

Hunan Sunward Intelligent Machinery Co., Ltd.

002097



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HUNAN SUNWARD INTELLIGENT MACHINERY CO.,LTD

SUNWARD

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| | 2 | 2 |
| | 0731-83572669 | 0731-83572669 |
| | 0731-83572606 | 0731-83572606 |
| | db@sunward.com.cn | db@sunward.com.cn |

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<http://www.sunward.com.cn/>db@sunward.com.cn<http://www.cninfo.com.cn>

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2008 7 15

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|---|------------------|------------------|---------|
| | | | |
| | 3,787,469,217.75 | 2,707,832,472.36 | 39.87% |
| | 1,410,047,079.38 | 1,303,225,047.87 | 8.20% |
| | 274,300,000.00 | 274,300,000.00 | 0.00% |
| / | 5.14 | 4.75 | 8.21% |
| | 1 6 | | |
| | 1,453,919,457.42 | 686,530,956.03 | 111.78% |
| | 157,060,800.26 | 46,335,005.78 | 238.97% |
| | 159,329,434.23 | 54,721,572.62 | 191.16% |
| | 134,195,932.96 | 47,656,687.62 | 181.59% |
| | 132,472,938.32 | 40,528,029.45 | 226.87% |
| / | 0.4892 | 0.1737 | 181.64% |
| / | 0.4892 | 0.1737 | 181.64% |
| % | 7.79% | 3.83% | 3.96% |
| | 56,790,603.16 | 33,048,295.33 | 71.84% |
| / | 0.21 | 0.13 | 61.54% |

| | |
|--|---------------|
| | |
| | 296,714.82 |
| | 8,559,219.73 |
| | -6,290,585.76 |
| | -451,596.73 |

| | |
|--|--------------|
| | -390,757.42 |
| | 1,722,994.64 |

-

| 2009 | % | | |
|------|------|--------|--------|
| | | | |
| | 9.79 | 0.4892 | 0.4892 |
| | 9.67 | 0.4829 | 0.4829 |

24,730

10

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| | | | | | |
|----|-------|--------|------------|------------|-----------|
| | | 41,251 | | | |
| 10 | | | | | |
| | | | | | |
| | | 26.51% | 72,705,840 | 72,705,840 | 6,500,000 |
| | | 12.24% | 33,580,145 | | |
| | | 2.02% | 5,536,000 | | 2,000,000 |
| | (LCF) | 1.86% | 5,099,844 | | |
| | | 1.60% | 4,384,493 | | |
| | | 1.59% | 4,367,201 | | 4,362,360 |
| | | 1.05% | 2,888,800 | | |
| | | 0.84% | 2,298,720 | | 2,292,402 |
| | | 0.80% | 2,200,000 | | |
| | | 0.73% | 2,006,010 | | |
| 10 | | | | | |
| | | | | | |
| | | | 33,580,145 | | |
| | | | 5,536,000 | | |
| | (LCF) | | 5,099,844 | | |
| | | | 4,384,493 | | |
| | | | 4,367,201 | | |

| | | |
|--|-----------|--|
| | 2,888,800 | |
| | 2,298,720 | |
| | 2,200,000 | |
| | 2,006,010 | |
| | 1,946,769 | |
| | | |

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1 2010 4 7

2 2010 5 21 2009

3 2010 5 21

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" "

145,391.95

117.18%

13,419.59

181.59%

378,746.92

39.87%

141,004.71

8.20%

2

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" 863"

2

| | | | % | % | % | % |
|--|------------|------------|--------|---------|---------|---------|
| | 144,638.71 | 107,146.46 | 25.92% | 111.01% | 109.75% | 0.45% |
| | 67,731.95 | 49,867.72 | 26.37% | 134.58% | 144.82% | -3.08% |
| | 65,331.78 | 49,026.96 | 24.96% | 103.28% | 94.97% | 3.20% |
| | 4,569.84 | 2,860.91 | 37.40% | 174.03% | 170.94% | 0.71% |
| | 4,323.16 | 4,098.02 | 5.21% | -7.67% | 10.47% | -15.57% |
| | 2,681.98 | 1,292.84 | 51.80% | 126.35% | 60.90% | 19.61% |

0

3

| | | |
|--|------------|---------|
| | 132,793.77 | 108.40% |
| | 11,844.95 | 145.43% |

4

5

| | 2010 1-6 | 2009 1-6 | |
|--|------------|-----------|--------|
| | 145,391.95 | 68,653.10 | 111.78 |
| | 107,754.30 | 51,180.30 | 110.54 |

5

2,601.57

262.35%

6

| | 2010 1-6 | 2009 1-6 | |
|--|------------|------------|-----------|
| | 5,679.06 | 3,304.83 | 71.84 |
| | 111,841.61 | 49,193.84 | 127.35 |
| | 106,162.55 | 45,889.01 | 131.35 |
| | -6,274.33 | -10,261.73 | 38.86 |
| | 5.11 | 463.91 | -98.90 |
| | 6,279.44 | 10,725.64 | -41.45 |
| | 34,195.31 | 7,286.76 | 369.28 |
| | 73,893.99 | 27,680.00 | 166.96 |
| | 39,698.68 | 20,393.24 | 94.67 |
| | -168.70 | -2.93 | -5,651.79 |
| | 33,431.34 | 326.93 | 10,125.95 |
| | 185,740.72 | 77,337.75 | 140.17 |
| | 152,140.68 | 77,007.89 | 97.57 |

71.84%

2010 1-6

38.86%

2010 1-6

369.28%

2010 1-6

1

100

| | | | | | |
|---------------|------|---|----|--------------|---------------|
| | 2010 | 6 | 30 | | 13,227,150.17 |
| 10,851,629.18 | | | | 2,375,520.99 | 2010 1-6 |
| 29,806,175.64 | | | | 449,321.67 | |

2

2,934.5628

| | | | | | | | |
|------------|------|---|----|---------------|--------------|--|---------------|
| | 2010 | 6 | 30 | | 63,324,438.5 | | 9,415,420.81 |
| | | | | 53,909,017.69 | 2010 1-6 | | 25,057,588.40 |
| 202,630.75 | | | | | | | |

3

10,000

| | | | | | |
|---------------|------|---|----|---------------|----------------|
| | 2010 | 6 | 30 | | 116,004,881.17 |
| 36,852,982.23 | | | | 79,151,898.94 | 2009 1-6 |
| -3,464,851.11 | | | | | |

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49.0125

2010 6 30

6,054,096.92

6,187,749.65

| | |
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|------|---|------------|------------|--------|----------|-----------|----------------|---------------------|-----------|---------|--|
| | | | 48,196.066 | | | | | | 1,187.29 | | |
| | | | 9,600.00 | | | | | | 26,147.92 | | |
| | | | 19.92% | | | | | | | | |
| | | | | (1) | | (2) | (3) (2)-(1) | % (4) (2)/(1) | | | |
| 5000 | | 48,196.066 | 38,596.066 | 30,000 | 933.12 | 16,549.58 | -13,450.42 | 55.17 | 11-2-10 | 1,782.1 | |
| | | 0 | 7,000 | 7,000 | 254.17 | 6,998.34 | -1.66 | 99.98 | 10-10-22 | 0 | |
| | — | 0 | 2,600 | 2,600 | 0 | 2,600 | 0 | 100 | 08-12-31 | 0 | |
| | — | ■ | 48,196.066 | 39,600 | 1,187.29 | 26,147.92 | -13,452.08 | — | — | 1,782.1 | |

| | | | | | | | | |
|--|---------|------|------|----------|------|--------|----|-------------|
| | | | | 3,993.18 | | | | (2008) |
| | ZA1-001 | | | | | 2008 | 1 | 21 |
| | | | | 3,993.18 | | | | |
| | | 2008 | 1 | 21 | | | | 4,800 |
| | | | | | 2008 | 4 | 20 | , 2008 4 18 |
| | | | | | | | | 4,800 |
| | | 2008 | 5 | 27 | 2007 | | | |
| | | | | 10,000 | | | | 2008 11 |
| | | 27 | 2008 | 11 | 26 | 10,000 | | |
| | | | 2008 | 12 | 4 | | | |
| | | | | | | 4,800 | | 2009 6 |
| | | 4 | 2009 | 6 | 3 | 4,800 | | |
| | | | 2009 | 6 | 15 | | | |
| | | | | | | | | |
| | | 15 | 2009 | 12 | | | | |

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|--|--|--|-----|--|--|-------|--|--|--|--|
| | | | (1) | | |)/(1) | | | | |
|--|--|--|-----|--|--|-------|--|--|--|--|

5000

| | | | |
|--|-----------|----|------|
| | | 3 | |
| | | 4 | |
| | | 5 | |
| | | 6 | |
| | | 7 | |
| | | 8 | |
| | | 1 | 2009 |
| | | 2 | 2009 |
| | | 3 | 2009 |
| | | 4 | 2009 |
| | | 5 | 2010 |
| | | 6 | 2009 |
| | | 7 | |
| | | 8 | |
| | | 9 | |
| | 2010 4 16 | 10 | |
| | | 11 | |
| | | 12 | 2010 |
| | | 13 | |
| | | 14 | 2009 |
| | | 15 | 2009 |
| | | 16 | |
| | | 17 | 2010 |
| | | 18 | 2009 |
| | | 1 | |
| | 2010 5 21 | 2 | |
| | | 3 | |
| | | 4 | |

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|--|-----------|--|
| | 2010 6 24 | |
|--|-----------|--|

2

1

2

3

4

| | | 4 | 4 | | | |
|--|--|---|---|--|--|--|
| | | 4 | 4 | | | |
| | | 4 | 4 | | | |
| | | 4 | 4 | | | |
| | | 4 | 4 | | | |
| | | 4 | 4 | | | |
| | | 2 | 2 | | | |

| | | | | | | |
|--|--|---|---|---|--|--|
| | | 4 | 4 | | | |
| | | 4 | 3 | 1 | | |
| | | 4 | 4 | | | |
| | | 2 | 2 | | | |

2010 1-9

| | | |
|----------|-----------|---------------|
| 2010 1-9 | 120% | |
| | 120%-150% | |
| 2009 1-9 | | 66,949,741.12 |
| | | |

2010

2010

1

2

| | | | | | | | | | | |
|--|--|----------|-----|---|--------|--|--|--|--|--|
| | | | | | | | | | | |
| | | 2010.1.1 | 100 | 0 | -73.90 | | | | | |

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|--|------|-------|----------|------|
| | | | | |
| | | | | |
| | 0.00 | 0.00% | 2,962.29 | 100% |
| | 0.00 | 0.00% | 1,457.72 | 85% |
| | 0.00 | 0.00% | 4,420.02 | — |

2

| | | | | |
|--|----------|----------|--|--|
| | | | | |
| | | | | |
| | 866 | 866 | | |
| | 406.33 | 406.33 | | |
| | 1,272.33 | 1,272.33 | | |

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<http://www.cninfo.com.cn>

2003 56

2005 120

2010

6 30

| | | | | | |
|---|--------------|-----------|-----------|-----------|-------|
| 1 | | | | | |
| 2 | 2010 6 30 | | | | |
| 1 | 2006 9 25 | | | | |
| | | | 360 | | |
| | " 200 | " | | 15 | |
| 2 | 55% | | | | |
| 2 | 2009 7 28 | | | | |
| | | | 8,000 | | 2009 |
| 7 | 28 2010 7 28 | | | 1 | |
| | 15% 4.5135% | | | | |
| 3 | 2009 7 29 | | | | 5,000 |
| | | 2009 7 29 | 2010 7 29 | | |
| | | | | 10% | |
| 4 | 2008 8 6 | | | | |
| | 5,000 | | 2008 8 5 | 2010 8 5 | |
| | | | | | 10% |
| 5 | 2009 9 23 | | | | |
| | 5,000 | | | 2009 9 23 | 2010 |
| 9 | 22 | | | 10% | |

| | | | | | | | |
|------|------|----|----|--------|-------|--------|---------------|
| 13 | 2010 | 3 | 24 | | | | |
| | | | | 5,000 | | 2010 | 3 24 2011 |
| 3 | 23 | | | | | 10% | |
| 14 | 2010 | 3 | 30 | | | | 5,000 |
| | | | | | 2010 | 3 30 | 2012 3 29 |
| 5% | | | | | | | |
| 15 | 2010 | 3 | 31 | | | | |
| | | | | | 5,000 | | 2010 3 |
| 31 | 2011 | 3 | 30 | | | | |
| | | | | | | 10% | |
| 16 | 2010 | 5 | 12 | | | | |
| | | | | 10,000 | | 2010 | 5 12 2011 |
| 5 | 11 | | | | | 4.779% | |
| 17 | 2010 | 5 | 27 | | | | |
| | | | | | 7,000 | | 3000 |
| | 2010 | 5 | 27 | | 2011 | 3 24 | 4000 |
| | | | | | | 2010 | 5 27 |
| 2011 | 5 | 24 | | | | | 10% |
| 18 | 2010 | 6 | 2 | | | | |
| | | | | 2,000 | | 2010 | 6 2 2010 8 31 |
| | | | | | | | 4.86% |
| 19 | 2010 | 6 | 21 | | | | |

| | | | | |
|--------------|-----------|--------|----------------|------------|
| | 8,000 | | 2010 6 21 | 2011 |
| 6 21 | | 4.779% | | |
| 20 2010 6 25 | | | | 3,000 |
| | | | 2010 6 25 | 2010 12 24 |
| | 4.86% | | | |
| 21 2010 6 29 | | | | |
| | 5,000 | | 2010 6 29 | 2011 6 |
| 20 | | | | 4.23% |
| 22 | 13 | | 411,967,107.94 | |
| | 5% | | | |
| 1 | | | | |
| | | 10% | | |
| 2 | | | | |
| 2010 6 | | | | |

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11

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| | | | | |
|------------|--|--|----|--|
| | | | | |
| 2010-01-18 | | | | |
| 2010-01-20 | | | | |
| 2010-01-21 | | | 9 | |
| 2010-01-27 | | | 41 | |
| 2010-03-04 | | | 7 | |
| 2010-03-10 | | | 7 | |
| 2010-03-17 | | | | |
| 2010-03-18 | | | | |
| 2010-03-30 | | | 6 | |
| 2010-04-08 | | | | |
| 2010-05-06 | | | 13 | |

2

| | | |
|---|------------|--------|
| | | |
| 1 | 2010-01-08 | |
| 2 | 2010-02-26 | 2009 |
| 3 | 2010-04-08 | |
| | | 2010 4 |

| | | |
|--|--|--------|
| | | 2010 4 |
| | | 2010 4 |
| | | 2010 4 |

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|----|------------|------|
| | | |
| | | 2009 |
| | | 2009 |
| | | 2009 |
| | | 2010 |
| 5 | 2010-04-23 | |
| 6 | 2010-04-24 | 2009 |
| 7 | 2010-04-28 | |
| 8 | 2010-05-22 | 2009 |
| | | |
| | | 2009 |
| | | |
| 9 | 2010-06-18 | |
| 10 | 2010-06-22 | |
| 11 | 2010-06-25 | |
| | | |
| | | |

“ ” www.cninfo.com.cn

| | | 2010 6 30 | 2009 12 31 |
|--|----|-------------------------|-------------------------|
| | | | |
| | 1 | 947,927,018.91 | 482,967,532.49 |
| | | | |
| | 2 | 31,477,155.00 | 15,529,137.98 |
| | 3 | 855,754,169.55 | 487,716,708.79 |
| | 4 | 210,709,358.29 | 134,976,049.20 |
| | | | |
| | | | |
| | 5 | 101,521,986.51 | 97,789,169.93 |
| | 6 | 1,004,636,261.86 | 908,895,062.00 |
| | | | |
| | 7 | | 447,380.18 |
| | | 3,152,025,950.12 | 2,128,321,040.57 |
| | | | |
| | | | |
| | | | |
| | 8 | 5,176,106.07 | 4,201,106.07 |
| | | | |
| | 9 | 396,871,198.52 | 310,712,935.23 |
| | 10 | 82,385,936.31 | 110,445,712.94 |
| | | | |
| | | | |
| | | | |
| | 11 | 137,245,300.25 | 140,890,801.24 |

| | | | |
|--|----|-------------------------|-------------------------|
| | | | |
| | 12 | 2,532,675.23 | 2,532,675.23 |
| | | | |
| | 13 | 11,232,051.25 | 10,728,201.08 |
| | | | |
| | | 635,443,267.63 | 579,511,431.79 |
| | | 3,787,469,217.75 | 2,707,832,472.36 |

2010 6 30

| | | 2010 6 30 | 2009 12 31 |
|--|----|-------------------------|-------------------------|
| | | | |
| | 15 | 994,005,441.91 | 545,660,846.29 |
| | | | |
| | 16 | 436,919,500.00 | 195,659,753.33 |
| | 17 | 510,770,044.62 | 323,230,922.62 |
| | 18 | 70,050,136.72 | 58,871,914.86 |
| | 19 | 3,066,245.79 | 2,725,277.26 |
| | 20 | 39,461,215.87 | 19,253,883.49 |
| | 21 | 2,072,816.11 | 1,093,622.50 |
| | 22 | 27,430,000.00 | - |
| | 23 | 140,731,034.31 | 97,447,538.63 |
| | 24 | 50,000,000.00 | 95,000,000.00 |
| | 25 | 35,028,701.02 | 22,388,220.74 |
| | | 2,309,535,136.35 | 1,361,331,979.72 |
| | | | |
| | 26 | 53,600,000.00 | 3,600,000.00 |
| | | | |
| | | | |
| | 27 | | 24,506,250.00 |
| | | | |

| | | | |
|--|----|-------------------------|-------------------------|
| | | | |
| | | 53,600,000.00 | 28,106,250.00 |
| | | 2,363,135,136.35 | 1,389,438,229.72 |
| | | | |
| | 28 | 274,300,000.00 | 274,300,000.00 |
| | 29 | 655,759,231.50 | 655,759,231.50 |
| | | | |
| | 30 | 55,643,548.30 | 55,643,548.30 |
| | 31 | 424,291,075.17 | 317,525,142.21 |
| | | 53,224.41 | -2,874.14 |
| | | 1,410,047,079.38 | 1,303,225,047.87 |
| | | 14,287,002.02 | 15,169,194.77 |
| | | 1,424,334,081.40 | 1,318,394,242.64 |
| | | 3,787,469,217.75 | 2,707,832,472.36 |

2010 1-6

| | | 2010 1-6 | 2009 1-6 |
|------|----|-----------------------|----------------------|
| | 32 | 1,453,919,457.42 | 686,530,956.03 |
| | 32 | 1,077,543,026.10 | 511,802,983.26 |
| | 33 | 4,873,904.10 | 3,233,810.49 |
| | | 79,164,745.13 | 50,103,550.07 |
| | | 86,503,079.45 | 43,674,113.76 |
| | 34 | 20,431,926.14 | 15,540,945.10 |
| | 35 | 28,638,691.06 | 15,840,866.47 |
| " -" | | | |
| " -" | 36 | 296,714.82 | 318.90 |
| | | | 318.90 |
| " -" | | 157,060,800.26 | 46,335,005.78 |
| | 37 | 9,913,773.99 | 8,461,930.54 |

| | | | |
|------|----|-----------------------|----------------------|
| | 38 | 7,645,140.02 | 75,363.70 |
| | | | |
| " -" | | 159,329,434.23 | 54,721,572.62 |
| | 39 | 26,015,694.02 | 7,179,719.72 |
| " -" | | 133,313,740.21 | 47,541,852.90 |
| | | 134,195,932.96 | 47,656,687.62 |
| | | -882,192.75 | -114,834.72 |
| | 40 | | |
| | | 0.4892 | 0.1737 |
| | | 0.4892 | 0.1737 |

2010 1-6

| | | 2010 1-6 | 2009 1-6 |
|--|--|-------------------------|-----------------------|
| | | | |
| | | 1,087,403,228.09 | 483,234,951.25 |
| | | 5,108,579.81 | 4,961,867.91 |
| | | 25,904,337.79 | 3,741,618.48 |
| | | 1,118,416,145.69 | 491,938,437.64 |
| | | 853,367,902.92 | 355,628,199.26 |
| | | 86,865,040.23 | 50,132,366.08 |
| | | 61,534,408.15 | 27,243,223.74 |
| | | 59,858,191.23 | 25,886,353.23 |
| | | 1,061,625,542.53 | 458,890,142.31 |
| | | 56,790,603.16 | 33,048,295.33 |
| | | | |
| | | | |
| | | | |
| | | 51,100.00 | 30,700.00 |
| | | | |

| | | | |
|--|--|-----------------------|------------------------|
| | | | 4,608,351.14 |
| | | 51,100.00 | 4,639,051.14 |
| | | 61,819,442.30 | 51,149,331.53 |
| | | 975,000.00 | 53,951,788.64 |
| | | | |
| | | | 2,155,252.00 |
| | | 62,794,442.30 | 107,256,372.17 |
| | | -62,743,342.30 | -102,617,321.03 |
| | | | |
| | | | 56,800,000.00 |
| | | | |
| | | 738,939,906.11 | 220,000,000.00 |
| | | | |
| | | 738,939,906.11 | 276,800,000.00 |
| | | 281,201,568.39 | 190,000,000.00 |
| | | 19,828,784.93 | 13,587,380.85 |
| | | | |
| | | 95,956,446.65 | 345,000.00 |
| | | 396,986,799.97 | 203,932,380.85 |
| | | 341,953,106.14 | 72,867,619.15 |
| | | -1,686,983.15 | -29,329.69 |
| | | 334,313,383.85 | 3,269,263.76 |
| | | 388,905,262.56 | 554,156,156.63 |
| | | 723,218,646.41 | 557,425,420.39 |

2010 1-6

| | | | | | | | | |
|------|----------------|----------------|--|---------------|----------------|-----------|---------------|------------------|
| | | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | | 55,643,548.30 | 317,525,142.21 | -2,874.14 | 15,169,194.77 | 1,318,394,242.64 |
| | | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | | 55,643,548.30 | 317,525,142.21 | -2,874.14 | 15,169,194.77 | 1,318,394,242.64 |
| " _" | - | - | | - | 106,765,932.96 | 56,098.55 | -882,192.75 | 105,939,838.76 |
| | | | | | 134,195,932.96 | | -882,192.75 | 133,313,740.21 |
| | | | | | | 56,098.55 | - | 56,098.55 |
| 1. | | | | | | | | - |
| 2. | | | | | | | | - |
| 3. | | | | | | | | - |
| 4. | | | | | | 56,098.55 | - | 56,098.55 |
| | - | - | | - | 134,195,932.96 | 56,098.55 | -882,192.75 | 133,369,838.76 |

2009 1-6

| | 274,300,000.00 | 655,759,231.50 | | 44,731,793.57 | 222,832,345.12 | | 9,477,710.81 | 1,207,101,081.00 |
|------|----------------|----------------|--|---------------|----------------|--|--------------|------------------|
| | | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | | 44,731,793.57 | 222,832,345.12 | | 9,477,710.81 | 1,207,101,081.00 |
| " -" | - | - | | - | 47,656,687.62 | | 6,185,165.29 | 53,841,852.91 |
| | | | | | 47,656,687.62 | | -114,834.72 | 47,541,852.90 |
| | | | | | | | 0.01 | 0.01 |
| 1. | | | | | | | | |
| 2. | | | | | | | | |
| 3. | | | | | | | | |
| 4. | | | | | | | 0.01 | 0.01 |
| | - | - | | - | 47,656,687.62 | | -114,834.71 | 47,541,852.91 |

| | | | | | | | | |
|----|-----------------------|-----------------------|--|----------------------|-----------------------|---|----------------------|-------------------------|
| | - | - | | - | - | | 6,300,000.00 | 6,300,000.00 |
| 1. | | | | | | | 6,300,000.00 | 6,300,000.00 |
| 2. | | | | | | | | |
| 3. | | | | | | | | |
| | | | | | | | | |
| 1. | | | | | - | | | |
| 2. | | | | | | | | |
| 3. | | | | | | | | |
| 4. | | | | | | | | |
| | | - | | | | - | | |
| 1. | | | | | | | | |
| 2. | | | | | | | | |
| 3. | | | | | | | | |
| 4. | | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | | 44,731,793.57 | 270,489,032.74 | | 15,662,876.10 | 1,260,942,933.91 |

| | | 2010 6 30 | |
|--|---|-------------------------|-------------------------|
| | | 2010 6 30 | 2009 12 31 |
| | | | |
| | | 738,523,910.88 | 455,502,248.22 |
| | | | |
| | | 31,477,155.00 | 15,529,137.98 |
| | 1 | 854,952,945.01 | 484,650,330.85 |
| | | 190,415,063.17 | 122,600,561.17 |
| | | | |
| | | | |
| | 2 | 110,296,617.15 | 99,911,742.65 |
| | | 978,530,529.52 | 891,728,624.97 |
| | | | |
| | | 2,904,196,220.73 | 2,069,922,645.84 |
| | | | |
| | | | |
| | | | |
| | | | |
| | 3 | 338,488,206.57 | 139,088,706.57 |
| | | | |
| | | 384,269,623.27 | 298,247,816.46 |
| | | 24,188,343.89 | 65,067,815.63 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 76,097,233.57 | 76,876,983.72 |
| | | | |
| | | | |

| | | | |
|--|--|-------------------------|-------------------------|
| | | | |
| | | 11,299,309.05 | 10,753,995.73 |
| | | | |
| | | 834,342,716.35 | 590,035,318.11 |
| | | 3,738,538,937.08 | 2,659,957,963.95 |

2010 6 30

| | | 2010 6 30 | 2009 12 31 |
|--|--|-------------------------|-------------------------|
| | | | |
| | | 994,005,441.91 | 545,660,846.29 |
| | | | |
| | | 435,165,000.00 | 188,098,300.33 |
| | | 497,708,737.93 | 316,118,646.23 |
| | | 68,970,901.22 | 57,759,407.66 |
| | | 2,567,797.52 | 2,123,916.20 |
| | | 39,876,336.89 | 20,096,253.60 |
| | | 2,072,816.11 | 1,093,622.50 |
| | | 27,430,000.00 | - |
| | | 137,723,120.22 | 91,681,778.93 |
| | | 50,000,000.00 | 95,000,000.00 |
| | | 10,290,000.00 | 2,440,000.00 |
| | | 2,265,810,151.80 | 1,320,072,771.74 |
| | | | |
| | | 53,600,000.00 | 3,600,000.00 |
| | | | |
| | | | |
| | | - | 24,506,250.00 |
| | | - | - |
| | | | |

| | | | |
|--|--|-------------------------|-------------------------|
| | | 53,600,000.00 | 28,106,250.00 |
| | | 2,319,410,151.80 | 1,348,179,021.74 |
| | | | |
| | | 274,300,000.00 | 274,300,000.00 |
| | | 655,759,231.50 | 655,759,231.50 |
| | | | |
| | | 55,643,548.30 | 55,643,548.30 |
| | | 433,426,005.48 | 326,076,162.41 |
| | | 1,419,128,785.28 | 1,311,778,942.21 |
| | | 3,738,538,937.08 | 2,659,957,963.95 |

2010 1-6

| | | 2010 1-6 | 2009 1-6 |
|------|---|-----------------------|----------------------|
| | 4 | 1,443,318,080.31 | 689,750,904.35 |
| | 4 | 1,074,924,829.97 | 516,066,276.44 |
| | | 4,705,431.96 | 3,191,209.93 |
| | | 78,057,512.56 | 49,352,299.31 |
| | | 78,524,209.05 | 38,965,244.46 |
| | | 20,478,380.37 | 15,606,633.51 |
| | | 29,211,975.82 | 15,764,964.90 |
| " -" | | | |
| " -" | 5 | -738,958.71 | 318.90 |
| | | - | 318.90 |
| " -" | | 156,676,781.87 | 50,804,594.70 |
| | | 8,156,408.27 | 8,459,848.49 |
| | | 4,403,004.72 | 72,128.19 |
| | | - | - |
| " -" | | 160,430,185.42 | 59,192,315.00 |

| | | | |
|-------|--|-----------------------|----------------------|
| | | 25,650,342.35 | 7,145,778.39 |
| " - " | | 134,779,843.07 | 52,046,536.61 |
| | | | |
| | | 0.4914 | 0.1897 |
| | | 0.4914 | 0.1897 |

2010 1-6

| | | 2010 1-6 | 2009 1-6 |
|--|--|-------------------------|-----------------------|
| | | | |
| | | 1,081,830,462.36 | 477,025,857.80 |
| | | 4,827,874.07 | 4,716,410.72 |
| | | 18,300,233.42 | 3,428,490.43 |
| | | 1,104,958,569.85 | 485,170,758.95 |
| | | 835,699,676.97 | 351,057,484.95 |
| | | 81,960,222.16 | 48,543,278.55 |
| | | 60,141,079.53 | 26,649,794.74 |
| | | 62,437,680.89 | 24,821,141.60 |
| | | 1,040,238,659.55 | 451,071,699.84 |
| | | 64,719,910.30 | 34,099,059.11 |
| | | | |
| | | | |
| | | | |
| | | 56,100.00 | 30,700.00 |
| | | | |
| | | | |
| | | 56,100.00 | 30,700.00 |
| | | 47,232,587.40 | 27,548,288.56 |

| | | | |
|--|--|------------------------|-----------------------|
| | | 200,975,000.00 | 53,951,788.64 |
| | | | |
| | | | |
| | | 248,207,587.40 | 81,500,077.20 |
| | | -248,151,487.40 | -81,469,377.20 |
| | | | |
| | | | |
| | | 738,939,906.11 | 220,000,000.00 |
| | | | |
| | | 738,939,906.11 | 220,000,000.00 |
| | | 281,033,936.29 | 190,000,000.00 |
| | | 19,828,784.93 | 13,587,380.85 |
| | | 99,160,059.03 | 345,000.00 |
| | | 400,022,780.25 | 203,932,380.85 |
| | | 338,917,125.86 | 16,067,619.15 |
| | | -1,681,585.61 | -25,738.79 |
| | | 153,803,963.15 | -31,328,437.73 |
| | | 361,766,075.23 | 518,314,599.22 |
| | | 515,570,038.38 | 486,986,161.49 |

2010 1-6

| | | | | | | | |
|-------|----------------|----------------|---|---------------|----------------|---|------------------|
| | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | | 55,643,548.30 | 326,076,162.41 | | 1,311,778,942.21 |
| | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | - | 55,643,548.30 | 326,076,162.41 | - | 1,311,778,942.21 |
| " - " | - | - | - | - | 107,349,843.07 | - | 107,349,843.07 |
| | | | | | 134,779,843.07 | | 134,779,843.07 |
| | | | | | | | |
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| | - | - | - | - | 134,779,843.07 | - | 134,779,843.07 |

| | | | | | | | |
|----|-----------------------|-----------------------|---|----------------------|-----------------------|---|-------------------------|
| | - | - | | | | | - |
| 1. | | | | | | | - |
| 2. | | | | | | | |
| 3. | | | | | | | - |
| | - | - | - | - | -27,430,000.00 | - | -27,430,000.00 |
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | - | | | | -27,430,000.00 | | -27,430,000.00 |
| 4. | | | | | | | |
| | - | - | - | - | - | - | - |
| 1. | - | - | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | - | 55,643,548.30 | 433,426,005.48 | - | 1,419,128,785.28 |

2009 1-6

| | | | | | | | |
|-------|----------------|----------------|--|---------------|----------------|--|------------------|
| | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | | 44,731,793.57 | 227,870,369.83 | | 1,202,661,394.90 |
| | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | | 44,731,793.57 | 227,870,369.83 | | 1,202,661,394.90 |
| " - " | - | - | | - | 52,046,536.61 | | 52,046,536.61 |
| | | | | | 52,046,536.61 | | 52,046,536.61 |
| | | | | | | | |
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| | - | - | | - | 52,046,536.61 | | 52,046,536.61 |
| | - | - | | | | | - |

| | | | | | | | |
|----|-----------------------|-----------------------|--|----------------------|-----------------------|---|-------------------------|
| 1. | | | | | | | - |
| 2. | | | | | | | |
| 3. | | | | | | | - |
| | | | | | - | | - |
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | - |
| 4. | | | | | | | |
| | | - | | | | - | |
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| | 274,300,000.00 | 655,759,231.50 | | 44,731,793.57 | 279,916,906.44 | | 1,254,707,931.51 |

()

[2001]01

| | | | | | | | | |
|-----------------|----|-------|----------|--------|-----------|------|---------|------------|
| 2000 | 12 | 31 | | 2,400 | 1 | 1 | | |
| 430000000013283 | | | | | 2,400 | | 2002 | 11 |
| | 10 | | 3 | | 3120 | | ; 2004 | 2 |
| | 10 | | 3 | | | | | 1,244 |
| | | 5,300 | | ; 2004 | 9 | 2004 | 7 | 20 |
| | 10 | | 2.5 | | 6,625 | | ; 2006 | 6 6 2006 3 |
| 30 | | | | 10 | 5 | | 9,937.5 | 2006 |
| 12 | | | | 3,320 | | | | |
| 13,257.50 | | 2007 | | | 13,257.50 | | | 10,606.00 |
| | | | 2,651.50 | | 2007 | 12 | 31 | 26,515 |
| 2008 | 1 | 15 | | 915 | | | 27,430 | |
| | | | | 2 | | | | |

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2010 8 18

2010 (“ ”)
(2006)

2010
15 — 2010
9 — 2010

1 1 12 31

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3

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11

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1

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100

2

5

100%

100%

3

| | | (%) | (%) |
|---|---|------|------|
| 1 | 1 | 5% | 5% |
| 1 | 2 | 10% | 10% |
| 2 | 3 | 15% | 15% |
| 3 | 4 | 35% | 35% |
| 4 | 5 | 50% | 50% |
| 5 | | 100% | 100% |

1

2

3

4

5

1.

“ ”

2.

1

2

d

5.

1

2

20%

50%

6.

1

2

1
1
2
2
3

| | | % | % |
|--|-----|-------|---------------|
| | 30 | 3%-5% | 3.17%-3.23% |
| | 10 | 3%-5% | 9.70%-9.50% |
| | 5-6 | 3%-5% | 15.83%-19.40% |
| | 4-5 | 3%-5% | 19.00%-24.25% |

4

5

1
2

3

4

5

6

3

1

1

2

3

2

3

3

4

1

2

1

2

3

4

1

2

3

4

5

1
2
3

1
2
3
4
1
a

22 —

b

c

2

a

b

c

d

e

f

3

a

b

c

1

1

2

3

4

5

2

3

1

2

| | | |
|--|--|-----|
| | | |
| | | 17% |

| | | |
|--|--|---------|
| | | 5% |
| | | 4.5% |
| | | 15% 25% |

15%

25%

2008

[2008] 985

15%

1

| | | | | | | | | |
|--|--|--|--|-------|------|------|------|--|
| | | | | | | (%) | (%) | |
| | | | | 10000 | 7000 | 70% | 70% | |
| | | | | 100 | 65 | 65% | 65% | |
| | | | | 5 | 5 | 100% | 100% | |
| | | | | 2 | 2 | 100% | 100% | |
| | | | | 1 | 1 | 100% | 100% | |

2

| | | | | | | | | |
|--|--|--|--|--------|--------|------|------|--|
| | | | | | | (%) | (%) | |
| | | | | 2934.6 | 6224.7 | 100% | 100% | |

| | | | |
|--|---------------|--------------|--|
| | | | |
| | 13,455,569.68 | 1,039,455.33 | |
| | 831,432.34 | | |
| | 14,287,002.02 | | |

1

| | | |
|--|-------------|------|
| | | |
| | 200,000,000 | 0.00 |

2

| | | |
|--|------|------|
| | | |
| | 0.00 | 0.00 |

SUNWARD INTERNATIONAL HOLDING COOPERATIEF U.A.

SUNWARD INTERNATIONAL ITALY SRL

" "

53,224.41

a)

| | | |
|--|------------|------------|
| | 2010-06-30 | 2009-12-31 |
|--|------------|------------|

| | | | | | | |
|--|--------------|--------|----------------|------------|-------|----------------|
| | | | | | | |
| | | | 56,244.88 | -- | -- | 15,582.68 |
| | -- | -- | 56,244.88 | -- | -- | 15,582.68 |
| | -- | -- | 722,371,729.63 | -- | -- | 343,016,192.55 |
| | -- | -- | 705,635,973.71 | -- | -- | 326,186,438.57 |
| | 2,241,217.35 | 6.7670 | 15,166,317.86 | 774,114.44 | 6.813 | |

| | | | | |
|--|------------------------|--------------------------|----------------|-----|
| | 2010-3-2 2010-6-11 | 2010-9-2 2010-12-11 | 9,150,000.00 | 15 |
| | 2010-1-29 2010-5-21 | 2010-7-29 2010-11-21 | 8,740,000.00 | 15 |
| | 2010-4-13 2010-5-26 | 2010-7-13 2010-8-26 | 8,488,621.00 | 5 |
| | 2010-4-13 2010-6-17 | 2010-7-13 2010-9-17 | 799,9996.00 | 7 |
| | 2010-1-14 2010-6-7 | 2010-7-14 2010-9-7 | 7,300,000.00 | 14 |
| | 2010-4-22 2010-6-10 | 2010-10-22 2010-12-10 | 5,600,000.00 | 8 |
| | 2010-3-15 2010-6-2 | 2010-9-15 2010-12-2 | 5,135,500.00 | 7 |
| | 2010-3-25 2010-6-3 | 2010-9-25 2010-12-2 | 5,000,000.00 | 4 |
| | | | 46,637,408.57 | 183 |
| | | | 111,676,623.97 | 267 |

c)

1

| | 2010-6-30 | | | | 2009-12-31 | | | |
|--|----------------|-------|---------------|-----|----------------|-------|---------------|-----|
| | | | | | | | | |
| | | (%) | | (%) | | (%) | | (%) |
| | 826,785,767.18 | 90.18 | 49,739,796.82 | | 440,020,472.06 | 84.46 | 24,421,416.12 | |
| | 2,166,579.15 | 0.24 | 2,166,579.15 | | 2,158,870.99 | 0.41 | 2,158,870.99 | |
| | 87,892,600.23 | 9.59 | 9,184,401.04 | | 78,809,644.20 | 15.13 | 6,691,991.35 | |
| | 916,844,946.56 | 100 | 61,090,777.01 | -- | 520,988,987.25 | 100 | 33,272,278.46 | -- |

2

| | | | | |
|--|----------------|---------------|--------|--|
| | | | | |
| | 80,052,141.48 | 4,581,018.55 | 5%-10% | |
| | 78,171,291.00 | 3,908,564.55 | 5% | |
| | 40,217,367.19 | 2,010,868.36 | 5% | |
| | 39,454,031.20 | 1,972,701.56 | 5% | |
| | 28,604,890.10 | 2,444,272.21 | 5%-10% | |
| | 266,499,720.97 | 14,917,425.23 | | |

| | 2010-6-30 | | | 2009-12-31 | | |
|---|--------------|------|--------------|--------------|------|--------------|
| | | | | | | |
| | | (%) | | | (%) | |
| 5 | 2,166,579.15 | 0.24 | 2,166,579.15 | 2,158,870.99 | 0.41 | 2,158,870.99 |
| | 2,166,579.15 | 0.24 | 2,166,579.15 | 2,158,870.99 | -- | 2,158,870.99 |

3

| | 2010-6-30 | | | 2009-12-31 | | |
|-----|----------------|--------|---------------|----------------|--------|---------------|
| | | | | | | |
| | | (%) | | | (%) | |
| 1 | 786,085,415.33 | 85.74 | 39,304,270.78 | 474,735,184.78 | 91.12 | 23,473,116.59 |
| 1 2 | 101,719,040.65 | 11.09 | 10,171,904.07 | 22,238,202.15 | 4.27 | 2,223,820.22 |
| 2 3 | 9,462,183.43 | 1.03 | 1,704,680.34 | 14,636,253.18 | 2.81 | 2,195,437.98 |
| 3 4 | 11,847,142.22 | 1.29 | 4,146,499.78 | 2,594,702.65 | 0.50 | 908,145.93 |
| 4 5 | 3,935,485.78 | 0.43 | 1,967,742.89 | 4,625,773.50 | 0.89 | 2,312,886.75 |
| 5 | 3,795,679.15 | 0.42 | 3,795,679.15 | 2,158,870.99 | 0.41 | 2,158,870.99 |
| | 916,844,946.56 | 100.00 | 61,090,777.01 | 520,988,987.25 | 100.00 | 33,272,278.46 |

4

5

6

7

5%(5%)

8

| | | | | (%) |
|--|--|---------------|-----|-------|
| | | 80,052,141.48 | 0-2 | 8.73% |
| | | 78,171,291.00 | 1 | 8.53% |
| | | 40,217,367.19 | 1 | 4.39% |
| | | 39,454,031.20 | 1 | 4.30% |

| | | | | | |
|--|----------------|--------|--|-----|----|
| | | (%) | | | |
| | 72,613,633.52 | 34.46% | | 1 | |
| | 22,325,299.55 | 10.60% | | 1 | |
| | 9,655,386.50 | 4.58% | | 1 | |
| | 8,044,187.30 | 3.82% | | 1 | |
| | 5,981,914.31 | 2.84% | | 1-2 | |
| | 118,620,421.18 | 56.30% | | -- | -- |

3

| | | | | |
|--|----------------|----------|---------------|----|
| | | | | |
| | 4,583,932.79 | 6.7670 | 31,019,473.17 | |
| | 1764869.79 | 8.2925 | 14635182.74 | |
| | 129,030,920.13 | 0.076439 | 9,862,994.51 | |
| | | -- | 55,517,650.42 | -- |

4

5%(5%)

5

6

e)

1

| | 2010-6-30 | | | | 2009-12-31 | | | |
|--|---------------|-------|---------------|-----|---------------|-------|--------------|-----|
| | | | | | | | | |
| | | (%) | | (%) | | (%) | | (%) |
| | 66,970,712.50 | 56.64 | 10,459,263.95 | | 50,928,734.92 | 44.85 | 7,468,808.65 | |
| | 1,153,120.53 | 0.98 | 1,153,120.53 | | 1,217,514.63 | 1.07 | 1,217,514.63 | |

50,124,199.03 42.39 5,113,661.07

| | | | | | | |
|--|----------------|---------|---------------|----------------|---------|---------------|
| | 118,248,032.06 | 100.00% | 16,726,045.55 | 113,549,300.82 | 100.00% | 15,760,130.89 |
|--|----------------|---------|---------------|----------------|---------|---------------|

4

5

6

5%(5%)

7

| | | | | | |
|--|----|---------------|-----|--|--------|
| | | | | | (%) |
| | | 8,141,694.26 | 0-3 | | 6.89% |
| | | 6,903,942.18 | 0-4 | | 5.84% |
| | | 4,218,165.16 | 0-3 | | 3.57% |
| | | 3,824,768.82 | 1-3 | | 3.23% |
| | | 3,742,483.98 | 4-5 | | 3.16% |
| | -- | 26,831,054.40 | -- | | 22.69% |

8

9

f)

1

| | 2010-6-30 | | | 2009-12-31 | | |
|--|------------------|--|------------------|----------------|--|----------------|
| | | | | | | |
| | 416,943,185.47 | | 416,943,185.47 | 353,015,966.62 | | 353,015,966.62 |
| | 8,319,425.56 | | 8,319,425.56 | 7,476,734.20 | | 7,476,734.20 |
| | 436,290,199.34 | | 436,290,199.34 | 435,786,666.70 | | 435,786,666.70 |
| | 143,083,451.49 | | 143,083,451.49 | 112,615,694.48 | | 112,615,694.48 |
| | 1,004,636,261.86 | | 1,004,636,261.86 | 908,895,062.00 | | 908,895,062.00 |

2

g)

| | 2010-6-30 | 2009-12-31 |
|--|-----------|------------|
| | | 42,710.48 |
| | | 229,325.25 |
| | | 169,084.82 |
| | | 6,259.63 |
| | 0.00 | 447,380.18 |

h)

1

| | | | 2009-12-31 | | 2010-6-30 |
|--|--|--------------|--------------|------------|--------------|
| | | 4,001,106.07 | 4,001,106.07 | | 4,001,106.07 |
| | | 200,000.00 | 200,000.00 | | 200,000.00 |
| | | 975,000.00 | 0.00 | 975,000.00 | 975,000.00 |
| | | | 4,201,106.07 | 975,000.00 | 5,176,106.07 |

| | (%) | (%) | | | |
|--|--------|--------|--|--|--|
| | 7.8% | 7.8% | | | |
| | 1% | 1% | | | |
| | 19.50% | 19.50% | | | |
| | -- | -- | | | |

500

97.5

19.50%

2

i)

1

| | 2009-12-31 | | | 2010-6-30 |
|--|----------------|----------------|--------------|----------------|
| | 388,244,590.74 | 103,566,991.07 | 1,229,633.24 | 490,581,948.57 |
| | 158,374,226.56 | 87,589,259.91 | 0.00 | 245,963,486.47 |
| | 202,452,008.65 | 7,020,280.33 | 731,171.79 | 208,741,117.19 |
| | 12,079,608.60 | 7,233,244.32 | 365,142.40 | 18,947,710.52 |
| | 15,338,746.93 | 1,724,206.51 | 133,319.05 | 16,929,634.39 |
| | 77,531,655.51 | 16,648,527.03 | 469,432.49 | 93,710,750.05 |
| | 15,346,527.04 | 3,229,973.78 | 0.00 | 18,576,500.82 |
| | 50,653,888.80 | 10,835,948.13 | 66,242.74 | 61,423,594.19 |
| | 5,375,006.29 | 1,408,946.15 | 285,299.14 | 6,498,653.30 |
| | 6,156,233.38 | 1,173,658.97 | 117,890.61 | 7,212,001.74 |
| | 310,712,935.23 | 90,851,941.26 | 4,693,677.97 | 396,871,198.52 |
| | 143,027,699.52 | 84,444,834.67 | 85,548.54 | 227,386,985.65 |
| | 151,798,119.85 | 0.00 | 4,480,596.85 | 147,317,523.00 |
| | 6,704,602.31 | 5,824,298.17 | 79,843.26 | 12,449,057.22 |
| | 9,182,513.55 | 582,808.42 | 47,689.32 | 9,717,632.65 |
| | | | | 0 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 310,712,935.23 | 90,851,941.26 | 4,693,677.97 | 396,871,198.52 |
| | 143,027,699.52 | 84,444,834.67 | 85,548.54 | 227,386,985.65 |
| | 151,798,119.85 | 0.00 | 4,480,596.85 | 147,317,523.00 |
| | 6,704,602.31 | 5,824,298.17 | 79,843.26 | 12,449,057.22 |

| | | | | |
|--|--------------|------------|-----------|--------------|
| | 9,182,513.55 | 582,808.42 | 47,689.32 | 9,717,632.65 |
|--|--------------|------------|-----------|--------------|

16,636,111.44

61,769,196.47

2

3

| | | | | |
|--|---------------|---|------------|---------------|
| | | | | |
| | 28,474,081.82 | 0 | 572,201.40 | 27,901,880.42 |
| | 28,474,081.82 | 0 | 572,201.40 | 27,901,880.42 |

j)

| | 2010-06-30 | | | 2009-12-31 | | |
|--|---------------|--|---------------|----------------|--|----------------|
| | | | | | | |
| | 0.00 | | 0.00 | 124,500.00 | | 124,500.00 |
| | 1,838,238.00 | | 1,838,238.00 | 1,838,238.00 | | 1,838,238.00 |
| | 520,977.00 | | 520,977.00 | 520,977.00 | | 520,977.00 |
| | 2,553,638.55 | | 2,553,638.55 | 13,572,413.95 | | 13,572,413.95 |
| | 15,971,228.99 | | 15,971,228.99 | 11,129,387.03 | | 11,129,387.03 |
| | 2,393,174.85 | | 2,393,174.85 | 38,827,303.78 | | 38,827,303.78 |
| | 83,286.50 | | 83,286.50 | 83,286.50 | | 83,286.50 |
| | 52,139,461.42 | | 52,139,461.42 | 40,516,478.18 | | 40,516,478.18 |
| | 6,058,131.00 | | 6,058,131.00 | 2,763,128.50 | | 2,763,128.50 |
| | 290,000.00 | | 290,000.00 | | | |
| | 537,800.00 | | 537,800.00 | 1,070,000.00 | | 1,070,000.00 |
| | 82,385,936.31 | | 82,385,936.31 | 110,445,712.94 | | 110,445,712.94 |

1

| | | 2008-12-31 | | | | 2009-12-31 |
|--|------|---------------|---------------|---------------|--------------|---------------|
| | 6000 | 13,572,413.95 | 0.00 | 1,123,180.00 | 9,895,595.40 | 2,553,638.55 |
| | 8800 | 38,827,303.78 | 19,765,618.54 | 56,199,747.47 | 0.00 | 2,393,174.85 |
| | 9700 | 40,516,478.18 | 11,622,983.24 | 0.00 | 0.00 | 52,139,461.42 |
| | | 92,916,195.91 | 31,388,601.78 | 57,322,927.47 | 9,895,595.40 | 57,086,274.82 |

(%)

(%)

| | | | | |
|--|----------------|---------------|--|----------------|
| | 12,627,827.74 | 2,553,807.00 | | 15,181,634.74 |
| | 789,169.84 | 186,420.01 | | 975,589.85 |
| | 4,160,806.42 | 1,274,691.60 | | 5,435,498.02 |
| | 468,670.10 | 90,922.38 | | 559,592.48 |
| | 140,890,801.24 | -3,645,500.99 | | 137,245,300.25 |
| | 15,345,063.90 | -2,553,807.00 | | 12,791,256.90 |
| | 4,174,043.41 | 273,919.99 | | 4,447,963.40 |
| | 121,135,422.78 | -1,274,691.6 | | 119,860,731.18 |
| | 236,271.15 | -90,922.38 | | 145,348.77 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 140,890,801.24 | -3,645,500.99 | | 137,245,300.25 |
| | 15,345,063.90 | -2,553,807.00 | | 12,791,256.90 |
| | 4,174,043.41 | 273,919.99 | | 4,447,963.40 |
| | 121,135,422.78 | -1,274,691.6 | | 119,860,731.18 |
| | 236,271.15 | -90,922.38 | | 145,348.77 |

4,105,840.99

2

| | | |
|----|--|------|
| | | |
| 24 | | 2010 |
| 19 | | 2010 |

3

| | | | |
|--|---------------|------------|---------------|
| | | | |
| | 19,919,999.92 | 235,000.02 | 19,684,999.90 |

| | | | | |
|--|---------------|--|------------|---------------|
| | 19,919,999.92 | | 235,000.02 | 19,684,999.90 |
|--|---------------|--|------------|---------------|

l)

| | 2009-12-31 | | | 2010-6-30 | |
|--|--------------|--|--|--------------|--|
| | 2,532,675.23 | | | 2,532,675.23 | |
| | 2,532,675.23 | | | 2,532,675.23 | |

m)

1

| | 2010-6-30 | 2009-12-31 |
|--|---------------|---------------|
| | | |
| | 10,921,128.83 | 6,888,220.20 |
| | | |
| | | 3,675,937.50 |
| | 310,922.42 | 164,043.38 |
| | 11,232,051.25 | 10,728,201.08 |
| | | |
| | | |
| | | |
| | | |
| | | |

2

| | 2010-6-30 | 2009-12-31 | |
|------|--------------|--------------|--|
| 2013 | 5,662,490.51 | 5,662,490.51 | |
| 2014 | 4,660,389.85 | 4,660,389.85 | |
| 2015 | 3,715,185.53 | | |

| | | | |
|--|---------------|---------------|--|
| | 14,038,065.89 | 10,322,880.36 | |
|--|---------------|---------------|--|

3

| | |
|--|---------------|
| | |
| | 72,660,383.30 |
| | 2,072,816.11 |
| | - |
| | 2,072,816.11 |
| | 74,733,199.41 |

n)

| | 2009-12-31 | | | | 2010-6-30 |
|--|---------------|---------------|--|--|---------------|
| | | | | | |
| | 49,032,409.35 | 28,784,413.21 | | | 77,816,822.56 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | 49,032,409.35 | 28,784,413.21 | | | 77,816,822.56 |

o)

1

| | | |
|--|-----------|------------|
| | 2010-6-30 | 2009-12-31 |
|--|-----------|------------|

| | | |
|--|----------------|----------------|
| | 100,000,000.00 | 100,000,000.00 |
| | 894,005,441.91 | 445,660,846.29 |
| | 994,005,441.91 | 545,660,846.29 |

2

3

1.3

1.3

4

| | | | |
|--|----------------|----------|---------------|
| | | | |
| | 411,967,107.94 | 0.076439 | 31,490,353.76 |

p)

| | 2010-6-30 | 2009-12-31 |
|--|----------------|----------------|
| | 386,919,500.00 | 195,659,753.33 |
| | 50,000,000.00 | |
| | 436,919,500.00 | 195,659,753.33 |

1

5%

5%

2 2010 06 30

59,820,000.00

30%

3 2010 06 30

108,190,000

30%

4 2010 06 30

4,800,000.00

30%

5 2010 06 30

155,900,000

30%

6 2010 06 30

29,120,000

30%

7 2010 06 30

27,335,000.00 30%

8 2010 06 30

1,754,500.00 100%

9 2010 06 30

50,000,000

10 6

q)

| | 2010-6-30 | 2009-12-31 |
|-----|----------------|----------------|
| 1 | 463,938,353.64 | 300,735,096.90 |
| 1-2 | 42,056,450.38 | 19,817,626.28 |
| 2-3 | 2,160,956.89 | 1,116,397.38 |
| 3 | 2,614,283.71 | 1,561,802.06 |
| | 510,770,044.62 | 323,230,922.62 |

1 5%(5%)

2

| | | | | |
|--|----------------|----------|---------------|----|
| | 2,583,538.54 | 6.7670 | 17,482,805.29 | |
| | 824,909.87 | 8.2925 | 6,840,565.12 | |
| | 694,339,120.32 | 0.076439 | 53,074,588.02 | |
| | | | 77,397,958.43 | -- |

3

r)

| | 2010-6-30 | 2009-12-31 |
|-----|---------------|---------------|
| 1 | 65,596,392.30 | 54,199,349.99 |
| 1-2 | 2,757,426.90 | 2,837,798.07 |
| 2-3 | 523,473.72 | 1,520,140.30 |
| 3 | 1,172,843.80 | 314,626.50 |

| | | |
|--|---------------|---------------|
| | 70,050,136.72 | 58,871,914.86 |
|--|---------------|---------------|

1 5%(5%)

2

s)

| | 2009-12-31 | | | 2010-6-30 |
|--|--------------|---------------|---------------|--------------|
| | 584,568.50 | 69,633,453.96 | 69,724,771.62 | 493,250.84 |
| | 0.00 | 582,261.84 | 582,261.84 | 0.00 |
| | 84.73 | 7,302,177.98 | 7,302,262.71 | 0.00 |
| | 8,700.00 | 1,707,740.95 | 1,716,440.95 | 0.00 |
| | 2,131,924.03 | 1,695,284.01 | 1,254,213.09 | 2,572,994.95 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2,725,277.26 | 80,920,918.74 | 80,579,950.21 | 3,066,245.79 |

t)

| | 2010-6-30 | 2009-12-31 |
|--|---------------|---------------|
| | -3,578,407.49 | -7,536,435.82 |
| | 8,219.53 | 5,203.50 |
| | 206,523.80 | 135,520.03 |
| | 41,088,495.38 | 24,815,592.72 |
| | 1,053,585.82 | 784,825.76 |

u)

| | 2010-6-30 | 2009-12-31 |
|--|--------------|--------------|
| | 145,288.61 | 192,915.10 |
| | 1,927,527.50 | 900,707.40 |
| | 2,072,816.11 | 1,093,622.50 |

v)

| | 2010-6-30 | 2009-12-31 |
|------|---------------|------------|
| 2009 | 27,430,000.00 | 0.00 |
| | 27,430,000.00 | 0.00 |

w)

| | 2010-6-30 | 2009-12-31 |
|-----|----------------|---------------|
| 1 | 106,509,930.43 | 68,069,343.87 |
| 1-2 | 31,973,793.36 | 25,599,652.26 |
| 2-3 | 1,675,733.31 | 3,627,504.39 |
| 3 | 571,577.21 | 151,038.11 |
| | 140,731,034.31 | 97,447,538.63 |

1 5%(5%)

2

3

| | | |
|--|---------------|---|
| | | |
| | 20,528,695.88 | |
| | 24,933,499.92 | 4 |
| | 80,765,926.21 | |

4 Ticino Lamport Ltd " Lamport

" EDN Italy SpA HPM Europe SpA " "

500018-2008 2007 9 11 Lamport

218.8 51%

2007 51%

2007 12 Lamport

Lamport Lamport

Lamport

250 2010 4 7 Ticino

1 Lamport 2007 9 11

2008 3 25 Lamport 2 Lamport 250

2008 3 25 2008

3% 2009 3% 2010 1%, 3 4

Lamport 50%

154,500 5 Lamport 219,285 110,000

2010 1%

6 Lamport

-

x)

| | 2010-6-30 | 2009-12-31 |
|--|---------------|---------------|
| | 50,000,000.00 | 95,000,000.00 |
| | 50,000,000.00 | 95,000,000.00 |

1

| | 2010-6-30 | 2009-12-31 |
|--|---------------|---------------|
| | 0.00 | 5,000,000.00 |
| | 50,000,000.00 | 90,000,000.00 |
| | 50,000,000.00 | 95,000,000.00 |

2

| | | | | | 2010-6-30 | 2009-12-31 |
|--|--|--|--|--|-----------|------------|
| | | | | | | |

| | | | | | | | | |
|--|-----------|-----------|--|-------|----|---------------|----|---------------|
| | | | | % | | | | |
| | 2008-8-5 | 2010-8-5 | | 4.86% | | 50,000,000.00 | | 50,000,000.00 |
| | 2008-5-28 | 2010-5-27 | | 5.40% | | | | 40,000,000.00 |
| | 2008-1-16 | 2010-1-15 | | 2.50% | | | | 5,000,000.00 |
| | -- | | | -- | -- | 50,000,000.00 | -- | 95,000,000.00 |

5,000

y)

| | 2010-6-30 | 2009-12-31 |
|--|---------------|---------------|
| | 24,738,701.02 | 19,948,220.74 |
| | 2,475,000.00 | 2,440,000.00 |
| | 1,125,000.00 | |
| | 2,940,000.00 | |
| | 3,750,000.00 | |
| | 35,028,701.02 | 22,388,220.74 |

1 " "

2 2010 6 5,000,000.00

3 150

588 500

146

z)

1

| | 2010-6-30 | 2009-12-31 |
|--|---------------|--------------|
| | 53,600,000.00 | 3,600,000.00 |
| | 53,600,000.00 | 3,600,000.00 |

2

| | | | | % | 2010-06-30 | | 2009-12-31 | |
|--|-----------|-----------|--|-------|------------|---------------|------------|--------------|
| | | | | | | | | |
| | 2006-9-25 | 2021-9-21 | | 2.55% | | 3,600,000.00 | | 3,600,000.00 |
| | 2010-3-20 | 2012-3-29 | | 5.13% | | 50,000,000.00 | | 0.00 |
| | -- | --- | | -- | -- | 53,600,000.00 | -- | 3,600,000.00 |

aa)

| | 2009-12-31 | | | 2010-6-30 |
|--|---------------|--------------|---------------|-----------|
| | 24,506,250.00 | 2,646,749.92 | 27,152,999.92 | 0.00 |
| | 24,506,250.00 | 2,646,749.92 | 27,152,999.92 | 0.00 |

22.

4

bb)

| | 2009-12-31 | + | | | | | 2010-6-30 |
|---|-------------|---|--|--|--|--|-------------|
| | | | | | | | |
| | 72,705,840 | | | | | | 72,705,840 |
| 1 | 0 | | | | | | 0 |
| 2 | 0 | | | | | | 0 |
| 3 | 0 | | | | | | 0 |
| | 0 | | | | | | 0 |
| | 0 | | | | | | 0 |
| 4 | 0 | | | | | | 0 |
| | 0 | | | | | | 0 |
| | 0 | | | | | | 0 |
| | 201,594,160 | | | | | | 201,594,160 |
| 1 | 201,594,160 | | | | | | 201,594,160 |
| 2 | | | | | | | |
| 3 | 0 | | | | | | 0 |

| | | |
|--|------------------|----------------|
| | 1,453,919,457.42 | 686,530,956.03 |
| | 1,071,464,611.35 | 510,837,203.99 |
| | 6,078,414.75 | 965,779.27 |
| | 1,077,543,026.10 | 511,802,983.26 |

2

2010 1-6

| | | | | |
|--|------------------|------------------|----------------|----------------|
| | 1,446,387,132.73 | 1,071,464,611.35 | 685,467,372.79 | 510,837,203.99 |
|--|------------------|------------------|----------------|----------------|

5

| | | |
|--|----------------|--------|
| | | % |
| | 81,468,702.61 | 5.65% |
| | 46,121,292.34 | 3.20% |
| | 40,191,272.67 | 2.79% |
| | 39,328,394.83 | 2.73% |
| | 37,025,054.05 | 2.57% |
| | 244,134,716.50 | 16.94% |

gg)

| | 2010 1-6 | 2009 1-6 |
|--|--------------|--------------|
| | 2,610,623.68 | 1,691,665.53 |
| | 2,263,280.42 | 1,542,144.96 |
| | 4,873,904.10 | 3,233,810.49 |

hh)

| | 2010 1-6 | 2009 1-6 |
|--|---------------|---------------|
| | 21,133,086.09 | 13,713,926.74 |
| | 2,730,106.23 | 2,646,940.35 |
| | 5,511,001.01 | 13,946,776.89 |
| | 5,009,481.49 | 10,385,967.56 |
| | 1,527,426.76 | 913,149.38 |
| | 20,431,926.14 | 15,540,945.10 |

ii)

| | 2010 1-6 | 2009 1-6 |
|--|---------------|---------------|
| | 28,638,691.06 | 15,840,866.47 |
| | | |

| | | | |
|--|---|--------|--|
| | | | |
| | 0 | 318.90 | |
| | | 318.90 | |

kk)

| | 2010 1-6 | 2009 1-6 |
|--|--------------|--------------|
| | | 23,568.46 |
| | | 23,568.46 |
| | 8,331,219.73 | 8,242,900.00 |
| | 1,582,554.26 | 195,462.08 |
| | 9,913,773.99 | 8,461,930.54 |

| | 2010 1-6 | 2009 1-6 | |
|--|--------------|--------------|--|
| | 5,299,519.73 | 7,531,000.00 | |
| | 3,031,700.00 | 711,900.00 | |
| | 8,331,219.73 | 8,242,900.00 | |

ll)

| | 2010 1-6 | 2009 1-6 |
|--|--------------|-----------|
| | 23,462.75 | 3,683.73 |
| | 23,462.75 | 3,683.73 |
| | 205,000.00 | 60,690.00 |
| | 7,416,677.27 | 10,989.97 |
| | 7,645,140.02 | 75,363.70 |

mm)

| | 2010 1-6 | 2009 1-6 |
|--|---------------|---------------|
| | 26,343,989.91 | 10,497,631.95 |
| | -328,295.89 | -3,317,912.23 |
| | 26,015,694.02 | 7,179,719.72 |

| | | |
|--|-----------|--|
| | | |
| | | |
| | | |
| | | |
| | 56,098.55 | |

pp)

1

| | 2010 1-6 | 2009 1-6 |
|-----|---------------|--------------|
| () | 6,221,700.00 | 1,073,200.00 |
| | 2,730,106.23 | 2,558,928.40 |
| | 14,750,000.00 | 0.00 |
| | 2,202,531.56 | 109,490.08 |
| | 25,904,337.79 | 3,741,618.48 |

2

| | 2010 1-6 | 2009 1-6 |
|--|---------------|---------------|
| | 4,921,532.85 | 2,537,030.32 |
| | 7,507,418.43 | 2,909,786.17 |
| | 10,719,049.61 | 7,406,358.88 |
| | 1,766,180.15 | 1,010,953.52 |
| | 2,275,449.06 | 1,411,327.69 |
| | 17,767,962.66 | 6,911,460.00 |
| | 6,932,115.48 | 1,023,096.58 |
| | 7,968,482.99 | 2,676,340.07 |
| | 59,858,191.23 | 25,886,353.23 |

3

| | 2010 1-6 | 2009 1-6 |
|--|---------------|------------|
| | 428,950.00 | 345,000.00 |
| | 95,527,496.65 | |

| | | |
|--|---------------|------------|
| | 95,956,446.65 | 345,000.00 |
|--|---------------|------------|

qq)

1

| | 2010 1-6 | 2009 1-6 |
|-----|-----------------|-----------------|
| | | |
| | 133,313,740.21 | 47,541,852.90 |
| | 28,638,691.06 | 15,840,866.47 |
| | 16,509,944.43 | 13,746,285.67 |
| | 3,743,920.99 | 3,634,910.13 |
| | -139,908.36 | 5,000.00 |
| “ ” | 5,000.00 | -23,568.46 |
| “ ” | | 0.00 |
| “ ” | | 0.00 |
| “ ” | 22,146,266.58 | 15,669,725.09 |
| “ ” | -296,714.82 | -318.90 |
| “ ” | -503,850.17 | -2,188,262.23 |
| “ ” | - | -1,129,650.00 |
| “ ” | -95,676,046.70 | -35,902,644.92 |
| “ ” | -534,929,032.89 | -192,905,649.43 |
| “ ” | 482,999,399.22 | 168,995,364.76 |
| | 979,193.61 | -235,615.75 |
| | 56,790,603.16 | 33,048,295.33 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 723,218,646.41 | 557,425,420.39 |

| | | |
|--|----------------|----------------|
| | 388,905,262.56 | 554,156,156.63 |
| | | |
| | | |
| | 334,313,383.85 | 3,269,263.76 |

2

| | | |
|--|----------------|----------------|
| | 2010-06-30 | 2009-06-30 |
| | 723,218,646.41 | 557,425,420.39 |
| | 56,244.88 | 238,876.14 |
| | 722,371,729.63 | 418,468,959.17 |
| | 790,671.90 | 138,717,585.08 |
| | | |
| | | |
| | 723,218,646.41 | 557,425,420.39 |

a)

| | | | | | | | | | |
|--|--|--|--|--|--|-------|-----|-----|------------|
| | | | | | | | | | |
| | | | | | | 10000 | 70 | 70 | 68082501-3 |
| | | | | Orangefield Trust (Netherlands) B.V | | 5 | 100 | 100 | |
| | | | | | | 1 | 100 | 100 | |
| | | | | | | 2 | 100 | 100 | 55652501-3 |

100%

d)

| | | | | | | | |
|--|--|--|--|--|-------|-------|-------|
| | | | | | | (%) | (%) |
| | | | | | 5,105 | 7.84 | 7.84 |
| | | | | | 4,200 | 1.00 | 1.00 |
| | | | | | 500 | 19.50 | 19.50 |

| | | | | | | | |
|--|--------|-------|--------|----|---------|--|------------|
| | | | | | | | |
| | 6702 | 1596 | 5106 | 4 | 0.98 | | 67078086-X |
| | 1982 | 69 | 1913 | 85 | -102.30 | | 68950458-2 |
| | 493.49 | 25.28 | 468.21 | 0 | -31.79 | | 55492893-5 |

e)

f)

1

(2)

3

4

(5)

6

7

8

g)

a)

b)

c)

1

10%

| | 2010 1-6 | 2009 |
|--|-----------|-----------|
| | 40,525.39 | 37,687.32 |
| | 69,116.67 | 38,215.20 |

2010 06 30

1,349

9,918.83

2

2010 6

20%

2010 06 30

382.3

a)

2010 7 13

10 CP01 1081224 2
 365 3.72%

1

1

| | 2010-6-30 | | | | 2009-12-31 | | | |
|--|----------------|--------|---------------|-----|----------------|--------|---------------|-----|
| | | | | | | | | |
| | | (%) | | (%) | | (%) | | (%) |
| | 829,473,287.74 | 90.56 | 49,739,796.82 | | 444,284,945.52 | 85.76 | 24,634,639.80 | |
| | 2,166,579.15 | 0.24 | 2,166,579.15 | | 2,158,870.99 | 0.42 | 2,158,870.99 | |
| | 84,292,566.93 | 9.20 | 9,073,112.84 | | 71,594,923.07 | 13.82 | 6,594,897.94 | |
| | 915,932,433.82 | 100.00 | 60,979,488.81 | -- | 518,038,739.58 | 100.00 | 33,388,408.73 | -- |

2

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

| | | | | |
|--|----|----------------|-----|--------|
| | | | | (%) |
| | | 80,052,141.48 | 0-2 | 9.35% |
| | | 78,171,291.00 | 1 | 9.13% |
| | | 40,217,367.19 | 1 | 4.70% |
| | | 39,454,031.20 | 1 | 4.61% |
| | | 28,604,890.10 | 0-2 | 3.34% |
| | -- | 266,499,720.97 | -- | 31.13% |

7

2

1

| | 2010-6-30 | | | | 2009-12-31 | | | |
|--|----------------|--------|---------------|-----|----------------|-------|---------------|-----|
| | | | | | | | | |
| | | (%) | | (%) | | (%) | | (%) |
| | 78,428,711.86 | 61.37 | 11,340,939.60 | | 50,928,734.92 | 43.99 | 7,468,808.65 | |
| | 1,153,120.53 | 0.90 | 1,153,120.53 | | 1,217,514.63 | 1.05 | 1,217,514.63 | |
| | 48,209,827.28 | 37.73 | 5,000,982.39 | | 63,639,639.88 | 54.96 | 7,187,823.50 | |
| | 127,791,659.67 | 100.00 | 17,495,042.52 | -- | 115,785,889.43 | -- | 15,874,146.78 | -- |

2

| | | | | |
|--|--------------|--------------|--------|--|
| | | | | |
| | 8,141,694.26 | 464,490.68 | 5%-15% | |
| | 6,903,942.18 | 672,309.42 | 5%-35% | |
| | 4,218,165.16 | 299,177.35 | 5%-15% | |
| | 3,824,768.82 | 360,880.42 | 5%-15% | |
| | 3,742,483.98 | 1,871,241.99 | 50% | |

ii.

1

| | 2010 1-6 | 2009 1-6 |
|--|------------------|----------------|
| | 1,441,056,615.16 | 688,698,321.11 |
| | 2,261,465.15 | 1,052,583.24 |
| | 1,443,318,080.31 | 689,750,904.35 |
| | 1,072,822,560.13 | 515,100,497.17 |
| | 2,102,269.84 | 965,779.27 |
| | 1,074,924,829.97 | 516,066,276.44 |

2

| | 2010 1-6 | | 2009 1-6 | |
|--|------------------|------------------|----------------|----------------|
| | | | | |
| | 1,441,056,615.16 | 1,072,822,560.13 | 688,698,321.11 | 515,100,497.17 |
| | 1,441,056,615.16 | 1,072,822,560.13 | 688,698,321.11 | 515,100,497.17 |

3

| | 2010 1-6 | | 2009 1-6 | |
|--|----------------|----------------|----------------|----------------|
| | | | | |
| | 677,319,517.89 | 498,677,187.13 | 288,731,317.42 | 203,691,951.68 |

| | | | | |
|--|------------------|------------------|----------------|----------------|
| | 227,018,211.31 | 179,026,402.89 | 138,336,949.77 | 102,387,068.03 |
| | 348,817,499.39 | 260,487,207.40 | 117,847,319.14 | 88,989,782.75 |
| | 347,546,123.77 | 256,053,367.70 | 139,330,193.57 | 107,119,394.78 |
| | 118,328,427.36 | 90,536,928.56 | 46,532,823.24 | 39,650,935.91 |
| | 216,142,064.87 | 148,373,296.42 | 77,370,240.85 | 59,923,781.26 |
| | 1,441,056,615.16 | 1,072,822,560.13 | 688,698,321.11 | 515,100,497.17 |

3

| | | |
|--|----------------|--------|
| | | % |
| | 81,468,702.61 | 5.65% |
| | 46,121,292.34 | 3.20% |
| | 40,191,272.67 | 2.79% |
| | 39,328,394.83 | 2.73% |
| | 37,025,054.05 | 2.57% |
| | 244,134,716.50 | 16.94% |

iii.

1

| | | |
|--|-------------|----------|
| | 2010 1-6 | 2009 1-6 |
| | | 318.90 |
| | -738,958.71 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | -738,958.71 | 318.90 |

2

2010 1-6 2009 1-6

| | | |
|--|----------------|----------------|
| | | |
| | | |
| | 515,570,038.38 | 486,986,161.49 |
| | 361,766,075.23 | 518,314,599.22 |
| | | |
| | | |
| | 153,803,963.15 | -31,328,437.73 |

| | 2010 1-6 | 2009 1-6 |
|--|--------------|--------------|
| | 296,714.82 | 0.00 |
| | 0.00 | 0.00 |
| | 8,559,219.73 | 8,242,900.00 |
| | 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 | 0.00 |
| | 0.00 | 0.00 |
| | -6,290,585.76 | 143,985.74 |
| | 0.00 | 0.00 |
| | -451,596.73 | -1,257,772.09 |
| | -390,757.42 | -455.48 |
| | 1,722,994.64 | 7,128,658.17 |

| | | | | | |
|--|------|--------|--------|--------|--------|
| | | | | () | |
| | (%) | | | | |
| | 9.79 | 0.4892 | 0.4892 | 0.3262 | 0.3262 |
| | 9.67 | 0.4829 | 0.4829 | 0.3220 | 0.3220 |

| | | |
|---|---------|--|
| | | |
| 1 | 96.27% | |
| 2 | 102.70% | |
| 3 | 75.46% | |
| 4 | 56.11% | |
| 5 | 82.17% | |
| 6 | 123.31% | |
| 7 | 58.02% | |
| 8 | 104.95% | |
| 9 | 89.54% | |

| | | | |
|----|--|-----------|------|
| | | | |
| 10 | | 100.00% | 2009 |
| 11 | | 44.42% | - |
| 12 | | -47.37% | 4500 |
| 13 | | 56.46% | |
| 14 | | 1388.89% | |
| 15 | | -100.00% | - |
| 16 | | 34.80% | |
| 17 | | 111.78% | |
| 18 | | 110.54% | |
| 19 | | 50.72% | |
| 20 | | 58.00% | |
| 21 | | 98.07% | |
| 22 | | 31.44% | |
| 23 | | 80.79% | |
| 24 | | 92943.22% | |
| 25 | | 10044.33% | |
| 26 | | 262.35% | |
| 28 | | 181.59% | |
| 29 | | 181.64% | |

2010 8 18

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2010

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<http://www.cninfo.com.cn>