2 3 4	75,000,000.00 75,000,000.00		22,500,000.00 22,500,000.00			22,500,000.00 22,500,000.00	97,500,000.00 97,500,000.00
	300,000,000.00		90,000,000.00			90,000,000.00	390,000,000.00

1 1998 5 28 1997 30,000
10 3 39,000
29,250 9,750

2 16.25

3 9,100

1998 6 30 79,836
1 79,835
5% ——
22,500 75%
10:3 6,750
29,250 75%
10 1998 6 30
%

1	292,500,000	75.0000
2	892,080	0.2287
3	400,160	0.1026
4	333,720	0.0856
5	316,528	0.0812
6	312,346	0.0801
7	280,000	0.0718
8	273,013	0.0700
9	260,000	0.0667
10	260,000	0.0667

5% 5% ——

1 1

“ ” 2

3

2

3

4 1997 11 51

5 4
29.92%

1998
“

”

5.25 4.46
1.57 1.14 2.89 4.85
20.7 12.3
12.56 1.04

1

60

2
1 98

1998 3 17 1998 4
24 1997
1998 162
1.38 500 1.43
29.92%
1998 3 20 1998 4 25 1998 6 29

98003 1997
98005
98010

1998 53
“ ” 350
4 “ ”

1998

1
1

2

2

3

4 “ ”

5

1998 58,781,647.00 1997
36,994,044.68 95,775,691.68
1998
95,775,691.68

1998 3 17 1998 4 24
1997 1997 1997
159,376,277.72 10
15,937,627.77 10 15,937,627.77
127,501,022.18 1997
30,000 10 3 90,000,000.00
37,501,022.18 (
36,994,044.68)
1998 5 28
1998 5 29 1998 5 25
1997 98008
1997

1998 5 11 1998 6 12
1998 1998
1 1997
30,000 10 3
2 9 11 3 A
7,000 B
3,000
C 4,500 “
” D 6,000
4 5

1998 39
1998 91 1998 7
31
98011 1998

1998 3 17 1998 4
24 1997
1998 162

1.38 500 1.43
29.92%
17
1998 3 17 1998 4 24
1997 1998

1998 4 24 1997
1 1997 2
1997 3 1997
4 1997 5 1997
6 7
8
1998
1998 6 12 1998
1 1998 2

1998 1 1

“ ” “ ” “ ”
“ ”

51%
75%
29.92%

1

20% 20%

20%

20% 20% 20%

50%

50%

2

0.5%

0.8% 1.5% 3%

3%

3

1

			98.6.30	97.12.31
			RMB	RMB
	944,191.29	1.0000	944,191.29	813,342.89
	2,582.86	8.2858	21,401.04	196,165.10
	7.00	0.6586	4.61	4.61
				11,788.46
	146.90	1.0685	156.96	5,660.11
				1,201.67

535,432,321.78	237,590,520.82
17,356,839.56	613,530.67
553,754,915.24	239,258,250.45

131.45%

2

	1998.6.30		1997.12.31	
	377,748,398.61	73.67%	529,537,191.56	95.87%
--	94,398,543.27	18.41%	19,303,360.57	3.49%
--	36,187,183.04	7.06%	1,381,867.44	0.25%
	4,435,655.79	0.86%	2,130,769.00	0.39%
	512,769,780.71	100.00%	552,353,188.57	100.00%

5%(5%)

3

	0.5%	3%	2,210,601.14
1-2	0.8%		755,188.35
2-3	1.5%		542,807.75
3	3.0%		133,069.67
			3,641,666.91

4

	1998.6.30		1997.12.31	
	265,441,986.50	84.41%	85,096,112.30	81.20%
--	37,950,322.40	12.07%	17,088,042.30	16.31%
--	8,958,238.59	2.85%	515,337.92	0.49%
	2,110,326.16	0.67%	2,093,914.83	2.00%
	314,460,873.65	100.00%	104,793,407.35	100.00%

5%(5%)

200.08%

5

	1998.6.30	1997.12.31

	41,352,173.64	51.75%	498,559,641.31	96.23%
--	26,581,620.65	33.27%	9,669,872.32	1.86%
--	8,337,821.68	10.43%	8,892,764.75	1.72%
	3,637,504.69	4.55%	986,202.42	0.19%
	79,909,120.66	100.00%	518,108,480.80	100.00%

5%(5%)

78,242,702.21

6

	1998.6.30	1997.12.31
	RMB	RMB
		20,000.00
	459,225,875.06	361,169,246.73
:	302,512,283.38	306,841,845.89
	459,225,875.06	361,189,246.73

z

					%
	143,920,000.00	146,206,757.25	2,286,757.25	2,286,757.25	29.92
	6,550,000.00	6,973,136.49	423,136.49	362,913.65	26.20
	25,000.00	33,697.94	8,697.94	8,697.94	25.00
	500,000.00	500,000.00			100.00
	1,500,000.00	1,500,000.00			100.00
	500,000.00	500,000.00			100.00
	1,000,000.00	1,000,000.00			100.00
		302,512,283.38			
		459,225,875.06			

: 51%

35.58% 4

1.47

7

1998.6.30	1997.12.31
RMB	RMB

3,767,754.50	33,024,450.99
	53,997.88
120,177.79	72,868.47
	111,591.04
	756,256.49
3,588,127.59	
628,840.38	
83,132.07	
141,456.10	
8,329,488.43	34,019,164.87

8

1998.6.30	1997.12.31
RMB	RMB
7,182,090.00	1,831,208.80
199,716,575.97	273,424,154.18
3,238,006.71	6,675,087.13
210,136,672.68	281,930,450.11

9

160,000	283,786.42	164,400	164,400	99%
		118,900	118,900	99%
		1,436,888	1,436,888	50%
8,105,000		4,858,000	4,858,000	99%
192,000		16,600	16,600	99%
		890,400	890,400	99%
			7,485,188	

10

2,757,568.31	3,746,076.17	1,076,574.50	5,427,069.98
2,144,437.50		257,584.93	1,886,852.57
349,136.13		74,815.13	274,321.00
	224,437.50	21,375.00	203,062.50
	235,608.10	127,000.23	108,607.87
5,251,141.94	4,206,121.77	1,557,349.79	7,899,913.92

11

39,000 30% 1998 5 29

1997 1997 30,000

	500,000.00	100

(4)

	1998.6.30	1997.12.31
	RMB	RMB
	25,428,157.03	29,911,492.97
	3,060,666.41	
	718,410.34	
	6,253,132.48	
	600,605.94	
	209,786.24	
	541,074.25	
	166,441.62	457,298.77
	56,881,412.70	
	1,650,033.81	2,321,966.70
	3,277,269.74	2,700,240.13
	98,786,990.56	35,390,998.57
	78,242,702.21	190,920,783.04
	78,242,702.21	190,920,783.04
	553,039.36	3,558,690.12
	553,039.36	3,558,690.12

30 7
30 15
30 30

1998 39
1998 91
390,000,000 10 2.3076 10
1998 8 17 1998 8 28
424,088,710

1
2
3 1997