	I
294E	N5:	y	-
613E	N5:	y	8
?	N5:	y	<5
f67fMLf	N5:	y	n

2 KBS^	A	1	1	1	
z >		OI y	&OVWy	&O`! y	O y
(		180,000,000.00	-	-	180,000,000.00
} / ( y 5:		10,000,000.00	-	-	10,000,000.00
+9/ n ( : ; y 5:		150,000,000.00	20,000,000.00	-	170,000,000.00
r < / I ( T : ; y 5:		72,000,000.00	-	-	72,000,000.00
/ ' (   cy 5: () O)		196 ,	-	-	196 ,
` a T : ; y 5:		5,000,000.00	-	-	5,000,000.00
` a ] ! y 5:		600,000.00	-	-	600,000.00
` a qfUCy 5:		500,000.00	-	-	500,000.00
` a > y 5:		500,000.00	-	-	500,000.00
` ai i y 5:		5,000,000.00	-	-	5,000,000.00
/ O y 5:		4,500,000.00	-	-	4,500,000.00
! n* / +, - y 5:		31,000,000.00	-	-	31,000,000.00

3 KBS^ A 1 1

5: #) \* + , &  
 y y y 5: {K  
 OI y O 1 y I y 5.56 T19312 T15756 Tf8 0.48 0.41 re f19312 T2 286.8 0.

r < / l ( T : ; y 5:	6500	90.28	-	-	6500	90.28
/ ' (   cy 5: () O)	603.44	80	-	-	603.44	80
` a T : ; y 5:	400	80	-	-	400	80
` a ] ! y 5:	48	80	-	-	48	80
` a q f U C y 5:	40	80	-	-	40	80
` a > y 5:	30	60	-	-	30	60
` a i i y 5:	400	80	-	-	400	80
/ O y 5:	180	40	-	-	180	40
! n * / + , - y 5	2015	65	-	-	2015	65

4 JKBS ^ A			
z >	&5: L	O l x   l m	O x   l m
( } y 5:	=5:	45.80%	45.80%
r < / @A y 5:	=5:	46%	46%
e ( 3 y 5:	=5:	49%	49%
/ 2 ( 3 4 y 5:	=5:	22%	22%
/ < @A y 5:	=5:	49%	49%

5 ] a AS ^ A

A 2003j 8 30 &5: f( f ` a } y 5: # ` u ` a } 5: w&f  
` a y 5: # ` u ` a 5: w& m4r sFn&OKF- .  
&O\&5: 2003j 12 31 x ` a 5: 25 R25 r ur 5=  
7CL 1q; Dn\F Dn; CL 1qs( m / r 7 | cy 5: ` a\  
a\5: \2004j 2 5 \&5: ` a 5: mm4CL: ; 5=z F\&5: :  
; 25 ` ur >? CL\ : O2j J2004j 3 22 5 H G S\ ` a }  
5: \* p ( \ 2004j 5 31 \ ( ` a } 5: ; CLf H? f \ K#v  
& L ^ a \ G\&5: ` a } 5: R ` a } 5: ; | N5: ~ ( )  
; LJ

` a } y 5: \X ~+ sCD ' 2E\_<=>?+5= &5: R  
@z CN5: f | 5: 4| 5: ; OyCL\ yBCy' fO f( 3 fu  
r R]! ; f f Ri i >? \_ &5: L ~ ( )  
; \_5 7 +Oyz>\_Wm gv+! \_X C&+10,913 , \_X C&O

d J

` a y 5: ` a} ; | N5: \X ~+ s  
5 67\*` a > \_<=>?+ f( f# fS S L  
; 67fMLf f~ f: ; R f ?f ! fO1! R]I NL  
; \_ &5: L ~( ; \_5 7 +y 5: \_Wm gv+  
! \_X C&+42,881 , \_X C&&O d J

6&` a( y 5: ( ` u6&( 5: ") ` a 5: | N5: \  
xy@62.50%| c, X ~+6&s \* \_<=>?+(3 fur R]  
!; f \_ &5: L ~( ; \_5 7 +y 5: \_Wm  
gv+(j \_X C&+800 , \_X C&&O d J

6&: ' D( ` u bD") ` a} ; ` M =z>\xy@45%; ~  
9\  
" xy@55%; ~9\5/ Cm\  
" • 4 ML5=/ \ ` a}  
^ bD\_X ~+6&s \* \_<=>?+( )gf| gf% !  
ML \_ &5: L ~( ; \_5 7 +} ty z>\_Wm gv+  
3\_X C&+247 , \_X C&&O d J

6&: ' D( ` u D") ` a} ; ` M =z>\xy@75.49%  
; ~9\_X ~+6&s \* \_<=>?+ø56 O TD (z) Tj /F2+1 10. 5

#601y 5: 2004j 4 28 \ ( xy@6.47%; | c\ ` a  
y 5: xy@45.2%; | c\ ( - 5: \_X ~+ 6&s  
> \_<=>?+O1 , fO1 ; f {fMLf R j \ U W \_  
&5: L ~( ; \_5 7 +y 5: \_Wm gv+ n\_X  
C&+7200 , J

( } y 5: \ ( xy@8.2%; | c\&5: xy@45.8%; | c\  
- 5: \_X ~+ sCD/' 808E\_<=>?+qr ( YZ; a /qp\_  
&5: L ~( ; \_5 7 +y 5: \_Wm gv+( , \_X  
C&+6000 , J

/2( 34 y 5: \ ( xy@40%; | c\&5: xy@22%; | c\  
- 5: \_X ~+ s • ' 307E\_<=>?+( 34 ; f 67f  
MLf \4 ( 3Lk ; {f \_ &5: L ~( ; \_5  
7 +y 5: \_Wm gv+ n\_X C&+1000 , J

### A交易

#### a) A交易 r #

&5: ; P (fg5' ; sQTu\F gy z i 8P J  
&5: n Uf- ~\?f: ; S8 ( &5: ML5=; +6i 8ti  
G\Tu; QmZ P 7MMsQefF •TP ` ? sQTu; { & Q  
m\ •! @ 4 ; C ; TuJ

#### b) Z: |w ; a<

) *	P { \$	2005 j k	2004 j
/ 5:	n U	33,599,912.78 K	36,687,617.22
( } y 5:	- ~\?	54,463,834.00	127,122,865.02

` a} y 5:

- T U

/ ' (   cy 5:	n U	474,629.07	3,731,119.66
6&: ' D	n U	72,270,986.79	43,669,589.64
z {	-	333,061,917.88	630,056,163.97

**9XY**

=—

2005j 1 23 &5: ( ` Mz > ! n L > 67 \* / . ^ > y 5: ( ` / . 5: ) mm4 ` RW z F \ z Cm&5: / . 5: X . A f f { f ur ] ! S ` RB \* W ? \ P T u f s Q T u Q m J 2004j k ^ P OO 36,687,617.22, \ 2005j k ^ P OO 33,599,912.78, J

**>N?** —

2004j 5 4 \ &5: 4 | z > ( } y 5: g4 { a / qp & OF \ & OC m ( } y 5: 1 &5: > { a / qp \ z OO 18155 , J 2004j ^ 7 M P OO 127,122,865.02, \_ 2005j k ^ P OO 54,463,834.00 , J

**@AN?** —

&5: ` a } y 5: 2004j 2 5 g4 f GR ! ` z F \ ` a } 5: X ur f Gf ! \ 2004j ^ 7 M P OO 273,586,025.46, J 2004 j 8 25 \ &5: ` a } g4 l m CLR n z F , z Cm&5: D n ` a } Gf S , CL D n x \ r ` > ? 2004j 12 31 J

**BCDE** —

2005j 1 23 &5: ( ` Mz > # 6 O 1 y 5: g4 O 1 , f / N p ` 23PF

@A K-

2004j 2 5 &5: `a} `Mz> `a ]! y 5: g4]!  
`z F\z Cm `a ]! y 5: &5: ` : ?th ur  
]! \2004j 1-9 ^ P OO3,689,767.74, J 2004j 12 31 \ `a ]!  
y 5: x&5: Dn } &5: | N5: Ja2004j 10 sG&5: z F 3{ @g  
J

% L-

2004j &5: `MN5: '(n P' m \ ^ P OO3,731,119.66, \&j P  
OO474,629.07, J

9FGH83. 56 Tf21. 12 O TD (474, 6) Tj - O. 24 Tc (2)

^ 7MP OO10,777,139.58, J 2004j 12 31 \` a ]! y 5: x  
&5: Dn\ &5: | N5: J a 2004j 10 s G&5: z F 3{ @g J  
PQ RST —  
2004j &5: | N5: r < / I ( T: ; y 5: ; 4 | z > r < /  
@A y 5: **y**



2005j 5 17 \&5: > 8 Sb' I 8I 8 g4SO>pz F(z ?E+  
362005070128)\>pOOv 5000 , \j - + 5.58%\>p# # ML5=#PKC  
O p,>pO 2005j 5 17 2006j 5 16 J

2005j 5 30 \&5: > 8 Sb' I 8I 8 g4SO>pz F(z ?E+  
362005070136)\>pOOv 3000 , \j - + 5.58%\>p# # ML5=#PKC  
O p,>pO 2005j 5 30 2006j 5 30 J

|| } ( > 8 Sb' I 8 g4} ! O 1z F(z ?E+  
b (04)C013E)\ &5: 2004j 8 19 2005j 8 18 { ; 7M; >pX ; { 1  
J

2005j 11 17 \&5: /O 8 \8 g4v >pz F(z ?E+2005  
j 5> 05140E)\>pOO11500 , \j - + 5.301%\>p# # ML5=JK\  
pO 2005j 11 18 2006j 11 18 J || } ( /O 8 \8 g4} !  
O 1z F(z ?E+2005j 5> 050501E)\ &5: 2005j 9 27 2006j 9 27 {  
; 7M; >pX ; { 1 J

2005j 9 28 \&5: /O i i 8 g4>pz F(z ?E+(2005)i i ( ;  
z) C158E)\>pOOv 5000 , \j - + 4.5%\>p# i L ; COhG\  
>pO 2005j 9 29 2006j 9 28 J || } ( /O i i 8 g4 1z F  
(z ?E+(2005)i i ( ; ) C081E)\ &5: G>pX ; { 1 J

2005j 8 9 \&5: r<` } 7 8 \8 g4S6 Tf1O. 8 O TD (g) -

- ~&5: GH; 67 \Fq1@\* 867; p- &5: J  
 2004j 4 5 &5: /T5: m4 &OF\ /T5: V @xy; /  
 O y 5: 15.6%| ~ &5: J  
 2004j 8 25 \&5: `a y 5: g4CLDn&OF,z Cm  
 &5: Dn `a y 5: a (3 f # 25 ` ur &  
 >? ; l mCL, n Tu- . Cy 3{ ) ?ti ; C(2004)y C  
 051E4CLy @ KFR ey y 5: i ; ey[2004]# & C100E  
 4 T@ FQm 7311.23 , \@/ +l mCL2604.14 , f " # ~4107.59 , J  
 &OCmGhCLDnTp &5: V7| |} COi 8l J  
 2005j 11 17 \&5: `a} `Mz > `a y 5: g4CLD  
 n&OF\ / Cm&5: n `a y 5: tj y; ML25 ` u  
 r ; ~\5=7CL\ . C#2005&y C054Ey @ ; y Tu\QR; ^  
 DnTu 7696.12 , J  
 2005j 11 17 \&5: `a} g4CLi &OF\ / Cm&5: # ML  
 ; CLbh7i `a} \- . Cy 5: 3{ ) ?ti y S  
 2005j 3 31 4 / r 7 |cy 5: i ML ; CLy  
 @ KF; y Tu\QR; ^ i Tu 880.71 , J  
 2005j 11 17 \&5: `a} g4l mCLR n ; E)z F\5/ &  
 Q / 2004j 2 5 g4 f GR ! `z FCm; Y x \ Dn;  
 l mCL 7Md \ Z~\CLi 8mrny : \Qm; ^ DnTu 696.3 , J  
 2005j 11 17 \&5: /. 5: g4/ r > ? qpz F\ /  
 Cm /. 5: 1 q(/ r > ? \ 2005j 7 1 6 \ Obj \_  
 z l T486 , \&j l p115 , J  
 &j k `a• ur 6& D &5: X ~ ?1,500,798.36, \X  
 ?1,110,859.04, J  
 &j k /2( 34 y 5: &5: X ~ ?2,675,441.26, J

8 A+ +, !	YZ	2005j 12 31	2004j 12 31
\ D4p			
@/:) O '(		7,835,661.15	3,937,861.59
e(3 y 5:		-	80,000.00
r < / @A y 5:		10,540,485.00	14,911,421.00
. 4p			

@/:) O '(		474,629.07
@A` Dp		
` 4p		
@/: ` a / Dr < \ D	14,712,310.97	16,477,775.17
/. 5:	13,239,625.31	11,114,109.69
` a} y 5:		185,682,741.79
6&: ' D	21,328,156.84	4,393,298.08
6&: ' D	20,648,383.59	6,619,088.86
6&` a( 3 y 5:	224,191.87	15,892,198.66
` a y 5:	57,547,653.27	2,615,000.00
# 6O1y 5:	23,493,187.99	12,446,660.47
` a• ur 6& D	655,993.75	
@A` p		
@/: ` a y 5:	3,376,725.89	-
` a / Dr < \ D	1,115,369.70	-

$\wedge$  \_ j k 3 ,  $\wedge$  \_  
 &5: ~\L 5(\) Tj /F2: 9

@ &5: h=>; y YJ

@

@ &5: h=>; @Ar G YJ

J k K 备 I K `

j c ; a bc )  
|bc a bc • 3 )  
B 6 ? -V d | - K 3 -  
se)  
KKf 一 部

! " # \$ % & ' ( ) \* + , - . / 4 5 6

4 5 ! "

B 00 SON7ZR8