

Zhejiang Guangbo Group Co.,Ltd.

2007



2007 8

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Zhejiang Guangbo Group Co., Ltd.

002103

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315153

www.guangbo.net

stock@guangbo.net

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0574-28827003

0574-28827006

stock@guangbo.net

[Http://www.cninfo.com.cn](http://www.cninfo.com.cn)

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	863,373,814.35	883,019,349.87	-2.22%
	553,902,151.96	537,478,719.05	3.06%
	2.54	2.83	-10.25%
	1 6		
	359,414,676.63	334,802,693.67	7.35%
	38,200,367.57	35,355,858.91	8.05%
	44,294,804.14	39,870,749.23	11.10%
	35,356,003.76	30,090,234.19	17.50%
	29,645,158.75	27,238,727.11	8.83%
	0.16	0.42	-61.90%
	0.16	0.42	-61.90%
	6.38%	13.77%	-7.39%
	37,675,725.75	30,716,351.67	22.66%
	0.172	0.433	-60.28%

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	-13,555.18
	6,218,000.00
	-559,075.04
“ ”	-53,053.16
	-12,422.07
	5,710,845.01

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	2007 1-6				2006 1-6			
	(%)		()		(%)		()	
	6.38%	6.41%	0.16	0.16	13.77%	13.82%	0.42	0.42
	5.35%	5.37%	0.14	0.14	12.46%	12.51%	0.38	0.38

			+ -						
	141,940,000	74.73%			21,291,000		21,291,000	163,231,000	74.73%
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2									
3	141,940,000	74.73%			21,291,000		21,291,000	163,231,000	74.73%
	78,362,698	41.26%			11,754,405		11,754,405	90,117,103	41.26%
	63,577,302	33.47%			9,536,595		9,536,595	73,113,897	33.47%
4									
	48,000,000	25.27%			7,200,000		7,200,000	55,200,000	25.27%
1	48,000,000	25.27%			7,200,000		7,200,000	55,200,000	25.27%
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4									
	189,940,000	100.00%			28,491,000		28,491,000	218,431,000	100%

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19,045					
10					
		20.18%	44,072,370	44,072,370	0
		14.95%	32,646,200	32,646,200	0
		9.80%	21,397,659	21,397,659	0
		9.35%	20,426,548	20,426,548	0
		8.34%	18,222,728	18,222,728	0
		8.17%	17,850,516	17,850,516	0
		1.76%	3,854,064	3,854,064	0
		1.56%	3,400,651	3,400,651	0
		0.62%	1,360,264	1,360,264	0

		0.03%	572,560	0	0
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			572,560		
			326,335		
			310,500		
			308,900		
	018L-FH001		288,925		
			240,085		
			230,000		
			220,000		
			209,937		
			200,000		
	10	52.61%			
	10				

1		44,072,370	2010-01-10	44,072,370	36
2		32,646,200	2010-01-10	32,646,200	36
3		21,397,659	2010-01-10	21,397,659	36
4		20,426,548	2010-01-10	20,426,548	36
5		18,222,728	2008-01-10	9,111,364	12
			2009-08-28	9,111,364	
6		17,850,516	2008-01-10	8,925,258	12

			2009-08-28	8,925,258	12 2009 8 28
7		3,854,064	2009-01-10	1,927,032	24 2009 8 28
			2009-08-28	1,927,032	
8		3,400,651	2009-01-10	1,700,325.5	24 2009 8 28
			2009-08-28	1,700,325.5	
9		1,360,264	2009-01-10	680,132	24 2009 8 28
			2009-08-28	680,132	

		38,323,800	5,748,570	0	44,072,370	
		17,762,216	2,664,332	0	20,426,548	
		1,182,838	177,426	0	1,360,264	
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		3,351,360	502,704	0	3,854,064	
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		0	0	0	0	

	3,047.59	1,818.10	40.34%	7.77%	-9.63%	39.78%
	15,760.32	11,968.69	24.06%	52.05%	46.63%	13.21%

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	252,838,557.96	344,997,166.05	-26.71%
	111,480,918.55	95,969,527.01	16.16%
	143,323,521.95	129,793,551.32	10.42%
	209,236,184.28	200,017,728.89	4.61%
	36,392,222.96	27,278,487.01	33.41%
	0	70,000,000	-100%
	120,889,851.67	100,138,772.44	20.72%
	34,706,771.52	14,169,223.73	144.94%
	863,373,814.35	883,019,349.87	-2.22%
	275,796,319.16	315,650,215.5	-12.63%

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	1,665,479.37							-392,615.07
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	459,951.64				2007	1	6	
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								53,279.06
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2006		49,552,838.90

	31,680.00						868.55			
							6,559.98			
					%					
		16,766.00	855.05	4,539.53	27.06%	0.00	2008.12.31			
		11,871.00	0.00	1,903.25	16.03%	0.00	2008.12.31			
		3,293.95	13.50	117.20	3.56%	0.00	2008.12.31			
	-	31,930.95	868.55	6,559.98	-	0.00	-	-	-	-
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2007-02-06	2007-007	2007	
2007-02-28	2007-008	2006	
2007-03-12	2007-009		
2007-03-21	2007-010		

2007-03-24	2007-011	2006
2007-03-24	2007-012	
2007-03-24	2007-013	
2007-03-24	2007-014	
2007-03-24	2007-015	2007
2007-03-24	2007-016	
2007-03-24	2007-017	2006
2007-03-28	2007-018	2006
2007-04-05	2007-019	
2007-04-13	2007-020	2006
2007-04-19	2007-021	2006
2007-04-21	2007-022	2007
2007-04-27	2007-023	2006
2007-05-19	2007-024	
2007-05-27	2007-025	
2007-06-23	2007-026	
2007-07-12	2007-027	

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	338,400.00		182,068.00

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	17,798,978.13		15,087,461.41
	390,785.46		326,712.32
			38,658.12
	18,189,763.59		15,452,831.85

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¥	252,838,557.96	169,801,450.93	344,997,166.05	272,282,340.05

	268,891,004.51	410,135,510.17	247,223,713.89	398,064,212.97
	863,373,814.35	665,657,505.27	883,019,349.87	712,575,958.55
			70,000,000.00	50,000,000.00
	80,040,000.00	29,360,000.00	77,447,908.68	44,522,000.00
	120,889,851.67	20,255,599.59	100,138,772.44	3,388,885.18
	34,706,771.52	908,627.06	14,169,223.73	12,450.00
	16,455,948.20	4,456,290.56	16,881,972.49	1,935,083.95
	4,746,578.34	2,918,534.76	9,873,122.47	2,571,422.48
	2,838,800.00	2,838,800.00	8,374,460.00	
	4,132,470.08	58,488,737.29	6,778,856.34	47,451,799.75
	263,810,419.81	119,226,589.26	303,664,316.15	149,881,641.36
	11,985,899.35	11,985,899.35	11,985,899.35	11,985,899.35
	11,985,899.35	11,985,899.35	11,985,899.35	11,985,899.35
	275,796,319.16	131,212,488.61	315,650,215.50	161,867,540.71
	218,431,000.00	218,431,000.00	189,940,000.00	189,940,000.00
	227,787,931.51	228,300,346.27	256,278,931.51	256,791,346.27
	35,014,380.59	35,014,380.59	35,014,380.59	34,554,428.95

	73,158,564.47	52,699,289.80	56,796,560.71	69,422,642.62
	-489,724.61		-551,153.76	
	553,902,151.96	534,445,016.66	537,478,719.05	550,708,417.84
	33,675,343.23		29,890,415.32	
	587,577,495.19	534,445,016.66	567,369,134.37	550,708,417.84
	863,373,814.35	665,657,505.27	883,019,349.87	712,575,958.55

2007 1-6

	359,414,676.630	102,779,434.960	334,802,693.670	102,449,220.420
	359,414,676.630	102,779,434.960	334,802,693.670	102,449,220.420
	321,214,309.060	98,177,873.680	299,582,538.780	98,029,387.020
	271,295,293.300	78,842,021.130	255,966,955.680	84,494,169.340
	1,170,118.460	719,453.080	378,838.840	198,723.430
	18,808,178.860	237,331.650	15,119,105.150	-20,725.900
	23,833,193.220	15,574,997.080	20,449,846.870	11,647,232.620
	4,556,136.620	409,525.540	3,181,212.970	1,576,092.630
	1,551,388.600	2,394,545.200	4,486,579.270	133,894.900
" _"				
" _"		2,334,541.530	135,704.020	23,475,130.770
" _"				

" -"	38,200,367.570	6,936,102.810	35,355,858.910	27,894,964.170
	7,700,920.920	5,548,314.400	5,248,878.570	2,762,484.180
	1,606,484.350	716,304.530	733,988.250	226,577.780
	13,555.180		48,151.550	23,783.63
" -"	44,294,804.140	11,768,112.680	39,870,749.230	30,430,870.570
	4,375,691.970	-1,040,159.860	7,697,197.410	3,391,475.090
" -"	39,919,112.170	12,808,272.540	32,173,551.820	27,039,395.480
	35,356,003.760	12,808,272.540	30,090,234.190	27,039,395.480
	4,563,108.410		2,083,317.630	
	0.16	0.16	0.42	0.38
	0.16	0.16	0.42	0.38

	34,205,808.46		16,520,758.35	
	6,326,538.88	5,548,314.40	5,134,094.28	7,891,891.95
	419,202,390.13	81,020,917.17	400,902,917.45	122,394,528.92
	259,030,918.34	81,117,633.70	277,727,365.26	37,124,483.38
	48,659,159.52	13,013,638.39	45,460,162.72	8,244,655.55
	35,372,186.87	13,070,897.87	20,118,662.72	8,979,620.93
	38,464,399.65	38,671,431.76	26,880,375.08	13,868,323.34
	381,526,664.38	145,873,601.72	370,186,565.78	68,217,083.20
	37,675,725.75	-64,852,684.55	30,716,351.67	54,177,445.72
		2,340,555.16		30,392,775.09
	20,000.00		180,000.00	1,815,621.57
	90,762,759.33	90,428,641.41	441,778.15	52,519.59
	90,782,759.33	92,769,196.57	621,778.15	32,260,916.25

	34,120,944.29	23,521,760.49	33,526,004.35	32,772,525.30
				3,001,800.00
				2,102,271.80
			768,734.66	
	34,120,944.29	23,521,760.49	34,294,739.01	37,876,597.10
	56,661,815.04	69,247,436.08	-33,672,960.86	-5,615,680.85
			1,001,180.72	
			1,001,180.72	
	65,000,000.00	60,000,000.00	92,000,000.00	62,000,000.00
			30,000,000.00	
	65,000,000.00	60,000,000.00	123,001,180.72	62,000,000.00
	135,000,000.00	100,000,000.00	91,000,000.00	91,000,000.00
	26,557,578.03	25,342,622.53	8,695,055.20	7,966,065.20
	778,180.50			
			55,000,000.00	
	161,557,578.03	125,342,622.53	154,695,055.20	98,966,065.20
	-96,557,578.03	-65,342,622.53	-31,693,874.48	-36,966,065.20
	61,429.15			
	-2,158,608.09	-60,947,871.00	-34,650,483.67	11,595,699.67
	104,997,166.05	80,749,321.93	129,110,114.77	18,561,287.56
	102,838,557.96	19,801,450.93	94,459,631.10	30,156,987.23

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4																		-454,4 35.78	-454,4 35.78
						35,356, 003.76	61,429. 15	4,563,1 08.41	39,980, 541.32		435.54			30,090, 234.19	-94,53 2.85	1,585,8 47.35	31,581, 984.23		
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PAC-BRIDGE MERCHANDISE INC.

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G&B ENTERPRISE ASIA LIMITED

17.5%

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2006	12	31		189,940,000	10	1.00	()
18,994,000.00				10	1.5	28,491,000	

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2007	1	1	2007	6	30		2006	1	1
							2006	6	30

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252,838,557.96

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USD	3,935,355.22	7.6155	29,969,697.68	USD	933,767.73	7.8087	7,291,512.07
GBP	2,729.79	15.2455	41,617.01	GBP	22,710.74	15.5252	352,588.78
HKD	1,940,327.50	0.97436	1,890,577.50	HKD	1,992,467.93	1.0047	2,001,832.53
USD	233,921.55	7.6155	1,781,429.56	USD	80,822.16	7.8087	631,116.00
			<u>33,683,321.75</u>				<u>10,277,049.38</u>

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1-2	3, 648, 444. 37	3. 04	455, 037. 30	3, 193, 407. 07	7, 584, 868. 38	7. 35	848, 679. 70	6, 736, 188. 68
2-3	3, 736, 746. 47	3. 12	1, 221, 189. 41	2, 515, 557. 06	3, 626, 285. 67	3. 51	1, 190, 151. 17	2, 436, 134. 50
3-4	839, 261. 26	0. 70	419, 630. 63	419, 630. 63	49, 960. 76	0. 05	24, 980. 38	24, 980. 38
4-5	45, 113. 90	0. 04	36, 091. 12	9, 022. 78	317, 821. 43	0. 31	254, 257. 14	63, 564. 29
5	697, 540. 37	0. 58	697, 540. 37		379, 718. 94	0. 37	379, 718. 94	
	<u>119, 854, 791. 64</u>	<u>100. 00</u>	<u>8, 373, 873. 09</u>	<u>111, 480, 918. 55</u>	<u>103, 230, 927. 99</u>	<u>100. 00</u>	<u>7, 261, 400. 98</u>	<u>95, 969, 527. 01</u>

(2) 5 52, 087, 591. 71

43. 46%

(3) 5% (5%)

6, 266, 240. 91 5, 374, 827. 08

6, 266, 240. 91 5, 374, 827. 08

(4)

2007 6 30

246, 307. 82

1	20,925,806.19	82.27	159,982.89	20,765,823.30	19,318,048.55	74.73	132,610.65	19,185,437.90
1-2	204,336.13	5.25	20,433.61	183,902.52	295,621.38	8.33	29,562.14	266,059.24
2-3	135,080.21	3.47	40,524.06	94,556.15	255,673.75	7.20	76,702.13	178,971.62
3-4	58,005.27	1.49	29,002.64	29,002.63	160,790.74	4.53	80,395.37	80,395.37
4-5	111,495.33	2.87	89,196.26	22,299.07	56,592.19	1.59	45,273.75	11,318.44
5	180,787.71	4.65	180,787.71		128,313.66	3.62	128,313.66	
	<u>21,615,510.84</u>	<u>100.00</u>	<u>519,927.17</u>	<u>21,095,583.67</u>	<u>20,215,040.27</u>	<u>100.00</u>	<u>492,857.70</u>	<u>19,722,182.57</u>

(1)

17,726,148.38

996,727.96

553,676.15

19,276,552.49

(3) 5 19,663,898.76

90.97%

(4) 5% 5%

(5) —

HKD	29,091.00	0.97436	28,345.11	276,379.46	1.0047	277,678.44
			<u>28,345.11</u>			<u>277,678.44</u>

6. 143,323,521.95

(1)

57,591,176.09	553,853.83	57,037,322.26	46,636,553.99	423,258.26	46,213,295.73
59,673,213.88	981,569.35	58,691,644.53	52,273,032.74	700,317.90	51,572,714.84
27,594,555.16		27,594,555.16	32,007,540.75		32,007,540.75
<u>144,858,945.13</u>	<u>1,535,423.18</u>	<u>143,323,521.95</u>	<u>130,917,127.48</u>	<u>1,123,576.16</u>	<u>129,793,551.32</u>

(2)

(3)

(4)

1)

423, 258. 26	130, 595. 57	553, 853. 83
700, 317. 90	281, 251. 45	981, 569. 35
1, 123, 576. 16	411, 847. 02	1, 535, 423. 18

2)

7.

1, 327, 937. 38

334, 363. 10	220, 727. 46
164, 657. 95	1, 022. 75
25, 000. 00	100, 000. 00
608, 333. 31	348, 333. 33
191, 900. 20	338, 450. 00
3, 682. 82	81, 595. 91
<u>1, 327, 937. 38</u>	<u>1, 090, 129. 45</u>

8.

16, 289, 333. 01

(1)

18, 020, 603. 90		18, 020, 603. 90
<u>18, 020, 603. 90</u>	_____	<u>18, 020, 603. 90</u>

1, 464, 934. 80	266, 336. 09	1, 731, 270. 89
<u>1, 464, 934. 80</u>	<u>266, 336. 09</u>	<u>1, 731, 270. 89</u>

16, 555, 669. 10	16, 289, 333. 01
<u>16, 555, 669. 10</u>	<u>16, 289, 333. 01</u>

(2) ()

(3)

9 209, 236, 184. 28

(1)

95, 040, 707. 92	- 3, 582. 00		95, 037, 125. 92
151, 534, 469. 05	17, 028, 345. 80	40, 774. 26	168, 522, 040. 59
9, 142, 186. 12			9, 142, 186. 12
4, 093, 681. 64	311, 100. 00		4, 404, 781. 64
3, 080, 090. 88	1, 415, 749. 00		4, 495, 839. 88
883, 828. 54	368, 300. 00		1, 252, 128. 54
<u>263, 774, 964. 15</u>	<u>19, 119, 912. 80</u>	<u>40, 774. 26</u>	<u>282, 854, 102. 69</u>

7, 199, 484. 43	1, 413, 035. 23		8, 612, 519. 66
46, 661, 249. 02	7, 303, 364. 73	7, 219. 08	53, 957, 394. 67
5, 157, 290. 24	522, 369. 72		5, 679, 659. 96
2, 541, 515. 20	256, 060. 52		2, 797, 575. 72
2, 041, 354. 42	173, 281. 25		2, 214, 635. 67
156, 341. 95	199, 790. 78		356, 132. 73
<u>63, 757, 235. 26</u>	<u>9, 867, 902. 23</u>	<u>7, 219. 08</u>	<u>73, 617, 918. 41</u>

86, 424, 606. 26 87, 841, 223. 49

		114,564,645.92	104,873,220.03		
		3,462,526.16	3,984,895.88		
		1,607,205.92	1,552,166.44		
		2,281,204.21	1,038,736.46		
		895,995.81	727,486.59		
		<u>209,236,184.28</u>	<u>200,017,728.89</u>		
(2)		40,774.26			
(3)			()		
(4)					
10.				36,392,222.96	
(1)					
		<hr/>			
		35,835,616.01	35,835,616.01	27,278,487.01	27,278,487.01
		80,000.00	80,000.00		
		476,606.95	476,606.95		
		<u>36,392,222.96</u>	<u>36,392,222.96</u>	<u>27,278,487.01</u>	<u>27,278,487.01</u>
(2)					
		27,278,487.01	8,557,129.00	35,835,616.01	2.45 14.63%
			80,000.00	80,000.00	
			476,606.95	476,606.95	
		<u>27,278,487.01</u>	<u>9,113,735.95</u>	<u>36,392,222.96</u>	
(3)					
(4)					
(5)		30%	30%		
		33.41%			

11. 486,423.86

(1)

43,930.00		43,930.00
186,045.00	43,325.00	229,370.00
442,064.00	10,000.00	452,064.00
<u>672,039.00</u>	<u>53,325.00</u>	<u>725,364.00</u>

5,004.97	1,498.75	6,503.72
119,118.49	10,532.03	129,650.52
54,587.05	48,198.85	102,785.90
<u>178,710.51</u>	<u>60,229.63</u>	<u>238,940.14</u>

38,925.03	37,426.28
66,926.51	99,719.48
387,476.95	349,278.10
<u>493,328.49</u>	<u>486,423.86</u>

(2)

12 546,704.55

546,704.55	635,268.88
<u>546,704.55</u>	<u>635,268.88</u>

13 5,940,135.85

(1)

2,211,073.03	2,039,438.99
381,062.82	203,792.53
3,348,000.00	
<u>5,940,135.85</u>	<u>2,243,231.52</u>

(2)

8,893,800.26
1,535,423.18
<u>10,429,223.44</u>

3

30% 30%

1.65 2007 3 5

3,348,000.00

14.

0.00

(1)

15,000,000.00
55,000,000.00
<u>70,000,000.00</u>

(2)

30% 30%

15

80,040,000.00

(1)

80,040,000.00	77,447,908.68	80,040,000.00
<u>80,040,000.00</u>	<u>77,447,908.68</u>	<u>80,040,000.00</u>

(2)		5%	(5%)			
16.						120,889,851.67	
(1)		5%		5%			
(2)		---					
<hr/>							
USD	12,352.91	7.6155	94,073.59	20,195.79	7.8087	157,702.87	
			<u>94,073.59</u>			<u>157,702.87</u>	
(3)	3						
17.						34,706,771.52	
(1)		5%		5%			
(2)		---					
<hr/>							
USD	3,567,140.52	7.6155	27,165,558.63	1,051,016.27	7.8087	8,207,070.75	
HKD				284,263.48	1.0047	285,599.52	
			<u>27,165,558.63</u>			<u>8,492,670.27</u>	
(3)	1						
(4)		30%	30%	5%	5%		
		1.45					
18.						16,455,948.20	
			10,085,150.31	45,322,047.23	46,144,628.92	9,292,568.62	
			4,151,512.51	2,416,185.30	2,587,553.15	3,980,144.66	
				3,963,242.48	3,963,242.48		
			2,645,309.67	575,652.00	37,726.75	3,183,234.92	
			<u>16,881,972.49</u>	<u>52,277,127.01</u>	<u>52,703,151.30</u>	<u>16,455,948.20</u>	

19.				2,838,800.00
(1)				
		2,838,800.00	8,374,460.00	
		<u>2,838,800.00</u>	<u>8,374,460.00</u>	
(2)				
			2,838,800.00	2007 7 11

20. 4,746,578.34

(1)				
		4,574,982.54	7,998,455.05	
		-228,972.28	-21,853.55	
		78,125.92	6,703.23	
		42,150.25	984,055.13	
		29,645.55	40,777.47	
		58,709.19	31,129.96	
		191,937.17	831,331.48	
			2,523.70	
		<u>4,746,578.34</u>	<u>9,873,122.47</u>	

(2) 30% 30%
51.92%

21. 4,132,470.08

(1) 5% 5%
(2) 3
(3)

2,000,000.00

2,000,000.00

22 11,985,899.35

(1)

11,985,899.35

11,985,899.35

11,985,899.35

11,985,899.35

(2)

2004

1,987

2007 6 30

7,884,100.65

23

218,431,000.00

(1)

			+ -						
	141,940,000	74.73%			21,291,000		21,291,000	163,231,000	74.73%
1	0	0.00%						0	0.00%
2	0	0.00%						0	0.00%
3	141,940,000	74.73%			21,291,000		21,291,000	163,231,000	74.73%
	78,362,698	41.26%			11,754,405		11,754,405	90,117,103	41.26%
	63,577,302	33.47%			9,536,595		9,536,595	73,113,897	33.47%
4									
	48,000,000	25.27%			7,200,000		7,200,000	55,200,000	25.27%
1	48,000,000	25.27%			7,200,000		7,200,000	55,200,000	25.27%
2									
3									
4									

	189,940,000	100.00%			28,491,000		28,491,000	218,431,000	100.00%
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(2) 10

1		44,072,370	2010-01-10	44,072,370	36				
2		32,646,200	2010-01-10	32,646,200	36				
3		21,397,659	2010-01-10	21,397,659	36				
4		20,426,548	2010-01-10	20,426,548	36				
5		18,222,728	2008-01-10	9,111,364	12				
			2009-08-28	9,111,364	2009	8	28		
6		17,850,516	2008-01-10	8,925,258	12				
			2009-08-28	8,925,258	2009	8	28		
7		3,854,064	2009-01-10	1,927,032	24				
			2009-08-28	1,927,032	2009	8	28		
8		3,400,651	2009-01-10	1,700,325.5	24				
			2009-08-28	1,700,325.5	2009	8	28		
9		1,360,264	2009-01-10	680,132	24				
			2009-08-28	680,132	2009	8	28		

(3)

2006

2006

10

1.5

28,491,000

1

28,491,000.00

(

[2007] 43)

24 227,787,931.51

(1)

250,180,274.77	28,491,000.00	221,689,274.77
1,064,222.95		1,064,222.95
152,402.37		152,402.37
4,882,031.42		4,882,031.42
<u>256,278,931.51</u>	<u>28,491,000.00</u>	<u>227,787,931.51</u>

(2)

2007	4	18	2006	2006	2006
12	31	189,940,000		---	10
1.5		28,491,000.00			

25 35,014,380.59

(1)

35,014,380.59	35,014,380.59
<u>35,014,380.59</u>	<u>35,014,380.59</u>

(2)

26 73,158,564.47

(1)

56,796,560.71
35,356,003.76
18,994,000.00
<u>73,158,564.47</u>

(2)

		2007	4	18	2006		2006	
	2006	12	31		189,940,000		10	1
18,994,000.00								

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1. / 359,414,676.63/271,295,293.30

(1)

358,123,831.02	332,191,545.11
1,290,845.61	2,611,148.56
<u>359,414,676.63</u>	<u>334,802,693.67</u>

270,232,691.25	253,532,742.78
1,062,602.05	2,434,212.90
<u>271,295,293.30</u>	<u>255,966,955.68</u>

(2) /

74,282,476.34	85,840,681.81
95,762,285.65	114,421,579.82
30,475,918.53	28,279,583.71
157,603,150.50	103,649,699.77
<u>358,123,831.02</u>	<u>332,191,545.11</u>

55,798,316.20	63,160,583.02
76,566,438.35	88,630,667.90
18,181,014.00	20,117,507.90
119,686,922.70	81,623,983.96

		<u>270,232,691.25</u>	<u>253,532,742.78</u>
(3)	/		
			941,921.89 892,930.29 48,991.60
		522,900.00 341,761.44 181,138.56	522,900.00 444,955.94 77,944.06
		717,945.61 717,945.61	1,096,326.67 1,096,326.67
		50,000.00 2,895.00 47,105.00	50,000.00 50,000.00
		<u>1,290,845.61</u> <u>1,062,602.05</u> <u>228,243.56</u>	<u>2,611,148.56</u> <u>2,434,212.90</u> <u>176,935.66</u>
(4)			
5		152,630,836.61	114,055,706.43
	(%)	42.47	34.07
2			1,170,118.46
		555,560.79	117,579.99
		230,230.62	144,267.04
		384,327.05	116,991.81
		<u>1,170,118.46</u>	<u>378,838.84</u>
(3)	30% 30%		
		2.09	
		1%	7%
3			4,556,136.62
(1)			
		1,249,737.53	2,357,475.00
		762,759.33	441,778.15
		3,348,099.53	725,905.92

		721, 058. 89		539, 610. 20
		<u>4, 556, 136. 62</u>		<u>3, 181, 212. 97</u>
(2)	30%	30%		
		43. 22%		,
4.				1, 551, 388. 60
(1)				
		1, 139, 541. 58		4, 174, 263. 87
		411, 847. 02		312, 315. 40
		<u>1, 551, 388. 60</u>		<u>4, 486, 579. 27</u>
(2)	30%	30%		
		65. 42%		,
5.				7, 700, 920. 92
(1)				
		1, 374, 382. 04		1, 778, 801. 78
		6, 218, 000. 00		3, 343, 386. 00
		108, 538. 88		126, 690. 79
		<u>7, 700, 920. 92</u>		<u>5, 248, 878. 57</u>
(2)	30%	30%		
		46. 72%		
238		120		96. 60
40				20
10		27. 20		621. 80
6.				1, 606, 484. 35
(1)				

10,000,000.00

90,000,000.00

4. ()

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1. 43,534,120.03

(1)

	_____ (%)				_____ (%)			
1	45,786,540.15	98.77	2,289,327.01	43,497,213.14	50,000.00	8.21	2,500.00	47,500.00
1-2	10,000.00	0.02	1,000.00	9,000.00				
2-3	6,872.05	0.01	2,061.62	4,810.43	50,464.97	8.29	15,139.49	35,325.48
3-4	46,192.92	0.10	23,096.46	23,096.46	2,600.00	0.43	1,300.00	1,300.00
4-5					215,205.13	35.36	172,164.10	43,041.03
5	505,594.36	1.09	505,594.36		290,389.23	47.71	290,389.23	
	<u>46,355,199.48</u>	<u>100.00</u>	<u>2,821,079.45</u>	<u>43,534,120.03</u>	<u>608,659.33</u>	<u>100.00</u>	<u>481,492.82</u>	<u>127,166.51</u>

(2) 5 46,146,488.99

99.55%

(3) 5% (5%)

(5) 30% 30% 5% 5%

75.16

45,730,223.40

2 1,582,528.81

(1)

	_____ (%)				_____ (%)			
1	1,372,094.09	69.51	68,604.71	1,303,489.38	1,007,885.13	66.72	50,394.27	957,490.86
1-2	159,015.71	8.06	15,901.57	143,114.14	10,121.55	0.67	1,012.16	9,109.39
2-3	132,228.30	6.70	39,668.49	92,559.81	187,114.38	12.39	56,134.31	130,980.07

3-4	58,005.27	2.94	29,002.63	29,002.64	120,509.63	7.98	60,254.81	60,254.82
4-5	71,814.22	3.64	57,451.38	14,362.84	56,592.19	3.75	45,273.75	11,318.44
5	180,787.71	9.16	180,787.71		128,313.66	8.49	128,313.66	
	<u>1,973,945.30</u>	<u>100.00</u>	<u>391,416.49</u>	<u>1,582,528.81</u>	<u>1,510,536.54</u>	<u>100.00</u>	<u>341,382.96</u>	<u>1,169,153.58</u>

(2)

553,676.15

174,981.27

728,657.42

(3) 5 1,102,921.42

55.87%

(4) 5% (5%)

3 176,833,962.70

(1)

176,833,962.70	176,833,962.70	176,833,962.70	176,833,962.70
<u>176,833,962.70</u>	<u>176,833,962.70</u>	<u>176,833,962.70</u>	<u>176,833,962.70</u>

(2)

(PAC-BRIDGE MERCHANDISE INC.)	100%		827,650.00	350,531.58	350,531.58
	100%	10	17,312,414.76	35,856,392.79	35,856,392.79
	100%	10	9,461,756.75	10,194,837.54	10,194,837.54
	100%	10	2,070,059.55	1,649,371.89	1,649,371.89
	75%	10	9,453,509.96	38,809,039.31	38,809,039.31

75%		86,028.00	14,803,818.39	14,803,818.39
75%	10	6,207,684.10	71,640,381.63	71,640,381.63
75%	10	3,001,800.00	3,144,584.07	3,144,584.07
60%	10	600,000.00	179,403.25	179,403.25
60%	10	600,000.00	205,602.25	205,602.25
		<u>49,620,903.12</u>	<u>176,833,962.70</u>	<u>176,833,962.70</u>

(3)

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1. / 102,779,434.96/78,842,021.13

(1)

98,354,772.95	97,299,979.53
4,424,662.01	5,149,240.89
<u>102,779,434.96</u>	<u>102,449,220.42</u>

74,746,357.59	79,660,750.81
4,095,663.54	4,833,418.53
<u>78,842,021.13</u>	<u>84,494,169.34</u>

(1) /

80,555.30

		29,053.59	
		3,025,058.56	8,263,774.71
		95,220,105.50	89,036,204.82
		<u>98,354,772.95</u>	<u>97,299,979.53</u>
		29,665.80	
		15,720.50	
		2,057,632.23	6,613,535.40
		72,643,339.06	73,047,215.41
		<u>74,746,357.59</u>	<u>79,660,750.81</u>
(3)			
5		98,260,108.55	97,299,979.53
	(%)	95.60	94.97
2			2,334,541.53
(1)			
		2,334,541.53	
			23,798,919.10
			- 323,788.33
		<u>2,334,541.53</u>	<u>23,475,130.77</u>
(2)			
(3)	30%	30%	

()

	7,754,258.68	1,139,541.58		8,893,800.26
	1,123,576.16	411,847.02		1,535,423.18
	8,877,834.84	1,551,388.60		10,429,223.44

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关 关 其

		2007 1 1		2007 6 30
2007 1 1	2007 6 30		2006 1 1	2006 6 30

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36 ---

40

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1.

(1)

PAC-BRIDGE MERCHANTS INC.					
ENTERPRISE ASIA LIMITED	G&B				

(2)

PAC-BRIDGE MERCHANTS INC.	10			10
	1,680			1,680
	1,000			1,000
	300			300
	50			50
G&B ENTERPRISES ASIA LIMITED	10			10
	100			100
	50			50
	100			100
	100			100

(3)

		%		%		%		%
PAC-BRIDGE MERCHANTS INC.	10	100					10	100
	1,680	100					1,680	100
	1,000	100					1,000	100
	300	100					300	100
	37.5	75					37.5	75
G&B ENTERPRISES ASIA LIMITED	7.5	75					7.5	75
	75	75					75	75
	37.5	75					37.5	75

	60	60					60	60
	60	60					60	60

2

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	338,400.00		182,068.00
	338,400.00		182,068.00

2

	17,798,978.13		15,087,461.41
	390,785.46		326,712.32
			38,658.12
	18,189,763.59		15,452,831.85

3

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(1)				
	6,266,240.91	313,312.05	5,374,827.08	268,741.35
	148,603.80	7,430.19	217,818.34	10,890.92
	6,414,844.71	320,742.24	5,592,645.42	279,632.27
(2)				
	553,676.15	27,683.81	371,625.90	18,581.30
	174,981.27	8,749.06	215,447.82	10,772.39
	728,657.42	36,432.87	587,073.72	29,353.69

4.

(1) 2007 6 30

		30,000,000.00	7,735,000.00	2007 9-12
		30,000,000.00		

(2) 2006 12 31

		4,000	0	
		3,000	1,855.00	2007 7-9
		3,000	1,692.60	2007 7-10
		4,000	193.46	2007 8

(3)

2,525

	2007	1	1	2007	12	31	15,150
2007	1-6			90,900.00			
(4)							
12,000					2007	1	1
72,000.00				2007	1-6		2007
(5)							12
							31
							432,000.00
							GUANGBO
					2005	7	1
							2008
							6
							30
100,000.00				2007	1-6		50,000.00
()							
87,175.50				82,425,847.33			119,615
20,435,063.93							18,000
					2006	12	13
							2007
							11
							30
							2007
							6
							30
							0.00
							1,831
							(
							366.20
),
							2007
							7-11
()							()4(2)
()							
							7
							7
2,675							2007
							6
							30
							27.2
							3,200.36
							3,052,500.00
20.68							2007
							6
							30
()							2006
							11
							15
							95,533.30

31, 525, 989. 00

2007 6 30

18, 342, 400. 00

其

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(1)		
	39, 919, 112. 17	32, 173, 551. 82
	1, 551, 388. 60	4, 541, 607. 70
	10, 127, 019. 24	9, 099, 203. 27
	60, 229. 23	42, 207. 18
	148, 928. 33	278, 985. 84
(" ")	13, 555. 18	- 5, 209. 18
(" ")		48, 151. 55
(" ")		
(" ")	486, 978. 20	1, 915, 696. 85
(" ")		- 135, 704. 02
(" ")	- 3, 696, 904. 33	- 1, 146, 436. 03
(" ")		
(" ")	- 13, 941, 817. 65	- 32, 262, 705. 75
(" ")	- 32, 654, 116. 88	- 75, 287, 305. 27
(" ")	35, 661, 353. 66	91, 454, 307. 71
	37, 675, 725. 75	30, 716, 351. 67
(2)		
(3)		
	92, 838, 557. 96	94, 459, 631. 10
	104, 997, 166. 05	129, 110, 114. 77
	10, 000, 000. 00	
	- 2, 158, 608. 09	- 34, 650, 483. 67

2

(1)	92,838,557.96	94,459,631.10
	456,825.11	178,690.48
	58,765,551.09	47,195,602.54
	33,616,181.76	47,085,338.08
(2)	10,000,000.00	
(3)	102,838,557.96	94,459,631.10

其

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2007

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	-13,555.18	-42,942.37
	6,218,000.00	3,343,386.00
	-559,075.04	-564,355.09
	5,645,369.78	2,736,088.54
" "	-53,053.16	-139,693.87
	-12,422.07	24,275.33
	5,710,845.01	2,851,507.08

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2007

1.

	%				(/)			
	6.38%	13.77%	6.41%	13.82%	0.16	0.42	0.16	0.42
	5.35%	12.46%	5.37%	12.51%	0.14	0.38	0.14	0.38

2.

1. $\text{RCE} = \frac{\text{NP}}{\text{EO} + \text{Ei} \times \frac{\text{M}}{\text{M}} + \text{Ej} \times \frac{\text{Mj}}{\text{M}}}$

2. $\text{RCE} = \frac{\text{NP}}{\text{EO} + \text{Ei} \times \frac{\text{M}}{\text{M}} + \text{Ej} \times \frac{\text{Mj}}{\text{M}}}$

3. $\text{RCE} = \frac{\text{NP}}{\text{EO} + \text{Ei} \times \frac{\text{M}}{\text{M}} + \text{Ej} \times \frac{\text{Mj}}{\text{M}}}$

NP

RCE = -----

$$\frac{\text{EO} + \text{NP} \div \text{M} + \text{Ei} \times \text{M} \div \text{M} + \text{Ej} \times \text{Mj} \div \text{M}}{\text{M}}$$

$$\frac{\text{NP}}{\text{EO} + \text{Ei} \times \frac{\text{M}}{\text{M}} + \text{Ej} \times \frac{\text{Mj}}{\text{M}}}$$

$$\frac{\text{NP}}{\text{EO} + \text{Ei} \times \frac{\text{M}}{\text{M}} + \text{Ej} \times \frac{\text{Mj}}{\text{M}}}$$

Mj

4. $\text{EPS} = \frac{\text{NP}}{\text{SO} + \text{S1} + \text{Si} \times \frac{\text{M}}{\text{M}} + \text{Sj} \times \frac{\text{Mj}}{\text{M}}}$

NP

EPS = -----

$$\frac{\text{SO} + \text{S1} + \text{Si} \times \text{M} \div \text{M} + \text{Sj} \times \text{Mj} \div \text{M}}{\text{M}}$$

$$\frac{\text{NP}}{\text{SO} + \text{S1} + \text{Si} \times \frac{\text{M}}{\text{M}} + \text{Sj} \times \frac{\text{Mj}}{\text{M}}}$$

Si

Sj

M

M

Mj

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7 —

[2007] 10

2006

1-6

2006 1 6	29,151,208.36
	1,164,368.03
	1,164,368.03
	1,857,975.43
2006 1 6	32,173,551.82
	30,090,234.19
	2,083,317.63
	268,716.60
2006 1 6	32,442,268.42
	30,358,950.69
	2,083,317.73

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2006 1 1

2006 1 1	201,419,740.28
	-510,399.59
	-510,399.59

				1,311,104.99
				25,940,980.17
2006	1	1	38	228,161,425.85

()

2006.1.1—6.30

	255,966,955.68	255,966,955.68
	15,119,105.15	15,119,105.15
	24,936,426.14	20,449,846.87
	0.00	
	135,704.02	135,704.02

2007 8 23

2007

2007

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2007

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2007 8 23