

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

01

: 2009 6 30

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | 8-1 | 277,161,315.07 | 96,780,735.01 | 228,192,345.13 | 68,832,184.82 |
| | | - | - | - | - |
| | 8-2 | 14,053,831.00 | 8,028,000.00 | 3,300,000.00 | - |
| | 8-3 | 202,969,337.90 | 244,669,721.00 | 117,409,095.72 | 95,096,788.23 |
| | 8-5 | 354,784,261.85 | 194,864,996.01 | 360,678,306.61 | 252,067,947.81 |
| | | - | | - | - |
| | | - | - | - | - |
| | 8-4 | 32,121,589.00 | 444,280,475.10 | 27,723,347.36 | 339,097,772.04 |
| | 8-6 | 443,361,417.92 | 169,504,862.29 | 193,242,267.14 | 56,052,330.00 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | 2,050,937,607.23 | 1,658,248,111.45 | 1,677,030,576.71 | 1,303,764,294.08 |

01

: 2009 6 30

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | 8-17 | 590,000,000.00 | 590,000,000.00 | 559,000,000.00 | 550,000,000.00 |
| | | - | - | - | - |
| | 8-18 | 461,790,000.00 | 239,270,000.00 | 422,850,000.00 | 199,090,000.00 |
| | 8-19 | 305,522,196.10 | 285,493,355.44 | 62,187,907.62 | 38,806,693.24 |
| | 8-20 | 211,551,652.63 | 124,275,638.55 | 71,699,919.60 | 60,048,291.43 |
| | 8-21 | 7,392,556.66 | | | |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 8-31 | -34,689,928.14 | -20,743,435.97 | -23,833,366.02 | -5,426,760.35 |
| | | | 279,783,168.03 | 293,512,463.31 | 289,545,730.15 | 307,747,638.93 |
| | | 8-32 | 136,251,190.75 | | 123,633,386.97 | |
| | | | 416,034,358.78 | 293,512,463.31 | 413,179,117.12 | 307,747,638.93 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

02

2009 1-6

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | 8-33 | 3,429,843,924.89 | 2,521,507,141.75 | 1,047,508,069.53 | 559,999,065.20 |
| | 8-33 | 3,322,680,709.92 | 2,492,660,640.37 | 965,893,439.25 | 533,326,079.91 |
| | 8-34 | 3,821,003.06 | 856,579.01 | 2,790,419.24 | 377,668.30 |
| | | 32,897,905.94 | 7,075,954.60 | 22,957,052.81 | 5,240,630.18 |
| | | 47,756,978.42 | 9,734,692.09 | 40,975,187.86 | 11,228,633.53 |

0.78003 3(479 0

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

03

2009 1-6

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | 4,098,288,297.89 | 2,515,149,385.82 | 996,981,600.58 | 382,585,647.99 |
| | | 1,397,374.00 | | | - |
| | 8-41 | 2,914,942.91 | 1,096,246.29 | 10,053,397.39 | 28,677,181.20 |
| | | 4,102,600,614.80 | 2,516,245,632.11 | **1,007,034,997.97** | **411,262,829.19** |
| | | 3,932,448,215.62 | 2,448,467,656.07 | 879,050,582.22 | 308,623,667.70 |
| | | 32,480,462.28 | 10,277,801.18 | 26,704,497.31 | 9,882,421.09 |
| | | 41,318,305.36 | 11,066,687.99 | 13,209,282.79 | 5,599,539.67 |
| | 8-41 | 36,170,551.46 | 16,381,950.50 | 24,630,907.45 | 8,349,695.49 |
| | | 4,042,417,534.72 | 2,486,194,095.74 | **943,595,269.77** | **332,455,323.95** |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | 237,500,000.00 | 58,002,298.42 | - | 18,970,797.75 | | -34,689,928.14 | - | 136,251,190.75 | 416,034,358.78 |
| | | | | | | | | | |
| | | | | | | | | | |
| | 237,500,000.00 | 61,646,298.42 | | 18,970,797.75 | | -35,942,090.08 | | 28,239,821.56 | 310,414,827.65 |
| | | | | | | | | | - |
| | | | | | | | | | |
| | 237,500,000.00 | 61,646,298.42 | - | 18,970,797.75 | - | -35,942,090.08 | - | 28,239,821.56 | 310,414,827.65 |
| | | -981,735.05 | - | - | - | 2,161,475.66 | | -235,211.49 | 944,529.12 |
| | | | | | | 2,161,475.66 | | 113,965.55 | 2,275,441.21 |
| | | -981,735.05 | | | | | | 2,593,444.05 | 1,611,709.00 |
| | | -5,096,000.00 | | | | | | | -5,096,000.00 |
| | | 3,169,764.95 | | | | | | 2,593,444.05 | 5,763,209.00 |



cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| | 237,500,000.00 | 57,290,101.53 | - | 18,970,797.75 | | -21,545,171.11 | - | - | 292,215,728.17 |

“

1999 99 ” “ ”

1999

28 1999 3 18 “ ”

A 3500 1999 7 7

1999 4 12

12500 4300001002319 2002 6 10 2001

12500 10

9 23750

2002 6 ( “ ”)

8740 2002 10

2003 1

2410 “ ”

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

2003 1

2003 2

5950 “ ”

2003 2

8740 36.8%

5950 25.05%

2410 10.15%

2006 5

621,275,000

25.8% 34,562,500

14.55% 24,100,100

10.15 2008 6 5

11,993.75

50.5 , 2,612.5

11 2,493.75

10.5

2008 6 13

10 3.0

105,944,792 44.61%

23,077,083 9.72%

22,028,125 9.275%

˝ й ƙ ʌ ˝Ω ϭ ʌ

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn



( )

1

(1)

(2)

( )

(3)

(4)

2

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

3

(

)

( )



cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | |
|---|---|
| 1 | 5% |
| 1 2 | 30% |
| 2 3 | 80% |
| 3 | 100% |

( )

1

2

3

4

( )

1

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

2008 8 7 2

( )

2

( )

( )

2

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

3

4

(

)

5

( )

( )

| | | | ( ) |
|---|---|---|---|
| | 30-50 | 0-5% | 1.90-3.33% |
| | 30-50 | - | 2.00-3.33% |

( )

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

(

)

( )

30-50 0 5% 1.90-3.33%

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

(

)

( )

1

2

3

(

)

4

( )

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

1

2

3

4

5

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

( )

3

3

( )

12 ( 12 )

12

( )

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

（ ）

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

( )

1

2

( )

1

2

( )

( )

1

2

Z . Q ↑ ¯ A

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

( )

( )

( )

"

ɴ Ở Ⱦ τ

» A v þ

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

( )

“ ”

“ ”

( )

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

25%

13% 17%

5% 3%

(

)

1

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 9,088.00 | | 87.71 | | 87.71 | | |
| 251 | | | | | | | |
| | 220.00 | | | 87.71 | | 87.71 | |
| | 50.00 | | | 87.71 | | 87.71 | |
| 1248 | | | | | | | |
| 65 | 100.00 | | | 87.71 | | 87.71 | |
| | 300.00 | | | 87.71 | | 87.71 | |
| 253 | | | | | | | |
| 253 | 300.00 | | | 72.59 | | 72.59 | |
| | 200.00 | | | 87.71 | | 87.71 | |
| 251 | | | | | | | |
| | 1,000.00 | | | | | | |
| 105 | | | | | | | |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | 200.00 | ( ) | | 70 | | 70 |
| | 422 | 800.00 | | 55 | | 55 | |
| | 27 | 2,000.00 | | 100 | | 100 | |
| | 109 | 1,000.00 | ( ) | 100 | | 100 | |
| | 5 | 2,000.00 | | 78.9 | | 78.9 | |
| | 5 | 5,000.00 | | 51.00 | | 51.00 | |
| | | 4,200.00 | | 100 | | 100 | |
| | | 3,000.00 | | 66.67 | | 66.67 | |

2

(1

(2)

| | | | | |
|---|---|---|---|---|
| | | | 100 | 100 |
| | | | 100 | 100 |
| | 687 | | 55 | 55 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | |
|---|---|---|---|---|
| | 2009 3 | -88,124.21 | 1,000,000.00 | -1,088,124.21 |
| | 2009 3 | 192,761.40 | 996,603.16 | -803,841.76 |
| | 2009 6 | 3,859,325.43 | 2,818,145.23 | 1,041,180.20 |

2008 8 1

100% 2008 8 1

728

2008 8

1

2008 12 31

5% 2009 692

| | |
|---|---|
| | 244,931,597.96 |
| | 982,471.81 |
| | -2,477,528.19 |
| | 6,055,569.15 |
| | 531,084.78 |

2009 1 1 2009 6 30

2008 1—6 2009 1—6

1

| | | |
|---|---|---|
| | 147,402.64 | 1,273,811.04 |
| | 63,909,517.07 | 70,909,272.06 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | |
|---|---|---|---|---|---|
| | | | 2009 | | |
| | | | 213,104,395.36 | | 156,009,262.03 |
| | | | 277,161,315.07 | | 228,192,345.13 |
| | | | | | |
| | 38,210.00 | | 260,948.71 | 38,210.00 | 260,948.71 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | | |
|---|---|---|---|---|---|---|
| 208,459,326.90 | 100.00 | 5,489,989.00 | 121,678,548.84 | 100.00 | 4,269,453.12 | |

8678.08 , 71.32%,

3 100

4

3

5 2009 6 30 5%( 5%)

6 82,212,623.38

39.45%

| | | |
|---|---|---|
| 10,696,309.19 | | 5.13 |
| 12,541,834.17 | | 6.02 |
| 13,543,022.60 | | 6.50 |
| 14,501,410.02 | | 6.96 |
| 30,930,047.40 | | 14.84 |
| 82,212,623.38 | | 39.45 |

**4**

1

| | | % | | | % | |
|---|---|---|---|---|---|---|
| | 19,585,274.99 | 50.62 | 957,499.68 | 12,942,311.19 | 40.09 | 984,296.79 |
| | 198,489.47 | 0.51 | 59,546.84 | 5,796,118.89 | 17.95 | 263,753.84 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 1,118,119.22 | 2.89 | 1,118,119.22 | 100.00 | 393,347.00 | 1.22 | 393,347.00 | 100 |
| | 21,820,364.15 | 56.40 | 1,332,310.05 | 6.11 | 9,226,853.22 | 28.58 | 1,292,042.40 | 14.00 |
| | 38,689,470.17 | 100.00 | 6,567,881.17 | | 32,283,509.20 | 100.00 | 4,560,161.84 | |

3 100 A

2,435,474.80 2,435,474.80

100.00%

B 4,400,690.87 1,320,207.26

30.00%

4

3

5 2009 6 30 5%( 5%)

6 12,953,719.19

33.48%

| | | | |
|---|---|---|---|
| | 3,597,553.52 | | 9.30 |
| | 2,435,474.80 | | 6.29 |
| | 4,400,690.87 | | 11.37 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

8

| | | |
|---|---|---|
| (1) | 5,631,103.13 | 4,793,049.77 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

B

| | | | | |
|---|---|---|---|---|
| | 1,766,373.13 | | 1,766,373.13 | |
| | 1,766,373.13 | | 1,766,373.13 | |
| | 5,424,921.52 | | 1,766,373.13 | 3,658,548.39 |

3

| | | | | |
|---|---|---|---|---|
| | 350,138.39 | | | 350,138.39 |
| | 350,138.39 | | | 350,138.39 |

9

| | | | | |
|---|---|---|---|---|
| | 104,572,653.17 | | 569,736.72 | 104,002,916.45 |
| | 21,060,953.18 | | | 21,060,953.18 |
| | 125,633,606.35 | | 569,736.72 | 125,063,869.63 |
| | 14,842,140.16 | 1,252,748.09 | 119,926.52 | 15,974,961.73 |
| | 1,316,309.55 | 329,077.40 | | 1,645,386.95 |
| | 16,158,449.71 | 1,581,825.49 | 119,926.52 | 17,620,348.68 |
| | 852,926.38 | | | 852,926.38 |
| | 852,926.38 | | | 852,926.38 |
| | 108,622,230.26 | | | 106,590,594.57 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | |
|---|---|---|---|---|
| | 67,243,563.88 | 1,866,811.03 | 3,179,165.30 | 65,931,209.61 |
| | 11,308,940.01 | 2,131,336.00 | 1,387,995.94 | 12,052,280.07 |
| | 9,787,428.53 | 398,737.80 | 3,237,535.92 | 6,948,630.41 |
| | 10,539,235.82 | 301,783.64 | 742,244.11 | 10,098,775.35 |
| | 605,479,326.21 | 4,738,668.47 | 10,488,342.98 | 599,729,651.70 |
| | 94,262,905.19 | 6,994,982.94 | 1,896,959.64 | 99,360,928.49 |
| | 36,904,606.33 | 2,618,270.79 | 2,158,955.12 | 37,363,922.00 |
| | 3,964,804.01 | 815,878.49 | 460,890.46 | 4,319,792.04 |
| | 4,663,221.00 | 353,057.20 | 1,167,483.42 | 3,848,794.78 |
| | 6,596,622.68 | 522,480.01 | 222,221.85 | 6,896,880.84 |
| | 146,392,159.21 | 11,304,669.43 | 5,906,510.49 | 151,790,318.15 |
| | 16,738.63 | | 16,738.63 | - |
| | 33,045.93 | | 33,045.93 | - |
| | 49,784.56 | | 49,784.56 | - |
| | 459,037,382.44 | | | 447,939,333.55 |

,

9,759,184.04 , 3,831,307.98

37,687.95 34,501.19

, 12,000

(2006) 069 , 4,083.70

2500

11,304,669.43

1,640,160.08 9,664,509.35

**11**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 895,732.00 | | | 895,732.00 | |
| 1300 | | 5,107,787.47 | 3,451,116.81 | | 8,558,904.28 | 65.84% |
| | | 6,003,519.47 | 3,451,116.81 | | 9,454,636.28 | |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

12

| | | | | |
|---|---|---|---|---|
| sap | | 400,000.00 | | 400,000.00 |
| | 46,832,402.00 | | | 46,832,402.00 |
| | 3,260,000.00 | | 3,260,000.00 | |
| | 29,421,007.71 | | | 29,421,007.71 |
| | 2,970,000.00 | | | 2,970,000.00 |
| | 19,680.00 | | | 19,680.00 |
| | 364,221.30 | | | 364,221.30 |
| | 82,867,311.01 | 400,000.00 | 3,260,000.00 | 80,007,311.01 |
| sap | | 10,000.00 | | 10,000.00 |
| | 3,529,732.84 | 595,101.42 | | 4,124,834.26 |
| | 638,885.99 | 19,272.90 | 658,158.89 | |
| | 2,349,594.33 | 541,428.27 | | 2,891,022.60 |
| | | 35,268.75 | | 35,268.75 |
| | 164.00 | 984.00 | | 1,148.00 |
| | 7,345.68 | 3,672.84 | | 11,018.52 |
| | 6,525,722.84 | 1,205,728.18 | 658,158.89 | 7,073,292.13 |
| | 76,341,588.17 | | | 72,934,018.88 |

, 501,841.11

13

| | | | | |
|---|---|---|---|---|
| | 3,455,483.29 | | 3,455,483.29 | 0 |
| | 1,149,796.25 | | | 1,149,796.25 |
| | 559,051.72 | | | 559,051.72 |
| | 422,993.62 | | | 422,993.62 |
| | 3.54 | | | 3.54 |
| | 14,333.79 | | | 14,333.79 |
| | 350,606.27 | | | 350,606.27 |
| | 5,952,268.48 | | 3,455,483.29 | 2,496,785.19 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | |
|---|---|---|
| 1 | 3.54 | 3.54 |
| 2 | | |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | |
|---|---|---|---|
| | 285,897,870.21 | 3,897,771.18 | 282,000,099.03 |
| (2006) 069 | 27,071,413.38 | 541,428.27 | 26,529,985.11 |
| | 312,969,283.59 | 4,439,199.45 | 308,530,084.14 |

17

1

| | | |
|---|---|---|
| | 120,000,000.00 | 120,000,000.00 |
| | 470,000,000.00 | 439,000,000.00 |
| | 590,000,000.00 | 559,000,000.00 |

2009 6 30

32,270.53 31,033

12,000

12,000

35,000

18

| | | |
|---|---|---|
| | | 60,440,000.00 |
| | 461,790,000.00 | 362,410,000.00 |
| | 461,790,000.00 | 422,850,000.00 |

19

Ч Т∃0 055 420, 00 –

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

20

| | | |
|---|---|---|
| | 203,218,759.54 | 60,314,911.43 |
| | 5,577,431.94 | 8,434,804.77 |
| | 2,714,269.95 | 2,924,950.20 |
| | 41,191.20 | 25,253.20 |
| | 211,551,652.63 | 71,699,919.60 |

2009 6 30 5%( 5%)

1,264,197.37

13,985.17 , 195.05%,

21

| | | | | |
|---|---|---|---|---|
| | 5,254,088.30 | 30,952,131.64 | 31,975,674.38 | 4,230,545.56 |
| | 13,909.45 | 1,188,154.00 | 1,185,004.00 | 17,059.45 |
| | 67,020.30 | 503,950.40 | 551,789.09 | 19,181.61 |
| | 97,099.65 | 1,013,693.31 | 1,024,833.15 | 85,959.81 |
| | 962.40 | - | - | 962.40 |
| | 1,486.20 | 118,035.69 | 119,521.89 | - |
| | 297.24 | 20,006.24 | 20,291.88 | 11.60 |
| | 2,180.86 | 19,045.77 | 21,226.63 | - |
| | 38,315.50 | 511,654.28 | 527,768.58 | 22,201.20 |
| | 1,108,197.03 | 627,826.53 | 449,190.95 | 1,286,832.61 |
| | 1,615,848.61 | 340,769.21 | 226,815.40 | 1,729,802.42 |
| | 8,199,405.54 | 35,295,267.07 | 36,102,115.95 | 7,392,556.66 |

22

| | | |
|---|---|---|
| | -20,888,645.44 | 15,608,824.41 |
| | 1,355,975.07 | 3,510,228.34 |
| | 1,138,394.59 | 2,245,946.45 |
| | 290,866.87 | 978,306.60 |
| | 1,462,865.77 | 1,412,802.60 |
| | 422,376.60 | 123,134.40 |
| | 923,616.19 | 48,021.31 |
| | 3,614.00 | 3,614.00 |
| | 116,508.40 | 601,316.80 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | |
|---|---|---|
| | 104,776.40 | 103,641.06 |
| | 246,153.14 | 238,581.07 |
| | -14,823,498.41 | 24,874,417.04 |

3969.79 159.59%

**23**

| | | |
|---|---|---|
| | 39,570,377.55 | 85,031,284.38 |
| | 8,365,002.31 | 621,403.59 |
| | 621,403.59 | 460,849.12 |
| | 1,345,123.02 | 884,273.90 |
| | 49,901,906.47 | 86,997,810.99 |

2009 6 30 5% 5%
534,877.76

**24**

| | | |
|---|---|---|
| | | 4,834,063.80 |
| | | 4,834,063.80 |

2006 1 301 401 ,
2009 3

**25**

| | | |
|---|---|---|
| | 8,912,326.00 | 8,912,326.00 |
| | 14,053,609.00 | 14,053,609.00 |
| | 22,965,935.00 | 22,965,935.00 |

**26**

(1)

| | | |
|---|---|---|
| 1 | 945,190.62 | 1,255,577.16 |
| 2 | 213,231.60 | 213,231.60 |
| 3 | | 8,399.78 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | |
|---|---|---|---|
| 4 | 260,011.47 | | 376,351.82 |
| 5 | 87,534.60 | | 87,534.60 |
| 6 | | | |
| 7 | 19,256,436.64 | | 19,256,436.64 |
| | 20,762,404.93 | | 21,197,531.60 |

(2)

| | | | | |
|---|---|---|---|---|
| | 602,500.00 | 2,410,000.00 | 242,000.00 | 968,000.00 |
| | 602,500.00 | 2,410,000.00 | 242,000.00 | 968,000.00 |

27

| | | | | | |
|---|---|---|---|---|---|
| | 8,829,614.96 | 3,461,475.91 | | 233,220.70 | 12,057,870.17 |
| | 1,505,407.26 | | | 465,361.39 | 1,040,045.87 |
| | 350,138.39 | | | | 350,138.39 |
| | 852,926.38 | | | | 852,926.38 |
| | 49,784.56 | | | 49,784.56 | 0.00 |
| | 14,337.33 | | | | 14,337.33 |
| | 11,602,208.88 | 3,461,475.91 | | 748,366.65 | 14,315,318.14 |

29

| | | | | |
|---|---|---|---|---|
| | 52,698,459.94 | | | 52,698,459.94 |
| | 726,000.00 | 1,081,500.00 | | 1,807,500.00 |
| | 3,483,838.48 | | | 3,483,838.48 |
| | | 12,500.00 | | 12,500.00 |
| | 56,908,298.42 | 1,094,000.00 | | 58,002,298.42 |

30

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | |
|---|---|---|
| | -150,669.60 | -214,678.51 |
| | -301,339.20 | -429,357.05 |
| | 136,251,190.75 | 123,633,386.97 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | |
|---|---|
| 1,948,448.02 | 2,093,191.39 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | |
|---|---|---|
| | 1,946.53 | 12,031.79 |
| | 1,397,374.00 | |
| | | 126,139.28 |
| | 97,223.10 | |
| | 1,496,543.63 | 138,171.07 |

(2)

| | | |
|---|---|---|
| | 12,275.58 | 174,681.94 |
| | 806,113.47 | 146,259.69 |
| | 30,600.13 | 455,512.39 |
| | | |
| | 113,036.49 | |
| | 962,025.67 | 776,454.02 |

39

| | | |
|---|---|---|
| | 2,296,999.59 | 871,022.18 |
| | | -163,535.55 |
| | 2,296,999.59 | 707,486.63 |

40

| | | | | |
|---|---|---|---|---|
| | -10,856,562.12 | -10,856,562.12 | 2,161,475.66 | 2,161,475.66 |
| | 237,500,000.00 | 237,500,000.00 | 237,500,000.00 | 237,500,000.00 |
| | -0.05 | -0.05 | 0.01 | 0.01 |

41

| | | |
|---|---|---|
| | -7,339,561.90 | 2,275,441.21 |
| | 3,461,475.91 | 1,118,453.05 |
| | 12,886,494.92 | 10,917,782.45 |
| | 1,205,728.18 | 2,402,916.52 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | |
|---|---|---|
| | 351,544.99 | 320,142.58 |
| | 564,356.74 | 134,227.90 |
| | | |
| | 24,208,917.38 | 11,915,865.54 |
| | -1,097,303.89 | -6,826,927.74 |
| | | -163,535.55 |
| | -249,653,789.39 | -56,249,409.97 |
| | -98,046,525.27 | 21,255,215.30 |
| | 373,641,742.41 | 76,339,556.91 |
| | 60,183,080.08 | 63,439,728.20 |

(1)

| | | |
|---|---|---|
| | 277,161,315.07 | 226,660,588.28 |
| | 228,192,345.13 | 183,045,445.89 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | |
|---|---|---|
| | 7,559,274.00 | 1,388,297.78 |
| | 4,004,950.50 | 1,271,336.10 |
| | 3,634,269.67 | 3,177,715.69 |
| | 1,019,508.75 | 987,418.67 |
| | 1,397,778.80 | 1,144,064.76 |
| | 1,217,797.21 | 1,251,635.95 |
| | 2,824,962.50 | 1,326,276.82 |
| | 2,016,600.42 | 1,029,262.22 |
| | 1,215,573.92 | 674,682.86 |
| | 616,062.35 | 616,920.78 |
| | 871,762.70 | 1,376,467.62 |
| | 1,381,277.68 | 2,095,800.54 |
| | 641,957.72 | 1,125,173.54 |
| | 53,443.00 | 300,665.00 |
| | 162,400.00 | 154,880.00 |
| | 1,384,835.82 | 1,408,701.22 |
| | | 640,413.21 |
| | 183,653.00 | |
| | 342,952.50 | |
| | 326,311.08 | |

(4)

A 2009 6 49%

, 147,000.00

B 2009 6

, 3,795,000.00

| | |
|---|---|
| | 3,859,325.43 |
| | 45,006,489.49 |
| | 4,834,690.53 |
| | 45,981,854.59 |

(5)

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

6 2009 6 30 5%( 5%)

7 152,123,550.92 1

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

5

3

6 2009 6 30 5%( 5%)

7 426,870,794.23

95.06%

| | | | |
|---|---|---|---|
| | 7,330,699.00 | | 1.63 |
| | 12,178,595.11 | | 2.71 |
| | 38,714,659.46 | | 8.62 |
| | 76,698,410.00 | | 17.08 |
| | 291,948,430.66 | | 65.02 |
| | 426,870,794.23 | | 95.06 |

3

| | | |
|---|---|---|
| (1) | 264,046,838.53 | 253,196,838.53 |
| (2) | 5,631,103.13 | 4,793,049.77 |
| (3) | 7,308,410.00 | 7,308,410.00 |
| (4) | 4,000,000.00 | 4,000,000.00 |
| | 272,986,351.66 | 261,298,298.30 |

(1)

| | | | | | |
|---|---|---|---|---|---|
| | 76,353,372.61 | 79,345,772.61 | | | 79,345,772.61 |
| | 10,602,838.10 | 10,602,838.10 | | | 10,602,838.10 |
| | 3,008,600.00 | 3,008,600.00 | | | 3,008,600.00 |
| | 5,469,000.00 | 6,135,900.00 | | | 6,135,900.00 |
| | 7,150,000.00 | 7,150,000.00 | | 7,150,000.00 | |
| | 9,380,000.00 | 10,028,600.00 | | | 10,028,600.00 |
| | 18,000,000.00 | 20,000,000.00 | | | 20,000,000.00 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | | |
|---|---|---|---|---|---|
| | 43,787,320.12 | 43,787,320.12 | | | 43,787,320.12 |
| | 25,500,000.00 | 25,500,000.00 | | | 25,500,000.00 |
| | 20,000,000.00 | | 20,000,000.00 | | 20,000,000.00 |
| | 42,000,000.00 | 42,000,000.00 | | | 42,000,000.00 |
| | 3,637,807.70 | 3,637,807.70 | | | 3,637,807.70 |
| | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | |
| | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | |
| | 266,888,938.53 | 253,196,838.53 | 20,000,000.00 | 9,150,000.00 | 264,046,838.53 |

2 .8

3

| | | | | |
|---|---|---|---|---|
| A | | | | |
| | 505,000.00 | | | 505,000.00 |
| | 150,000.00 | | | 150,000.00 |
| | 900,000.00 | | | 900,000.00 |
| | 1,753,410.00 | | | 1,753,410.00 |
| | 4,000,000.00 | | | 4,000,000.00 |
| | 7,308,410.00 | | | 7,308,410.00 |

4

| | | | | |
|---|---|---|---|---|
| | 4,000,000.00 | | | 4,000,000.00 |
| | 4,000,000.00 | | | 4,000,000.00 |

**4**

1

| | | |
|---|---|---|
| | 2,518,523,464.01 | 556,639,745.93 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | | | |
|---|---|---|---|---|
| | | 2009 | | |
| | | 2,983,677.74 | | 3,359,319.27 |
| | | 2,521,507,141.75 | | 559,999,065.20 |
| 2 | | | | |
| | | 2,491,398,043.28 | | 531,601,026.84 |
| | | 1,262,597.09 | | 1,725,053.07 |
| | | 2,492,660,640.37 | | 533,326,079.91 |
| 3 | | | | |
| | 2,518,523,464.01 | 2,491,398,043.28 | 556,639,745.93 | 531,601,026.84 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

4

5

6

7

8

9

10

2

(1)

| | | | |
|---|---|---|---|
| | | | |

“ ”

712556221

(2)

| | | | | |
|---|---|---|---|---|
| | 300,000,000.00 | | | 300,000,000.00 |

3)

| | | | | |
|---|---|---|---|---|
| | 44.61 | 44.61 | 44.61 | 44.61 |

3

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

4 .8

5

49%

6

(1)

(2)

| | | |
|---|---|---|
| | 74,546,573.54 | 47,053,592.33 |
| | 79,477,580.47 | 96,683,785.52 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | |
|---|---|---|
| | 5,718,490.84 | |
| | 133,998.29 | |
| | 28,788,755.58 | |
| | | 11,548,485.47 |
| | 1,506,613,393.61 | 155,285,863.32 |

(3)

| | | |
|---|---|---|
| | | 11,248,530.22 |
| | | 8,547,008.55 |
| | 4,800,349.71 | |
| | 7,412,590.50 | |
| | 12,862,183.52 | |
| | 2,212,693.09 | |
| | 94,680.17 | |
| | 9,146,234.13 | |
| | 946,371.79 | |
| | 37,475,102.91 | 19,795,538.77 |

7

| | | |
|---|---|---|
| | 12,737.18 | 12,737.18 |
| | 499,924.09 | 93,514.92 |
| | 131,891.80 | 131,891.80 |
| | 30,930,047.40 | |
| | 11,082,558.05 | |
| | 3,600,000.00 | |
| | 46,257,158.52 | 238,143.90 |
| | 16,131,997.84 | 3,696,128.08 |

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

| | | |
|---|---|---|
| | 1,578,280.47 | |
| | 979,840.26 | |
| | 1,174,686.15 | |
| | 18,244,930.28 | 948,716.52 |
| | 38,109,735.00 | 4,644,844.60 |
| | | 2,419,562.80 |
| | 167,280.75 | |
| | 3,597,553.52 | 5,482,825.09 |
| | 3,764,834.27 | 7,902,387.89 |
| | 14,837,407.59 | 9,319,405.69 |
| | 46,753,065.16 | |
| | 7,113,440.60 | |
| | 68,703,913.35 | 9,319,405.69 |
| | 1,264,197.37 | |
| | 1,264,197.37 | |
| | 534,877.76 | 534,877.76 |
| | 534,877.76 | 534,877.76 |

8

2009 6 30

12,000 23,927 ( 7,178

16,749 )

2009 6 30 , 35,000

1 2009 6 30

2,710 ( 542

2,168 )

2 2009 6 30

5,000 ( 1,500 3,500

)

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

3 2009 6 30

4,042 ( 1,592 2,450 )

1 2009 6 24

300 51%

4S

2 304 2008 6 20 2007

304

2009 8 5 2009 7

9434

93,105,802 ,

5.86 / 272,800,000

46,552,901 (A ) Art Garden Holdings Limited

272,800,000

46,552,901 (A )

105,944,792

44.61% Art Garden

152,497,693

46.13% Art Garden 46,552,901

14.08%

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn

cninf 中国证监会指定信息披露网站 巨潮资讯网 http://www.cninfo.com.cn