2011

1

1.1

1.2 2011

1.3

2011

2

2.1

	4,620,503,346.82	3,331,600,357.91	38.69%
	921,810,131.68	906,149,440.96	1.73%
	330,605,802.00	330,605,802.00	0.00%
/	2.79	2.74	1.82%
	4,716,301,217.98	1,971,389,157.93	139.24%
	15,521,190.72	13,634,897.09	13.83%
	-314,208,122.48	42,710,268.28	-835.67%
/	-0.95	0.18	-627.78%
/	0.05	0.06	-16.67%
/	0.05	0.06	-16.67%
%	1.70%	4.36%	-2.66%
%	-0.81%	5.77%	-6.58%

	-4,076.75	
	38,837,455.08	

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	167,500.00	
	-651,386.21	
	-9,594,722.52	
	-5,821,270.07	
	22,933,499.53	-

2.2

	18,131

	2,999,933	
	1,317,573	
	899,916	

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3.2.3

3.2.4

1
51%
70%

2 2011 2 21
3,000 2,250 75%

3

45%
4 2011 3 17
700 7000
2011-08
5

3.3

5%

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		1 1 2 3 4 2 (1) (2)	1 2011 4 8 2010 2 1 2008 9 2 3
	Art Garden Holdings Limited	36	

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		36	

3.4

3.5

3.5.1

3.5.2

2011 01 10				
2011 01 11				
2011 02 14				
2011 02 15				
2011 02 16				
2011 03 31				

3.6

	1 2

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	3
	4795 /

3.6.1

	338,611,500.00	1,117,235,000.00	38,837,455.08	121.20%
	338,611,500.00	1,117,235,000.00	38,837,455.08	121.20%

= * 13%

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4

4.1

2011 03 31

	716,541,260.22	213,795,936.70	535,497,225.28	

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	17,223,869.53	545,700.98	18,033,302.49	623,369.21
	9,179,051.55	4,963,812.92	9,337,251.55	5,122,012.92
	50,831,104.82		47,420,626.75	
	630,118,713.82	808,124,120.46	624,788,748.08	784,448,068.15
	4,620,503,346.82	2,898,665,598.70	3,331,600,357.91	2,439,298,050.35
	988,593,259.93	864,546,610.57	584,866,093.90	577,366,093.90
	1,369,600,015.86	227,338,256.40	919,279,188.46	259,950,000.00
	199,747,761.97	314,157,006.29	92,207,165.72	245,169,994.66
	531,773,357.07	201,817,064.53	442,691,430.19	159,799,874.49
	28,803,507.03	19,032,379.18	42,350,016.91	27,650,899.77
	-6,875,792.63	-16,111,963.83	17,246,468.68	-1,495,941.97
	1,613,616.59	1,613,616.59	605,438.73	593,546.51
	346,032,891.00	406,913,724.06	97,625,267.35	309,016,956.03
	3,459,288,616.82	2,019,306,693.79	2,196,871,069.94	1,578,051,423.39
	5,586,682.50	5,586,682.50	546,000.00	546,000.00
	5,586,682.50	5,586,682.50	546,000.00	546,000.00
	3,464,875,299.32	2,024,893,376.29	2,197,417,069.94	1,578,597,423.39
	330,605,802.00	330,605,802.00	330,605,802.00	330,605,802.00
	498,774,917.53	498,629,394.25	498,635,417.53	498,489,894.25

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	20,234,211.05	20,234,211.05	20,234,211.05	20,234,211.05
	72,195,201.10	24,302,815.11	56,674,010.38	11,370,719.66
	921,810,131.68	873,772,222.41	906,149,440.96	860,700,626.96
	233,817,915.82		228,033,847.01	
	1,155,628,047.50	873,772,222.41	1,134,183,287.97	860,700,626.96
	4,620,503,346.82	2,898,665,598.70	3,331,600,357.91	2,439,298,050.35

4.2

2011 1-3

	4,716,301,217.98	2,509,668,181.81	1,971,389,157.93	1,295,088,274.31
	4,716,301,217.98	2,509,668,181.81	1,971,389,157.93	1,295,088,274.31
	4,722,077,501.29	2,520,982,232.51	1,941,843,128.08	1,288,975,968.82
	4,662,309,314.66	2,492,790,269.84	1,889,540,207.50	1,263,159,631.49
	1,711,924.12	399,240.72	1,680,649.50	345,898.36
	5,791,886.25	4,972,559.62	6,125,648.48	2,613,973.64
	36,449,666.10	12,251,371.38	30,444,933.76	11,647,465.26
	15,815,710.16	10,568,790.95	14,051,688.84	11,209,000.07
	-1,000.00			
-	36,366,050.00	20,609,530.00	4,922,866.00	4,898,646.00
-	2,482,015.79	8,986,010.68	-12,405,791.64	-3,963,271.02
			1,315,854.49	1,315,854.49
-				
-	33,071,782.48	18,281,489.98	22,063,104.21	7,047,680.47
	179,397.25	13,948.79	153,410.24	

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	667,360.21	210,960.82	266,070.95	7,100.00
	4,076.75			
-	32,583,819.52	18,084,477.95	21,950,443.50	7,040,580.47
	11,897,949.28	5,152,382.50	4,993,283.88	1,432,956.50
-	20,685,870.24	12,932,095.45	16,957,159.62	5,607,623.97
	15,521,190.72	12,932,095.45	13,634,897.09	5,607,623.97
	5,164,679.52		3,322,262.53	
	0.05		0.06	
	0.05		0.06	
	139,500.00	139,500.00	-450,000.00	-450,000.00
	20,825,370.24	13,071,595.45	16,507,159.62	5,157,623.97
	15,660,690.72	13,071,595.45	13,184,897.09	5,157,623.97
	5,164,679.52		3,322,262.53	

0.00

4.3

2011 1-3

	4,911,272,579.59	2,756,898,810.63	2,042,709,141.95	1,391,903,715.56
	70,898,405.62	61,130,285.42	3,078,745.83	653,656.72

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	4,982,170,985.21	2,818,029,096.05	2,045,787,887.78	1,392,557,372.28

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	649,054,222.62	524,395,650.80	350,351,091.49	279,751,091.49
	237,827,056.61	216,475,138.01	100,000,000.00	100,000,000.00
	16,261,353.71	12,292,664.97	7,777,504.47	7,378,722.18
			211,690.00	211,690.00
	254,088,410.32	228,767,802.98	107,989,194.47	107,590,412.18
	394,965,812.30	295,627,847.82	242,361,897.02	172,160,679.31
	1,641,497.65	1,801,172.06		
	8,606,088.91	-5,786,446.68	276,101,899.18	26,877,572.18
	180,038,069.27	86,500,631.83	114,695,606.63	82,495,731.48
	188,644,158.18	80,714,185.15	390,797,505.81	109,373,303.66

4.4

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