

002097

2007-025

**2007****§ 1**

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**§ 2****2.1**

	002097	
	0731-4020669	0731-4020669
	0731-4020606	0731-4020606
	db@sunward.com.cn	db@sunward.com.cn

**2.2****2.2.1**

	1,185,828,070.89	992,416,390.05	19.49%
	579,444,237.48	520,351,265.96	11.36%
	4.37	3.92	11.48%

	1 6		
	530,666,955.74	303,853,978.58	74.65%
	68,510,019.82	46,142,651.12	48.47%
	69,037,988.10	46,489,554.75	48.50%
	59,103,291.52	39,416,509.45	49.95%
	58,607,177.05	39,115,888.28	49.83%
	0.4458	0.3966	12.41%
	0.4458	0.3966	12.41%
	10.20%	19.47%	-9.27%
	8,842,559.72	69,710,436.59	-87.32%
	0.07	0.53	-86.79%

## 2.2.2

	22,417.55
	0.00
	527,968.28
	27,392.22
	0.00
	-84,494.06
	2,830.48
	496,114.47

## 2.2.3

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			+ -						
	106,015,000	79.97%	0	0	0	-6,640,000	-6,640,000	99,375,000	74.96%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	4,009,110	3.02%	0	0	0	0	0	4,009,110	3.02%
3	102,005,89	76.94%	0	0	0	-6,640,000	-6		



		1,815,270	
— —		1,094,524	
—		974,612	
—		873,335	
— ?		834,553	
—		767,833	
—		593,242	
		441,750	

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§ 5

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			%	%	%	%
	53,066.70	39,704.91	25.18%	74.65%	80.79%	-9.16%
	16,743.53	12,771.09	23.73%	38.62%	44.90%	-12.21%
	25,144.66	19,511.31	22.40%	125.11%	120.32%	8.13%
	6,318.15	3,746.13	40.71%	4.85%	6.67%	-2.43%
	2,368.97	1,496.49	36.83%	298.81%	268.40%	16.50%
	1,868.46	1,730.05	7.41%	5,190.78%	3,809.44%	129.28%
	622.92	449.85	27.78%	29.38%	36.48%	-11.92%
	0.00	0.00	0.00%	0.00%	0.00%	0.00%

0.00

5.2

	9,488.73	65.63%
	9,642.65	68.12%
	11,432.81	70.26%
	9,007.49	19.39%
	10,949.12	198.82%
	2,541.21	158.91%
	53,062.01	74.72%

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<p>2007 1-6 12.21%</p>
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5.50.2j /TT1 1 Tf 2 Tr 1.76 0 TD 0.0057 Tc <07fd237a1d5817e403e203de18b34c9a4318 1 503ee ( )1699078957 0

(CIMS)		1,500.00	157.94	511.32	34.09%	0.00	2008	12	31			
		6,630.74	5,449.09	6,630.74	100.00%	0.00	2007	12	31			
	-	31,630.74	18,214.79	29,520.29	-	2,545.19	-	-	-	-	-	-
	6,879.72											
				1,181.65								

**5.6.2****5.7****5.8 2007**

2007	50%	
	2007	50%
2006		60,830,544.97
	2007	

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	0.00	64.00	0.00	0.00
	-4.48	10.17	0.00	0.53

4A@1C%1n@6NA%NDh.dc6jM@4DdIbdlfb@4D6jANd55) NId55) ANd55) D55@4@51

## 6.6

				%
			1,437.17	8.64%

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## 7.1

(2007) CA1-091	
	2007 6 30                      2007 1-6
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	2007 6 30                      2007 1-6
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## 7.2

## 7.2.1

2007 06 30

	312,583,637.64	312,541,491.20	445,420,853.49	445,338,821.29
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	1,423,886.25	1,423,886.25	300,000.00	300,000.00
	148,454,771.11	147,992,663.21	82,353,144.56	81,679,999.55
	75,661,763.55	74,571,707.14	64,097,895.98	63,976,338.15

	0.00	0.00	0.00	0.00
	253,397,219.27	255,895,872.29	150,015,154.96	152,350,935.04
	1,185,828,070.89	1,179,047,706.50	992,416,390.05	988,698,124.30
	147,000,000.00	147,000,000.00	128,000,000.00	128,000,000.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	142,775,000.00	142,775,000.00	102,143,579.55	102,143,579.55
	232,129,428.12	227,056,673.93	118,829,166.60	117,007,988.68
	16,473,472.39	16,473,472.39	6,002,624.80	6,002,624.80
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	3,168,691.90	2,917,944.09	8,980,807.88	8,755,733.43
	8,221,180.56	8,192,915.75	3,105,733.66	3,105,369.01
	438,154.57	438,154.57	486,513.89	486,513.89
	36,591,382.63	36,331,579.63	35,859,411.12	35,594,748.52
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00
	0.00	0.00	0.00	0.00
	589,797,310.17	584,185,740.36	406,407,837.50	404,096,557.88
	8,600,000.00	8,600,000.00	57,600,000.00	57,600,000.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	6,660,000.00	6,660,000.00	6,660,000.00	6,660,000.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	15,260,000.00	15,260,000.00	64,260,000.00	64,260,000.00
	605,057,310.17	599,445,740.36	470,667,837.50	468,356,557.88
	132,575,000.00	132,575,000.00	132,575,000.00	132,575,000.00
	288,946,625.00	288,946,625.00	288,956,945.00	288,956,945.00
	0.00	0.00	0.00	0.00
	24,303,314.37	24,303,314.37	24,303,314.37	24,303,314.37
	0.00	0.00	0.00	0.00
	133,619,298.11	133,777,026.77	74,516,006.59	74,506,307.05
	0.00	0.00	0.00	0.00

	579,444,237.48	579,601,966.14	520,351,265.96	520,341,566.42
	1,326,523.24	0.00	1,397,286.59	0.00
	580,770,760.72	579,601,966.14	521,748,552.55	520,341,566.42
	1,185,828,070.89	1,179,047,706.50	992,416,390.05	988,698,124.30

## 7.2.2

2007 1-6

	530,666,955.74	530,731,844.63	303,853,978.58	302,649,060.99
	530,666,955.74	530,731,844.63	303,853,978.58	302,649,060.99
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	462,206,745.69	462,073,820.750	257,713,053.12	256,484,091.820
	397,049,138.18	397,263,701.08	219,616,035.51	218,904,624.80
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	640,433.59	636,283.58	958,640.25	955,322.24
	38,600,940.57	38,568,586.58	15,637,958.83	15,514,151.02
	17,462,465.82	17,186,989.25	16,993,752.30	16,619,415.14
	3,810,651.07	3,807,690.73	3,102,074.69	3,101,982.12
	4,643,116.46	4,610,569.53	1,404,591.54	1,388,596.50
" _"	0.00	0.00	0.00	0.00
" _"	49,809.77	40,721.68	1,725.66	-17,181.74
	0.00	0.00	0.00	0.00
" _"	0.00	0.00	0.00	0.00
" _"	68,510,019.82	68,698,745.56	46,142,651.12	46,147,787.43
	552,072.56	552,072.56	386,687.00	405,487.00
	24,104.28	12,034.00	39,783.37	39,358.45
" _"	69,037,988.10	69,238,784.12	46,489,554.75	46,513,915.98

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	10,005,459.93	9,968,064.40	7,080,303.01	7,077,376.81
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	0.00	0.00	0.00	0.00
	30,680,935.93	30,485,023.21	15,516,276.23	15,143,151.93
	6,674,761.30	6,608,819.26	9,028,638.98	8,969,145.79
	34,628,712.08	34,549,594.68	14,091,037.16	14,225,921.18
	475,214,032.09	475,111,200.53	249,254,971.75	248,150,785.62
	8,842,559.72	8,826,683.48	69,710,436.59	69,864,903.17
	2,022,417.55	2,022,417.55	201,725.66	201,725.66
	27,392.22	27,392.22	0.00	0.00
	12,000.00	12,000.00	0.00	0.00
	0.00	0.00	0.00	0.00
	15,000.00	0.00	0.00	0.00
	2,076,809.77	2,061,809.77	201,725.66	201,725.66
	107,100,901.79	107,100,446.79	12,337,966.75	12,337,966.75
	0.00	0.00	200,000.00	200,000.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	107,100,901.79	107,100,446.79	12,537,966.75	12,537,966.75
	-105,024,092.02	-105,038,637.02	-12,336,241.09	-12,336,241.09
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	70,000,000.00	70,000,000.00	10,000,000.00	10,000,000.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	70,000,000.00	70,000,000.00	10,000,000.00	10,000,000.00
	100,067,100.00	100,000,000.00	20,000,000.00	20,000,000.00
	3,930,668.82	3,927,461.82	3,116,750.00	3,116,750.00
	0.00	0.00	0.00	0.00
	1,658,155.40	1,658,155.40	0.00	0.00

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	105,655,924.22	105,585,617.22	23,116,750.00	23,116,750.00
	-35,655,924.22	-35,585,617.22	-13,116,750.00	-13,116,750.00
	-999,759.33	-999,759.33	-102,394.65	-102,394.65
	-132,837,215.85	-132,797,330.09	44,155,050.85	44,309,517.43
	445,420,853.49	445,338,821.29	92,733,492.47	92,510,111.15
	312,583,637.64	312,541,491.20	136,888,543.32	136,819,628.58

## 7.2.4

2007 06 30

	132,575,000.00	288,956,945.00	0.00	24,303,314.37	0.00	74,516,006.59	0.00	1,397,286.59	521,748,552.55	66,250,000.00	5,339,200.00	0.00	16,145,542.46	0.00	75,325,227.27	0.00	1,462,228.52	164,522,198.25
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	132,575,000.00	288,956,945.00	0.00	24,303,314.37	0.00	74,516,006.59	0.00	1,397,286.59	521,748,552.55	66,250,000.00	5,339,200.00	0.00	16,145,542.46	0.00	75,325,227.27	0.00	1,462,228.52	164,522,198.25
" -"	0.00	-10,320.00	0.00	0.00	0.00	59,103,291.52	0.00	-70,763.35	59,022,208.17	33,125,000.00	500,000.00	0.00	0.00	0.00	-34,783,490.55	0.00	-7,257.71	-1,165,748.26
	0.00	0.00	0.00	0.00	0.00	59,103,291.52	0.00	-70,763.35	59,032,528.17	0.00	0.00	0.00	0.00	0.00	39,416,509.45	0.00	-7,257.71	39,409,251.74
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
	0.00	0.00	0.00	0.00	0.00	59,103,291.52	0.00	-70,763.35	59,032,528.17	0.00	500,000.00	0.00	0.00	0.00	39,416,509.45	0.00	-7,257.71	39,909,251.74
	0.00	-10,320.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	-10,320.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-41,075,000.00	0.00	0.00	-41,075,000.00
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-41,075,000.00	0.00	0.00	-41,075,000.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,125,000.00	0.00	0.00	0.00	0.00	-33,125,000.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,125,000.00	0.00	0.00	0.00	0.00	-33,125,000.00	0.00	0.00	0.00
	132,575,000.00	288,946,625.00	0.00	24,303,314.37	0.00	133,619,298.11	0.00	1,326,523.24	580,770,760.72	99,375,000.00	5,839,200.00	0.00	16,145,542.46	0.00	40,541,736.72	0.00	1,454,970.81	163,356,449.99

**7.3**

**7.3.1**

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[2007]10		2006 1—6
	115,452.89	

**7.3.2**

**7.3.3**