



§1	2
§2	2
§3	3
§4	6

§1

1.1

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1.3

1.4

§ 2

2.1

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			(%)
()	8,956,230,213.73	8,293,750,846.16	7.99
()	6,876,944,067.84	6,325,899,576.30	8.71
/	6.23	5.73	8.73
			(%)
()	621,791,425.74		198.46
/	0.56		198.46
			(%)
()	410,590,059.54	410,590,059.54	32.33
/	0.372	0.372	32.38
(/)	0.377	0.377	34.64
/	0.372	0.372	32.38
%	6.29	6.29	0.65
%	6.36	6.36	0.73

	:
	-5,576,083.09
	-367,491.57
	891,536.20
	-5,052,038.46

2.2

		46,206
	5,310,913	5,310,913
	4,900,000	4,900,000
	4,343,649	4,343,649
018L FH001	4,211,665	4,211,665
	4,099,915	4,099,915
	4,000,000	4,000,000
	3,880,000	3,880,000
	3,804,133	3,804,133
	3,746,877	3,746,877
) (3,659,880	3,659,880

§ 3

3.1

	10,031	32.33%
1	60,291	
2	36,326	
3	5,711	

3.2

1	2011	1	4
	www.sse.com.cn		
2	2011	2	15
	www.sse.com.cn		

3.3

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() 2008 2009 2010 2011

27,953 2008 5 12 2009 2010 2011 44,955 ())

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3.5

2010

2010

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2011 4 19

§ 4

4.1

2011 3 31

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	1,571,578,285.99	984,112,252.93
	1,819,047,647.89	1,794,743,939.21
	293,198,172.63	237,440,076.98
	51,968,063.34	51,536,802.93
	64,842,093.74	13,750,030.71
	202,303,210.54	193,148,145.60
	4,002,937,474.13	3,274,731,248.36
	494,277,864.22	499,127,329.10

	2,708,321,820.34	2,794,198,619.32
	552,554,039.00	510,172,761.09
	1,920,321.97	1,569,474.98
	0.00	2,166,954.22
	1,192,187,441.54	1,207,753,206.56
	4,031,252.53	4,031,252.53
	4,953,292,739.60	5,019,019,597.80
	8,956,230,213.73	8,293,750,846.16
	50,855,422.70	
	548,509,585.09	556,993,087.49
	57,537,190.56	94,894,299.24
	271,225,909.55	239,603,433.93
	284,021,908.85	233,840,382.42
	139,125,318.70	140,518,656.34

	143,500,000.00	150,500,000.00
	1,494,775,335.45	1,416,349,859.42
	305,000,000.00	303,000,000.00
	163,492,419.96	163,927,419.96
	3,910,000.00	3,910,000.00
	20,163,990.48	19,563,990.48
	492,566,410.44	490,401,410.44
	1,987,341,745.89	1,906,751,269.86
	1,103,367,907.00	1,103,367,907.00
	2,876,449,629.53	2,876,449,629.53
	584,732,707.91	444,278,275.91
	366,984,016.87	366,984,016.87
	1,945,409,806.53	1,534,819,746.99
	6,876,944,067.84	6,325,899,576.30
	91,944,400.00	61,100,000.00
	6,968,888,467.84	6,386,999,576.30
	8,956,230,213.73	8,293,750,846.16

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2011 3 31

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	1,497,047,213.67	919,520,982.61
	1,819,047,647.89	1,794,743,939.21
	293,198,172.63	237,440,076.98
	46,017,668.50	51,447,408.09
	64,592,564.46	13,495,297.98
	202,113,583.54	193,110,248.60
	3,922,016,850.69	3,209,757,953.47
	693,177,864.22	698,027,329.10
	2,704,598,218.87	2,790,516,501.18
	172,097,521.32	141,932,388.93
	1,920,321.97	1,569,474.98
	0.00	2,166,954.22
	1,192,187,441.54	1,207,753,206.56
	4,031,252.53	4,031,252.53
	4,768,012,620.45	4,845,997,107.50

	8,690,029,471.14	8,055,755,060.97
	50,855,422.70	0.00
	526,811,399.82	530,627,390.22
	57,537,190.56	94,894,299.24
	270,886,232.49	239,193,329.83
	284,061,275.58	233,884,952.30
	138,867,471.71	140,354,102.64
	143,500,000.00	150,500,000.00
	1,472,518,992.86	1,389,454,074.23
	153,000,000.00	153,000,000.00
	163,492,419.96	163,927,419.96
	3,910,000.00	3,910,000.00
	20,163,990.48	19,563,990.48
	340,566,410.44	340,401,410.44
	1,813,085,403.30	1,729,855,484.67
	1,103,367,907.00	1,103,367,907.00
	2,876,449,629.53	2,876,449,629.53
	584,732,707.91	444,278,275.91
	366,984,016.87	366,984,016.87
	1,945,409,806.53	1,534,819,746.99
	6,876,944,067.84	6,325,899,576.30
	8,690,029,471.14	8,055,755,060.97

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2011 1—3

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	1,771,704,027.79	1,168,791,329.87
	1,771,704,027.79	1,168,791,329.87
	1,277,008,071.45	804,670,564.75
	1,023,684,505.10	660,420,725.43
	70,177,590.49	32,240,647.82
	27,756,839.61	11,724,117.25
	153,667,116.53	96,557,608.10
	1,722,019.72	3,727,466.15

" "		
" "	-4,849,464.88	
	-4,849,464.88	
" "		
" "	489,846,491.46	364,120,765.12
	23,162.96	4,198,780.40
	5,966,737.62	3,290,000.00
" "	483,902,916.80	365,029,545.52
	73,312,857.26	54,754,431.83
" "	410,590,059.54	310,275,113.69
	410,590,059.54	310,275,113.69
	0.372	0.281
	0.372	0.281
	410,590,059.54	310,275,113.69
	410,590,059.54	310,275,113.69

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2011 1—3

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	1,771,704,027.79	1,168,791,329.87
	1,023,684,505.10	660,420,725.43
	70,177,590.49	32,240,647.82
	27,756,839.61	11,724,117.25
	153,667,116.53	96,557,608.10
	1,722,019.72	3,727,466.15
" "		
" "	-4,849,464.88	
	-4,849,464.88	
" "	489,846,491.46	364,120,765.12
	23,162.96	4,198,780.40
	5,966,737.62	3,290,000.00
	5,576,083.09	
" "	483,902,916.80	365,029,545.52
	73,312,857.26	54,754,431.83
" "	410,590,059.54	310,275,113.69
	0.372	0.281
	0.372	0.281
	410,590,059.54	310,275,113.69

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		5,760,000.00
	0.00	5,760,000.00
	53,718,453.81	169,460,620.81
		80,000,000.00
	53,718,453.81	249,460,620.81
	-53,718,453.81	-243,700,620.81
	30,844,400.00	33,000,000.00
	30,844,400.00	33,000,000.00
	2,000,000.00	100,000,000.00
	32,844,400.00	133,000,000.00
	7,000,000.00	58,000,000.00
	6,451,338.87	5,575,554.00
	13,451,338.87	63,575,554.00
	19,393,061.13	69,424,446.00
	587,466,033.06	34,056,571.62
	984,112,252.93	941,009,351.12
	1,571,578,285.99	975,065,922.74

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2011 1—3

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	1,855,404,783.64	1,217,032,991.69
	39,439,055.88	6,178,027.13
	1,894,843,839.52	1,223,211,018.82
	333,305,298.19	435,705,874.04
	465,857,287.30	338,347,267.83
	360,097,610.18	215,501,586.99
	113,792,218.11	25,323,543.53
	1,273,052,413.78	1,014,878,272.39
	621,791,425.74	208,332,746.43
		5,760,000.00
	0.00	5,760,000.00
	32,794,085.24	71,158,042.47
		187,000,000.00

	32,794,085.24	258,158,042.47
	-32,794,085.24	-252,398,042.47
	7,000,000.00	8,000,000.00
	4,471,109.44	5,575,405.00
	11,471,109.44	13,575,405.00
	-11,471,109.44	-13,575,405.00
	577,526,231.06	-57,640,701.04
	919,520,982.61	890,197,717.35
	1,497,047,213.67	832,557,016.31

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