

600058

2006



MINMETALS

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1a 21 1 21 21
21 1 21
21 1 21 Minmetals Development Co., Ltd.
21 1 21 MINLIST

2 à 'Ω Λ ' 1

3 à 01 Y
010-68494205
010-68494207
E-mail' cuiql@minmetals.com
5 1 B
01 Y L
010-68494267
010-68494207
E-mail' zhunx@minmetals.com
5 1 B

4а ΩΛ Α' κ Ι б 5 ΛВ
ΩΛ η Ω' κ Ι б 5 ΛВ
' 100044
ΩΛ π' http://www.minlist.com.cn
ΩΛ' minlist@minmetals.com

5ã ò ʎ ʎ ' ê ì à ê ə ì
ò ʎ ɥ ' http://www.sse.com.cn
ò ʎ ' ò ʎ ꞑ ò

6a Ω Λ A Θ ' Θ
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[illegible]

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	837,654,920.83
	530,640,466.07
£	507,718,331.90
Ÿ £	2,407,617,897.18
£ £	13,823,930.39
	749,492,732.93
	59,751,088.37
	28,411,099.53
	7,410,484,904.36
£	182,620,712.65

(Y)

Æ : :

~ %				
()	7,410.48	-3,978.51	286.26	1,878.68
()	8.9610	-4.8109	286.26	2.2718
	2006	2005	3 (%)	2004
()	21,521.48	27,219.07	-20.93	18,143.73
()	3,295.50	2,966.22	11.10	2,764.77
()	3.9850	3.5868	11.10	3.3432
Л ()	3.9354	3.5577	10.62	3.3181

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Æ : :

		Ω	Ω	Ω	†	
	826,972,985.00	664,357,149.12	353,356,054.67	135,264,679.96	1,167,019,830.02	3,011,706,018.81
√		2,386,458.24	191,217,681.67		530,640,466.07	724,244,605.98
			135,264,679.96	135,264,679.96	305,183,125.09	440,447,805.05
	826,972,985.00	666,743,607.36	409,309,056.38		1,392,477,171.00	3,295,502,819.74

√ ∥ α ' 1 à Ω √ √ Ω √ Æ Ω √ ∥ √ Ω Â
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 ~ 2006~ 67 √ √ Ω √ 2005 12 31 Ω √ Ω Â
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 55,953,001.71 à 2005 248,091,895.50 √ √
 1,138,227.88 √ Â

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$\mathcal{A} \vdash$

	A		B					C	
		(%)							(%)
D									
1 D									
2 D	522,772,985	63.22						522,772,985	63.22
3 D E	73,742	0.009						73,742	0.009
E									
	73,742	0.009						73,742	0.009
4 D									
E									
	522,846,727	63.229						522,846,727	63.229
F									
1 D	304,126,258	36.771						304,126,258	36.771
2 D G									
3 D G									
4 D H									
	304,126,258	36.771						304,126,258	36.771
5 D	826,972,985	100						826,972,985	100

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2006 3

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 36.78 52,277 63.22 82,697 30,420
 (3) 36.78 52,277 63.22 82,697 30,420
 (Y) 36.78 52,277 63.22 82,697 30,420
 1 36.78 52,277 63.22 82,697 30,420

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		50,770				
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λ					γ	
		(%)				
Ω λ		63.22	522,772,985	-70,200,000	522,772,985	
Ω λ		1.10	9,093,020	2,098,389		
Μ		0.65	5,398,000	5,398,000		

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№	№	№	№		№
			№	№	
1	№	522,772,985	2009 4 5	522,772,985	№

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	У		54	2006-06	2009-06	14,800	19,240	4,440	10 3
	У		77	2006-06	2009-06				
	У		51	2006-06	2009-06	15,600	20,280	4,680	10 3
	У		45	2006-06	2009-06				
	У		44	2006-06	2009-06				
л	У		44	2006-06	2009-06				
	У		52	2006-06	2009-06				
†	У		43	2006-06	2009-06				
	У		47	2006-06	2009-06	2,925	3,802	877	10 3
	У ъ		49	2006-06	2009-06				
	У		49	2006-06	2009-06	7,800	10,140	2,340	10 3
Ѹ	У		51	2006-06	2009-06				
	У		44	2006-06	2009-06				
† Ѹ	У		41	2006-06	2009-06				
Ѻ	У		51	2006-06	2009-06				
			43	2006-07	2009-07				
	Л		48	2006-07	2009-07				
			44	2006-07	2009-07				
			48	2006-07	2009-07	15,600	20,280	4,680	10 3
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	У		41	2006-07	2009-07				
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	Ω ʌ		2000-04		
	Ω ʌ		2004-04		
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	Ē Ω ʌ	ʏ	2002-09		ĩ
	Ω ʌ		2003-03		
	Ω ʌ	ʏ	2004-10		ĩ

	Ω Λ	Υ	2003-02		ϊ
	Ω Λ	Υ	2003-12		ϊ
	Ω Λ	Υ	2003-05		ϊ
	Ω Λ	Υ	2002-07		ϊ
	Ω Λ	Υ	2004-04		ϊ
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£	1,237
£	293
	365
£	2,183

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ж	844
ж Ю	2,373

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	10	9	1	0	
	10	8	2	0	
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	4	3	1	0	2006 6 ~ "I Ω Λ Y Â a "A

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3 ä γ α' 2006 12 15 2006 2006

$$\begin{array}{ccccc} 2\tilde{a} & \Omega & \wedge & \check{y} & \quad \quad \quad \mathbb{E} & \quad \quad \quad \dot{\epsilon} & \quad \quad \quad \alpha^\dagger \\ (1) & \check{y} & & & \quad \quad \quad \mathbb{E}^\dagger & & \quad \quad \quad \alpha \end{array}$$
16

2006 年 1 月 1 日至 2006 年 12 月 31 日止，共发生 10 笔，折合人民币 0.09 元。

2. 2006 年 1 月 1 日至 2006 年 12 月 31 日止，共发生 10 笔，折合人民币 0.09 元。

	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止
	66,488,055,249.14	16.11
	8,639,314,613.94	13.13
	75,127,369,863.08	15.76

注：国内与国外的区分标准是商品销售的流向。其中国内业务包括内贸业务和进口后销往国内客户的业务。

2006 年 1 月 1 日至 2006 年 12 月 31 日止，共发生 10 笔，折合人民币 0.09 元。

	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止
	1,064,299.72	21.65
	684,612.04	8.95

2006 年 1 月 1 日至 2006 年 12 月 31 日止，共发生 10 笔，折合人民币 0.09 元。

2006 年 1 月 1 日至 2006 年 12 月 31 日止，共发生 10 笔，折合人民币 0.09 元。

		2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止
	12,016,040	640,267	-75.8%	709,876	131.01%	10,665,897	30.6%
	5,944,525	--	--	472,400	-13.1%	5,472,125	104.6%
	7,895,066	4,892,643	7.4%	---	--	3,002,423	101.3%
	2,345,190	--	--	1,513,298	28.5%	831,892	22.2%
	4,204,738	106,785	3.9%	3,532,338	-10.5%	565,615	-5.6%

2006 年 1 月 1 日至 2006 年 12 月 31 日止，共发生 10 笔，折合人民币 0.09 元。

			2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止	2006 年 1 月 1 日至 2006 年 12 月 31 日止
	12,016,040	578,989	59.7%	640,267	3.4%	709,876	1.65%
	5,944,525	184,178	19%	--	--	472,400	5.2%
	7,895,066	57,882	6%	4,892,643	1.5%	--	--
	2,345,190	30,138	3.1%	--	--	1,513,298	10.4%
	4,204,738	28,036	2.8%	106,785	0.2%	3,532,338	5.5%

2006 年 1 月 1 日至 2006 年 12 月 31 日止，共发生 10 笔，折合人民币 0.09 元。

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 e~ 18,176 ÿ è ñ' 'Ω 71 Ω 71 71
 b Â
 f~ 666,545 ÿ è ÿ ' a à 71 ÿ 71
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 g~ 361,178 ÿ ÿ ñ' 71
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 h~ 103,445 ÿ ÿ ñ' 'Ω 71 71
 71 71 71 ÿ 'Ω 71 71 71
 i~ 261,820 ÿ ÿ Â ñ' 71 ÿ
 71 71 Â
 j) 3,870 ÿ ñ 71 Â
 k~ 52,322 ÿ ÿ ñ' 71 Â
 71 ÿ ñ'Ω 71 71 71 71

2) 'Ω 71 à à 71 à 71 71 71 71
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	2006	2005	Э	(%)
	80,957	72,152	8,805	12.20
	64,958	56,498	8,460	14.97
71	21,280	15,345	5,935	38.68
	29,046	30,695	-1,649	-5.37

71 71
 a~ 71 ÿ 71 71
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 c~ 71 ÿ 2005 'Ω 71
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2' 'Ω 71 71 α

	2006	2005	Э
71	7,410,484,904.36	-3,978,508,960.07	11,388,993,864.43
71	-236,985,175.84	255,164,735.14	-492,149,910.98
71	-6,989,425,455.60	3,779,502,684.16	-10,768,928,139.76

71 71 6 Э 71 ÿ ñ' 'Ω 71 71
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 b~ 71 71 ÿ 71 'Ω 71
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$$(6) \quad \check{y} \quad \Omega \wedge \quad \Omega \wedge \quad \alpha \quad ,$$

Ω Π Ι	Ε	Α		
Ω Π		30,000	1,350,407	740
Ω Π		3,366.24	81,027	4,318
Ω Π		2,519.85	501,213	32,950
Ω Π		1,352.52	8,134	1,479
Ω Π		10,000	71,655	2,503
Ω Π		1,000	6,849	362
κ Ι Ω Π		3,697.30	52,858	4,029
Ω Π		6,490.78	33,355	770

Ω 1 1	ŷ 1	ŷ 1	
Ω 1	2,045,085.22	102,576.54	32,950.27

Ω Ⅱ Ⅲ	ŷ Ⅱ	ŷ Ⅱ		Ω Ⅱ	Ⅲ Ⅱ Ⅱ ^ %~
Ω Ⅱ	648,361	100,141	41,107	8,908	16.79

(8) Ω Λ Ε α

2006 ~ Ω Λ 2005 ñ 2.36 ACOMINAS á

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18			ê			Ï	â	ê	Θ	Ï	Â						
7~	Ω	Λ	ψ	2006	8	25	Y	Ь	~	α	Ω	2006	8				
29			ê			Ï	â	ê	Θ	Ï	Â						
8~	Ω	Λ	ψ	2006	9	12	Y		~	α	Ω	2006	9				
13			ê			Ï	â	ê	Θ	Ï	Â						
9~	Ω	Λ	ψ	2006	10	27	Y		~		ê	Ω	Λ	2006	Ь		
			Ï	Ь				2006	10	28	ê	Ï	â	ê	Θ	Ï	Â
10~	Ω	Λ	ψ	2006	11	29	Y	Ω	~	α	Ω	2006					
11	30		ê			Ï	â	ê	Θ	Ï	Â						

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~	~			Ï	2006	7	21	~	↑						Â		
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			↓	Ï	Â	↓	ψ	2006				Â					

()	↑	Ω															
	Ω	Λ	2006		£	α		~	κ	ι	~	Y	£	Ω	Λ		
	~	Ω	Λ	2006				530,640,466.07	~	π	Θ			↑			
	1,167,019,830.02	~			↓	↑		Ω	1,697,660,296.09	Â							
	√	10		Ω		55,953,001.71	~	κ	ι		√						
	1,138,227.88	~	2005			↑		2006									
248,091,895.50	~			↓	↑		Ï	1,392,477,171.00	Â								
	Ω	Λ		~	Ω	Λ		826,972,985	Ï	~	10						
3	^	~	Ω	↑		248,091,895.50	~	↑		1,144,385,275.50							
~	Ю	Â	Θ		Ω	Λ		Â									

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$$\begin{array}{ccccccc} (\gamma) & & \Omega \wedge & & \tilde{a} & & Y \\ 1 \tilde{a} & \tilde{\gamma} \Omega & & \alpha \tilde{\gamma} & \Gamma \tilde{\omega} \tilde{a} & Y & \wedge \gamma \tilde{\gamma} \Omega \wedge \alpha \vdash \hat{A} \end{array}$$
$$(b) \quad \Omega \cap \tilde{\Omega} = \emptyset$$

Æ'		
↓	2006	↓

^ 2~ 'Ω Λ 'Ω

Æ^t t

Λ	2006	Λ
'Ω Λ	1,322,710,941.77	1.78
'Ω Λ	616,467,141.02	0.83
'Ω Λ	49,993,721.72	0.07
	127,319,916.95	0.17
'Ω Λ	91,052364.28	0.12
	222,110,462.10	0.30
I 'Ω Λ	43,525,889.30	0.06
'Ω Λ	123,507,892.91	0.17
κ I 'Ω Λ	12,510,753.95	0.02

Æ: :

$$\begin{array}{ccccc} (&) & \gamma & & \alpha \\ & & \downarrow & & \\ & & \gamma & \varepsilon & \alpha \end{array}$$

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 ~ κ I ~ Y L Â Y Ω N 2006 Y ~ Ω α
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		2006 12 31	2005 12 31	2006 12 31	2005 12 31
		1	1,656,196,605.38	1,567,979,677.73	566,628,236.77
				30,000,000.00	119,016,647.86
					30,000,000.00

Æ'		Ω Λ						Æ :					
								Ω Λ					
		2006	12	31	2005	12	31	2006	12	31	2005	12	31
	15	868,426,042.45						7,533,878,484.44					
	16	10,715,025,641.76						7,103,245,412.53					
	17	666,870,959.04						1,701,319,418.63					
	18	5,200,672,766.24						7,818,874,059.87					
	19	162,799,666.10						124,096,232.94					
		24,507,655.14						16,180,373.10					
		19,396,768.90						657,127.15					
	20	31,369,266.67						-491,845,482.36					
è		1,496,133.47						7,761,267.94					
è	21	318,848,662.17						1,568,144.04					
	22	19,876,057.51						537,615,524.72					
		28,388,919.31						1,251,586,242.73					

Æ'		Ω Λ		Æ :	
				Ω Λ	
		2006	2005	2006	2005
ã ÿ Ì	29	76,474,881,917.27	66,596,948,952.20		
' ÿ Ì	29	73,996,719,689.88	64,554,759,460.32		
ÿ Ì ¶	30	70,544,330.21	62,890,349.60		
γ ãÿ Ì ^ Χ Γ—Ì Λ " ~		2,407,617,897.18	1,979,299,142.28		
¶' è Ì ^ Χ Γ—Ì Λ " ~		13,823,930.39	23,454,720.40	-129,980.93	
'		809,567,663.50	721,519,078.23		
		649,576,843.47	564,982,714.16	-6,932,394.28	24,178,695.68
Ì	31	212,804,587.67	153,446,209.12	-25,963,378.97	-28,650,218.56
β ã ^ Χ Γ—Ì Λ " ~		749,492,732.93	562,805,861.17	32,765,792.32	4,471,522.88
¶' ^ Γ—Ì Λ " ~	32/c	59,751,088.37	69,022,295.48	516,068,278.98	336,163,303.69
			1,352,447.55		
		34,779,904.96	38,965,255.12	18,488,101.52	30,012.20
'		6,368,805.43	14,910,429.06	138,805.33	
ã ^ Χ Γ—Ì Λ " ~		837,654,920-	}	749,492,	Ã [Ø] [,

Æ'	Ω Λ	2006	Æ :
ã			Ω Λ
ã	£		73,848,954,505.32
			234,403,427.12
è	б		33
			291,452,624.49
			74,374,810,556.93
ã	√	£	
			65,537,893,937.69
			300,899,945.38
			13,797,284.80
			657,619,815.52
			142,402.07
è	б		34
			467,911,953.98
			812,393,609.49
			66,964,325,652.57
			826,333,296.36
			7,410,484,904.36
γ	ã		35
			2,028,186,591.97
			2,356,152.08
			600,000.00
			11,251,135.35
			428,664,692.65
			28,021,762.58
			18,120,730.26
è	б		
			41,629,050.01
			447,385,422.91
			241,793,940.84
			861,396.04
			32,737,379.00
			276,303,017.00
è	'	Ω Λ	
			8,000,000.00
è	б		
			4,082,906.01
			278,614,225.85
			277,164,413.04
			-236,985,175.84
			170,221,009.87
Ь	ã		
			12,891,403,124.27
			6,880,000,000.00
è	б		
			1,283,321.10
			12,892,686.445.37
			6,880,000,000.00
			19,355,284,498.03
			8,310,000,000.00
†	ã		
			526,577,920.51
è	б		
			320,546,530.50
			249,482.43
			249,482.43
			19,882,111,900.97
			8,630,796,012.93
			-6,989,425,455.60
			-1,750,796,012.93
ã	√		
			-1,453,560.27
ã			
			182,620,712.65
			447,611,588.91

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^ ~

Æ'	Ω Λ	2006	Æ :
			Ω Λ
1 à	ñ		'
		530,640,466.07	559,530,017.11
π'		14,529,527.52	
'		-2,021,282.31	
π'		74,216,908.01	37,146,163.95
		71,505,087.69	

†

Æ		Ω		Æ	
		Ω		Ω	
		2006	2005	2006	2005
ä	28	530,640,466.07	332,500,330.57	559,530,017.11	340,664,838.77
†	28	1,167,019,830.02	1,033,980,580.33	1,136,992,051.10	995,788,293.21
ë					
γ ä †		1,697,660,296.09	1,366,480,910.90	1,696,522,068.21	1,336,453,131.98
' Ω		55,953,001.71	34,066,483.88	55,953,001.71	34,066,483.88
Ω					
Ω		1,138,227.88			
Ω					
Ω					
ä †		1,640,569,066.50	1,332,414,427.02	1,640,569,066.50	1,302,386,648.10
' "I					
Ω					
	28	248,091,895.50	165,394,597.00	248,091,895.50	165,394,597.00
ó ^ ~					
ä †		1,392,477,171.00	1,167,019,830.02	1,392,477,171.00	1,136,992,051.10

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Æ		Ω 2006		Ω	
		%		%	
		†	†	†	†
ŷ	£	73.06	76.97	2.911	2.911
		22.74	23.96	0.906	0.906
		16.10	16.96	0.642	0.642
£		15.41	16.23	0.614	0.614

† † †

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Æ'		Ω N		2006 12 31		Æ :	
		¶					
			'	€			
ă	83,292,694.49				63,589,489.38	19,703,205.11	
€ '							
€	83,292,694.49				63,589,489.38	19,703,205.11	
γ ă							
€ '							
β ă							
€ '							
ă	9,648,108.16	82,800,000.00		6,782,332.16	6,782,332.16	85,665,776.00	
€ '	9,648,108.16	82,800,000.00		6,782,332.16	6,782,332.16	85,665,776.00	
ă							
€ '							
¶ Ω							
Ω ă							
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		2006		12	31	^	‡~	
1	1							3,295,502,819.74
								-250,958,496.07
								-253,969,711.34
								3,011,215.27
2								
3								
4								
5								
6								
7								
8	2							33,964,579.13
9								
10								
11								
12	3							107,507,041.81
13	4							33,144,717.28
14	5							38,483,845.20
		2007	1	1		^	‡~	3,257,644,507.09

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$\hat{A}^{(1)}_{\sim}$	2007	1	1	$\sim$	$\Omega \wedge$		$\Omega \wedge$			253,969,711.34
						$\forall$	$\Omega \wedge$	$\hat{A}$		
$\hat{A}^{(2)}_{\sim}$	2007	1	1	$\sim$	$\Omega \wedge$		$\Omega \wedge$			3,011,215.27
						$\forall$	$\Omega \wedge$	$\hat{A}$		

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2007	1 1 ~ Ω'	Ω Π ÷ √ 78,127,498.40 ~ Ω' ¥ Ω Π	' , 44,162,919.27 ~ ¥ Â
33,964,579.13 ~			

	Ω	N				±	Ю
↓		~	2007	1	1	~	Ω N ♡ ã
È						и	122,388,008.76 ~
			281,430.63	,	Ω N ♡ Ω	'	↓
È		у	Ω N			и	14,880,966.95 ~
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 33,144,717.28 Å
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 38,483,845.20 ~ Ω Λ Å Ω Λ α

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1—2	30%
2—3	50%
3 Э	100%

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	18—20	4.85—5.39	
	10	9.70	
	5—8	12.13—19.40	
¶ Ω	5	19.40	
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	—	—	2,711,038.28	—	—	3,509,757.81
€ ' "	44,603.94	8.0702	359,962.72	39,864.72	7.8087	311,291.64
	—	—	1,452,092,170.57	—	—	1,622,776,681.91
€ ' "	8,626,843.89	8.0702	69,620,355.56	4,268,969.40	7.8087	33,335,101.35

	56,873.84	9.5797	544,834.33	—	—	—
ε	—	—	113,176,468.88	—	—	29,910,165.66
	—	—	1,567,979,677.73	—	—	1,656,196,605.38

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238,163,756.92 88,348,000.33

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		(%)			(%)	
1	1,489,471,764.27	96.68	70,824,920.63	1,163,936,538.04	80.47	61,555,696.21
1—2	21,712,469.63	1.41	5,667,525.99	262,664,104.07	18.16	79,364,920.05
2—3	11,582,388.22	0.75	5,869,788.51	2,372,819.80	0.16	1,186,249.92
3 Θ	17,893,837.51	1.16	17,893,837.51	17,543,605.35	1.21	17,543,605.35
	1,540,660,459.63	100.00	100,256,072.64	1,446,517,067.26	100.00	159,650,471.53

Ω Λ 5% Θ Æ Â
 574,003,622.07 39.68% Â

4 ε

		(%)			(%)	
1	106,526,221.22	40.44	7,737,129.05	136,196,795.26	42.95	10,478,034.53
1—2	119,930,095.00	45.52	89,130,102.43	84,653,553.80	26.70	29,192,979.69
2—3	2,767,654.96	1.05	1,342,259.48	55,103,267.24	17.38	41,969,261.14
3 Θ	34,219,768.31	12.99	34,219,768.31	41,132,866.15	12.97	41,132,866.15
	263,443,739.49	100.00	132,429,259.27	317,086,482.45	100.00	122,773,141.51

Ω Λ 5% Θ Æ Â

Æ ^ %

κ	Ω Λ	42,797,554.25	13.50	1	
	Ω Λ	29,997,240.00	9.46	1-2	Ω · 3
	Ω Λ	29,083,862.64	9.17	2-3	
	Ω Λ	19,600,000.00	6.18	1	
κ I	Ω Λ	19,597,702.86	6.18	3 Θ	
	Ω Λ	16,642,784.90	5.25	2-3	

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	¶			
	3,044,742.32	2,712,438.27	4,722,438.00	1,034,742.59
	38,084.48	758,144.67	607,524.77	188,704.38
	661,977.61	466,168.65	386,266.54	741,879.72
	104,699.05	659,615.16	717,699.12	46,615.09
Γ ERP L	—	19,920,000.00	9,000,000.00	10,920,000.00
È	404,993.31	1,551,038.77	1,722,822.00	233,210.08
	4,254,496.77	26,067,405.52	17,156,750.43	13,165,151.86

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	¶					
Ω Λ	—	—	8,000,000	—	8,000,000	—
	18,111,122.70	—	0	—	18,111,122.70	—
	441,159,838.32	—	164,321,880.60	29,728,587.04	575,753,131.88	—
È	122,143,678.02	3,534,526.00	92,279,124.81	88,931,014.36	208,291,788.47	86,334,526.00
°	269,707,399.52	6,782,332.16	0	8,955,356.02	253,969,711.34	—
	851,122,038.56	10,316,858.16	264,601,005.41	127,614,957.42	1,064,125,754.39	86,334,526.00
°	253,969,711.34	Ω Λ	κ Ι	Ω Λ à		
Ω Λ È	Ω Λ			À		

(1)

Ω Λ Ι		()					
	Ω Λ	65,197,124	21.56%	203,986,829.10	229,225,553.40	—	—
κ Ι	Ω Λ	4,794,460	1.17%	21,050,176.00	14,937,346.60	2,865,776.00	—
	Ω Λ	9,876,048	0.44%	27,541,435.52	25,960,334.31	—	—
κ Ι "	Ω Λ	8,742,500	2.73%	10,000,000.00	10,000,000.00	—	—
ν	Ω Λ	1,050,000	0.56%	1,500,000.00	1,500,000.00	—	—
ν	Ω Λ	60,000,000	10%	60,000,000.00	60,000,000.00	—	—
	Ω Λ	575,000	—	575,000.00	575,000.00	—	—
	Ω Λ	668,750	—	668,750.00	668,750.00	668,750.00	—
				325,322,190.62	342,866,984.31	3,534,526.00	—

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Ω Λ λ

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Ω Λ 204,102,205.15 51,867,483.10 1,303,942.48 -530,803.03 25,970,995.40 229,225,553.40

Ω Λ

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(2) È

Ω Λ λ

	Ω Λ	95%	15,169,814.48	—	—	—
κ λ	Ω Λ	100%	18,000,000.00	—	—	—
	Ω Λ	100%	500,000.00	469,247.60	—	—
	Ω Λ	100%	500,000.00	1,549,877.21	—	—
Θ	Ω Λ	100%	500,000.00	0	—	—
^ κ λ ~	Ω Λ	30	80%	8,000,000.00	8,000,000.00	
"l	Ω Λ		50%	831,873.90	565,924.63	—
κ λ	Ω Λ	30	50%	16,913,640.00	17,545,198.07	—
κ λ	Ω Λ	20	50%	500,000.00	0	—
γ	Ω Λ	30	26.2%	6,550,000.00	7,494,549.16	—
	Ω Λ	15	20%	331,124.00	958,391.78	—
	Ω Λ		21.67%	130,000,000.00	312,251,425.96	—
	Ω Λ	10	5%	250,000.00	421,232.75	—
	Ω Λ		5%	250,000.00	250,000.00	—
..	Ω Λ	10	40%	600,000.00	633,678.26	—
..		10	30%	3,000,000.00	2,835,133.27	—
κ λ l	Ω Λ	50	10%	500,000.00	500,000.00	—
κ λ	Ω Λ	20	14%	200,000.00	200,000.00	—
"Ω	Ω Λ		10%	1,000,000.00	1,000,000.00	—
	Ω Λ	30	30%	22,500,000.00	22,354,400.05	
..	Ω Λ	50	10%	7,460,000.00	7,460,000.00	
	Ω Λ			82,800,000.00	82,800,000.00	82,800,000.00
				316,356,452.38	467,289,058.74	82,800,000.00
						—

Ω Λ

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υ Ω Λ	7,688,650.90	—	703,520.60	897,622.34	7,494,549.16	
Ω Λ	806,488.88	—	151,902.90	—	958,391.78	
Ω Λ	223,171,914.89	—	89,079,511.07	—	312,251,425.96	
Ω Λ	634,426.42	—	19,462.93	20,211.09	633,678.26	
Ω Λ	3,000,000.00	—	-164,866.73	—	2,835,133.27	
Ω Λ	1,756,152.08	-1,756,152.08	—	—	—	
Ω Λ	—	22,500,000.00	-145,599.95		22,354,400.05	
	237,057,633.17	20,743,847.92	89,643,930.82	917,833.43	346,527,578.48	

	Ω Λ	κ Ι		Ω Λ à κ Ι		Ω Λ	Θ		
	υ Ω Λ	a "À		Â					
(3)									
	Æ								
		Ω Λ	-6,170,247.30	10	-4,062,079.50	-520,061.20	-530,803.03	-3,011,215.27	
		Ω Λ	3,498,694.13	15	2,682,332.16	2,682,332.16	—	0	
κ Ι		Ω Λ	332,388,694.72	38	262,287,777.02	—	8,742,925.90	253,544,851.12	
	Ю	Ω Λ	2,124,503.13	10	637,290.34	—	212,430.12	424,860.22	
κ Ι		Ω Λ	4,100,000.00	10	4,100,000.00	4,100,000.00	—	0	
			335,941,644.68	—	—	265,645,320.02	6,262,270.96	8,424,552.99	250,958,496.07

	κ Ι	Ω Λ à	Ω Λ	6		
	α̂					
(4)						
	Æ Ι					
	Ω Λ	2,682,332.16	—	—	2,682,332.16	—
κ Ι	Ω Λ	4,100,000.00	—	—	4,100,000.00	—
κ Ι	Ω Λ	2,865,776.00	—	—	—	2,865,776.00
	Ω Λ	668,750.00	—	—	—	668,750.00
	Ω Λ	—	82,800,000.00	—	—	82,800,000.00
		10,316,858.16	82,800,000.00	—	6,782,332.16	86,334,526.00

9 · (3) Â

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	342,654,873.02	6,409,437.40	3,705,864.08	345,358,446.34
	234,962,981.77	11,509,345.41	3,926,981.05	242,545,346.13
	147,181,699.44	15,699,773.09	69,225,734.69	93,655,737.84
¶ Ω	141,811,648.84	22,099,294.18	12,624,797.71	151,286,145.31
	79,380,757.55	—	7,478,678.91	71,902,078.64
	945,991,960.62	55,717,850.08	96,962,056.44	904,747,754.26

	207,161,567.41	10,066,827.92	1,717,530.25	215,510,865.08
	71,715,337.89	17,454,414.43	3,013,224.68	86,156,527.64
	97,177,412.59	10,276,829.54	65,562,968.72	41,891,273.41
¶ Ω	70,106,687.73	22,280,676.24	9,906,531.61	82,480,832.36
	21,104,249.45	11,563,661.56	63,676.88	32,604,234.13
	467,265,255.07	71,642,409.69	80,263,932.14	458,643,732.62
	478,726,705.55	—	—	446,104,021.64

Ω Λ
18,070,730.26 Å

~ 60,128,844.36 ~

60,119,129.03 ~ √

Ω Λ

Ω Λ κ Ι

Ω Λ

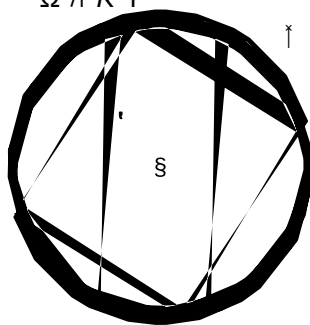
Γ

γ

£ α

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11

λ			η			ξ	
β	41,438	50,964,638.97	181,261,479.23	—	—	232,226,118.20	/
	2,838	—	285,469.20	—	—	285,469.20	
α	832	—	209,542.44	—	—	209,542.44	
	45,108	50,964,638.97	181,756,490.87	—	—	232,721,129.84	

γ δ

λ			η			ξ	
β		1,550,003.37	4,838,625.00	—	—	6,388,628.37	

2006 12 31 ~ Ω Λ * æ ψ λ λ α Â

12

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€	2,652,764.39	—	123,363.98	2,529,400.41
	3,535,065.70	—	648,636.56	2,886,429.14
14	€			
†		—	32,102,009.76	
€	Ω Λ	—	25,970,995.40	
κ λ				

16

	7,066,725,412.53	10,405,715,641.76
	36,520,000.00	309,310,000.00
	7,103,245,412.53	10,715,025,641.76
Ω Λ 5% ~ Θ	Æ	Â

17

		^ %		^ %
1	1,673,342,715.45	98.36	628,307,550.20	94.22
1—2	13,913,930.22	0.82	23,761,154.52	3.56
2—3	6,202,559.81	0.36	5,619,322.84	0.84
3 Θ	7,860,213.15	0.46	9,182,931.48	1.38
	1,701,319,418.63	100.00	666,870,959.04	100.00
Ω Λ 5% ~ Θ	Æ			
ÿ	ÿ' Ω Λ	Ë	ÿ	ÿ
ÿ	ÿ' Ω Λ	Ë	ÿ	ÿ
Â				

18

		^ %		^ %
1	7,642,264,933.92	97.74	5,024,675,862.50	96.62
1—2	137,191,565.51	1.75	130,911,148.43	2.52
2—3	12,417,890.10	0.16	15,746,813.05	0.30
3 Θ	26,999,670.34	0.35	29,338,942.26	0.56
	7,818,874,059.87	100.00	5,200,672,766.24	100.00
Ω Λ 5% ~ Θ	Æ			
Θ ÿ	ÿ' Ω Λ	Ë	ÿ	ÿ
ÿ	ÿ' Ω Λ	Ë	ÿ	ÿ
Â				

19

	124,096,232.94	162,799,666.10
--	----------------	----------------

	17% à 13% à 6%	-672,492,170.55	-168,378,774.35
	33%	169,559,048.39	181,166,922.69
	7%	1,401,748.57	1,179,435.24
	5%	4,392,226.79	9,190,042.78
	—	4,527,045.33	2,524,116.44
€	10%	766,619.11	5,687,523.87
	—	-491,845,482.36	31,369,266.67
~ ÿ Ω Λ Θ ~ Π Â			

21 €

		^ %		^ %
1	152,844,484.03	72.02	198,684,272.83	62.31
1—2	31,717,007.17	14.94	82,971,574.22	26.02
2—3	7,488,101.39	3.53	15,047,171.15	4.72
3 Θ	20,179,345.94	9.51	22,145,643.97	6.95
	212,228,938.53	100.00	318,848,662.17	100.00
ÿ Ω Λ 5% ~ Θ Æ Ω · ^ Б ~ Â				
	Ω Λ	117,609,997.13	1—3	
	Ω Λ	40,000,000.00	1	
		24,659,180.94	1	

23

182,920,463.00 182,943,470.60

24

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Ω ÷

ã	∇	1 ã				
1ã						
2ã	592,972,985	71.70%	-70,200,000	-70,200,000	522,772,985	63.22%
3ã ÷						
4ã						

26

Ω

π

Ω	218,091,374.71	191,217,681.67	—	409,309,056.38
Ω	135,264,679.96	—	135,264,679.96	—
	353,356,054.67	191,217,681.67	135,264,679.96	409,309,056.38

Γ ^ 2006~ 67 Λ Ε ~ Ω Λ 2005 12 31 Ω Ω Â

27

45,481,440.27

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1,167,019,830.02

530,640,466.07

55,953,001.71

1,138,227.88

248,091,895.50

1,392,477,171.00

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2006

2005

2006

2005

2006

2005

8,639,314,613.94

7,636,806,306.33

8,002,742,082.31

6,762,921,959.07

636,572,531.63

873,884,347.26

21,344,579,182.77

23,687,262,744.14

21,076,941,357.88

23,291,460,898.88

267,637,824.89

395,801,845.26

45,143,476,066.37

33,573,444,405.74

44,038,408,459.16

33,169,103,269.07

1,105,067,607.21

404,341,136.67

ä ä

2,146,100,316.42

1,705,089,552.53

1,930,806,321.08

1,529,475,397.00

215,293,995.34

175,614,155.53

289,492,344.09

173,483,193.47

165,592,176.60

147,835,101.10

123,900,167.49

è

755,350,792.06

1,758,532,356.47

599,392,333.10

1,658,322,781.31

155,958,458.96

100,209,575.16

т

-1,875,257,348.86

-2,053,678,757.10

-1,825,054,057.12

-2,022,117,021.61

-50,203,291.74

-31,561,735.49

76,474,881,917.27

66,596,948,952.20

73,996,719,689.88

64,554,759,460.32

2,478,162,227.39

2,042,189,491.88

λ 684,612.04 ~ 8.95%

30 ῃ Λ π 2006 2005

	48,101,959.28	5%	37,113,813.89	5%
	8,734,418.51	7%	16,431,877.24	7%
π	6,204,341.43	3%	8,166,842.52	3%
Ω	6,340,037.69	—	642,067.71	—
ε	1,163,573.30	—	535,748.24	—
	70,544,330.21	—	62,890,349.60	—

31 Λ 2006 2005

	349,537,703.23	330,514,838.70
‘	146,480,912.80	60,619,701.46
	26,163,700.65	2,223,506.32
‘	54,342,289.84	155,737,188.36
	37,926,386.43	37,064,753.92
	212,804,587.67	153,446,209.12

2005 ε π ῃ Ω Λ Ω Λ λ π Â
~ Ω Λ ~ 2005
ε

32 2006 2005

ε	†	8,986,511.52	11,762,009.49
	Ω Λ ¹	141,346,281.92	48,725,059.77
		-8,424,552.99	-9,370,198.37
		642,847.92	-22,348,370.34
	²	-82,800,000.00	40,253,794.93
		59,751,088.37	69,022,295.48

1' r	Ω Λ	Λ ŷ ñ	Æ	,
Ω Λ ã	Ω Λ			
2'				
33	è 6	Ω		
			146,480,912.80	
			3,961,720.50	
			141,009,991.19	
			291,452,624.49	
34	è 6	Ω		
			197,457,071.91	
			69,946,982.40	
			159,808,198.24	
			37,926,386.43	
	è		2,773,315.00	
			467,911,953.98	
35				
		2006	2005	
		7,410,484,904.36	-3,978,508,960.07	
	Θ	¶ ŷ	15 Â	
36				
			1,567,979,677.73	
			94,403,785.00	
			1,473,575,892.73	

	Ω Λ	20	10%	74,385.67	—	—	—
	Ω Λ	20	10%	100,000.00	—	—	—
	Ω Λ	20	10%	100,000.00	—	—	—
	Ω Λ	5	10%	100,000.00	—	—	—
κ Ι	Ω Λ	20	10%	100,000.00	—	—	—
	Ω Λ	20	10%	108,000.00	—	—	—
Ψ	Ω Λ	10	10%	100,000.00	—	—	—
	Ω Λ	10	10%	500,000.00	534,007.40	—	—
	Ω Λ	20	10%	500,000.00	518,538.47	—	—
	Ω Λ	20	10%	500,000.00	552,970.94	—	—
	Ω Λ		10%	800,000.00	1,348,970.03	—	—
	Ω Λ		10%	100,000.00	28,906.95	—	—
Θ	Ω Λ		10%	2,752,000.00	3,883,836.80	—	—
	Ω Λ	50	10%	2,491,100.00	3,765,717.05	—	—
	Ω Λ		10%	64,300.00	—	—	—
	Ω Λ		4.4%	82,800,000.00	82,800,000.00	82,800,000.00	—
				1,108,156,159.38	1,770,038,003.07	82,800,000.00	—
Ξ	Ξ						
	Ω Λ Ι		¶		†		
	Ω Λ	-6,014,680.01	200,000,000.00	7,527,968.20	—	—	201,513,288.19
	Ω Λ	530,177,527.59	—	45,191,197.57	347,340,263.99	—	228,028,461.17
	Ω Λ	89,575,104.44	—	329,625,356.32	39,469,207.71	—	379,731,253.05
	Ω Λ	25,644,911.01	—	14,788,910.15	7,892,513.37	—	32,541,307.79
	Ω Λ	57,709,600.87	74,003,017.00	25,026,545.56	21,322,875.59	—	135,416,287.84
	Ω Λ	9,924,000.84	—	3,745,894.75	836,416.21	—	12,833,479.38
κ Ι	Ω Λ	283,625,787.56	—	15,531,310.73	—	—	299,157,098.29
Λ	Ω Λ	49,892,871.17	—	4,620,504.77	—	—	54,513,375.94
	Ω Λ	223,171,914.89	—	89,079,511.07	—	—	312,251,425.96
Ε	Ω Λ	1,045,769.60	—	397,386.04	463,904.16	—	979,251.48
	Ω Λ	1,043,030.75	—	-343,291.97	—	—	699,738.78
	Ω Λ	—	—	—	—	—	—
Θ	Ω Λ	—	—	—	—	—	—
	Ω Λ	—	—	—	—	—	—

	Ω Λ	—	—	—	—	—	—
	Ω Λ	—	—	—	—	—	—
	Ω Λ	—	—	—	—	—	—
	Ω Λ	—	—	—	—	—	—
	Ω Λ	—	—	—	—	—	—
	Ω Λ	—	—	—	—	—	—
κ Ι	Ω Λ	—	—	—	—	—	—
	Ω Λ	—	—	—	—	—	—
Ω	Ω Λ	—	—	—	—	—	—
	Ω Λ	—	500,000.00	34,007.40	—	—	534,007.40
	Ω Λ	—	500,000.00	18,538.47	—	—	518,538.47
	Ω Λ	—	500,000.00	52,970.94	—	—	552,970.94
	Ω Λ	—	800,000.00	548,970.03	—	—	1,348,970.03
	Ω Λ	41,792.52	—	-12,885.57	—	—	28,906.95
Θ	Ω Λ	3,419,112.41	—	464,724.39	—	—	3,883,836.80
	Ω Λ	2,306,358.11	—	1,459,358.94	—	—	3,765,717.05
	Ω Λ	—	—	—	—	—	—
		1,271,563,101.75	276,303,017.00	537,756,977.79	417,325,181.03	—	1,668,297,915.51

Ξ

	Ω Λ	-6,170,247.30	10	-4,062,079.50	-520,061.20	-530,803.03	-3,011,215.27
	Ω Λ	3,498,694.13	15	2,682,332.16	2,682,332.16	—	—
κ Ι	Ω Λ	332,388,694.72	38	262,287,777.02	—	8,742,925.90	253,544,851.12
κ Ι	Ω Λ	4,100,000.00	10	4,100,000.00	4,100,000.00	—	—
		333,817,141.55	—	—	265,008,029.68	6,262,270.96	8,212,122.87
						250,533,635.85	

	Ω Λ	2,682,332.16	—	—	2,682,332.16	—
κ Ι	Ω Λ	4,100,000.00	—	—	4,100,000.00	—
κ Ι	Ω Λ	2,865,776.00	—	—	—	2,865,776.00
	Ω Λ		82,800,000.00	—	—	82,800,000.00
		9,648,108.16	82,800,000.00	—	6,782,332.16	85,665,776

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	2006	2005
	1,696,470.00	2,514,585.00
έ †	8,803,003.30	10,138,024.00
Ω Λ	595,980,928.55	313,657,158.34
	-8,212,122.87	-8,229,107.89
	-82,800,000.00	40,253,794.93
	600,000.00	-22,171,150.69
	516,068,278.98	336,163,303.69

^ ~	Ω	Ω	έ
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	Ω Λ	κ Ι	
κ Ι	Ω Λ	κ Ι	Ω Λ
	Ω Λ	κ Ι	Ω Λ Ω Λ
	Ω Λ	κ Ι	Ω Λ Ω Λ
	Ω Λ	κ Ι	Ω Λ Ω Λ
	Ω Λ	κ Ι	Ω Λ Ω Λ
	Ω Λ	κ Ι	Ω Λ Ω Λ
^ ~	Ω Λ		Ω Λ Ω Λ

2 à	Ω	Ω	Α	έ √ √	Æ'
	λ				π
	Ω Λ		1,578,222,000.00	—	— 1,578,222,000.00
κ Ι	Ω Λ		36,973,000.00	—	— 36,973,000.00
	Ω Λ		100,000,000.00	200,000,000.00	— 300,000,000.00
	Ω Λ		33,662,360.94	—	— 33,662,360.94
	Ω Λ		22,096,983.84	77,903,017.16	— 100,000,000.00

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		Ṛ			Ḅ	Ṛ
		Ṛ	Ṛ		Ḅ	Ṛ
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			Ṛ		Ḅ	Ṛ
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	Ṛ		Ṛ		Ḅ	Ṛ
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	Ḅ		Ṛ		Ḅ	Ṛ
			Ṛ		Ḅ	Ṛ

α	Ω Λ	↓	Ω Λ
	Ω Λ	↓	Ω Λ
	Ω Λ	↓	Ω Λ
	Ω Λ	↓	Ω Λ
↓		6	Ω
κ Ι	Ω Λ	↓	Ω Λ
	Ω Λ	↓	Ω Λ
	Ω Λ	↓	Ω Λ
	Ω Λ		Ω Λ
	Ω Λ		Ω Λ
	Ω Λ		Ω Λ
	() Ω Λ		Ω Λ
^ γ ~ Ω			
1' Ω	±' Ω	Ω	~
↓ ↓			
2' Â			
↓	2006	2005	
	()	()	(%)
Ω Λ	90,827,084.49	0.18	118,564,346.61
Ω Λ	33,886,994.40	0.07	202,916,811.54
Ω Λ	2,989,537,557.58	6.08	800,437,096.13
Ω Λ	46,240,744.53	0.09	245,685,485.25
Ω Λ	334,867,937.80	0.68	223,604,937.99
Ω Λ	134,956,991.00	0.27	6,944,019.01
	373,570,214.20	0.76	—
Ω Λ	41,128,209.68	0.08	—
Ω Λ	110,813,633.33	0.23	—
Ω Λ	5,892,278.15	0.01	—
	1,040,824.56	0.00	—
α	30,598,290.73	0.06	—
	4,193,360,760.45	8.51	1,598,152,696.53

3	Ω Ⅱ	Ω	2006	↓	2005	↓
			()	(%)	()	(%)
		Ω Ⅱ	1,322,710,941.77	1.78	918,733,763.50	1.42
		Ω Ⅱ	616,467,141.02	0.83	737,831,464.36	1.14
		Ω Ⅱ	49,993,721.72	0.07	67,820,528.53	0.11
			127,319,916.95	0.17	129,208,489.87	0.20
		Ω Ⅱ	—	—	184,504,726.49	0.28
		Ω Ⅱ	91,052,364.28	0.12	54,012,224.46	0.08
			222,110,462.10	0.30	724,517,991.14	1.12
		Ω Ⅱ	—	—	427,649,057.59	0.66
	I	Ω Ⅱ	43,525,889.30	0.06	29,083,571.42	0.05
		Ω Ⅱ	123,507,892.91	0.17	830,337,545.15	1.28
Ⅱ		Ω Ⅱ	12,510,753.95	0.02	43,297,727.76	0.07
		Ω Ⅱ	22,315,437.98	0.03	—	—
		Ω Ⅱ	—	0.00	6,435,028.36	0.00
	()	Ω Ⅱ	21,612,772.55	0.03	—	—
		Ω Ⅱ	62,721,327.28	0.08	175,432.83	0.00
			2,715,848,621.81	3.66	4,153,607,551.46	6.41
4	Ω Ⅱ	Ω	L	↓	2005	↓
		Ω Ⅱ	67,747,279.66	3.16	152,289,359.42	8.97
		Ω Ⅱ	5,516,034.96	0.26	—	—
		Ω Ⅱ	44,995,230.65	2.10	—	—
Ⅱ		Ω Ⅱ	6,257,993.52	0.29	5,177,445.27	0.31
		Ω Ⅱ	2,835,287.23	0.13	692,264.43	0.04
		Ω Ⅱ	4,308,734.58	0.20	2,312,101.52	0.14
		Ω Ⅱ	4,215,450.71	0.20	—	—
		Ω Ⅱ	—	—	373,421.44	0.02
			—	—	203,621.35	0.01
			—	—	281,556.60	0.02
			135,876,011.31	6.34	161,329,770.03	9.51

5					
	Ω				
	Ω	4,254.08	5 / /		7,763,746.00
6	£				
	Ω	£	5,746,325 /		5,746,325.00
7	a √ ↓	Ω	£ 2006 12 31	Ω Ω ~ ε	568,000 ~ ÷ Ω
		÷ 68,070,003.80 Â			
8	2005 √ ↓	Ω	κ ↑ 2006 12 31	Ω 8,000 ÷ ÷ 8,000	~ a Ω
		4,690,419.59 Â			
9	Ω	Ω	√	~ 2006 12 31	~
		÷ 1,871,409.66 Â			
10	Ω	Ω y	£	Ω 2,065 ~ 2006 12	
31	~	2,065 Â			
11	Ω	Ω	Ω √	5,034.17 Â	
12		Ω ÷ Ω	Ω κ	Ω 18,260 ~	
	20,000	Â			
13	Ω	Ω	Ω ^ I' Ω L ~ 6	Ω 800 ~	Ω
Λ ^ 80%	Ω ~ Ω ↓	~ 20% Â	Ω ~ ε ~		
14	Ω	Ω	Ω Λ I' Ω L ~ 6	Ω Λ	
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	Ω Ω ↓	~ 937.5 ~	Ω Λ Â è ~ Ω 3375 ~		
30%	à ~ ~	à	↑ ÷ 12.5% Â ↓ Ω 25%	Ω 6 à Â	
15	Ω	Ω	"	Ω 10% ~	√
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^ B ~	Ω				
		^ ~	^ %	^ ~	^ %
	Ω	331,144,535.81	21.49	277,593,648.29	19.19
κ	Ω	—	—	4,829,231.56	0.33
	Ω	—	—	2,904,147.36	0.20

Ω H	63,896,024.42	30.11	117,609,997.13	36.89
Ω H	—	—	4,345,075.41	1.36
Ω H	1,025,946.53	0.48	—	—
	64,921,970.95	30.59	121,955,072.54	38.25

£	Ω M	137,512,194.64	9.47	621,504,107.82	38.30
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£	Ω N	237,372.11	0.21	—	—
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