

002103

2009-024

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| | stock@guangbo.net | stock@guangbo.net |

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| | | | |
| | 1,151,061,928.28 | 1,129,578,715.67 | 1.90% |
| | 645,054,153.41 | 643,358,043.34 | 0.26% |
| | 218,431,000.00 | 218,431,000.00 | 0.00% |

| | | | |
|---|----------------|----------------|---------|
| / | 2.953 | 2.945 | 0.27% |
| | | | |
| | 332,890,230.08 | 413,272,342.47 | -14.81% |
| | | | |
| | 36,700,990.02 | 38,825,474.90 | -5.47% |

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| | 8 | | | | | | | 0 | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | 145,194,378 | 66.47% | | | | -4,307,490 | -4,307,490 | 140,886,888 | 64.50% |
| | 72,080,481 | 33.00% | | | | | | 72,080,481 | 33.00% |
| | 73,113,897 | 33.47% | | | | -4,307,490 | -4,307,490 | 68,806,407 | 31.50% |
| 4 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 5 | | | | | | 1,303,582 | 1,303,582 | 1,303,582 | 0.60% |
| | 73,236,622 | 33.53% | | | | 3,003,908 | 3,003,908 | 76,240,530 | 34.90% |
| 1 | 73,236,622 | 33.53% | | | | 3,003,908 | 3,003,908 | 76,240,530 | 34.90% |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| | 218,431,000 | 100.00% | | | | 0 | 0 | 218,431,000 | 100.00% |

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| | | | | | | | | | 20,148 |
| 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 |
| | | | 7.14% | 15,603,349 | 9,111,364 | | | | 0 |
| | | | 6.70% | 14,643,068 | 8,925,258 | | | | 0 |
| | | | 1.76% | 3,854,064 | 1,927,032 | | | | 0 |
| | | | 1.33% | 2,900,651 | 1,700,325 | | | | 0 |
| | | | 0.62% | 1,360,264 | 680,132 | | | | 0 |
| | | | 0.26% | 573,514 | 0 | | | | 0 |
| 10 | | | | | | | | | |

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| | | |
| | | 6,491,985 |
| | | 5,717,810 |
| | | 1,927,032 |
| | | 1,200,326 |
| | | 680,132 |
| | | 573,514 |
| | | 402,800 |
| | | 398,000 |
| | | 381,300 |
| | | 357,800 |
| | | 8.77% |
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| | 35,027.66 | 26,700.75 | 23.77% | -14.57% | -15.44% | 0.79% |
| | 16,232.84 | 12,780.68 | 21.27% | -5.27% | -10.36% | 4.47% |
| | 6,805.14 | 5,085.67 | 25.27% | -34.03% | -33.04% | -1.10% |
| | 2,102.35 | 1,232.71 | 41.37% | -30.19% | -40.19% | 9.81% |
| | 3,035.61 | 2,579.70 | 15.02% | 17.40% | 37.35% | -12.34% |
| | 1,966.78 | 1,701.72 | 13.48% | -24.14% | -31.50% | 9.29% |
| | 887.27 | 882.22 | 0.57% | 100.00% | 100.00% | 100.00% |
| | 644.05 | 411.78 | 36.06% | 100.00% | 100.00% | 100.00% |
| | 3,353.63 | 2,026.27 | 39.58% | -37.41% | -38.59% | 1.16% |

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| | | % |
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| | 7,008.22 | 4.84% |
| | 28,019.44 | -18.35% |

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| | | | 29,817.51 | | | | | | 5,579.05 | | | |
|--|---|-----------|-----------|-----------|----------|----------------|---------------------|--------|------------------|--------|---|---|
| | | | 0.00 | | | | | | 29,494.40 | | | |
| | | | 0.00% | | | | | | | | | |
| | | | | (1) | (2) | (3) (2)-(1) | % (4) (2)/(1) | | | | | |
| | | 16,766.00 | 16,766.00 | 16,766.00 | 2,180.21 | 15,241.84 | -1,524.16 | 90.91% | 2008 12 31 | 92.14 | | |
| | | 11,871.00 | 11,871.00 | 11,871.00 | 2,200.13 | 11,201.62 | -669.38 | 94.36% | 2008 12 31 | 131.98 | | |
| | | 3,293.95 | 3,293.95 | 3,293.95 | 1,198.71 | 3,050.94 | -243.01 | 92.62% | 2008 12 31 | 21.11 | | |
| | - | 31,930.95 | 31,930.95 | 31,930.95 | 5,579.05 | 29,494.40 | -2,436.55 | - | - | 245.23 | - | - |
| | 2 | 1 | | | | | | | | | | |

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| | 2007 |
| | 2008 8 19 |

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| 2009 | 1-9 | | 30% |
| 2008 | 1-9 | | 47,415,833.99 |
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| | | | | | | |
| | | | | | | 0.00 |
| | A | | | | | 0.00 |
| | | | | | | |
| | | | | | | 11,400.00 |
| | B | | | | | 11,400.00 |
| | | | | | | |
| | A+B | | | | | 11,400.00 |
| | | | | | | 17.67% |
| | | | | | | |

| | | |
|----------|--|-----------|
| C | | 0.00 |
| 70% D | | 11,400.00 |
| 50% E | | 0.00 |
| C+D+E | | 11,400.00 |
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50%

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| | 36 | 2) | | |
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| | | | | 24 |
| | 2009 | 8 | 28 | |

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| | 271,830,368.43 | 51,382,694.28 | 336,056,438.31 | 96,023,636.58 |
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| | | | | |
| | | | | |
| | 1,060,660.72 | 440,000.00 | 266,225.00 | 146,724.54 |
| | 116,583,929.68 | 64,404,219.24 | 124,130,540.73 | 134,662,457.53 |
| | 27,347,020.96 | 54,732,157.94 | 48,716,733.60 | 30,189,502.97 |
| | | | | |
| | | | | |
| | | | 3,060,000.00 | 3,060,000.00 |
| | | | | |
| | 23,398,555.90 | 82,777,497.06 | 17,684,787.68 | 78,864,607.06 |
| | | | | |
| | 166,562,226.84 | 7,662,920.69 | 140,254,148.61 | 8,578,473.76 |

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| | | | | |
| | | | | |
| | 606,782,762.53 | 261,399,489.21 | 670,168,873.93 | 351,525,402.44 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 60,796,855.16 | | 60,796,855.16 |
| | 15,223,981.55 | 97,018,549.88 | 15,490,319.20 | 65,550,049.71 |
| | 430,700,188.21 | 235,538,697.37 | 334,297,123.51 | 165,727,472.92 |
| | 58,503,639.18 | 56,632,098.73 | 70,231,869.69 | 69,486,659.24 |
| | | | | |
| | | | | |
| | | | | |
| | 29,994,600.81 | 14,834,619.25 | 30,352,849.28 | 15,923,190.57 |
| | | | | |
| | 837,564.87 | | 837,564.87 | |
| | 2,872,181.77 | 2,500,761.34 | 3,016,183.42 | 2,325,925.93 |
| | 6,147,009.36 | 1,320,508.81 | 5,183,931.77 | 1,830,786.56 |
| | | | | |
| | 544,279,165.75 | 468,642,090.54 | 459,409,841.74 | 381,640,940.09 |
| | 1,151,061,928.28 | 730,041,579.75 | 1,129,578,715.67 | 733,166,342.53 |
| | | | | |
| | 90,000,000.00 | 90,000,000.00 | 142,000,000.00 | 142,000,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | 221,930,000.00 | 73,840,000.00 | 160,580,000.00 | 7,020,000.00 |
| | 117,800,733.62 | 18,000,995.06 | 107,359,583.53 | 16,237,295.80 |
| | 28,042,607.34 | 55,877.06 | 18,794,225.58 | 55,877.06 |
| | | | | |
| | | | | |
| | 17,654,643.84 | 5,291,727.77 | 18,228,756.74 | 4,444,606.81 |
| | 8,682,952.29 | 4,470,520.54 | 5,662,788.40 | 2,764,219.40 |
| | 110,275.00 | 110,275.00 | 236,680.00 | 236,680.00 |
| | | | | |
| | 8,877,167.04 | 4,909,723.82 | 21,322,225.26 | 11,968,200.28 |
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| | |
| 1,220,546.44 | 748,992.90 |
| 23,933,438.93 | 1,236,379.98 |
| 23,389,063.53 | 14,917,212.77 |
| 8,541,610.96 | 1,325,320.67 |
| 3,177,856.18 | 3,774,798.51 |
| | |
| | 38,316,154.13 |
| | |
| | |
| 34,391,703.34 | 40,671,380.19 |
| 5,799,370.68 | 3,957,752.64 |
| 1,365,599.12 | 256,354.36 |
| 94,982.53 | |
| 38,825,474.90 | 44,372,778.47 |

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|---------------|---------------|
| 36,663,503.07 | 44,536,978.25 |
| 35,738,031.57 | 44,376,984.25 |

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| | 21,271,649.26 | | 18,176,889.09 | |
| | 8,120,387.12 | 8,590,634.04 | 7,340,191.90 | 12,349,472.69 |
| | 407,219,908.84 | 198,094,451.23 | 478,837,370.29 | 67,455,354.65 |
| | 226,763,061.35 | 56,440,809.94 | 387,117,065.98 | 144,231,407.02 |
| | | | | |
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| | | | | |
| | | | | |
| | 48,779,888.67 | 11,697,912.49 | 59,632,585.70 | 11,991,156.74 |
| | 22,628,412.78 | 9,149,453.82 | 28,330,077.22 | 8,621,364.49 |
| | 49,961,244.73 | 24,778,766.64 | 35,136,309.32 | 26,995,346.11 |
| | 348,132,607.53 | 102,066,942.89 | 510,216,038.22 | 191,839,274.36 |
| | 59,087,301.31 | 96,027,508.34 | -31,378,667.93 | -124,383,919.71 |
| | | | | |
| | | | | |
| | | | 1,008,000.00 | 39,324,154.13 |
| | 885,500.00 | 885,500.00 | 52,900.00 | 4,000.00 |
| | | | | |
| | 4,053,173.17 | 3,311,405.58 | 152,931,644.26 | 151,498,100.55 |
| | 4,938,673.17 | 4,196,905.58 | 153,992,544.26 | 190,826,254.68 |
| | 92,081,865.55 | 91,891,257.56 | 128,000,089.36 | 45,687,732.39 |

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| | | | | | | | | | | | | | | | | | | | | |
| | 218,431,000.00 | 226,995,625.15 | | | 34,638,466.76 | | 164,837,170.86 | -1,544,219.43 | 12,036,412.82 | 655,394,456.16 | 218,431,000.00 | 226,995,625.15 | | | 25,765,539.08 | | 128,696,187.21 | -772,556.22 | 9,764,875.13 | 608,880,670.35 |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | 218,431,000.00 | 226,995,625.15 | | | 34,638,466.76 | | 164,837,170.86 | -1,544,219.43 | 12,036,412.82 | 655,394,456.16 | 218,431,000.00 | 226,995,625.15 | | | 25,765,539.08 | | 128,696,187.21 | -772,556.22 | 9,764,875.13 | 608,880,670.35 |
| " - " | | | | | | | 1,534,280.10 | 161,829.97 | 872,982.92 | 2,569,092.99 | | | | | 8,872,927.68 | | 36,140,983.65 | -771,663.21 | 2,271,537.69 | 46,513,785.81 |
| | | | | | | | 30,367,172.10 | | 872,982.92 | 31,240,155.02 | | | | | | | 66,857,011.33 | | 1,048,835.35 | 67,905,846.68 |
| | | | | | | | | 161,829.97 | | 161,829.97 | | | | | | | | -771,663.21 | | -771,663.21 |

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| 1 | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | 161,82 | | 161,82 | | | | | | | | -771,66 | | -771,66 | |
| | | | | | | | 9.97 | | 9.97 | | | | | | | | 3.21 | | 3.21 | |
| | | | | | | 30,367, | 161,82 | 872,98 | 31,401, | | | | | | | 66,857, | -771,66 | 1,048,8 | 67,134, | |
| | | | | | | 172.10 | 9.97 | 2.92 | 984.99 | | | | | | 011.33 | 3.21 | 35.35 | 183.47 | | |
| | | | | | | | | | | | | | | | | | | 4,500,0 | 4,500,0 | |
| | | | | | | | | | | | | | | | | | | 00.00 | 00.00 | |
| 1 | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | 4,500,0 | 4,500,0 | |
| | | | | | | | | | | | | | | | | | | 00.00 | 00.00 | |
| 3 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | -28,832 | | | -28,832 | | | | | 8,872,9 | | -30,716 | | -3,277, | -25,120 | |
| | | | | | | ,892.00 | | | ,892.00 | | | | 27.68 | | ,027.68 | | 297.66 | ,397.66 | | |
| 1 | | | | | | | | | | | | | 8,872,9 | | -8,872, | | | | | |
| | | | | | | | | | | | | 27.68 | | 927.68 | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | -28,832 | | | -28,832 | | | | | | -21,843 | | -3,277, | -25,120 | | |
| | | | | | | ,892.00 | | | ,892.00 | | | | | | ,100.00 | | 297.66 | ,397.66 | | |

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| 4 | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | |
| | 218,431,000 | 226,923,155 | | | 34,638,466.76 | | 166,371,450.96 | -1,382,389.46 | 12,909,395.74 | 657,963,549.15 | 218,431,000 | 226,923,155 | | | 34,638,466.76 | | 164,837,170.86 | -1,544,219.43 | 12,036,412.82 | 655,394,456.16 | |

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| | | | | | | | | | | | | | | |
| | 218,431,000 | 226,923,155 | | | 34,638,466.76 | 68,446,837.72 | 548,439,463.18 | 218,431,000 | 226,923,155 | | | 25,765,539.08 | 10,433,588.61 | 481,553,286.39 |
| | | | | | | | | | | | | | | |
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| | 218,431,000 | 226,923,158.70 | | | 34,638,466.76 | 68,446,837.72 | 548,439,463.18 | 218,431,000 | 226,923,158.70 | | | 25,765,539.08 | 10,433,588.61 | 481,553,286.39 |
| " - " | | | | | | -15,077,002.68 | -15,077,002.68 | | | | | 8,872,927.68 | 58,013,249.11 | 66,886,176.79 |
| | | | | | | 13,755,889.32 | 13,755,889.32 | | | | | | 88,729,276.79 | 88,729,276.79 |
| | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| | | | | | | 13,755,889.32 | 13,755,889.32 | | | | | | 88,729,276.79 | 88,729,276.79 |
| | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |

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|---|----------------|----------------|--|--|---------------|----------------|----------------|----------------|----------------|--|--|---------------|----------------|----------------|
| | | | | | | -28,832,892.00 | -28,832,892.00 | | | | | 8,872,927.68 | -30,716,027.68 | -21,843,100.00 |
| 1 | | | | | | | | | | | | 8,872,927.68 | -8,872,927.68 | |
| 2 | | | | | | -28,832,892.00 | -28,832,892.00 | | | | | | -21,843,100.00 | -21,843,100.00 |
| 3 | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| | 218,431,000.00 | 226,923,158.70 | | | 34,638,466.76 | 53,369,835.04 | 533,362,460.50 | 218,431,000.00 | 226,923,158.70 | | | 34,638,466.76 | 68,446,837.72 | 548,439,463.18 |

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