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ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS CO. LTD

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jtcky@oa.ifirst.com.cn jttyq@oa.ifirst.com.cn

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[http:// www.sfgk.com.cn](http://www.sfgk.com.cn)

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|    |  | 40.15%    | 54,918,401 |  |
|    |  | 7.37%     | 10,086,289 |  |
|    |  | 1.45%     | 1,978,808  |  |
|    |  | 1.38%     | 1,888,834  |  |
|    |  | 0.78%     | 1,063,151  |  |
|    |  | 0.76%     | 1,041,239  |  |
|    |  | 0.73%     | 999,949    |  |
|    |  | 0.61%     | 840,720    |  |
|    |  | 0.47%     | 643,353    |  |
|    |  | 0.37%     | 511,803    |  |
| 10 |  |           |            |  |
|    |  | 2,448,164 |            |  |

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| 3                                                               | 2007 |                                                                 |    | Э                                                               |                                                                 | Ю    |      |      |    |
|                                                                 |      | Ш                                                               |    |                                                                 |                                                                 |      |      |      |    |
|                                                                 |      |                                                                 |    |                                                                 | Ч                                                               | Ч    |      |      |    |
|                                                                 |      | Ш                                                               |    |                                                                 |                                                                 |      |      |      |    |
|                                                                 |      |                                                                 |    | Э                                                               |                                                                 | Ю    |      | Ю    |    |
|                                                                 |      |                                                                 |    |                                                                 |                                                                 | Ч    |      | Ш    |    |
|                                                                 |      |                                                                 |    |                                                                 |                                                                 |      | Ч    |      |    |
| Ч                                                               | Ч    | Ч                                                               |    |                                                                 |                                                                 |      |      |      |    |
|                                                                 |      | Ш                                                               |    |                                                                 |                                                                 |      |      |      |    |
|                                                                 |      |                                                                 |    |                                                                 |                                                                 |      |      |      |    |
|                                                                 |      |                                                                 |    |                                                                 |                                                                 |      |      |      |    |
| 1                                                               | Ч    | 2007                                                            | 1  | 12                                                              | Э                                                               | Ю    | Ч    | Ю    |    |
| <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> |      |                                                                 |    |                                                                 | Э                                                               | 2007 |      |      |    |
| Ю                                                               | 2007 | 1                                                               | 27 |                                                                 |                                                                 | 2007 | 1    | 30   | Э  |
| Ю                                                               | Ю    |                                                                 |    | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> | Ш                                                               |      |      |      |    |
| 2                                                               | Ч    | 2007                                                            | 6  | 4                                                               | Э                                                               | Ю    | Ч    | Ю    |    |
| <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> |      |                                                                 |    |                                                                 | Э                                                               |      |      | 2006 |    |
|                                                                 | Ю    | 2007                                                            | 6  | 25                                                              |                                                                 |      | 2007 | 6    | 26 |
| Э                                                               | Ю    | Ю                                                               |    |                                                                 | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> | Ш    |      |      |    |
| 3                                                               | Ч    | 2007                                                            | 8  | 21                                                              | Э                                                               | Ю    | Ч    | Ю    |    |
| <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> |      |                                                                 |    |                                                                 | Э                                                               | 2007 |      | Ю    |    |
| 2007                                                            | 9    | 10                                                              |    |                                                                 | 2007                                                            | 9    | 11   | Э    | Ю  |
| Ю                                                               |      | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> | Ш  |                                                                 |                                                                 |      |      |      |    |
| 4                                                               | Ч    | 2007                                                            | 10 | 10                                                              | Э                                                               | Ю    | Ч    | Ю    |    |
| <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> |      |                                                                 |    |                                                                 | 10                                                              | 25   |      | 2007 | 10 |
|                                                                 |      |                                                                 |    |                                                                 |                                                                 |      |      | 26   | Э  |



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| Э                        | Ю  | http://www.cninfo.com.cn | Ш |     |   |    |  |
| 5 4 2007                 | 12 | 11                       | Э | ЮЧЭ | Ю | 22 |  |
| http://www.cninfo.com.cn |    | Э                        |   |     |   | Ю  |  |



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| 1 4   |      | 119 635 | 160% |
| 5.72% | 13%  |         |      |
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|  |            |            | (%)    | %       | %       | %       |
|--|------------|------------|--------|---------|---------|---------|
|  | 18,931.43  | 11,874.84  | 37.27% | -12.00% | -28.00% | 60.00%  |
|  | 119,635.91 | 112,789.16 | 5.72%  | 160.00% | 163.00% | -13.00% |
|  | 138,567.34 | 124,664.00 | 10.03% | 105.00% | 110.00% | -16.00% |





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|  | 2007          | 2006         | %        |        |
|--|---------------|--------------|----------|--------|
|  | 47,752,845.85 | 9,076,861.39 | 426.09%  |        |
|  | 31,726,655.20 | 1,139,566.34 | 2684.10% | ng 333 |



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|       | %     |   |           |                    |                      |               |               |
|-------|-------|---|-----------|--------------------|----------------------|---------------|---------------|
|       | 95%   |   | RMB 400   | 21,369,253.<br>92  | 100,000.00           | 1,153,576.20  | 1,173,287.20  |
|       | 60%   | 4 | USD 100   | 26,782,548.<br>64  | 17,120,166.<br>54    | 881,608.19    | 929,265.53    |
|       | 70%   |   | USD 120   | 15,169,014.<br>64  | 7,684,624.5<br>3     | 64,390.36     | 28,081.16     |
|       | 75%   |   | HKD 200   | 6,666,741.0<br>6   | 444,024.39           | 350,282.80    | 350,282.80    |
| ( u ) | 75%   |   | RMB 1000  |                    |                      |               |               |
|       | 80%   |   | RMB 800   | 9,945,244.3<br>5   | 1,481,162.3<br>9     | -529,515.78   | -576,351.28   |
| ( v ) | 7.32% |   | RMB 10000 |                    |                      |               |               |
|       | 70%   |   | USD 30    | 4,738,741.3<br>3   | 8,022,793.6<br>8     | 137,142.66    | 117,894.42    |
|       | 75%   |   | RMB 500   | 42,906,982.<br>39  | 28,188,550.<br>98    | 712,106.45    | 894,457.85    |
| ( w ) | 45%   |   | RMB 880   |                    |                      |               |               |
|       | 75%   |   | USD 696   | 597,668,317<br>.83 | 1,202,762,4<br>75.79 | 29,242,504.36 | 31,562,057.91 |
|       | 100%  |   | RMB 6500  | 81,184,961.<br>70  | 87,411,101.<br>82    | -1,488,868.95 | -1,647,049.02 |

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|  | 2007 7 16  | ч | 2007 7 18  |
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|             |      |          |     | 2007        |     | 42,402,424.49 |
| 2007        |      | Ш        |     | 136,786,080 |     |               |
|             | 10   | 5        |     | 68,393,040  | Ш   |               |
| 205,179,120 | Ш    |          |     |             |     |               |
| 14          |      | Э        | Ю Э | Ю           |     |               |
|             |      |          | ШШ  |             |     |               |
| 24          |      |          |     |             |     |               |
|             |      | [2003]56 | Э   |             |     |               |
|             | Ю    |          |     |             |     |               |
| 1           | 2007 |          |     |             |     |               |
|             |      | Э        |     | 2007        |     |               |
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|     | 0.00      | 0.00      | 0.00 | 0.00 |
|     | 1,861.56  | 775.35    | 0.00 | 0.00 |
| [ ] | 0.00      | 0.00      | 0.00 | 0.00 |
|     | 0.00      | 5,118.34  | 0.00 | 0.00 |
|     | 9,700.00  | 4,178.28  | 0.00 | 0.00 |
|     | 11.41     | 51.14     | 0.00 | 0.00 |
|     | 0.00      | 2,427.72  | 0.00 | 0.00 |
|     | 1.34      | 192.74    | 0.00 | 0.00 |
|     | 17.73     | 28.58     | 0.00 | 0.00 |
|     | 10.00     | 10.00     | 0.00 | 0.00 |
|     | 435.00    | 435.00    | 0.00 | 0.00 |
|     | 12,037.04 | 13,221.63 | 0.00 | 0.00 |



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|  | 606,413,479.41 | 606,454,820.36 |
|--|----------------|----------------|
|  | 39,838,139.97  | 39,838,139.97  |
|  | 27,637,507.50  | 26,348,328.80  |
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|  |   | 69,091,828.99  | 42,836,722.89  |  |  | 70,600,000.00  | 26,000,000.00  |
|--|---|----------------|----------------|--|--|----------------|----------------|
|  |   | 959,535.90     | 1,314,536.00   |  |  | 55,000,000.00  | 5,000,000.00   |
|  | 1 | 123,537,914.68 | 110,040,267.97 |  |  | 39,057,564.59  | 63,862,743.13  |
|  |   | 2,978,999.55   | 3,327,225.42   |  |  | 17,743,944.79  | 23,026,128.55  |
|  |   |                |                |  |  | 1,365,912.45   | 2,976,350.00   |
|  |   |                |                |  |  | 1,554,927.19   | 2,298,669.73   |
|  | 2 | 75,266,329.05  | 49,046,656.62  |  |  | 147,599.93     | 46,489.32      |
|  |   | 35,006,132.62  | 31,745,816.56  |  |  | 170,000.00     | 252,500.00     |
|  |   |                |                |  |  | 75,055,472.46  | 56,131,111.36  |
|  |   | 306,840,740.79 | 238,311,225.46 |  |  |                |                |
|  |   |                |                |  |  | 260,695,421.41 | 179,593,992.09 |
|  | 3 | 255,637,012.08 | 179,717,204.11 |  |  |                |                |
|  |   | 3,775,171.08   | 3,939,012.24   |  |  | 9,300,000.00   | 9,300,000.00   |



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|  |               |               |  |                |                |
|--|---------------|---------------|--|----------------|----------------|
|  | 54,517,698.58 | 93,244,719.45 |  |                | 4,378,096.90   |
|  |               |               |  | 9,300,000.00   | 13,678,096.90  |
|  |               |               |  | 269,995,421.41 | 193,272,088.99 |
|  | 10,027,203.76 | 9,532,508.93  |  |                | ,              |
|  |               |               |  | 136,786,080.00 | 136,786,080.00 |
|  |               |               |  | 288,779,199.54 | 288,779,199.54 |

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| ህ     | 1 | 183,031,580.90 | 245,432,221.10 |
|-------|---|----------------|----------------|
|       | 1 | 133,042,734.76 | 200,147,910.85 |
|       |   | 819,391.58     | 874,004.47     |
|       |   | 38,932,983.22  | 33,835,232.85  |
|       |   | 13,202,742.71  | 18,565,507.19  |
|       |   | 4,286,008.58   | 2,504,189.53   |
|       |   | 6,539,799.60   | -1,054,298.79  |
| ት - ፔ |   |                |                |
| ት - ፔ | 2 | 31,726,655.20  | 458,977.88     |
|       |   | -2,305,013.97  | -20,685.81     |
| ህ     |   | 17,934,575.65  | -8,981,347.12  |
|       |   | 11,806,756.58  | 3,877,024.48   |
|       |   | 411,508.55     | 549,681.88     |
|       |   | 2,100.00       | 82,471.11      |
| ህ     |   | 29,329,823.68  | -5,654,004.52  |
| ት - ፔ |   |                |                |
| ህ     |   | 29,329,823.68  | -5,654,004.52  |
| ህ     |   |                |                |

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| ч |   |                |                |
|---|---|----------------|----------------|
|   | ч | 186,594,242.55 | 246,404,074.97 |
|   |   | 177,145.18     | 500,038.00     |
|   |   | 40,237,855.42  | 2,685,857.83   |
|   |   | 227,009,243.15 | 249,589,970.80 |
|   | ч | 129,115,139.57 | 137,806,488.63 |
|   |   | 9,074,374.60   | 19,805,682.67  |
|   |   | 10,096,990.27  | 6,006,904.98   |
|   |   | 81,161,094.46  | 107,939,841.58 |
|   |   | 229,447,598.90 | 271,558,917.86 |
|   |   | -2,438,355.75  | -21,968,947.06 |
| ч |   |                |                |
|   |   | 64,634,716.78  | 970,788.55     |
|   |   | 80,000.00      | 2,080,000.00   |
|   | ч | 1,594,298.59   | 18,717,609.11  |
|   |   | 894,761.84     | 350,377.14     |
|   |   | 67,203,777.21  | 22,118,774.80  |
|   | ч | 1,019,473.57   | 10,461,443.74  |
|   |   | 45,000,000.00  | 75,477,760.53  |
|   |   | 20,000,000.00  |                |
|   |   | 66,019,473.57  | 85,939,204.27  |





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|  | 1 | 137,978,430.88 | 86,877,442.80  |  | 13 | 180,122,498.89 | 82,760,000.00  |
|--|---|----------------|----------------|--|----|----------------|----------------|
|  | 2 | 93,244,698.31  | 36,990,806.32  |  |    |                |                |
|  | 3 | 374,632,705.53 | 339,701,649.64 |  | 14 | 148,770,000.00 | 39,300,000.00  |
|  | 4 | 10,838,360.74  | 9,587,040.75   |  | 15 | 128,219,648.28 | 194,824,489.55 |
|  |   |                |                |  | 16 | 22,536,521.68  | 26,035,571.24  |
|  |   |                |                |  | 17 | 5,090,115.63   | 8,532,042.52   |
|  | 5 | 18,000,251.82  | 10,784,863.26  |  | 18 | 5,995,348.75   | 17,338,675.00  |
|  |   |                |                |  | 19 | 334,627.29     | 239,708.82     |
|  | 6 | 107,103,226.18 | 75,721,746.03  |  | 20 | 86,717,521.54  | 3              |

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|    |                |                |
|----|----------------|----------------|
| 24 | 2,338,147.85   |                |
| 25 | 9,300,000.00   | 9,300,000.00   |
| 26 |                | 4,378,096.90   |
|    | 11,638,147.85  | 23,678,096.90  |
|    | 590,432,565.11 | 490,480,895.22 |
| 27 | 136,786,080.00 | 136,786,080.00 |

2007

| 4 |   | 1,397,142,610.57 | 690,938,840.34 |
|---|---|------------------|----------------|
|   | 1 | 1,397,142,610.57 | 690,938,840.34 |
| 4 |   | 1,381,116,419.92 | 683,001,545.29 |
|   | 1 | 1,254,966,228.90 | 606,454,820.36 |
|   | 2 | 1,328,852.59     | 962,916.61     |
|   | 3 | 55,526,002.99    | 39,838,139.97  |
|   | 3 | 37,989,224.92    | 26,348,328.80  |
|   | 4 | 28,022,200.13    | 8,108,160.85   |
|   | 5 | 3,283,910.39     | 1,289,178.70   |
|   |   |                  |                |
|   | 6 | 31,726,655.20    | 1,139,566.34   |
|   |   | -2,305,013.97    | 605,262.27     |
|   |   |                  |                |
| 4 |   | 47,752,845.85    | 9,076,861.39   |
|   | 7 | 3,952,917.74     | 4,639,032.29   |
|   | 8 | 835,666.81       | 671,794.74     |
|   |   | 125,920.85       | 99,640.58      |
| 4 |   | 50,870,096.78    | 13,044,098.94  |
|   | 9 | -34,255.98       | 1,674,756.36   |

2007

|   |   |   |                                                                                                    |                                                                                                      |
|---|---|---|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| ч |   |   |                                                                                                    |                                                                                                      |
| ч | ч |   | 1,288,464,697.75                                                                                   | 482,087,601.78                                                                                       |
|   | ч |   |                                                                                                    |                                                                                                      |
|   | ч | 1 | 3,247,001.42<br>25,789,482.40<br>1,317,501,181.57<br>1,214,645,503.02                              | 500,038.00<br>103,965,755.95<br>586,553,395.73<br>403,519,370.71                                     |
|   | ч |   |                                                                                                    |                                                                                                      |
|   | ч | 2 | 41,470,005.42<br>28,398,922.79<br>94,721,545.73<br>1,379,235,976.96<br>-61,734,795.39              | 30,133,796.76<br>19,374,188.37<br>69,847,743.31<br>522,875,099.15<br>63,678,296.58                   |
| ч |   |   | 64,634,716.78<br>80,000.00<br>3,117,523.96                                                         | 970,788.55<br>2,080,000.00<br>18,300,810.96                                                          |
|   | ч | 3 | 1,686,648.14<br>69,518,888.88<br>31,934,103.67                                                     | 828,348.82<br>22,179,948.33<br>35,858,462.09                                                         |
|   | ч |   |                                                                                                    | 25,553,860.36                                                                                        |
|   |   |   | 31,934,103.67<br>37,584,785.21                                                                     | 61,412,322.45<br>-39,232,374.12                                                                      |
| ч |   |   | 14,812,380.00<br>14,812,380.00<br>240,982,500.79                                                   | 89,820,000.00                                                                                        |
|   |   |   | 255,794,880.79<br>152,781,866.70<br>14,551,071.60                                                  | 89,820,000.00<br>146,760,000.00<br>5,136,760.92                                                      |
|   | ч |   |                                                                                                    |                                                                                                      |
|   | ч |   | 167,332,938.30<br>88,461,942.49<br>-811,377.15<br>63,500,555.16<br>69,477,875.72<br>132,978,430.88 | 151,896,760.92<br>-62,076,760.92<br>-883,032.81<br>-38,513,871.27<br>107,991,746.99<br>69,477,875.72 |
| ч |   |   |                                                                                                    |                                                                                                      |
| ч |   |   |                                                                                                    |                                                                                                      |
| ч |   |   |                                                                                                    |                                                                                                      |

2007

| 4 | 136,786,080.00 | 288,779,199.54 |  | 35,889,041.35 |  | -103,910,778.88 |  | 47,885,093.52 | 405,428,635.53 | 136,786,080.00 | 292,086,427.62 |  | 38,152,516.22 |  | -113,507,476.05 |  | 14,250,647.08 | 367,768,194.87 |
|---|----------------|----------------|--|---------------|--|-----------------|--|---------------|----------------|----------------|----------------|--|---------------|--|-----------------|--|---------------|----------------|



|   |                |                |  |               |  |                |  |               |                |                |                |  |               |  |                 |  |               |                |
|---|----------------|----------------|--|---------------|--|----------------|--|---------------|----------------|----------------|----------------|--|---------------|--|-----------------|--|---------------|----------------|
| 4 |                |                |  |               |  |                |  |               |                |                |                |  |               |  |                 |  |               |                |
|   |                |                |  |               |  |                |  |               |                |                |                |  |               |  |                 |  |               |                |
| 1 |                |                |  |               |  |                |  |               |                |                |                |  |               |  |                 |  |               |                |
| 2 |                |                |  |               |  |                |  |               |                |                |                |  |               |  |                 |  |               |                |
| 3 |                |                |  |               |  |                |  |               |                |                |                |  |               |  |                 |  |               |                |
| 4 |                |                |  |               |  |                |  |               |                |                |                |  |               |  |                 |  |               |                |
| 4 | 136,786,080.00 | 288,779,199.54 |  | 35,889,041.35 |  | -61,508,354.39 |  | 71,331,193.48 | 471,277,159.98 | 136,786,080.00 | 288,779,199.54 |  | 35,889,041.35 |  | -103,910,778.88 |  | 47,885,093.52 | 405,428,635.53 |

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|------|----|-------------|
| 8-35 | 5% | 11.875-2.71 |
| 11   | 5% | 8.64        |
| 10   | 5% | 9.50        |
| 6    | 5% | 15.83       |
| 5    | 5% | 19.00       |

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The diagram illustrates a sequence of 7 steps, each represented by a number in parentheses and a corresponding symbol. The symbols are arranged in a grid-like fashion, with arrows indicating the sequence. The symbols are: (1) a vertical line, (2) a vertical line with a horizontal bar at the top, (3) a vertical line with a horizontal bar at the top and a small circle at the bottom, (4) a vertical line with a horizontal bar at the top and a small circle at the bottom, (5) a vertical line with a horizontal bar at the top and a small circle at the bottom, (6) a vertical line with a horizontal bar at the top and a small circle at the bottom, (7) a vertical line with a horizontal bar at the top and a small circle at the bottom.



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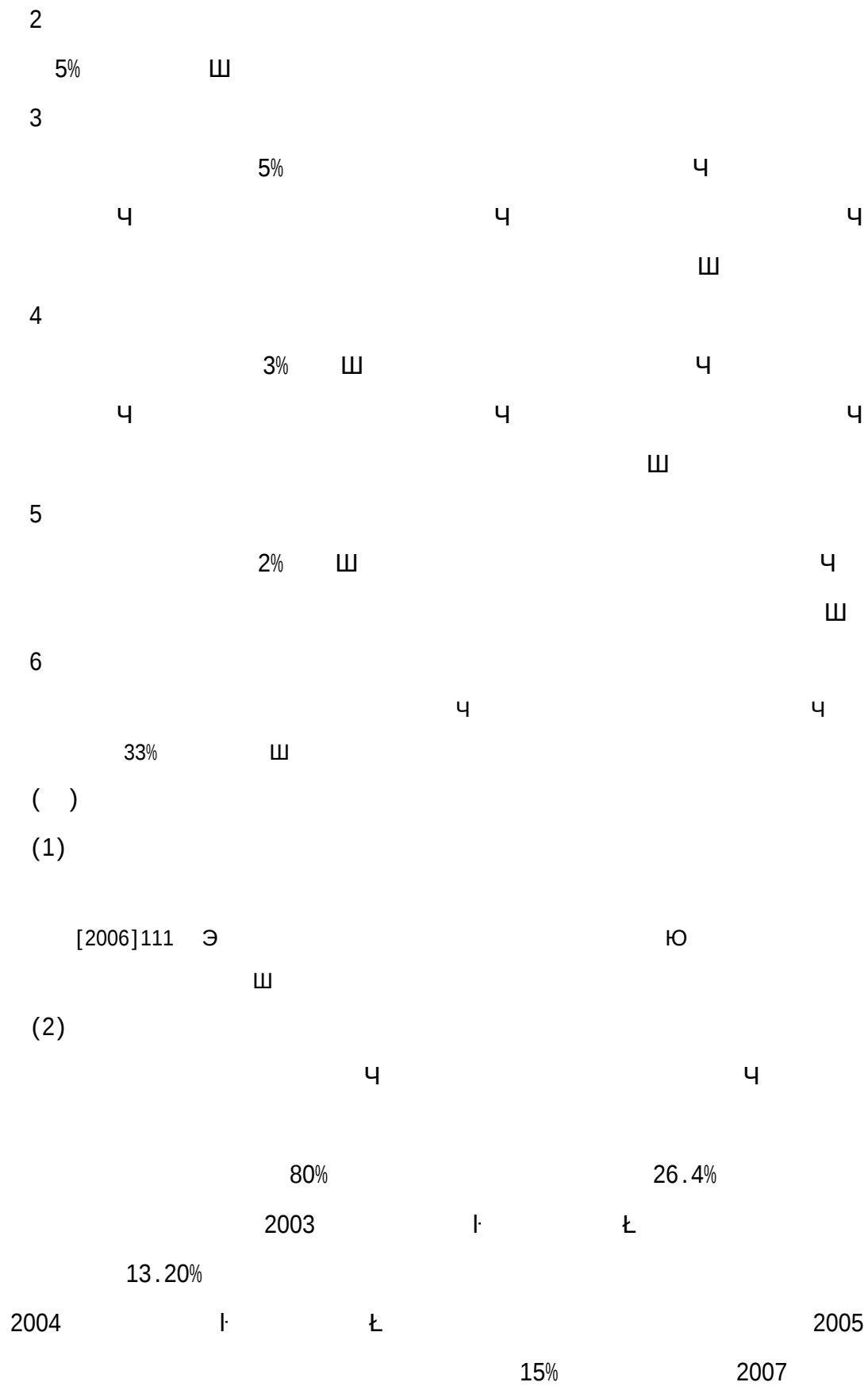
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2007

|  |               |               | (%) | (%) |
|--|---------------|---------------|-----|-----|
|  | 1,603,650.00  | 1,603,650.00  | 75  | 75  |
|  | 6,954,673.61  | 6,954,673.61  | 70  | 70  |
|  | 4,999,426.73  | 4,999,426.73  | 60  | 60  |
|  | 1,738,191.00  | 1,738,191.00  | 70  | 70  |
|  | 6,400,000.00  | 6,400,000.00  | 80  | 80  |
|  | 3,750,000.00  | 3,750,000.00  | 75  | 75  |
|  | 65,000,000.00 | 65,000,000.00 | 100 | 100 |

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|--|---------------|--|--|
|  |               |  |  |
|  | 56,286,284.47 |  |  |
|  | 1,586,913.26  |  |  |
|  | 2,312,301.93  |  |  |
|  | 6,898,740.03  |  |  |
|  | 1,109,330.42  |  |  |
|  | 1,861,534.71  |  |  |
|  | 1,381,544.50  |  |  |



|                   |                                                                   |
|-------------------|-------------------------------------------------------------------|
| 2008 4 24         | 2007                                                              |
| 2007              | 2007 12 31                                                        |
| 10 5 ₩            | 136,786,080.00                                                    |
| ( )               |                                                                   |
| 1.                | 137,978,430.88                                                    |
| (1)               |                                                                   |
|                   | 144,305.54 1,275,081.41                                           |
|                   | 49,944,804.51 66,943,068.16                                       |
|                   | 87,889,320.83[ ] 18,659,293.23                                    |
|                   | <u>137,978,430.88</u> <u>86,877,442.80</u>                        |
| [ ]               | 74,485,155.00 13,404,165.83 ₩                                     |
| (2) 4             | 4 ₩                                                               |
| (3) —             |                                                                   |
|                   |                                                                   |
|                   | 191,400.90 0.9364 179,227.80 699,054.32 1.0047 702,339.88         |
|                   | 1,079,205.35 7.3046 7,883,163.40 1,249,680.90 7.8087 9,758,383.24 |
|                   | 78.82 6.4036 504.73 15.98 6.1599 98.44                            |
|                   | 2,686.97 7.3046 19,627.24                                         |
|                   | <u>8,082,523.17</u> <u>10,460,821.56</u>                          |
| (4) 30% 30% 5% 5% |                                                                   |
| 2007              | 58.81%                                                            |
|                   | ₩                                                                 |
| 2.                | 93,244,698.31                                                     |
| (1)               |                                                                   |



|     |                      |                             |                      |  |                      |                             |                      |
|-----|----------------------|-----------------------------|----------------------|--|----------------------|-----------------------------|----------------------|
|     | 79,026,799.42        |                             | 79,026,799.42        |  | 35,930,806.32        |                             | 35,930,806.32        |
|     | 14,217,898.89        |                             | 14,217,898.89        |  | 1,060,000.00         |                             | 1,060,000.00         |
|     | <u>93,244,698.31</u> | <u>                    </u> | <u>93,244,698.31</u> |  | <u>36,990,806.32</u> | <u>                    </u> | <u>36,990,806.32</u> |
| (2) | 5%                   | ( 5%)                       |                      |  | Ⅲ                    |                             |                      |



(8)

| 7,902,274.86 | 7.3046 | 57,722,956.94 | 5,111,575.90 | 7.8087 | 39,914,762.73 |
|--------------|--------|---------------|--------------|--------|---------------|
| 530,035.45   | 6.4036 | 3,394,135.01  | 1,411,604.05 | 6.1599 | 8,695,339.79  |



(5)

|          |        |                  |           |         |                   |
|----------|--------|------------------|-----------|---------|-------------------|
| 8,483.00 | 7.3046 | 61,964.92        | 22,779.64 | 7.8087  | 177,879.37        |
|          |        |                  | 43,880.00 | 10.2665 | 450,494.02        |
|          |        | <u>61,964.92</u> |           |         | <u>628,373.39</u> |

5.

18,000,251.82

(1)

|                      | (%)           |                     |                      |                      | (%)           |                     |                      |
|----------------------|---------------|---------------------|----------------------|----------------------|---------------|---------------------|----------------------|
| 10,905,051.50        | 51.88         | 227,752.58          | 10,677,298.92        | 1,913,957.73         | 14.35         | 574,187.32          | 1,339,770.41         |
| 3,629,239.24         | 17.26         | 2,177,543.54        | 1,451,695.70         | 10,453,498.69        | 78.36         | 1,177,568.67        | 9,275,930.02         |
| 6,487,434.40         | 30.86         | 616,177.20          | 5,871,257.20         | 971,893.98           | 7.29          | 802,731.15          | 169,162.83           |
| <u>21,021,725.14</u> | <u>100.00</u> | <u>3,021,473.32</u> | <u>18,000,251.82</u> | <u>13,339,350.40</u> | <u>100.00</u> | <u>2,554,487.14</u> | <u>10,784,863.26</u> |

(2)

|     | (%)          |       |            |              | (%)          |       |            |              |       |       |       |     |        |    |
|-----|--------------|-------|------------|--------------|--------------|-------|------------|--------------|-------|-------|-------|-----|--------|----|
| 1   | 7,403,841.55 | 35.22 | 488,948.80 | 6,914,892.75 | 3,882,311.49 | 29.10 | 194,115.58 | 3,688,195.91 |       |       |       |     |        |    |
| 1-2 | 5,593,532.19 | 26.61 | 312,036.00 | 5,281,496.19 | 4,939,515.38 | 37.03 | 493,951.54 | 4,445,563.84 |       |       |       |     |        |    |
| 2-3 | 4,395,112.16 | 20.91 | 42MM       | Σ İ          | MT           | M     | 84         | 4,932.563830 | 35.61 | 3,21, | 88,19 | 1-2 | 3,688, | 15 |



|      |     |        |    |    |  |
|------|-----|--------|----|----|--|
| (7)  |     |        |    | Ш  |  |
| (8)  |     |        |    |    |  |
| (9)  | 30% | 30%    | 5% | 5% |  |
| 2007 |     | 66.90% |    |    |  |

(10)

1)



(3)

1)

|                    |                   |                   |                    |                   |
|--------------------|-------------------|-------------------|--------------------|-------------------|
| 657,896.23         | 337,646.07        |                   | 657,896.23         | 337,646.07        |
| 481,495.76         |                   |                   | 481,495.76         |                   |
| 24,567.10          |                   |                   | 24,567.10          |                   |
| <u>1,163,959.0</u> | <u>337,646.07</u> | <u>          </u> | <u>1,163,959.0</u> | <u>337,646.07</u> |
| 9                  |                   |                   | 9                  |                   |

2)

( )3 Ш

(4)

30%

30%

5%

5%

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41.44%

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7.

45,567,500.53

(1)

|                    |             |              |             |
|--------------------|-------------|--------------|-------------|
| 12,532,958.        | 12,532,958. |              | 1,728,613.1 |
| 48                 | 48          | 1,728,613.13 | 3           |
| 32,234,542.        | 32,234,542. | 65,700,743.7 | 65,700,743. |
| 05                 | 05          | 9            | 79          |
| 800,000.00         | 800,000.00  | 800,000.00   | 800,000.00  |
| <u>45,567,500.</u> |             |              |             |



[ 1] 2007 11 5 35,049,559.10 9,717,941.43 44,767,500.53 ( )2

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[ 2] 12.32% 5% 7.32% Ш Ч

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5,320,000.00 6,098,098.69 6,434,859.79 [ 1] 12,532,958.48

7,500,000.00 1,728,613.13 -7,500,000.00 5,771,386.87

[ 2]

3,960,000.00 9,143,057.95 -3,960,000.00 -5,183,057.95

[ 3]

16,750,000.00 56,557,685.84 -19,775,587.71 -4,547,556.08 32,234,542.05

33,530,000.00 67,429,356.92 -25,137,489.02 2,475,632.63 44,767,500.53

[ 1] 2007 11 5

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[ 2] 2007 12 27

5,771,386.87 Ш

[ 3] 2007 8 45%

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0.05% 800,000.00 800,000.00 800,000.00

800,000.00 800,000.00 800,000.00

(4)

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(5) 30% 30% 5% 5%

2007 33.21%

5%

8.

13,670,058.38

(1)



|              |            |              |            |
|--------------|------------|--------------|------------|
| 1,563,655.97 | 385,598.58 | 1,395,587.88 | 553,666.67 |
| 1,563,655.97 | 385,598.58 | 1,395,587.88 | 553,666.67 |

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(1)

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|                      |                     |                       |
|----------------------|---------------------|-----------------------|
| 4,524,790.93         | 1,196,431.07        | 27,293,615.31         |
| 821,785.83           | 823,266.79          | 2,580,230.08          |
| 17,674,068.90        | 28,403.26           | 99,678,899.65         |
| 466,588.04           | 1,065,457.68        | 4,640,224.73          |
| 1,878,222.70         | 649,289.74          | 8,334,941.16          |
| <u>25,365,456.40</u> | <u>3,762,848.54</u> | <u>142,527,910.93</u> |

815,934.10

222,290.88

1,038,224.98



|     |   |                     |                     |                             |                     |
|-----|---|---------------------|---------------------|-----------------------------|---------------------|
|     |   | 3,465,856.36        | 130,419.61          |                             | 3,335,436.75        |
|     |   | <u>3,465,856.36</u> | <u>130,419.61</u>   | <u>                    </u> | <u>3,335,436.75</u> |
| (6) |   |                     |                     |                             | ₺                   |
| (7) |   | 5,902,853.00        |                     |                             |                     |
|     | ₺ |                     |                     |                             |                     |
| 10. |   |                     |                     |                             | 20,917,208.78       |
| (1) |   |                     |                     |                             |                     |
|     |   | <u>2,029,786.60</u> | <u>2,029,786.60</u> | <u>2,029,250.49</u>         | <u>2,029,250.49</u> |
|     |   | 3,673,241.98        | 3,673,241.98        |                             |                     |
| %   | Q | 3,67 . 41.6         | 3, . 9              |                             | 6i                  |



2007

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|              |            |              |
|--------------|------------|--------------|
| 2,793,480.00 | 73,977.00  | 2,867,457.00 |
|              | 864,140.00 | 864,140.00   |



|      |       |       |                       |                      |                     |
|------|-------|-------|-----------------------|----------------------|---------------------|
|      |       |       | 12,217,898.89         |                      |                     |
|      |       |       | 28,600,000.00         | 26,000,000.00        |                     |
|      |       |       | 62,000,000.00         | 45,700,000.00        |                     |
|      |       |       | 15,000,000.00         | 1,060,000.00         |                     |
|      |       |       | 62,304,600.00         | 10,000,000.00        |                     |
|      |       |       | <u>180,122,498.89</u> | <u>82,760,000.00</u> |                     |
| (2)  | _____ |       |                       |                      |                     |
|      |       |       |                       |                      |                     |
|      |       |       | 1,000,000.00          | 7.3046               | 7,304,600.00        |
|      |       |       |                       |                      | <u>7,304,600.00</u> |
| (3)  | 30%   | 30%   |                       | 5%                   | 5%                  |
| 2007 |       | 1.18  |                       |                      | 4                   |
|      |       |       |                       |                      | Ш                   |
| 14.  |       |       |                       |                      | 148,770,000.00      |
| (1)  |       |       |                       |                      |                     |
|      |       |       | 112,770,000.00        | 17,300,000.00        |                     |
|      |       |       | 36,000,000.00         | 22,000,000.00        |                     |
|      |       |       | <u>148,770,000.00</u> | <u>39,300,000.00</u> |                     |
| (2)  | 5%    | ( 5%) |                       | Ш                    |                     |
| (3)  | 30%   | 30%   |                       | 5%                   | 5%                  |
| 2007 |       | 2.79  |                       | 1                    |                     |
|      |       |       |                       | 2                    |                     |
|      |       |       |                       |                      | Ш                   |
| 15.  |       |       |                       |                      | 128,219,648.28      |



(1) 5% ( 5%) Ⅲ

(2) \_\_\_\_\_

\_\_\_\_\_

|              |        |               |              |        |               |
|--------------|--------|---------------|--------------|--------|---------------|
| 2,660,817.12 | 7.3046 | 19,436,204.73 | 2,730,063.27 | 7.8087 | 21,318,245.06 |
| 187,841.68   | 6.40/  |               |              |        |               |



|      |      |                     |                    |              |      |
|------|------|---------------------|--------------------|--------------|------|
| (2)  | 30%  | 30%                 | 5%                 | 5%           |      |
| 2007 |      | 40.35%              | Э                  | 9            | —    |
| Ю    |      |                     |                    | Ш            |      |
| 18.  |      |                     |                    | 5,995,348.75 |      |
| (1)  |      |                     |                    |              |      |
|      |      | 3,791,693.90        | 14,572,806.43      |              |      |
|      |      | 112,363.27          | 73,630.27          |              |      |
|      |      | 129,151.21          | 22,012.36          |              |      |
|      |      | 571,202.22          | 1,648,698.00       |              |      |
|      |      | 1,122,709.34        | 953,928.26         |              |      |
|      |      | 6,244.00            | 28,348.08          |              |      |
|      |      | 22,976.36           |                    |              |      |
|      |      | 91,425.09           | 10,664.80          |              |      |
|      |      | 40,546.27           | 8,581.55           |              |      |
|      |      | 28,436.57           | 6,274.72           |              |      |
|      |      | 74,279.22           | 13,730.53          |              |      |
|      |      | 4,321.30            |                    |              |      |
|      |      |                     | <u>17,338,675.</u> |              |      |
|      |      | <u>5,995,348.75</u> |                    | <u>00</u>    |      |
| (2)  | 30%  | 30%                 | 5%                 | 5%           |      |
| 2007 |      | 65.22%              |                    |              | 2006 |
|      | 2007 |                     | 2007               |              |      |
|      | Ш    |                     |                    |              |      |
| 19.  |      |                     |                    | 334,627.29   |      |
| (1)  |      |                     |                    |              |      |





|      |      |                     |                   |                      |              |
|------|------|---------------------|-------------------|----------------------|--------------|
| (2)  |      |                     |                   |                      |              |
|      |      |                     | 838,135.20        |                      |              |
|      |      |                     | <u>838,135.20</u> |                      |              |
| (3)  | 30%  | 30%                 | 5%                | 5%                   |              |
| 2007 |      |                     | 838,135.20        |                      |              |
|      |      |                     | 1                 |                      | ₩            |
| 22.  |      |                     |                   |                      | 170,000.00   |
| (1)  |      |                     |                   |                      |              |
|      |      |                     | 170,000.00        | 252,500.00           |              |
|      |      |                     | <u>170,000.00</u> | <u>252,500.00</u>    |              |
| (2)  |      |                     |                   |                      |              |
|      | 2001 | 2003                |                   |                      |              |
| (3)  | 30%  | 30%                 | 5%                | 5%                   |              |
| 2007 |      | 32.67%              |                   |                      | ₩            |
| 23.  |      |                     |                   |                      | 0.00         |
| (1)  |      |                     |                   |                      |              |
|      |      |                     |                   | 10,000,000.00        |              |
|      |      |                     |                   | <u>10,000,000.00</u> |              |
| (2)  | 30%  | 30%                 | 5%                | 5%                   |              |
| 2007 |      |                     | 10,000,000.00     |                      | ₩            |
| 24.  |      |                     |                   |                      | 2,338,147.85 |
| (1)  |      |                     |                   |                      |              |
|      |      | 2,338,147.85        | 2009.1.1          | 2012.7.1             |              |
|      |      | <u>2,338,147.85</u> |                   |                      |              |



(2) 30% 30% 5% 5%  
2007 2,338,147.85

25. 9,300,000.00

300,000.00

300,000.00

9,000,000.00

9,000,000.00

9,300,000.00 [ ]

9,300,000.00

[ ]: 2001 Ч ж 2001 з 124 Ч  
ж 2001 з 1466 30 2003  
Ч ж 2003 з 892  
Т Ł 900 Ш  
Ш

26. 0.00

(1)

4,378,096.90

4,378,096.90

4,378,096.90

4,378,096.90

(2) 30% 30% 5% 5%  
2007 4,378,096.90

Siemens LTD( ) Kogan Creek( ) HVAC

27. 136,786,080.00

(1)

|  |  |     |  |  |  |  |  |
|--|--|-----|--|--|--|--|--|
|  |  | + - |  |  |  |  |  |
|  |  |     |  |  |  |  |  |



2007

|   |               |       |  |  |  |                |                |               |       |  |
|---|---------------|-------|--|--|--|----------------|----------------|---------------|-------|--|
|   |               |       |  |  |  |                |                |               |       |  |
| 1 |               |       |  |  |  |                |                |               |       |  |
| 2 |               |       |  |  |  |                |                |               |       |  |
| 3 | 84,136,080.00 | 61.51 |  |  |  | -21,119,554.00 | -21,119,554.00 | 63,016,526.00 | 46.07 |  |
|   |               |       |  |  |  |                |                |               |       |  |
|   | 84,136,080.00 | 61.51 |  |  |  |                |                |               |       |  |

300.00300.0 | 0.07





1. / 1,397,142,610.57/1,254,966,228.90

(1)

|                         |                       |
|-------------------------|-----------------------|
| 1,385,673,410.38        | 674,381,747.98        |
| 11,469,200.19           | 16,557,092.36         |
| <u>1,397,142,610.57</u> | <u>690,938,840.34</u> |

|                         |                       |
|-------------------------|-----------------------|
| 1,246,640,049.42        | 594,209,756.21        |
| 8,326,179.48            | 12,245,064.15         |
| <u>1,254,966,228.90</u> | <u>606,454,820.36</u> |

(2) /

|                         |                         |                       |                       |                       |                      |
|-------------------------|-------------------------|-----------------------|-----------------------|-----------------------|----------------------|
| 185,432,793.86          | 115,998,410.60          | 69,434,383.26         | 198,015,255.62        | 150,413,484.96        | 47,601,770.66        |
| 3,762,764.89            | 2,658,811.03            | 1,103,953.86          | 16,100,989.47         | 13,731,672.15         | 2,369,317.32         |
|                         |                         |                       | 481,549.52            | 430,273.68            | 51,275.84            |
| 1,196,359,131.98        | 1,127,891,613.54        | 68,467,518.44         | 459,783,953.37        | 429,634,325.42        | 30,149,627.95        |
| 118,719.65              | 91,214.25               | 27,505.40             |                       |                       |                      |
| <u>1,385,673,410.38</u> | <u>1,246,640,049.42</u> | <u>139,033,360.96</u> | <u>674,381,747.98</u> | <u>594,209,756.21</u> | <u>80,171,991.77</u> |

(3)

|   |                |                |
|---|----------------|----------------|
| 5 | 675,581,605.82 | 247,058,598.03 |
|   | 48.35%         | 35.76%         |

|      |      |      |        |           |
|------|------|------|--------|-----------|
| (4)  | 30%  | 30%  | 10%    | 10%       |
| 2007 |      |      | 1.02   | 1) 2006 7 |
|      |      | 75%  | 2006 8 |           |
|      | 2006 | 8-12 |        | 2007      |

2) 4 Ш

2007 1.07

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2. 1,328,852.59

(1)

108,317.56 41,340.95

496,110.70 220,911.47

298,872.32 626,312.09

223,485.55 74,352.10

202,066.46

1,328,852.59 962,916.61

(2) 30% 30% 10% 10%

2007 38.00% 2006 7

75% 2006 8

2006 8-12 2007

Ш

3. / 55,526,002.99/37,989,224.92

39.38% 44.18%

2006 7 75% 2006 8

2006 8-12

2007

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4. 28,022,200.13

2.46 1) 2006 7

75% 2006 8

2006 8-12 2007 2

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5. 3,283,910.39

(1)



|              |     |              |                      |                     |                     |
|--------------|-----|--------------|----------------------|---------------------|---------------------|
|              |     |              | 2,946,264.32         | 1,066,887.82        |                     |
|              |     |              | 337,646.07           |                     |                     |
|              |     |              |                      | 222,290.88          |                     |
|              |     |              | <u>3,283,910.39</u>  | <u>1,289,178.70</u> |                     |
| (2)          | 30% | 30%          |                      | 10%                 | 10%                 |
| 2007         |     |              |                      | 1.55                |                     |
|              |     |              |                      |                     | ₩                   |
| 6.           |     |              |                      |                     | 31,726,655.20       |
| (1)          |     |              |                      |                     |                     |
|              |     |              | 80,000.00            |                     | 80,000.00           |
|              |     |              | -1,190,391.13[ ]     |                     | 605,262.27          |
|              |     |              | 32,837,046.33        |                     | 1,274,822.19        |
|              |     |              |                      |                     | -820,518.12         |
|              |     |              | <u>31,726,655.20</u> |                     | <u>1,139,566.34</u> |
| [ ]          |     |              | ( )7(2)2             | 1                   | ₩                   |
| 3,666,023.76 |     | 1            | 1                    |                     | ₩                   |
| 1,654,213.19 | 2)  |              |                      |                     |                     |
|              |     | 5,320,236.95 | 1                    |                     | ₩                   |
| (2)          | 30% | 30%          |                      | 10%                 | 10%                 |
|              |     |              | 26.84                |                     |                     |
|              | 5%  |              |                      |                     | ₩                   |
| 7.           |     |              |                      |                     | 3,952,917.74        |
|              |     |              | 202,832.25           |                     | 4,365,319.29        |
|              |     |              | 2,992,991.00         |                     | 174,030.00          |



|                     |                     |
|---------------------|---------------------|
| 555,470.08          | 81,020.45           |
| 201,624.41          | 18,662.55           |
| <u>3,952,917.74</u> | <u>4,639,032.29</u> |

8. 835,666.81

|                   |                   |
|-------------------|-------------------|
| 125,920.85        | 99,640.58         |
| 159,607.24        | 180,000.00        |
| 125,615.96        | 129,710.28        |
| 234,099.59        | 196,081.25        |
| 190,423.17        | 66,362.63         |
| <u>835,666.81</u> | <u>671,794.74</u> |

9. -34,255.98

(1)

|                   |                     |
|-------------------|---------------------|
| -34,255.98        | 1,674,756.36        |
| <u>-34,255.98</u> | <u>1,674,756.36</u> |

(2) 30% 30% 10% 10%

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48,000,000.00

53,700,000.00



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17,399,567.08

2,992,991.00

174,030.00

20,392,558.08101,874,030.00

2.

32,397,857.53

20,213,077.59

7,205,665.97

10,016,509.83

1,205,427.15

1,323,497.51

2,478,441.51

1,034,790.75

809,682.80

746,092.30

2,161,932.50

458,791.88

392,393.44

347,170.34

301,472.06

308,248.14

4,350,000.00

5,000,000.00

17,399,567.08

56,302,872.9651,847,745.42

3.

1,686,648.14

828,348.82

1,686,648.14828,348.82

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123,537,914.68

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(%)

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57,616,985.19 32.90 40,592,341.76 17,024,643.43 53,692,978.84 34.11 37,050,959.49 16,642,019.35



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60%

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15,055,376.61

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2.

75,266,329.05

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|                      | (%)           |                     |                      |  |                      | (%)           |                     |                      |  |
|----------------------|---------------|---------------------|----------------------|--|----------------------|---------------|---------------------|----------------------|--|
| 66,060,057.54        | 81.11         | 3,303,002.88        | 62,757,054.66        |  | 40,893,171.28        | 77.28         | 2,044,658.56        | 38,848,512.72        |  |
| 3,514,526.12         | 4.32          | 2,108,715.68        | 1,405,810.44         |  | 11,285,781.15        | 21.33         | 1,162,159.48        | 10,123,621.67        |  |
| 11,868,349.19        | 14.57         | 764,885.24          | 11,103,463.95        |  | 735,292.48           | 1.39          | 660,770.25          | 74,522.23            |  |
| <u>81,442,932.85</u> | <u>100.00</u> | <u>6,176,603.80</u> | <u>75,266,329.05</u> |  | <u>52,914,244.91</u> | <u>100.00</u> | <u>3,867,588.29</u> | <u>49,046,656.62</u> |  |

(2)

|     | (%)                  |               |                     |                      |                      | (%)           |                     |                      |  |
|-----|----------------------|---------------|---------------------|----------------------|----------------------|---------------|---------------------|----------------------|--|
| 1   | 74,865,650.91        | 91.92         | 3,743,282.55        | 71,122,368.36        | 49,444,084.67        | 93.44         | 2,472,204.23        | 46,971,880.44        |  |
| 1-2 | 2,971,105.90         | 3.65          | 297,110.59          | 2,673,995.31         | 429,232.61           | 0.81          | 42,923.26           | 386,309.35           |  |
| 2-3 | 91,649.92            | 0.11          | 27,494.98           | 64,154.94            | 2,305,635.15         | 4.36          | 691,690.55          | 1,613,944.60         |  |
| 3   | 3,514,526.12         | 4.32          | 2,108,715.68        | 1,405,810.44         | 735,292.48           | 1.39          | 660,770.25          | 74,522.23            |  |
|     | <u>81,442,932.85</u> | <u>100.00</u> | <u>6,176,603.80</u> | <u>75,266,329.05</u> | <u>52,914,244.91</u> | <u>100.00</u> | <u>3,867,588.29</u> | <u>49,046,656.62</u> |  |

(3)

41,782,842.35

24,277,215.19

66,060,057.54

(4)

5

70,140,620.95

86.12%

1

68,226,663.22



|      |     |     |                      |    |    |
|------|-----|-----|----------------------|----|----|
| 3    |     |     | 1,913,957.73         |    |    |
|      |     |     | <u>70,140,620.95</u> |    |    |
| (5)  | 5%  | 5%  |                      | Ш  |    |
| (6)  |     |     | 84.46%               | Ш  |    |
| (7)  |     |     |                      | Ш  |    |
| (8)  |     |     |                      |    |    |
| (9)  | 30% | 30% |                      | 5% | 5% |
| 2007 |     |     | 53.91%               |    |    |
| (10) |     |     |                      |    |    |
| 1)   |     |     |                      |    |    |
|      |     |     |                      | Ш  |    |
| 2)   |     |     |                      |    |    |
|      |     |     | 3                    |    |    |
| 3    |     |     | 60%                  |    |    |
|      | 10% |     | 10%                  |    |    |
|      |     |     | Ш                    |    |    |



|     |     |    |              |               |              |               |
|-----|-----|----|--------------|---------------|--------------|---------------|
| [ ] | 95% | 15 | 5,320,000.00 | 10,838,335.64 | 1,114,622.84 | 11,952,958.48 |
|     | 75% | 15 | 1,603,650.00 | 1,603,650.00  |              | 1,603,650.00  |
|     | 70% | 15 | 6,954,673.61 | 6,954,673.61  |              | 6,954,673.61  |
|     | 70% | 10 | 1,738,191.00 | 1,738,191.00  |              | 1,738,191.00  |
|     | 75% | 5  | 7,500,000.00 | 1,728,613.13  | 1,728,613.13 |               |
|     | 80% | 10 | 6,400,000.00 | 6,400,000.00  |              | 6,400,000.00  |
|     | 75% |    | 3,750,000.00 | 3,750,000.00  |              | 3,750,000.00  |



1. / 183,031,580.90/133,042,734.76

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(2) 30% 30% 10% 10%

68.12

5%

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|  | 57,244,779.17 | 4,771,279.73 |  | 5,014,921.69[ 1] | 57,001,137.21 |
|--|---------------|--------------|--|------------------|---------------|
|  | 1,163,959.09  | 337,646.07   |  | 1,163,959.09     | 337,646.07    |
|  | 1,038,224.98  |              |  | 1,038,224.98[ 2] |               |
|  | 59,446,963.24 | 5,108,925.80 |  | 7,217,105.76     | 57,338,783.28 |

[ 1] 5,014,921.69 3,189,906.28

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[ 2] 1,038,224.98 815,934.10

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|--|--|------------|--|--|----------------|----------|-------|
|  |  |            |  |  |                | (%)      | (%)   |
|  |  |            |  |  |                | 36.14[ ] | 36.14 |
|  |  | 74083083-5 |  |  | 290,000,000.00 | 40.15    | 40.15 |

[ ]

90%

36.14%

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|--|----------------|--|
|  | 75561454-5[ 3] |  |
|  | 77309451-2     |  |
|  | 19034176-1     |  |
|  | 61764252-1     |  |
|  | 753218936      |  |
|  | 72875518-2     |  |
|  | 61762395-3     |  |
|  | 70787084-3     |  |
|  | 71396943-6     |  |
|  | 707868575      |  |



|    |              |            |              |            |  |
|----|--------------|------------|--------------|------------|--|
|    |              |            |              |            |  |
|    | 156,941.00   | 43,551.50  | 156,941.00   | 14,811.40  |  |
|    |              |            | 66,960.00    | 6,076.00   |  |
|    |              |            | 1,146,814.02 | 57,340.70  |  |
|    | 649,319.23   | 32,465.96  |              |            |  |
|    | 1,503,414.73 | 433,851.01 | 2,421,941.62 | 399,010.15 |  |
| 2) |              |            |              |            |  |
|    |              |            | 329,259.21   |            |  |
|    | 591.59       |            |              |            |  |
|    | 658.30       |            |              |            |  |



|    |  |  |            |  |
|----|--|--|------------|--|
| 5) |  |  |            |  |
|    |  |  | 174,504.27 |  |



2007

|                |       |          |           |          |
|----------------|-------|----------|-----------|----------|
|                |       | 6,500.00 |           |          |
| [ 1] 2007 3 19 |       |          |           | (2007) ( |
| 76) (019) Э    | Ю     |          | 2007 3 19 | 2008     |
| 3 19           | 3,000 |          | Ш         | 2007 12  |
| 31             |       | 1,000    | Ш         |          |
| [ 2] 2007 5 21 |       |          |           |          |



|      |  |            |           |
|------|--|------------|-----------|
| [ 6] |  | 20,833.00  | 25,000.00 |
| [ 6] |  | 20,833.00  | 25,000.00 |
| [ 6] |  | 20,833.00  | 25,000.00 |
| [ 7] |  | 4,167.00   |           |
| [ 7] |  | 4,167.00   |           |
| [ 7] |  | 4,167.00   |           |
| [ 8] |  | 100,000.00 |           |

[ 9]





2007

|  |                |        |  |                |        |  |
|--|----------------|--------|--|----------------|--------|--|
|  |                |        |  | 15,088.89      | 0.01%  |  |
|  |                |        |  | 235,042.74     | 0.05%  |  |
|  | 17,370,526.36  | 1.45%  |  | 4,811,291.64   | 1.05%  |  |
|  | 4,270.89       | 0.00%  |  | 51,014.16      | 0.01%  |  |
|  | 391,491,774.01 | 32.72% |  | 110,931,718.15 | 24.13% |  |
|  | 99,941,457.20  | 8.35%  |  | 50,377,310.02  | 10.96% |  |
|  | 5,844.57       | 0.00%  |  |                |        |  |
|  | 59,397,194.47  | 4.96%  |  | 37,234,209.39  | 8.10%  |  |
|  | 1,895,364.17   | 0.16%  |  | 847,598.88     | 0.18%  |  |
|  |                |        |  | 20,639.64      | 0.00%  |  |
|  |                |        |  | 337,835.26     | 0.07%  |  |
|  |                |        |  |                |        |  |
|  |                |        |  | 205,123,697.07 |        |  |





|    |               |              |               |            |
|----|---------------|--------------|---------------|------------|
|    | 1,927,368.61  | 1,149,045.18 | 1,913,957.73  | 223,063.70 |
|    | 285,808.05    | 14,290.40    | 108,459.18    | 5,422.96   |
|    | 44,835.91     |              | 195,864.52    |            |
|    | 100,000.00    |              |               |            |
|    |               |              | 23,761.58     |            |
|    |               |              | 71,012.40     |            |
|    | 4,350,000.00  |              |               |            |
|    | 6,708,012.57  | 1,163,335.58 | 2,323,055.41  | 228,486.66 |
| 5) |               |              |               |            |
|    | 45,000,000.00 |              | 22,000,000.00 |            |
|    | 45,000,000.00 |              | 22,000,000.00 |            |
| 6) |               |              |               |            |
|    | À 71,0        |              |               |            |



2007

|  |               |  |               |  |
|--|---------------|--|---------------|--|
|  | 3,851.34      |  |               |  |
|  | 4,000,000.00  |  |               |  |
|  | 1,950,000.00  |  |               |  |
|  | 50,631,772.53 |  | 81,576,730.72 |  |

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100,000.00

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34,018.50 Ш

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|  |  |  |            |      |
|  |  |  | 2008.01.07 | [ 1] |
|  |  |  | 2008.11.15 | [ 2] |
|  |  |  | 2008.12.18 | [ 3] |
|  |  |  | 2008.09.16 | [ 4] |



|           |    |      |    |    |      |    |        |        |
|-----------|----|------|----|----|------|----|--------|--------|
| [ 3]:2007 |    | 11   | 20 | ,  | Ч    |    |        |        |
|           |    |      |    | Ш  |      |    | Ч      |        |
|           |    | 2007 | 11 | 20 | 2009 | 12 | 14     | 743.00 |
|           |    | Ш    |    |    |      |    |        | Ш      |
| 2007      | 12 | 31   |    |    |      |    | 100.00 | Ш      |



2007 5 30 2009 6 25 1,500.00

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1,500.00 ₩

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|  |  |  |               |               |          |            |  |
|--|--|--|---------------|---------------|----------|------------|--|
|  |  |  |               |               |          |            |  |
|  |  |  |               |               |          |            |  |
|  |  |  | 19,193,200.00 | 18,233,500.00 | 1,500.00 | 2008.04.19 |  |
|  |  |  | 19,193,200.00 | 18,233,500.00 | 1,500.00 |            |  |

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|  |  |  |               |               |          |            |     |
|--|--|--|---------------|---------------|----------|------------|-----|
|  |  |  |               |               |          |            |     |
|  |  |  |               |               |          |            |     |
|  |  |  | 33,780,835.30 | 19,640,348.83 | 1,570.00 | 2008.02.21 | [ ] |
|  |  |  | 33,780,835.30 | 19,640,348.83 | 1,570.00 |            |     |

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| 3.           | Э             | Ю              |
|              | 2007 3        | 397,589.00 Ш   |
| 4.           | ж 2007 з 6 Э  |                |
| Ю            | 2007 4        | 220,000.00 Ш   |
| 5.           | ж 2006 з 8 Э  |                |
| Ю            | 2007 6        | 33,434.00 Ш    |
| 6.           | Ч             | ж 2007 з 160 Э |
|              | Ю             | 2007 9         |
| 100,000.00 Ш |               |                |
| 7.           | Э             | Ю 2007 9       |
|              | 10,000.00 Ш   |                |
| 8.           | ж 2007 з 12 Э | 2006           |
| Ю            | 2007 10       | 170,000.00 Ш   |
| 9.           | ж 2007 з 12 Э | 2006           |
| Ю            | 2007 10       | 50,000.00      |
| Ш            |               |                |
| 10.          | ж 2007 з 10 Э | 2006           |
|              | Ю 2007 11     | 500.00 Ш       |
| 11.          | Э             | Ю              |
|              | 2007 12 24    | 1,481,468.00 Ш |
| 12.          | Ч             | ж 2007 з 240 Э |
| 2007         |               | Ю 2007 12      |
| 500,000.00 Ш |               |                |
|              | 2,992,991.00  | Ш              |
| ( )          | Э             | 1              |
| —            | Ю 2007        |                |



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|       |               |
|-------|---------------|
|       |               |
|       | 32,913,957.73 |
| ч     |               |
|       | 2,992,991.00  |
|       |               |
|       |               |
|       |               |
|       |               |
|       |               |
|       |               |
| ч     |               |
|       |               |
|       |               |
|       |               |
|       | 281,448.12    |
|       | 4,004,562.88  |
|       | 40,192,959.73 |
| т. т. | -8.62         |
|       | 1,562,272.29  |
|       | 38,630,696.06 |

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Ю 2007

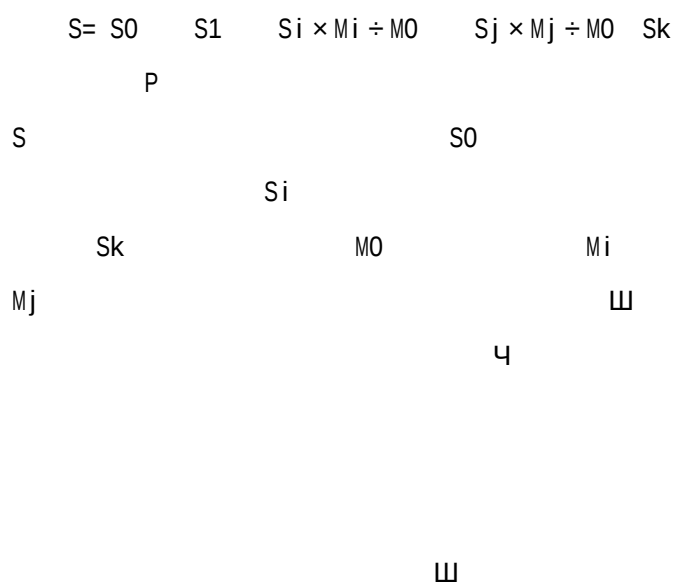
1.

|  | % | ( / ) |
|--|---|-------|
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2.

$$=P \div S$$



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7 —

Ю

ж 2007 з 10

2006

|      |               |
|------|---------------|
|      |               |
| 2006 | 7,321,797.70  |
|      | 11,424.60     |
|      | 4,036,120.28  |
| 2006 | 11,369,342.58 |
|      | 7,333,222.30  |
|      | 4,036,120.28  |
|      |               |
|      | -1,444,766.90 |
| (    | -1,444,766.90 |
| )    |               |
|      | 25,228.97     |
| 2006 | 9,949,804.65  |





2007

|     |            |            |            |
|-----|------------|------------|------------|
| [ ] | 2006       | 945,109.08 |            |
|     |            | 2006       |            |
|     | 945,109.08 | 785,181.48 | 159,927.60 |
| Ш   |            |            |            |

2008 4 24