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[fengjianxiong@zte.com.cn](mailto:fengjianxiong@zte.com.cn)

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[fengjianxiong@zte.com.cn](mailto:fengjianxiong@zte.com.cn)

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<http://www.cninfo.com.cn>  
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	(2011 6 30 )	(2010 12 31 )	
	96,484,827	84,152,357	14.65%
	23,051,852	23,093,872	-0.18%
	2,866,732	2,866,732	0.00%

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	117,381
	1,154,822
	5,087
	236,551
	35,027
	149,331
	<b>846,207</b>

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%		742,169	0	0	742,169		%
&		412,863	0	52,500	465,363		% &
'		395,425	0	48,675	444,100		% &
(		390,488	84,397	94,500	400,591		% &
)		395,520	0	0	395,520		%
*		390,487	95,625	65,032	359,894		% &
+		351,000	75,000	78,750	354,750		% &
,		329,062	56,250	78,750	351,562		% &
-		329,502	82,376	78,750	325,876		% &
\$\$		288,589	0	34,118	322,707		% &
%%		62,893,367	240,945	268,492	62,920,914		% &
		66,918,472	634,593	799,567	67,083,446	!	!



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1			989,560	-	-	989,560	-	-
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3			27,300	-	-	27,300	12,285	-
4			-	-	-	-	-	-
5			27,300	-	-	27,300	12,285	-
6			27,300	-	-	27,300	12,285	-
7			300,425	-	-	300,425	-	-
8			527,361	-	-	527,361	-	-
9			287,450	-	-	287,450	-	-
10			-	-	-	-	-	-
11			-	-	-	-	-	-
12			-	-	-	-	-	-
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	2011 1-6	2010 1-6	
	37,336,595	30,725,420	21.52%
	683,744	673,886	1.46%
	769,271	877,489	-12.33%

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	37,336,595	26,243,731	29.71%	21.52%	28.35%	-3.74%
	20,522,957	13,458,295	34.42%	8.01%	14.32%	-3.62%
	11,214,730					

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	16,526,771	6.83%
	6,807,562	29.65%
	5,011,605	12.27%
	8,990,657	62.26%
	37,336,595	21.52%

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	20,522,957	13,458,295	34.42%
	11,214,730	9,013,213	19.63%
	5,598,908	3,772,223	32.63%

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	2011 1-6	2010 1-6	( )
	53.72%	48.38%	5.34%
	797.86%	652.39%	145.47%
	91.56%	1.72%	89.84%
	46.28%	51.62%	-5.34%

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			%
1		7,991,671	19.98
2		4,114,207	10.29
3		3,678,666	9.20
4		3,655,350	9.14
5		3,310,880	8.28
6		2,422,890	6.06
7		1,737,880	4.34
8		1,688,698	4.22
9		1,400,000	3.50
10		1,286,327	3.22

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			-	!	-	-	-
			-	-	-	-	29,158
			2,025	3,672	96,904	100	90,587

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	4,473,943	4,458,908	82,456	19.34%
	1,968,858	2,488,261	-9,850	10.79%
	6,442,801	6,947,169	72,606	30.13%

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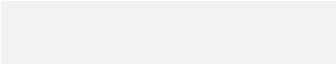
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1	15,748,613	15,383,207
2	1,009,251	123,365
3	5,368,265	1,289,877
4	20,016,721	17,563,925
4	3,746,567	3,016,569
5	2,281,773	1,389,783
6	619,957	449,664
7	15,146,229	12,103,670
8	13,198,314	14,208,039
	<u>77,135,690</u>	<u>65,528,099</u>

9	644,456	342,706
10	1,021,506	567,444
10	4,153,213	4,972,718
12	446,110	917,989
13	6,753,129	6,523,505
14	1,478,520	1,146,739
15	894,280	891,290
15	1,748,669	1,466,504
16	665,617	655,245
	38,470	50,032
	<u>1,505,167</u>	<u>1,090,086</u>
	<u>19,349,137</u>	<u>18,624,258</u>
	<u>96,484,827</u>	<u>84,152,357</u>

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2011 1-6

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	2011 1-6	2010 1-6
	37,336,595	30,725,420
	26,243,731	20,446,914
	896,401	467,512
	4,913,396	4,000,052
	1,136,385	1,150,959
	3,664,474	3,195,277
	440,485	740,635
	286,717	152,089
/( )	(236,551)	77,926
	1,165,289	23,978
	<u>9,407</u>	<u>22,197</u>
	683,744	673,886
	629,119	743,811
	40,114	24,838
	<u>5,087</u>	<u>10,222</u>

2011 1-6

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	2,866,732	9,070,975	(276,266)	1,537,512	9,222,387	841,297	(168,765)	23,093,872	1,868,126	24,961,998
( )	-	-	-	-	769,271	-	-	769,271	67,059	836,330
( )	-	-	-	-	-	-	-	-	-	-

2010 1-6





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	2011 1-6	2010 1-6
	31,366,465	31,398,128
	2,671,771	1,986,587
47	<u>2,353,862</u>	<u>444,551</u>
	<u>36,392,098</u>	<u>33,829,266</u>
	26,748,405	23,229,494
	6,901,016	5,844,914
	2,695,191	3,139,200
47	<u>6,218,839</u>	<u>5,299,970</u>
	<u>42,563,451</u>	<u>37,513,578</u>
48	<u>(6,171,353)</u>	<u>(3,684,312)</u>
	493,155	-
	114,601	3,581
	<u>25,298</u>	<u>2,983</u>

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2011 1-6

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	2011 1-6	2010 1-6
	6,696	3,197,918
	6,696	-
	<u>13,905,120</u>	<u>4,834,596</u>
	<u>13,911,816</u>	<u>8,032,514</u>
	5,477,440	3,778,919
	428,740	912,571
	<u>5,906,180</u>	<u>4,691,490</u>
	<u>8,005,636</u>	<u>3,341,024</u>
	<u>(68,264)</u>	<u>(15,988)</u>
	(37,569)	(1,790,286)
	<u>14,905,099</u>	<u>14,075,822</u>
48	<u>14,867,530</u>	<u>12,285,536</u>

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	2011 6 30	2010 12 31
	10,093,325	9,690,867
	993,692	23,984
	5,211,634	1,199,161
1	28,341,563	24,283,587
1	3,607,729	2,864,307
	152,358	85,559
	1,752,246	27,418
2	3,917,393	5,678,250
	5,844,424	5,501,368
	<u>11,693,928</u>	<u>12,668,254</u>
	<u>71,608,292</u>	<u>62,022,755</u>
3	212,448	244,448
4	1,9	21,928
		3,9170922224

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	2011 6 30	2010 12 31
	9,814,845	4,165,978
1	4,212,055	2,864,307
	12,987,982	9,444,653
	21,608,109	25,507,206
	2,491,452	1,703,293
	1,835,944	2,110,666
	230,571	504,335
	(1,147,085)	(948,244)
	841,171	97
	12,042,621	8,030,437
	33,597	7,805
	133,939	109,493
	711,876	1,087,589
	<u>65,797,077</u>	<u>54,587,615</u>
	500,000	728,497
4	4,278,213	5,097,718
	3,803,772	3,755,790
	66,048	66,048
	388,556	439,232
	<u>9,036,589</u>	<u>10,087,285</u>
	<u>74,833,666</u>	<u>64,674,900</u>
	2,866,732	2,866,732
	9,100,872	9,066,202
	(276,266)	(276,266)
	875,295	875,295
	1,878,059	1,542,299
	-	841,297
	(15,622)	(15,413)
	<u>14,429,070</u>	<u>14,900,146</u>
	<u>89,262,736</u>	<u>79,575,046</u>

2011 1-6

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	2011 1-6	2010 1-6
6	30,966,602	27,241,412
6	27,606,825	22,887,054
	115,754	82,690
	3,126,795	2,841,351
	639,113	627,215
	1,044,595	572,845
	601,960	723,057
	218,236	179,794
	(181,464)	-
7	2,814,865	594,562
7	(1,942)	12,898
	<hr/>	<hr/>
	246,725	(78,032)
	143,998	119,078
	30,785	4,772
	1,588	3,477
	<hr/>	<hr/>
	359,938	36,274
	24,178	(19,099)
	<hr/>	<hr/>
	335,760	55,373
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	335,551	55,170
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2011 1-6	2010 1-6
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25,995,501	26,916,276
2,135,676	1,561,518
<u>3,250,718</u>	<u>217,250</u>
<u>31,381,895</u>	<u>28,695,044</u>
29,730,608	26,989,354
2,477,421	1,424,783
309,497	330,638
<u>3,072,147</u>	<u>4,001,059</u>
<u>35,589,673</u>	<u>32,745,834</u>
<u>(4,207,778)</u>	<u>(4,050,790)</u>
493,155	-
28,572	41,267
<u>25,048</u>	<u>-</u>
<u>546,775</u>	<u>41,267</u>
607,575	985,214
<u>214,500</u>	<u>-</u>
<u>822,075</u>	<u>985,214</u>
<u>(275,300)</u>	<u>(943,947)</u>



2011 1-6

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2011 1-6 ( )	2010 1-6 ( )
-	3,197,918
<u>7,356,664</u>	<u>3,577,794</u>
<u>7,356,664</u>	<u>6,775,712</u>
2,312,007	2,241,650
<u>281,531</u>	<u>859,408</u>
<u>2,593,538</u>	<u>3,101,058</u>
<u>4,763,126</u>	<u>3,674,654</u>
<u>(65,585)</u>	<u>(45,172)</u>
214,463	(1,365,255)
<u>9,505,157</u>	<u>9,808,228</u>
<u>9,719,620</u>	<u>8,442,973</u>

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1,343,330,310

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383,808,660

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2008		2008 12 31	1,343,330,310
10	3	402,999,092	2009
		1,746,329,402	
2009 7 6			
4,022	85,050,238		
43,425	85,006,813		
1,831,336,215			
2010 1 21	H	58,294,800	H H
,	1,831,336,215	1,889,631,015	
2010 2 12		23,348,590	ZXC1
	35.81%	41,851,410	,
A 21,523,441			1,889,631,015
1,911,154,456			
2010 3 12		3,239	
			26,452,094 A
2010 6 24	2009		
		10	5
955,577,228		2,866,731,684	
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			2,520,957 A
2011 6 30		2,866,731,684	

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(3)

28.

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28.

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/ /

DzT 7/4Ap2 N-9B ĐUỒN, Ấ, RĐ&L #5A ĐỒ “06” Đ&C ĐNM, Ấ<sup>f</sup>

2011 6 30

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2011 6 30

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2011 6 30

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2.

2011 6 30

2.

2011 1-6  
 Holdings Co.Ltd( )  
 NetexC cayman  
 ZTE Albania Sh.p.k. ZTE Internacional S.A. ZTE  
 CORPORATION PARAGUAY S.A. Apexvision Limited ZTE Switzerland AG

3.

2011 1-6	2010 1-6	2011 6 30	2010 12 31
6.5472	6.8272	6.4716	6.6227
9.0839	9.2655	9.3612	8.8065
0.8413	0.8786	0.8316	0.8509
10.3084	10.5163	10.3986	10.2182
0.1454	0.1489	0.1440	0.1467
4.0400	3.8044	4.1152	3.9647
0.0762	0.0809	0.0754	0.0769
0.0007	0.0007	0.0008	0.0007



2011 6 30

2011 6 30



2011 6 30

3.

2011 6 30	2010 12 31
1,841,996	354,070
<u>3,526,269</u>	<u>935,807</u>
<u>5,368,265</u>	<u>1,289,877</u>

2011 6 30  
) 2011 6 30  
2,854

(2010 12 31  
2010 12 31

2011 6 30  
2010 12 31  
2,819,963  
2011 6 30

842,161  
339,796  
2011 6 30  
2010 12 31

70,400  
(2010 12 31

2011 6 30  
3,860 (2010 12 31 ) 5%

2011 6 30

4.

0-90			1		
2011 06 30			2010 12 31		
6,365,010	1.0000	6,365,010	6,242,921	1.0000	6,242,921
1,237,420	6.4716	8,008,087	868,888	6.6227	5,754,385
221,492	9.3612	2,073,431	216,816	8.8065	1,909,390
1,974,327	0.0754	148,864	1,685,706	0.0769	129,631
6,796,616	0.1440	978,713	5,240,361	0.1467	768,761
		<u>2,442,616</u>			<u>2,758,837</u>
		<u>20,016,721</u>			<u>17,563,925</u>

		2011 6 30	2010 12 31
1		19,200,160	16,810,036
1	2	1,603,489	1,453,857
2	3	623,523	708,457
3		<u>948,231</u>	<u>681,093</u>
		<u>22,375,403</u>	<u>19,653,443</u>
		<u>2,358,682</u>	<u>2,089,518</u>
		<u>20,016,721</u>	<u>17,563,925</u>

2011 6 30

4.

	2011 6 30		17		2010 12 31			
		(%)		(%)		(%)	(%)	
	523,130	2	523,130	100	522,638	3	522,638	100
0-6	15,822,735	71	-	-	14,088,727	71	12,513	

2011 6 30

4.

	2011 6 30	2010 12 31
	<u>8,638,336</u>	<u>7,508,659</u>
	38.61%	38.21%
		0-36
2011 6 30		5%
219,065	(2010 12 31	11,662 )
0.98%(2010 12 31	0.06%)	
5%		
	3,746,567	4,350,893 1240€

2011 6 30

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2011 6 30

7.

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2011 6 30			2010 12 31		
4,704,064	259,725	4,444,339	3,627,397	152,535	3,474,862
135,278	3,332	131,946	106,443	2,408	104,035
1,904,433	13,225	1,891,208	1,260,110	7,696	1,252,414
3,315,791	113,979	3,201,812	2,741,856	211,415	2,530,441
<u>5,819,600</u>	<u>342,676</u>	<u>5,476,924</u>	<u>5,084,643</u>	<u>342,725</u>	<u>4,741,918</u>

2011 6 30

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10.

	2011 6 30	2010 12 31
	1,113,772	660,873
	<u>92,266</u>	<u>93,429</u>
	<u>1,021,506</u>	<u>567,444</u>
	17	
4,972,718 )	4,153,213	(2010 12 31

2011 6 30

11.

2011 6 30

Bestel Communications Ltd		600,000	
		128,500,000	79241148-0
		22,000,000	75252829-7
		6,000,000	78924272-7
KAZNURTEL Limited Liability Company	Khairushev Askar	3,000,000	
		11,332,729	76828981-7
		10,000,000	76346680-2
		2,500,000	77162861-3
		59,540,000	77987106-0
		30,000,000	77412852-6
		4,000,000	67574463-0
( )	David Khidasheli	7,000,000	67843164-8
		10,000,000	68734538-9
		5,000,000	69727154-7
		1,290,000,000	67055270-1
		1,800,000	61869998-4
		500,000	69042472-3
( )		15,000,000	77585307-6
		1,250,000	56310423-3
		870,000	5586577 5



2011 6 30

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11.

2011 6 30

11.

2010 12 31

Bestel Communications Ltd		600,000	
		6,000,000	78924272-7
		108,800,000	71528448-1
KAZNURTEL Limited Liability Company	Khairushev Askar	3,000,000	
		11,332,729	76828981-7
		22,000,000	75252829-7
		10,000,000	76346680-2
		2,500,000	77162861-3
		59,540,000	77987106-0
( )		15,000,000	77585307-6
		30,000,000	77412852-6
		1,290,000,000	67055270-1
	David Khidasheili	1,000,000	67843164-8
( )		4,000,000	67574463-0
		5,000,000	69727154-7
		10,000,000	68734538-9
		500,000	69042472-3
		1,250,000	56310423-3
		1,800,000	61869998-4
		870,000	5586577 5





2011 6 30

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13.

2011 1-6	486,609	(2010 1-6	409,647	)
2011 1-6		302,166	(2010 1-6	
168,085 )				
2011 6 30			(2010 12 31	
)				
2011 6 30	805,857	(2010 12 31	370,285	
)		Congo-Chine Telecom S.A.R.L.		
2011 6 30			(2010 12 31	)
2011 6 30				
2,520,351	(2010 12 31	2,563,359	)	
ZTE Do Brasil LTDA		94,173		

2011 6 30

14.

						(%)/
	1,000,000	70,152	1,480	(68,734)	2,898	100%
		42,193	6,348	-	48,541	
		23,808	134	(21,895)	2,047	
		4,571	72	(4,543)	100	
		623,928	186,838	-	810,766	
		1,123	771	-	1,894	
		62,868	77,433	(65,587)	74,714	
		21,408	224,655	-	246,063	
A10		80,894	84,800	-	165,694	
C3		38,362	26,881	-	65,243	
		-	84	-	84	
		-	80	-	80	
		177,432	24,371	(141,407)	60,396	
		<u>1,146,739</u>	<u>633,947</u>	<u>(302,166)</u>	<u>1,478,520</u>	

2011 6 30

(2010 12 31 )

2011 6 30

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15.

389,217	25,984	(32,631)	382,570
7,184	3,428	(3,430)	7,182
827,574	2,566	-	830,140
<u>94,157</u>	<u>-</u>	<u>(960)</u>	<u>93,197</u>
<u>1,318,132</u>			



2011 6 30

15.

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2011 6 30	(2010 12 31	2,444 )
2011 6 30		492,415
(2010 12 31	497,717 )	

187,049	39,681	37,764	188,966
<u>1,279,455</u>	<u>362,498</u>	<u>82,250</u>	<u>1,559,703</u>
<u>1,466,504</u>	<u>402,179</u>	<u>120,014</u>	<u>1,748,669</u>

2011 1-6	10%(2010 1-6	12%)
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2011 6 30

16. /

2011 6 30	2010 12 31
126,787	103,176
54,447	48,458
12,231	12,231
69,072	69,452
7,004	6,985
180,233	180,796
3,235	3,235
<u>212,608</u>	<u>230,912</u>
<u>665,617</u>	<u>655,245</u>
2011 6 30	2010 12 31
(4,872)	(23,119)
<u>(66,048)</u>	<u>(66,048)</u>
<u>(70,920)</u>	<u>(89,167)</u>

17.

2,182,947	300,968	(30,228)	(1,518)	(1,221)	2,450,948
2,089,518	300,968	(26,889)	(1,518)	(3,397)	2,358,682
93,429	-	(3,339)	-	2,176	92,266
716,779	119,175	(103,198)	(1,507)	1,688	732,937
6,322	-	-	-	-	6,322
<u>2,906,048</u>	<u>420,143</u>	<u>(133,426)</u>	<u>(3,025)</u>	<u>467</u>	<u>3,190,207</u>

2011 6 30

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18.

2011 6 30

19.

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2011 6 30	2010 12 31
3,583,738	7,117,633
<u>6,872,269</u>	<u>2,938,844</u>
<u>10,456,007</u>	<u>10,056,477</u>

2011 6 30                      26,345                      (2010 12 31                      79,294                      )                      5%

20.

2011 6 30

22.

2,468,214	4,824,571	(6,042,683)	1,250,102
26,076	294,462	(296,501)	24,037
16,979	654,776	(662,542)	9,213
10,568	445,499	(448,468)	7,599
6,295	158,120	(162,972)	1,443
207	33,107	(33,058)	256
(58)	7,912	(7,918)	(64)
(33)	10,138	(10,126)	(21)
34,470	263,079	(256,235)	41,314
552,188	152,754	(76,910)	628,032
<u>3,097,927</u>	<u>6,189,642</u>	<u>(7,334,871)</u>	<u>1,952,698</u>

23.

2011 6 30                      2010 12                      C&A

2011 6 30

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24.

2011 6 30

2010 12 31





2011 6 30

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27.

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2011 6 30

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29.

2011 6 30
3,755,790
79,982
<u>(32,000)</u>
<u><u>3,803,772</u></u>

2011 6 30

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30.

2011 6 30	2010 12 31
3,689	3,689
42,847	43,332
<u>342,020</u>	<u>392,211</u>
<u>388,556</u>	<u>439,232</u>

31.

	<u>1</u>	
60,142	-	60,142
<u>6,776</u>	<u>165</u>	<u>6,941</u>
<u>66,918</u>	<u>165</u>	<u>67,083</u>
2,275,159	(165)	2,274,994
<u>524,655</u>	<u>-</u>	<u>524,655</u>
<u>2,799,814</u>	<u>(165)</u>	<u>2,799,649</u>
<u>2,866,732</u>	<u>-</u>	<u>2,866,732</u>

1



33.

2009 7		85,006,813		
	20%	15,269,290		2009 7 23
14,559,708			35%	26,452,094
	2010 6 4		2010 6 24	2009
		10	5	
64,928,143			20%	2,520,957
2010 12 15				62,407,186
2011 6 30				542,778
				276,266
	“		”	



2011 6 30

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2011 6 30

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36.

2011 6 30

39. / ( )

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2011 1-6	2010 1-6
(182,131)	
(54,420)	77,926
<u>(236,551)</u>	<u>77,926</u>

40.

2011 1-6	2010 1-6
9,407	22,197
1,060	1,781
66,529	-
<u>1,088,293</u>	<u>-</u>
<u>1,165,289</u>	<u>23,978</u>

2011 6 30

41.

2011 1-6	2010 1-6
509,670	393,926
51,913	42,800

/ ( )

42.

	2011 1-6	2010 1-6
	270,740	254,587
/( )	<u>15,977</u>	<u>(102,498)</u>
	<u>286,717</u>	<u>152,089</u>

43.

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	2011 1-6	2010 1-6	
( 1)	363,034	553,281	-
	(		



2011 6 30

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45.

2011 6 30

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46.

2011 1-6	2010 1-6
<u>(2,303)</u>	<u>(135,085)</u>

47.

2011 1-6	2010 1-6
<u>51,913</u>	<u>42,800</u>

3,076,496	2,590,777
<u>1,304,256</u>	<u>1,032,044</u>

2011 6 30

2011 6 30

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2011 6 30

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2011 6 30

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5.

(4)

2011 1-6		2010 1-6	
	(%)		(%)
3,899	0.07%	3,535	0.07%

( )  
( )

989	2010 1-6	2010 1-6	31,327
	27,577		

6.

	2011 6 30	2010 12 31
( )	1,460	-
	2,400	-

2011 6 30

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6.

2011 6 30

2010 12 31<sup>1</sup>

2011 6 30

6.

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	2011 6 30	2010 12 31
( )	5,860	5,851
	107	2
	2,111	2,954
	480	-
( )	<u>1,390</u>	<u>1,158</u>
	<u>9,948</u>	<u>9,965</u>
	31	-
	12,380	-
	12	12
	48	48
	215	215
	1,335	417
	<u>-</u>	<u>11</u>

2011 6 30

1.

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2011 6 30	2010 12 31
1,106,794	1,106,794
2011 6 30	2010 12 31
496,890	462,220
34,670	158,957

2.

	2007 2 5	“	”
	2007 3 13	2007	
	A		47,980,000
90%	3,435	43,182,000	
	“	”	4,798,000
10%	2008 11 25		
	794	“	”
A			30.05 /
10	5.2		

2.

(1)

(2) 3

(3) 2007 2008 2009

10%

-

21.28 / 36.81 /

1,106,794

34,670 (2010 1-6 79,478 )

1,092,920 (2010 12 31 1,058,250 )

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\$



1.	2006 8			762,984
		57,516		
		2008 2		328,040
	24,729			
2.	2008 4			
			2008 9	
		11,319		24,912
			2009 7	
			12,817	



2011 6 30

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2011 6 30	2010 12 31
881,913	747,546
<u>20,015,194</u>	<u>14,227,386</u>
<u>20,897,107</u>	<u>14,974,932</u>
<u>1,650</u>	<u>76,171</u>

2011 6 30

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1.	2010	2,866,731,684	2011 5 17 10	2	2010 2011 7 7
2.		9			2011 7 8 10

2011 6 30

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2.

3

- (1) ( )
- (2)
- (3)



2.

	( )			
<b>2010 1-6</b>				
	19,000,326	-	2,558,066	21,558,392
	-	7,790,253	1,376,775	9,167,028
	<u>19,000,326</u>	<u>7,790,253</u>	<u>3,934,841</u>	<u>30,725,420</u>
	<u>4,464,723</u>	<u>636,737</u>	<u>709,482</u>	<u>5,810,942</u>
				743,811



2011 6 30

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2011 1-6 2010 1-6 6

2011 6 30

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3.

2011 6 30

15,748,613 - 15,748,613

2011 6 30

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3.

2011 6 30

		10,924	-	10,924
		-	18,048,220	18,048,220
		-	10,456,007	10,456,007
		-	17,884,230	17,884,230
		-	8,504,106	8,504,106
fl	£	-	3,323,672	3,323,672
		-	3,803,772	3,803,772
		-	342,020	342,020
		-	3,689	3,689
		<u>10,924</u>	<u>62,365,716</u>	<u>62,376,640</u>

2010 12 31

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2011 6 30

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2011 6 30

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2011 6 30

2011 6 30	2010 12 31
18,048,220	9,620,540
<u>24,777,733</u>	<u>24,961,998</u>
<u>42,825,953</u>	<u>34,582,538</u>
42%	28%



2011 6 30

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2011 6 30

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3.

( )

2011 6 30

2011 1-6

.	1,009,251	-	-	1,009,251
	(10,924)	-	-	(10,924)



2011 6 30

1.

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<u>1,652,436</u>	<u>245,571</u>	<u>-</u>	<u>(945)</u>	<u>1,897,062</u>
		2011 6 30	2010 12 31	
		13,480,901		

2011 6 30

3.

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2011 6 30	2010 12 31
<u>212,448</u>	<u>244,448</u>

4.

	2011 6 30	2010 12 31
( 1)	797,018	764,790
	1,061,768	555,050
	<u>54,190</u>	<u>57,529</u>
	<u>1,804,596</u>	<u>1,262,311</u>

1

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<u>57,529</u>	<u>-</u>	<u>(3,339)</u>	<u>-</u>	<u>54,190</u>
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5,097,718 ) 4,278,213 (2010 12 31

2011 6 30

5.

	2011 6 30	2010 12 31
(1)	272,847	809,174
(2)	48,465	-
(3)	2,953,613	2,807,398
(4)	<u>100,748</u>	<u>100,748</u>
	<u>3,174,177</u>	<u>3,515,824</u>

(1)

(%)

(%)

DATA PART 9A

5.

(3)

				(%)	(%)	
156,500	36,500	120,000	156,500	74%	74%	-
15,300	15,300	-	15,300	51%	51%	-
45,489	45,489	-	45,489	75%	75%	-
6,000	6,000	-	6,000	80%	80%	7,500
540	540	-	540	54%	54%	4,644
5,100	5,100	-	5,100	51%	51%	3,825
45,000	45,000	-	45,000	90%	90%	1,710,000
15,674	15,674	-	15,674	90%	90%	-
11,329	11,329	-	11,329	51%	51%	-
6,500	6,500	-	6,500	65%	65%	-
41,250	41,250	-	41,250	80%	80%	-
31,666	31,666	-	31,666	80%	80%	-
45,000	45,000	-	45,000	99%	99%	-
10,500	10,500	-	10,500	70%	70%	3,003
4,500	4,500	-	4,500	90%	90%	-
5,000	5,000	-	5,000	100%	100%	-
3,900	3,900	-	3,900	65%	65%	-
2,100	2,100	-	2,100	100%	100%	-
600,000	600,000	-	600,000	100%	100%	-





2011 6 30

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2011 6 30

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2011 1-6

(5,087)

1,088,293

(170,022)

2011 6 30

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3

2011 6 30

(%)

2011 6 30

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