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Shanghai Fosun Pharmaceutical Group Co.,Ltd

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http://www.fosunpharma.com

600196@fosun.com.cn

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021-63325070

021-63325079

E-mail 600196@fosun.com.cn

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021-63325070

021-63325079

E-mail 600196@fosun.com.cn

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http://www.sse.com.cn

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[redacted]

2006 2006 12 31 952,134,545

10 3 1,237,774,909

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					81,353
		(%)			
		49.03%	606,899,686	606,899,686	
		1.53%	18,940,988	0	
2		1.33%	16,417,253	0	
		1.30%	16,100,000	0	
		1.12%	13,806,199	0	
		1.04%	12,899,607	0	
		1.03%	12,787,908	0	
" "		0.74%	9,159,360	0	
		0.58%	7,232,908	0	
		0.57%	7,100,000	0	

	18,940,988	
2	16,417,253	
	16,100,000	

	13,806,199	
	12,899,607	
	12,787,908	
" "	9,159,360	
	7,232,908	
	7,100,000	
	5,759,115	
	2	

	606,899,686	2009 4 26	54,773,919	6.15 /
		2010 4 26	54,773,919	
		2011 4 26	497,351,848	

2006

5%

10% 8.00 2007 10 3

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2008 1-6 96,086

9.63% 9,370

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160 1 /

9 11 7

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14

2008 1-6

181 22% 6.35 3.56

76% 118%

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			(%)	(%)	(%)	(%)
	96,086	57,026	40.65	9.63	9.84	-0.11
	44,603	40,380	9.47	14.62	16.73	-1.63
	2,392	1,017	57.48	-82.77	-74.88	-13.36
	93,694	56,009	40.22	27.02	17.00	5.12

0

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	47,375	20.58
	22,209	2.49
	30,076	45.98
	7,497	-60.52
	18,730	20.40
	2,392	25.04
	11,986	4.03
	22,948	11.30

3 10%

				%
		35,629	17,458	35.18

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1 105 Anesiva
50%
2008 1 9
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2 6,457
30% 2008 3 27
1,696

3 15,666
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3,134 5%

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4 4,000
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2008 2 26
2,221

5 8,990
47% 2008
4 22 2,048

6 48,500 33,743
100% 2008 4 3 2008 4 20
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7 7,350
Alkmaar Export B.V. 70%

8 1,470

47.04% 47.04% 93,799.54

49% 2008 7 28

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14,104

8,600 5.1708%

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2) 2007 12 28 2008 3 18

6,457 30%

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47% 2008 4 22

649.86

6) 2008 6 20

1,470 47.04%

47.04% 93,799.54

49% 2007 9

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2008 7 28

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1) 2007 10 29

48%

33,883.14 87,874.87

2007 6 30 2007 [282]

183,072.64 2007

9,200 69,996 2007

10 30

25% 2007 12 10 , 25%

2007

23% 2008 6 16 23%

17,842

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401.44

2.00% 4,461.54 3,029.96

3) 2008 1 2 3 25

744.05 4.64% 11,045.01

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1.96%

3,688.61 , 3,908.31

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2007 9 30

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2008 7 14

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48%

33,883.14 87,874.87

2007 6 30 2007 [282]

183,072.64 2007

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25% 2007 12 10 , 25%

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23% 2008 6 16 23%

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8,600 5.1708%

2007 12 22

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	12,500
	16,936
	16,936
	4.37%
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	10,000	2008.3.26-2009.3.25	7.0965%
	10,000	2008.3.27-2009.3.25	7.0965%
	10,000	2008.6.30-2008.12.30	6.2415%
	7,000	2008.1.11-2008.7.11	6.5700%
	10,000	2007.11.2-2008.11.2	7.2900%
	9,000	2007.9.25-2008.9.25	6.2415%

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IFC	32,000	2006.11.14-2013.11.4	6.3333%
	10,000	2007.11.30-2009.5.29	6.9471%
	10,000	2007.12.28-2009.5.27	6.8040%
	10,000	2007.12.29-2009.3.28	6.8040%
	20,000	2008.6.30-2011.6.22	7.1820%
	10,000	2007.9.4-2009.9.3	7.5600%

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TCM		161,591(ADR)	10,067,836.41	4,623,178.30	10,067,836.41	
600285		9,467,348	21,524,675.91	49,166,271.64	130,964,372.50	

601328		560,000	812,000.00	4,188,800.00	7,845,600.00	
002099		17,268,435	18,501,894.64	123,987,363.30	258,508,471.95	
			50,906,406.96	181,965,613.24	407,386,280.86	

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			%	
	500,000.00	500,000	4.33	500,000.00
	300,000.00	300,000	2.00	300,000.00
	581,897.00	490,391		581,897.00
	22,630.00	23,200		22,630.00
	141,040,000.00	86,000,000	5.1708	141,040,000.00
	142,444,527.00	-		142,444,527.00

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		2008 1 30	http://www.sse.com.cn
		2008 3 1	http://www.sse.com.cn
		2008 3 8	http://www.sse.com.cn
		2008 3 17	http://www.sse.com.cn
		2008 3 18	http://www.sse.com.cn
		2008 3 20	http://www.sse.com.cn
2008 2007		2008 3 28	http://www.sse.com.cn
2007		2008 4 28	http://www.sse.com.cn

2007 2008		2008 5 27	http://www.sse.com.cn
		2008 6 21	http://www.sse.com.cn

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2008 06 30

	1	1,084,876,606.40	1,073,747,132.87
	2	4,623,178.30	5,843,782.99
	3	61,289,934.41	62,664,919.91
	4	532,943,745.81	448,442,167.95
	5	51,037,717.56	60,555,946.20
	6	78,174,346.47	160,388,583.06
	7	530,257,671.23	494,848,137.97
	8		210,591,179.19
		907,692.32	-
		2,344,110,892.50	2,517,081,850.14
	9	177,342,434.94	563,718,510.12
	10	3,341,491,881.19	2,907,233,213.12
	11	1,049,792,742.05	1,029,575,463.12
	12	90,748,210.67	109,175,927.68
	13	639,125.36	350,964.10
		-510.00	-
	14	204,746,467.05	208,104,740.43
	15	681,603.97	343,044.82
	16	51,109,108.67	51,109,108.67
	17	2,831,350.67	2,057,403.10
	18	11,806,568.66	11,806,568.66
	19	32,164,556.65	34,428,436.99
		4,963,353,539.88	4,917,903,380.81
		7,307,464,432.38	7,434,985,230.95

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2008 06 30

	21	986,800,000.00	1,372,081,357.00
	22	46,510,147.29	86,204,807.80
	23	329,327,863.99	271,619,408.88
	24	42,439,266.68	44,124,873.36
	25	49,668,637.44	49,705,678.29
	26	75,712,710.90	73,676,234.02
		13,827,205.26	209,071.17
	27	145,488,131.27	9,076,590.76
	28	147,866,808.01	127,122,496.95
	29	354,371,830.00	184,269,090.00
		2,192,012,600.84	2,218,089,608.23
	30	660,255,920.00	746,816,520.00
	31	67,564,581.40	70,142,899.32
	18	89,605,074.56	67,672,236.72
	32	18,465,084.85	15,904,470.79
		835,890,660.81	900,536,126.83
		3,027,903,261.65	3,118,625,735.06
	33	1,237,774,909.00	1,237,774,909.00
	34	1,085,830,614.76	1,490,074,834.00
	35	428,753,931.46	428,753,931.46
	36	1,087,581,712.94	715,129,238.25
		2,304,544.65	533,238.16
		3,842,245,712.81	3,872,266,150.87
	37	437,315,457.92	444,093,345.02
		4,279,561,170.73	4,316,359,495.89
		7,307,464,432.38	7,434,985,230.95

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2008 1-6

	38	1,901,968,033.65	1,827,419,868.64
	38	1,371,815,665.15	1,350,830,298.64
	39	8,623,009.63	7,816,348.13
		216,088,943.64	229,910,312.12
		198,027,369.27	147,923,848.72
	40	73,370,912.16	52,475,383.93
	42	21,236,465.95	-1,427,661.36
	41	(5,444,658.11)	1,157,636.00
	43	612,846,283.62	208,758,144.69
		234,354,485.53	160,267,908.67
		620,207,293.36	249,807,119.15
	44	16,105,671.62	9,023,483.59
	45	5,045,113.97	1,300,458.97
		1,117,155.60	323,623.20
		631,267,851.01	257,530,143.77
	46	98,864,175.62	14,388,464.72
		532,403,675.39	243,141,679.05
		496,229,965.59	202,648,053.14
		36,173,709.80	40,493,625.91
( )	47	0.40	0.16
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2008 6 30

			2008 6 30							
			1,237,774,909.00		1,490,074,834.00	428,753,931.46	715,129,238.25	533,238.16	3,872,266,150.87	
		444,093,345.02	4,316,359,495.89							
( )			-	-	-	496,229,965.59	-	496,229,965.59	36,173,709.80	532,403,675.39
( )										
	1.			336,081,593.60				336,081,593.60		(13,002,803.06)
		(349,084,396.66)								
	2.			(118,825,721.16)				(118,825,721.16)		(502,178.97)
		(119,327,900.13)								
	3.			50,663,095.52				50,663,095.52	2,065,243.98	52,728,339.50
	4.									
	5									
	6.						1,771,306.49	1,771,306.49		1,771,306.49
	( ) ( )		-	(404,244,219.24)	-	496,229,965.59	1,771,306.49	93,757,052.84	24,733,971.75	
		118,491,024.59								
( )										
	1.									
	2.					(123,777,490.90)		(123,777,490.90)		(31,511,858.85)
		(155,289,349.75)								
	3.									
( )										
	1.									
			1,237,774,909.00		1,085,830,614.76	428,753,931.46	1,087,581,712.94		2,304,544.65	3,842,245,712.81
		437,315,457.92	4,279,561,170.73							

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	920,600,000.00	828,200.00
	-	828,200.00
	-	1,231,100,000.00
	-	-
	920,600,000.00	1,231,928,200.00
	1,222,339,217.00	1,039,475,492.53
	77,814,013.64	110,235,183.47
	10,977,695.72	15,021,728.97
	-	16,687,551.29
	1,300,153,230.64	1,166,398,227.29
	-379,553,230.64	65,529,972.71
	710,230.79	-1,181,287.50
	14,562,420.53	305,208,710.43
53	1,014,449,217.38	800,219,887.45
53	1,029,011,637.91	1,105,428,597.88

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2008 06 30

	1	623,530,326.41	611,832,708.80
	3	800,519,322.30	806,981,593.56
		647,481.28	645,306.28
		-	210,591,179.19
		1,424,697,129.99	1,630,050,787.83
	4	3,282,882,927.60	2,561,493,918.23
		14,300,319.70	4,508,498.60
		-	10,194,400.40
		1,734,226.47	1,614,290.51
		449,061.84	449,061.84
		3,299,366,535.61	2,578,260,169.58
		4,724,063,665.60	4,208,310,957.41

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2008 06 30

	5	560,000,000.00	970,000,000.00
		1,217,433.99	1,367,433.99
		148,916.51	2,463,057.75
		(794,540.54)	22,760,821.27
		10,128,000.00	
		123,777,490.90	
		725,788,699.30	3,030,364.75
	6	300,000,000.00	100,000,000.00
		1,720,266,000.16	1,099,621,677.76
	7	620,000,000.00	720,000,000.00
		75,086,518.76	-
		695,086,518.76	720,000,000.00
		2,415,352,518.92	1,819,621,677.76
		1,237,774,909.00	1,237,774,909.00
		679,997,712.59	779,493,972.11
		153,124,969.01	153,124,969.01
		237,813,556.08	218,295,429.53
		2,308,711,146.68	2,388,689,279.65
		4,724,063,665.60	4,208,310,957.41

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2008 1-6

8	-	-
8	-	-
	23,279,800.44	18,049,003.22
	52,861,491.31	27,764,416.08
	-	-
	-	1,157,636.00
9	271,836,589.70	93,112,258.36
	28,849,009.37	85,570,605.25
	195,695,297.95	48,456,475.06
	-42,000.00	42,000.00
	200,000.00	200,000.00
	-	-
	195,453,297.95	48,298,475.06
	52,157,680.50	-
	143,295,617.45	48,298,475.06

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	1,237,774,909.00	779,493,972.11	153,124,969.01	218,295,429.53	2,388,689,279.65
( )	-	-	-	143,295,617.45	143,295,617.45
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2.	-	-	-	-	
3.	-	-	-	-	-
4.	-	(99,496,259.52)	-	-	(99,496,259.52)
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1.	-	-			-
2.	-	-	-	(123,777,490.90)	(123,777,490.90)
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1.					
	1,237,774,909.00	679,997,712.59	153,124,969.01	237,813,556.08	2,308,711,146.68

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	-	-
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	3,024,845.79	3,711,363.22
	3,024,845.79	3,711,363.22
		1,624,542.25
	11,376,595.71	11,686,527.44
	619,780.42	2,067,744.70
	11,972,671.61	12,714,936.68
	23,969,047.74	28,093,751.07
	-20,944,201.95	-24,382,387.85
	572,235,600.00	58,979,502.00
	14,100,000.00	2,515,167.80
	-	2,950.00
	-	115,611,960.00
	-	-
	586,335,600.00	177,109,579.80
	484,590.00	2,540,953.42
	822,430,000.00	10,000,000.00
	-	-
	-	-
	822,914,590.00	12,540,953.42
	-236,578,990.00	164,568,626.38

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No.3100001005299 A ,
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1998 8 7 (1998)163 164
(A) 150,700,000.00
100,700,000.00 5,000,000.00
45,000,000.00 (1998) 753 (1998) 860
1998 7 13 No.3100001005299

1999 1 25 1999
1998 12 31 150,700,000 10 5
1999 5 12
150,700,000.00 226,050,000.00
151,050,000.00 75,000,000.00
(1999) 789

2000 3 23 1999 1999 12 31
226,050,000 10 2 3 2000 7 4
(2000)83 22,500,000
1.00 293,760,000.00
181,260,000.00 112,500,000.00
(2000) 906 (2000) 1108

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2002 4 25 2001 2001 12 31
293,760,000 10 3 88,128,000
381,888,000.00 235,638,000.00
146,250,000.00
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2003 10 28 [2003]118

950,000,000.00 2004 4 28 2003
2003 2004 6 23
10 10 408,912,329
2004 6 30 817,824,856
817,824,856.00 (2004)
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471,276,000 480,858,545

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4,430,088 2007 4 26

471,276,000 466,845,912
480,858,545 485,288,633
49.03% 50.97%

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952,134,545 10 3 285,640,364
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( )	10,000	99,911,121.82	97	3	100
( )	50,000	501,483,984.93	100	-	100
( )	10,000	117,442,234.58	96	4	100
( )	9,225	99,740,705.26	90.3	9.7	100
( )	10,000	102,621,908.81	99	1	100
( )	5,500	31,289,100.00	56.89	-	56.89
( )	5,654	68,316,800.00	51	-	51
( )	68,960	690,475,623.72	96	4	100
( )	7,500	96,631,177.31	20	46.47	66.47
( )	4,000	51,759,959.82	90	10	100
( )	1,608.56	78,563,464.00	70	30	100
( )	280	23,208,920.00	100	-	100
( )	6,655	94,029,513.19	-	97	97
( )	341.43	6,512,354	-	100	100
( )	2,072.34	22,269,991.24	-	92.36	92.36
( )	7,500	72,000,000.00	-	96	96
( )	51,620	517,304,888.09	-	100	100
( )	1,000	10,146,193.84	-	100	100
( )	4,000	28,643,875.55	-	54	54
( )	600	6,674,297.91	-	100	100
( )	500	4,522,960.90	-	100	100
( )	2,000	20,000,000.00	-	100	100

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2008 6 30

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			(%)	
	( )			(%)
	5,138.78	26,663,132.12	- 51	51
( )				
	7,240	88,092,172.01	- 94.475	94.475
( )				
	5,400	162,693,500.01	- 95.2	95.2
( )				
94.	7	M	2.0	
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		90%	90% 1
		75%	75% 1

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	2007 12 31
691,338.58	88,912.99
1,097,375.70	1,105,664.90
1,788,714.28	1,194,577.89
509,784.29	839,995.81
-	-
509,784.29	839,995.81
1,278,929.99	354,582.08
856,591.95	471,392.60
113,977.48	94,672.66
-282,073.50	-482,298.17

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-			1,334,435.54			4,899,312.59	
-	120.00	6.861	823.09	120.00	7.3046	876.55	
			1,335,258.63			4,900,189.14	
-			1,050,344,972.99			985,585,927.81	
-	2,265,776.88	6.861	15,545,495.17	1,861,711.41	7.3046	13,599,057.17	
-			-	581,996.37	0.9364	544,981.40	
-	40,475.93	10.8033	437,139.99	12,638.99	10.6669		134,818.84
			1,066,327,608.15			999,864,785.22	
-			17,213,739.62			68,982,158.51	
			1,084,876,606.40			1,073,747,132.87	

31,063,346.49	47,137,915.49
6,301,622.00	2,160,000.00

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4,623,178.30	5,843,782.99

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2008 6 30

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	-	294,000.00
	61,289,934.41	62,370,919.91
	61,289,934.41	62,664,919.91

2008 06 30 (2007 12 31)

2008 06 30 5%(5%)
(2007 12 31)

2008 06 30
39,573,805.30 (2007 12 31 13,781,357.00)

4.

1		523,952,536.26	447,691,521.73
1	2	11,721,533.25	10,134,489.52
2	3	8,791,149.93	7,506,493.48
3		38,094,983.07	31,965,211.48
		582,560,202.51	497,297,716.21

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2008 6 30

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M Ŏ e	(%)			(%)			
			(%)				(%)
	208,643,291.84	35.81	15,505,142.72	7.43	178,861,850.57	35.97	15,353,858.34	8.58
	39,853,213.04	6.84	33,077,637.80	83.00	34,138,352.87	6.86	32,713,508.73	95.83
	334,063,697.63	57.35	1,033,676.18	0.31	284,297,512.77	57.17	788,181.19	0.28
	582,560,202.51	100%	49,616,456.70		497,297,716.21	100.00	48,855,548.26	

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5.

		(%)		(%)
1	47,458,894.96	92.99	57,840,977.47	95.52
1 2	3,286,690.25	6.44	2,336,230.40	3.86
2 3	53,849.12	0.11	304,058.33	0.50
3	238,283.23	0.46	74,680.00	0.12
	51,037,717.56	100.00	60,555,946.20	100.00

2008 06 30 5 (5)
(2007 12 31)

6.

1	60,353,633.77	155,192,890.41
1 2	17,980,976.47	5,702,387.00
2 3	1,334,395.52	1,423,156.98
3	5,079,077.22	4,643,885.18
	84,748,082.98	166,962,319.57

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2008 6 30

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	(%)				(%)		
			(%)				(%)
38,184,183.69	45.06			124,246,439.08	74.42	-	-
11,769,429.16	13.89	6,573,736.51	55.85	11,769,429.16	7.05	6,573,736.51	55.85
34,794,470.13	41.05	-	-	30,946,451.33	18.53	-	-
84,748,082.98	100.00	6,573,736.51		166,962,319.57	100.00	6,573,736.51	

2008 6,573,736.51 6,573,736.51

24,145,078.93 129,379,051.41
28.49% 77.49%
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2008 06 30 5%(5%)
(2007 12 31)

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7.

131,499,625.28	143,554,014.92
31,578,211.24	5,725,382.71
10,931,644.40	10,271,834.02
86,961,573.11	72,968,216.53
122,426,695.74	127,255,819.70
151,297,692.43	150,943,331.55
231,758.27	224,948.76
2,189,087.86	550,176.55
5,669.39	1,040.41
10,581,042.37	229,888.81
17,445,328.86	16,876,515.99
530,257,671.23	494,848,137.97

3,334,501.75				3,334,501.75
2,373,703.99				2,373,703.99
125,130.46				125,130.46
398,578.17				398,578.17
7,554,426.66	568,812.87			8,123,239.53
3,037,215.77				3,037,215.77
52,959.19				52,959.19
16,876,515.99	568,812.87			17,445,328.86

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2008 06 30 45,000,000.00 (2007 12 31 45,000,000.00)

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2008 6 30

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50%	3,025,213.82	-	-4,532.12	-	343,394.36	-	-	3,368,608.18
50%	250,000.00	-	37,024.63	-	139,105.37	-	-	389,105.37
	3,275,213.82	-	32,492.51	-	482,499.73	-	-	3,757,713.55

20%	10,472,569.09	10,278,625.90	3,914,301.63	-	13,122,959.43	-	224,354.80	34,098,509.22
32.19%	46,168,719.49	1,429,049.76	-253,998.33	-	3,782,540.51	-	1,195,644.77	52,575,954.53
25%	171,839,828.03	-	12,536,086.94	-	146,858,352.67	-	80,358,710.94	399,056,891.64
50%	39,304,815.34	6,261,629.25	898,494.74	-	7,812,423.74	-	1,409,432.52	54,788,300.85
40%	3,520,500.00	-	20,566.17	-	20,566.17	-	-	3,541,066.17
38.81%	3,349,337.37	56,299,943.23	2,667,684.40	-	-3,083,586.57	-	-	56,565,694.03
27%	11,429,663.02	171,101.08	736,758.88	-	3,881,821.16	-	702,540.00	16,185,124.26
32.98%	25,327,495.57	5,938,376.41	1,708,907.19	-	5,079,842.82	-	619,285.25	36,965,000.05
50%	2,500,000.00	-	203,774.25	-	2,252,075.26	-	-	4,752,075.26
35%	350,000.00	-	11,891.74	-	-11,128.60	-	-	338,871.4
20%	48,600,000.00	-	2,934,377.50	-	795,977.76	-	72,177.06	49,468,154.82
49%	497,864,653.29	320,112,554.04	172,903,134.12	49,000,000.00	324,761,352.16	-	39,497,849.65	1,182,236,409.14
46.65%	29,711,006.21	854,349.69	708,830.34	5,176,500.00	28,367,009.87	-	3,357,073.87	62,289,439.64
10.56%	39,516,355.33	-	1,048,018.07	-	246,459,354.46	-	240,017,798.02	525,993,507.81
46%	69,000,000.00	758,682.30	1,314,762.05	-	-9,053,164.84	-	3,565,716.95	64,271,234.41
49%	2,940,000.00	-	202,002.18	-	-558,948.99	-	-	2,381,051.01
20.04%	20,742,862.80	-	814,919.08	-	1,651,101.14	-	-	22,393,963.94
50%	64,402,949.38	273,096.56	3,448,296.48	-	11,372,288.02	-	500,000.00	76,548,333.97
50%	3,751,230.00	-	-379,965.6	-	-379,965.60	-	-	3,371,264.40
30%	64,570,000.00	-	1,634,274.64	-	1,634,274.64	-	-	66,204,274.64
30%	87,600,000.00	-	10,066,000.00	-	10,066,000.00	-	-	97,666,000.00
20%	52,000,000.00		5,068,401.98		5,068,401.98			57,068,401.98
47%	91,173,650.00	-	6,498,613.75	-	6,498,613.75	-	-	97,672,263.75
	1,386,135,634.92	402,377,408.22	223,370,762.39	54,176,500.00	806,398,160.92	-	371,520,583.83	2,966,431,787.90

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2008 6 30

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	476,340.00	476,340.00	-	-	-	476,340.00
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	120,790.00	120,790.00	-	-	-	120,790.00
	581,897.00	581,897.00	-	-	-	581,897.00
	22,630.00	22,630.00	-	-	-	22,630.00
	500,000.00	500,000.00	-	-	-	500,000.00
	500,000.00	500,000.00	-	-	-	500,000.00
	300,000.00	300,000.00	-	-	-	500,000.00
	2,501,657.00	2,501,657.00	-	-	-	2,501,657.00

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	43,131.00	43,131.00	-	-	-	43,131.00
	694,026.20	694,026.20	-	-	-	694,026.20
	500,000.00	500,000.00	-	-	-	500,000.00
	50,000.00	50,000.00	-	-	-	50,000.00
	500,000.00	500,000.00	-	-	-	500,000.00
	1,000,000.00	1,000,000.00	-	-	-	1,000,000.00
( )	52,000,000.00	52,000,000.00	-	52,000,000.00	-	-
	141,040,000.00	141,040,000.00	-	-	-	141,040,000.00
	150,000,000.00	150,000,000.00	-	6,062,966.84	6,602,966.84	143,937,033.16
	53,000,000.00	53,000,000.00	-	-	-	53,000,000.00
	1,722,775.66	1,722,775.66	-	-	-	1,722,775.66
	24,000,000.00		24,000,000.00			24,000,000.00
( )	1,767,395.83	2,528,569.63	-	-	-	2,528,569.63
	426,317,328.69	403,078,502.49	24,000,000.00	58,062,966.84	6,062,966.84	369,015,535.65

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2008 6 30

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	( )		
	600	50%	50%
	50	50%	50%
	5,000	20%	20%
	14,343	32.19%	32.19%
( )	66,130	25%	25%
( )			
( )			
( )	7,861	50%	50%
	9,545	40%	40%
	3,050.05	38.81%	38.81%
	3,500	27%	27%
	5,318.58	32.98%	32.98%
	5,000	50%	50%
	100	35%	35%
	1,000	20%	20%

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2008 6 30

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	( )		
( )	163,703.75	49%	49%
	10,000	46.65%	46.65%
( )	50,586	10.56%	25.56%
	16,632	46%	46%
	420	49%	49%
	3,000	20.04%	20.04%
	12,000	50%	40%
	210	50%	50%

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2008 6 30

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	5,500	30%	30%
	10,889	30%	30%
	5,000	47%	47%
	9,000	20%	20%

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2008 6 30

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	7,190,547.77	453,331.41	1,084,300.00	-9,064.23
	1,488,697.33	710,486.60	3,291,089.58	74,049.25
	208,288,884.42	84,667,075.72	89,117,127.14	22,453,365.83
	211,069,442.92	46,435,773.72	68,025,564.64	-193,958.68
	3,152,330,721.03	1,522,981,656.90	135,092,443.81	50,144,347.75
	185,706,868.90	89,849,008.65	41,643,461.25	2,691,507.93
	13,140,391.10	4,414,257.32	10,796,786.09	51,415.42
	160,406,630.77	123,283,185.98	8,826,102.82	483,093.88
	130,300,540.08	75,785,064.31	133,663,780.04	2,834,354.57
	189,928,411.75	84,262,743.01	82,860,606.99	6,483,285.06
	21,103,073.67	8,825,333.23	42,669,230.25	407,548.50
	1,660,971.55	619,393.28	3,329,426.33	33,976.41
	185,254,756.77	89,483,533.03	93,284,867.69	14,671,887.51
	15,691,819,657.90		12,542,797,423.19	18,056,960,044.28
356,287,889.99				
	25,620,2470.90	111,707,064.12	97,918,783.43	11,631,707.28
	20,183,318,795.86		14,568,891,114.64	1,094,881,025.56
9,924,413.57				
	195,700,751.11	41,385,935.07	85,956,784.26	2,858,178.36
	10,001,990.72	5,050,564.68	791,141.03	412,249.35
	208,708,328.85	103,041,395.73	167,570,270.82	4,066,462.49
	483,423,551.19	314,850,585.28	436,926,307.35	6,952,138.01
	6,859,067.10	38,854.30	-	-759,931.20
	300,257,578.24	145,107,460.81	237,253,025.95	16,957,743.28
	997,202,602.66	549,402,341.60	436,903,253.53	61,404,001.46
	314,007,995.44	115,573,460.06	183,718,514.36	20,475,667.22
	514,300,169.90	325,927,037.80	293,427,913.05	25,342,009.92

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2008 6 30

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675,220,751.11	113,084,301.17	652,026,545.85	37,471,108.99	29,789,652.02	1,507,592,359.14
-	1,089,151.55	32,081,304.19	2,148,120.92	37,277.40	35,355,854.06
19,500,743.92	-	45,362,562.13	-	-	64,863,306.05
-	-	8,870,745.29	255,625.65	86,211.82	9,212,582.78
694,721,495.03	114,173,452.72	720,599,666.88	39,363,604.26	29,740,717.58	1,598,598,936.47
112,632,200.33	62,567,580.65	266,997,573.20	19,889,489.60	12,885,595.45	474,972,439.23
13,587,653.91	9,708941.72	32,095,993.83	2,056,788.00	1,438,195.63	58,887,573.09
-	-	6,640,316.06	228,449.71	58,463.21	6,927,228.98
126,219,854.24	72,276,522.37	292,453,250.97	21,717,827.89	14,265,327.87	526,932,783.34
-	236,672.56	2,801,153.43	6,630.80	-	3,044,456.79
-	-	20,000,000.00			20,000,000.00
		1,109,049.87			1,109,049.87
-	-	61,995.84	-	-	61,995.84
-	236,672.56	21,630,107.72	6,630.80	-	21,873,411.08
562,588,550.78	50,280,047.96	382,227,819.22	17,574,988.59	16,904,056.57	1,029,575,463.12
568,501,640.79	41,660,257.79	406,516,308.19	17,639,145.57	15,475,389.71	1,049,792,742.05

2008 06 30 171,633,148.60 (2007 : 197,467,211.30)

2008 06 30 5,611,671.66 (2007 12 31 5,611,671.66)

2008 06 30 2,817,914.46

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2008 6 30

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GMP	40,360,649.81	9,132,901.33	2,472,143.31	3,252,457.52	43,768,950.31
	24,784,357.41	6,626,807.37	9,306,343.52	-	22,104,821.26
	33,161,331.76	17,063,879.34	41,569,565.87	-	8,655,645.63
	10,194,400.40	-	10,194,400.40	-	-
	537,144.00	290,656.00	-	-	827,800.00
	213,174.70	16,573,801.12	1,320,851.95	-	15,466,123.87
	75,130.40	-	-	-	75,130.40
	109,175,927.68	49,688,045.96	64,863,306.05	3,252,457.52	90,748,210.67

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639,125.36 350,964.10

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2008 6 30

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196,090,386.52	60,650,837.48	13,883,639.80	700,000.00	360,000.00	1,119,619.00	581,520.00	65,000.00	151,699.63	273,602,702.43
-	-	47,600.00	-	-	-	-	5,200.00	122,268.66	175,068.66
-	-	40,600.00	-	-	-	-	-	-	40,600.00
196,090,386.52	60,650,837.48	13,890,639.80	700,000.00	360,000.00-	1,119,619.00	581,520.00	70,200.00	273,968.29	273,737,171.09
12,323,377.73	46,634,071.73	4,214,527.35	108,888.64	204,000.00	25,139.97	260,441.00	20,324.95	89,758.51	63,880,529.88
1,683,293.72	1,729,054.26	67,977.98	11,666.64	18,000.00	738.12	14,538.00	7,073.32	1,000.00	3,533,342.04
		40,600.00							40,600.00
14,006,671.45	48,363,125.99	4,241,905.33	120,555.28	222,000.00	25,878.09	274,979.00	27,398.27	90,758.51	67,373,271.92
-	1,617,432.12	-	-	-	-	-	-	-	1,617,432.12
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	1,617,432.12	-	-	-	-	-	-	-	1,617,432.12
182,083,715.07	10,670,279.37	9,648,734.47	579,444.72	138,000.00	1,093,740.91	306,541.00	42,801.73	183,209.78	204,746,467.05
183,767,008.79	12,399,333.63	9,669,112.45	591,111.36	156,000.00	1,094,479.03	321,079.00	44,675.05	61,941.12	208,104,740.43

2008 06 30 2,730,492.11 (2007 2,758,418.80)

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-	2,717.68
-	6,268.82
681,603.97	334,058.32
681,603.97	343,044.82

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2008 6 30

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15.

51,109,108.67	51,109,108.67
-	-
51,109,108.67	51,109,108.67

16.

1,610,962.32	1,132,918.42
1,220,388.35	924,484.68
2,831,350.67	2,057,403.10

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2008 6 30

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17. /

9,488,213.68	1,863,526.88	454,828.10	11,806,568.66
9,488,213.68	1,863,526.88	454,828.10	11,806,568.66

66,494,345.50		1,177,891.22	67,672,236.72
-	52,157,680.50	(425,341.42)	51,732,339.08
(52,728,339.50)		22,928,838.26	- (29,799,501.24)
13,766,006.00	75,086,518.76	752,549.80	89,605,074.56

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2008 6 30

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14,990,000.00	14,990,000.00
24,874,556.65	27,138,436.99
7,700,000.00	7,700,000.00
32,164,556.65	34,428,436.99

19.

55,429,284.77	1,776,702.95	1,015,794.51	-	-	56,190,193.21
16,876,515.99	568,812.87	-	-	-	17,445,328.86
3,044,456.79	20,000,000.00	1,109,049.87	61,995.84	-	21,873,411.08
75,130.40	-	-	-	-	75,130.40
1,617,432.12	-	-	-	-	1,617,432.12
214,812.91	-	-	-	-	214,812.91
7,700,000.00	-	-	-	-	7,700,000.00
84,957,632.98	22,345,515.82	2,124,844.38	61,995.84	-	105,116,308.58

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	165,000,000.00	279,900,000.00
1	120,800,000.00	95,100,000.00
2	16,000,000.00	13,300,000.00
3	685,000,000.00	970,000,000.00
		13,781,357.00
	986,000,000.00	1,372,081,357.00

5.58%~8.45%

1 15,000,000.00

30,344,644.23 5,905,808.02 24,438,836.21

44,500,000.00

77,159,099.99 12,630,318.86 64,528,781.13

15,900,000.00

22,000,000.00 2,020,000.00 19,980,000.00

5,400,000.00

7,179,177.36 2,147,178.07 5,031,999.29

3,500,000.00

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2,792,669.22 62,177.11
2,730,492.11

12,000,000.00
29,126,455.87 3,649,545.36
25,476,910.51

25,000,000.00
33,560,726.99 1,384,105.53 32,176,621.46

2 16,000,000.00
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3 560,000,000.00 ( )

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46,510,147.29 86,204,807.80

2008 06 30 5%
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2008 06 30 5%

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1,002,985.98

692,200.00

23.

2008 06 30 5%

2008 06 30 1

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24.

16,102,375.62	103,947,329.76	88,921,575.35	31,128,130.03
12,657,066.89	6,349,853.75	17,105,389.61	1,901,531.03
1,412,575.20	17,559,497.66	13,713,695.11	5,258,377.75
7,229,560.07	3,635,078.57	9,776,075.82	1,088,562.82
3,116,962.21	3,689,625.60	5,680,310.30	1,126,277.51
9,187,138.30		21,380.00	9,165,758.30
49,705,678.29	135,181,385.34	135,218,426.19	49,668,637.44

25.

22,597,364.31	17,055,060.25
173,616.28	407,939.41
1,437,400.02	1,415,870.22
46,013,320.11	48,624,734.17
720,878.85	568,560.78
-23,278.20	319,863.66
2,507,844.00	3,062,737.57
2,285,565.53	2,221,467.96
75,712,710.90	73,676,234.02

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2008 6 30

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26.

8,347,519.26	8,347,519.26
382,414.43	382,414.43
346,657.07	346,657.07
211,498.32	-
211,498.32	-
211,498.32	-
360,844.24	-
11,638,710.41	-
123,777,490.90	-
145,488,131.27	9,076,590.76

27.

67,006,893.07	57,606,461.35
36,733,938.84	31,580,515.54
27,416,120.97	23,569,899.17
8,006,579.76	6,883,332.54
4,913,614.45	4,224,280.94
3,166,050.21	2,721,883.39
404,187.72	347,484.02
219,422.99	188,640.00
147,866,808.01	127,122,496.95

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10,623,491.00 ,
2,201,065.11 ,

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1 354,371,830.00 184,269,090.00

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1	320,000,000.00	320,000,000.00	6.33%	2013-11-4
2	10,000,000.00	15,000,000.00	5.76%	2008-9-5
		4,500,000.00	7.49%	2008-3-9
3	200,000,000.00	100,000,000.00	7.18%	2011-6-22
3	100,000,000.00	100,000,000.00	6.95%	2009-5-29
3	100,000,000.00	100,000,000.00	6.80%	2009-5-27
3	100,000,000.00	100,000,000.00	6.80%	2009-3-28
3	100,000,000.00	100,000,000.00	7.56%	2009-9-3
4	33,860,000.00	33,860,000.00	5.58%	2008-7-9
		20,000,000.00	6.12%	2008-4-10
		10,000,000.00	6.48%	2008-1-9
5	14,404,110.00	20,452,880.00	5.83%	2009-11-15
6	6,363,640.00	7,272,730.00	2.55%	2015-5
7	10,000,000.00		7.83%	2013-5-29
7	20,000,000.00		7.83%	2013-6-22
	(354,371,830.00)	(184,269,090.00)		
	660,255,920.00	746,816,520.00		

1 320,000,000.00 ( )
12,500 2009 11 14
3,500

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24,717,646.53 3,882,880.14 20,834,766.39

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200,000,000.00

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33,860,000.00

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2,100,000 14,404,110.00

6:
R-SK 909,090.00 2015

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80,411,200.00

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65,037,609.40	5	67,471,281.90
1,700,000.00	5	1,700,000.00
826,972.00	1	971,617.42
67,564,581.40		70,142,899.32

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31.

18,465,084.85 15,904,470.79

32.

1,237,774,909 1

		(%)	(+/-)		(%)
1	606,899,686	49.03	-	606,899,686	49.03
(1)	-	-	-	-	-
(2)	606,899,686	49.03	-	606,899,686	49.03
(3)	-	-	-	-	-
(4)	-	-	-	-	-
2.	-	-	-	-	-
3.	-	-	-	-	-
	606,899,686	49.03	-	606,899,686	49.03
1.	630,875,223	50.97	-	630,875,223	50.97
2.	-	-	-	-	-
3.	-	-	-	-	-
4.	-	-	-	-	-
	630,875,223	50.97	-	630,875,223	50.97
	1,237,774,909	100.00		1,237,774,909	100.00

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617,322,146.35			617,322,146.35
507,811,215.61	-	118,825,721.16	388,985,494.45
421,125,229.57	-	336,081,593.60	85,043,635.97
(63,651,289.39)	-	(50,663,095.52)	(12,988,193.87)
7,467,531.86	-	-	7,467,531.86
1,490,074,834.00	-	404,244,219.24	1,085,830,614.76

34.

421,825,688.80			421,825,688.80
6,928,242.66	-	-	6,928,242.66
428,753,931.46	-	-	428,753,931.46

35.

715,129,238.25
496,229,965.59
-
-
-
123,777,490.90
1,087,581,712.94

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36.

131,501,977.88	135,419,674.87
101,683,357.96	98,606,903.03
46,490,613.92	49,460,447.35
31,805,342.14	31,673,527.20
31,075,584.95	30,661,819.32
25,822,217.13	24,842,250.40
18,775,367.77	16,172,730.80
12,451,081.74	14,261,419.21
9,864,965.43	14,440,335.94
11,721,366.49	12,871,541.21
5,741,615.53	5,590,490.87
10,381,966.98	10,092,204.82
437,315,457.92	444,093,345.02

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37.

	1,632,130,081.27		1,469,865,881.57
	269,837,952.38		357,553,987.07
	1,901,968,033.65		1,827,419,868.64

960,857,497.61	570,257,357.06	876,439,006.71	519,166,864.39	
446,032,545.57	403,802,470.75	389,128,423.17	345,915,948.05	
69,764,413.22	46,682,816.12	53,920,764.52	36,512,671.14	
60,795,307.30	22,563,042.59	55,749,059.96	21,070,844.82	
94,680,317.57	83,738,349.79	92,394,876.65	83,094,128.47	
		2,233,750.56	1,301,992.98	
1,632,130,081.27		1,127,044,036.31	1,469,865,881.57	1,007,012,449.85
157,678,755.93		142,873,253.49		
9.66%		9.72%		

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37. ( )

2,350,147.14	2,168,347.70	1,591,277.58	609,825.13
3,503,063.79	3,065,654.19	10,599,003.98	8,509,811.69
244,132,956.55	233,304,798.90	333,258,320.96	324,417,762.13
2,241,741.05	-	-	-
17,610,043.85	6,232,828.05	12,105,384.55	10,230,152.84
269,837,952.38	244,771,628.84	357,553,987.07	343,767,551.79

38.

581,289.84	488,521.75
-	
5,143,044.00	4,885,217.58
2,607,174.48	2,340,313.14
291,501.31	102,295.66
8,623,009.63	7,816,348.13

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39.

76,964,317.92	62,805,467.10
5,962,259.63	12,585,345.83
3,178,961.68	1,427,373.50
1,896,669.41	87,299.10
1,086,561.60	915,188.26
73,370,912.16	52,475,383.93

40.

-5,444,658.11	1,157,636.00

41.

1,776,702.95	-1,427,661.36
568,812.87	
18,890,950.13	
21,236,465.95	-1,427,661.36

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42.

( )	5,510,433.16	
	2,747,105.68	
	139,276,448.07	
	234,354,485.53	160,267,908.67
	(8,426,645.61)	
	239,384,456.79	48,490,236.02
	612,846,283.62	208,758,144.69
	23%	23,789

43.

14,421,709.70	
89,497.38	467,240.79
358,602.83	
114,741.36	
1,121,120.35	8,556,242.80
16,105,671.62	9,023,483.59

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44.

1,662,558.38	323,623.20
319,515.45	
2,894,643.62	
168,396.52	976,835.77
5,045,113.97	1,300,458.97

45.

24,396,987.28	14,388,464.72
74,467,188.34	
98,864,175.62	14,388,464.72

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496,229,965.59 202,648,053.14

1,237,774,909.00

1,237,774,909.00

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5,962,259.63	12,585,345.83
14,421,709.70	4,875,137.20
-	14,569,500.00
11,932,947.00	-

48.

6,161,754.76	38,479,177.00
52,255,943.51	42,995,560.53
21,909,811.48	21,628,751.92
31,312,585.30	32,973,643.28
28,933,027.08	22,842,360.90
9,291,615.92	16,907,481.70

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532,403,675.39	243,141,679.05
21,236,465.95	-1,791,123.65
59,941,139.84	59,757,366.62
3,676,893.24	4,638,323.29
1,543,243.48	305,292.30
502,974.14	-37,696.73
9,305.73	252,651.42
5,444,658.11	-1,157,636.00
66,836,317.92	52,475,383.93
(612,846,283.62)	-208,758,144.69
-	-
21,932,837.84	-
(23,596,937.25)	71,414,287.86
(51,853,805.67)	-36,477,119.86
63,086,069.56	-183,274,770.86
	-
88,316,554.65	488,492.68

51.

1,335,258.63	7,545,250.39
1,021,565,133.15	1,081,102,608.45
6,112,246.13	16,780,739.04
-	-
1,029,011,637.91	1,105,428,597.88
18,500,000.00	-
31,063,346.49	-
6,301,622.00	-

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	978,491,872.03	697,131,084.10	70,052,382.73	61,337,164.89	94,955,529.90			1,901,968,033.65
	90,944,869.89	42,182,321.93	2,643,338.51	1,618,794.47	40,491.46		-137,429,816.26	
	1,069,436,741.92	739,313,406.03	72,695,721.24	62,955,959.36	94,996,021.36		-137,429,816.26	1,901,968,033.65
	955,732,350.79	727,513,738.92	68,079,902.63	58,592,172.88	94,445,891.79	28,857,212.89	-137,429,816.26	1,795,791,453.64
								1,795,791,453.64
/( )	93,704,391.13	11,799,667.11	4,615,818.61	4,363,786.48	550,129.57	-28,857,212.89		86,176,580.01
								534,030,713.35
								620,207,293.36
	2,668,161,711.83	1,312,895,468.75	257,889,106.92	171,198,658.33	51,509,790.67	1,699,083,712.23	-2,194,765,898.54	3,965,972,551.19
								3,341,491,881.19
								7,307,464,432.38
	1,623,194,725.44	577,498,838.41	181,265,274.23	63,237,105.57	36,453,748.52	829,245,910.72	-2,284,420,091.24	1,026,475,511.65
								2,001,427,750.00
								3,027,903,261.65
	71,162,893.69	12,427,382.03	1,677,342.40	2,131,204.32	18,590.00	513,090.00		87,930,502.44
	53,411,963.22	2,993,814.57	2,769,303.19	511,6937.7	23,415.18	84,5842.7		65,161,276.56
	1,330,465.95			-94,000.00				1,236,465.95

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1,686,978,045.24 214,989,988.41 - 1,901,968,033.65

9,502,230,330.92 --2,194,765,898.54 7,307,464,432.38

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8,022,151.09	10,288,459.99
15,227,540.66	14,903,963.08
4,590,752.43	3,061,959.22
2,373,077.73	-
2,926,801.85	-
785,600.00	-

1.78%

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358,732.11	4,659,596.79
7,000,764.15	3,909,399.06
389,112.00	

0.61%

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13,634,699.05	17,911,018.77
951,357.91	1,273,501.76
463,767.86	791,883.12
103,264.02	115,832.69
-	60,431.88

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290,370.00	3,017,155.11
11,690,000.00	114,053,100.00
4,424,373.54	5,087,620.38
2,499,086.68	2,132,612.33
500,000.00	300,000.00
91,925.00	116,825.00
-	101,950.24
-	96,000.00
-	14,996.00
1,516,247.77	3,419,309.02
1,914,462.15	1,598,147.22
32,896.10	303,346.00

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	2008	(%)	
( ) 1	100,000,000.00	6.57%	07/12/31-08/6/20
( ) 2	200,000,000.00	6.39%	07/4/2-08/3/25
( )	50,000,000.00	6.39%	07/5/9-08/5/8
( ) 2	50,000,000.00	6.57%	07/5/29-08/5/28
( ) 2	100,000,000.00	5.91%	07/6/15-08/6/12
( ) 2	100,000,000.00	5.91%	07/6/15-08/6/11
( ) 1	50,000,000.00	6.24%	07/4/16-08/4/16
( ) 1	30,000,000.00	6.24%	07/5/18-08/5/18
( ) 1	100,000,000.00	7.29%	07/11/2-08/11/2
( ) 1	60,000,000.00	6.07%	07/4/13-08/4/12
( ) 1	40,000,000.00	6.24%	07/6/1-08/5/31
( ) 1	90,000,000.00	6.16%	07/1/1-07/12/31
( ) 1	100,000,000.00	5.18%	06/4/5-08/4/4
( ) 1	100,000,000.00	7.47%	07/9/4-09/9/3
( ) 1	100,000,000.00	6.80%	07/12/27-09/3/26
( ) 1	100,000,000.00	6.95%	07/11/30-09/5/29
( ) 1	100,000,000.00	6.80%	07/12/28-09/5/29
( ) 3	320,000,000.00	5.45%	06/11/16-13/11/27
	1,790,000,000.00		

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3 12,500
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2,100,000.00 5.8375% 06/11/23-09/11/22

2,100,000.00 14,404,110.00

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	4,623,178.30	462,317.83	346,738.37
	4,623,178.30	462,317.83	346,738.37
	53,355,071.64		4,001,630.37
	123,987,363.30		8,927,090.16
	177,342,434.94		12,928,720.53

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-	87,989.98	93,743.62
-	623,442,336.43	611,738,965.18
-	-	-
	623,530,326.41	611,832,708.80

2.

	(%)				(%)			
			(%)				(%)	
			-	-			-	-
211,708.00	100.00	211,708.00	100.00	211,708.00	100.00	211,708.00	100.00	
211,708.00	100.00	211,708.00	100.00	211,708.00	100.00	211,708.00	100.00	

2008 6 30 5%(5%)

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(%)				(%)			
		(%)				(%)	
		-	-			-	-
2,277,939.14	0.28	96,551.32	4.24	2,277,939.14	0.28	96,551.32	4.24
798,337,934.48	99.72	-	-	804,800,205.74	99.72	-	-
800,615,873.62	100.00	96,551.32		807,078,144.88	100.00	96,551.32	

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2008 06 30 5%(5%)

2008 06 30 699,977,938.86

87.46%

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2,607,933,974.43	1,838,927,829.50	822,430,000.00	-	-	2,661,357,829.50	
141,040,000.00	141,040,000.00	-	-	-	141,040,000.00	
506,918,450.97	581,526,088.73	28,849,009.37	129,890,000.00	9,000,000.00	480,485,098.10	
	-				-	
	2,561,493,918.23				3,282,882,927.60	

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	97,051,352.83	97,051,352.83	-		97,051,352.83
	100,412,441.81	100,412,441.81	-	-	100,412,441.81
	662,000,000.00	662,000,000.00	-	-	662,000,000.00
	82,022,547.79	82,022,547.79	-	-	82,022,547.79
	497,200,000.00	501,483,984.93	-	-	501,483,984.93
	98,692,544.09	114,641,651.95	-	-	114,641,651.95
	41,788,364.17	45,684,000.00	-	-	45,684,000.00
	60,701,910.90	68,316,800.00	-	-	68,316,800.00
	31,289,100.00	31,289,100.00	-	-	31,289,100.00
	26,516,226.4				
ε M	26 - 22 X ,3 ă 2 X 00	36 - 22 X ,3 ă 2 X 00	-	-	8 y - 22 X ,3 ă 2 X 00
	3 b X 500,000. 0	3 b X 500,000. 0	-	-	8 b X 500,000. 0

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2008 6 30

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560,000,000.00 970,000,000.00

560,000,000.00

6.

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12,500 2009 11 14
3,500

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500,000,000.00

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5,100,000.00	-
-	-
28,849,009.37	88,085,773.05
-	-
237,887,580.33	5,026,485.31
271,836,589.70	93,112,258.36
23%	23,789

2008 8 13

2008 6 30

( )

12.92%	12.86%	0.40
5.45%	5.43%	0.17

9 — (2007)

	496,229,965.59
	278,955,026.63
	7,024,871.59
919,511.32	
	209,330,556.05

[2007]9

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2008 8 13