2011

1

1.1

1.2 2011

1.3

( ) 2011

2

2.1

	2011.9.30	2010.12.31	%
	5,360,004,899.22	3,331,600,357.91	60.88%
	960,940,505.21	906,149,440.96	6.05%
	330,605,802.00	330,605,802.00	0.00%
/	2.91	2.74	6.20%

	2011 7-9		2011 1-9	
	6,361,295,172.20	58.25%	17,468,449,118.25	83.44%
	18,782,254.01	79.99%	54,710,198.29	56.90%
	-	-	72,587,833.10	
/	-	-	0.22	
/	0.06	100.00%	0.17	30.77%
/	0.06	100.00%	0.17	30.77%
%	1.97%	64.17%	5.86%	-15.93%
%	2.58%	-12.45%	2.73%	-72.68%

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	21,687,456.69	

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2	58.27%			
3	169.94%			
4		102.53%	39.15%	550.93%
5	50.50%			
6	128.13%			
7	40.13%	2010		
8	192.91%			
9	33.85%			
10	43.01%			

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5 2011 9 9 306

600 51%

2011 9 30 1,111.58 579.71 531.87

223.27 -32.90 -32.90

2011

2011-20

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		1 2 3 4 2 (1) (2)	2011 4 8 2010 2 1 2008 9 <

	Art Garden Holdings Limited Art Garden	36 36	

3.4

3.5

3.5.1

3.5.2

2011 07 11				
2011 07 14				
2011 07 21				
2011 08 09				
2011 08 10				
2011 08 15				
2011 09 23				
2011 09 29				
2011 09 29				

3.6

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	1 2 3
	4,316 /

3.6.1

3,325.68 193.78

1,815

1,510.68 3,100

798.05

621 177.05

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				%
	338,611,500.00	133,796,000.00	27,834,987.23	13.92%
	338,611,500.00	133,796,000.00	27,834,987.23	

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4

4.1

2011 09 30

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	6,637,773.30	2,947,546.75	9,337,251.55	5,122,012.92
	71,368,461.75		47,420,626.75	
	631,658,521.76	964,560,679.64	624,788,748.08	784,448,068.15
	5,360,004,899.22	3,174,253,264.19	3,331,600,357.91	2,439,298,050.35
	638,712,499.53	507,094,088.55	584,866,093.90	577,366,093.90
	2,097,132,811.96	371,443,956.36	919,279,188.46	259,950,000.00
	600,200,979.12	743,992,937.14	92,207,165.72	245,169,994.66
	379,238,046.11	343,380,511.84	442,691,430.19	159,799,874.49
	25,354,255.78	15,721,477.07	42,350,016.91	27,650,899.77
	-14,591,724.20	-5,459,076.31	17,246,468.68	-1,495,941.97
	843,613.71	843,613.71	605,438.73	593,546.51
	285,953,912.02	281,154,707.00	97,625,267.35	309,016,956.03
	4,012,844,394.03	2,258,172,215.36	2,196,871,069.94	1,578,051,423.39
	1,000,000.00	1,000,000.00		
	379,000.00	379,000.00	546,000.00	546,000.00
	1,379,000.00	1,379,000.00	546,000.00	546,000.00
	4,014,223,394.03	2,259,551,215.36	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
	498,716,283.49	497,988,894.25	498,635,417.53	498,489,894.25
	24,646,650.66	24,646,650.66	20,234,211.05	20,234,211.05

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	106,971,769.06	61,460,701.92	56,674,010.38	11,370,719.66
	960,940,505.21	914,702,048.83	906,149,440.96	860,700,626.96
	384,840,999.98		228,033,847.01	
	1,345,781,505.19	914,702,048.83	1,134,183,287.97	860,700,626.96
	5,360,004,899.22	3,174,253,264.19	3,331,600,357.91	2,439,298,050.35

4.2

2011 7-9

	6,361,295,172.20	3,387,407,552.42	4,019,899,786.64	2,145,030,081.13
	6,361,295,172.20	3,387,407,552.42	4,019,899,786.64	2,145,030,081.13

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	411,522.03	12,200.67	2,784,421.66	2,619,047.40
	136,532.57		2,618,266.75	2,609,047.40
-	19,475,216.37	23,498,745.48	25,968,944.60	-7,409,499.48
	2,162,218.90	1,750,000.00	4,040,451.50	-5,171,714.62
-	17,312,997.47	21,748,745.48	21,928,493.10	-2,237,784.86
	18,782,254.01	21,748,745.48	10,435,018.37	-2,237,784.86
	-1,469,256.54		11,493,474.73	
	0.06		0.03	
	0.06		0.03	
	-622,500.00	-622,500.00	313,500.00	313,500.00
	16,690,497.47	21,126,245.48	22,241,993.10	-1,924,284.86
	18,159,754.01	21,126,245.48	10,748,518.37	-1,924,284.86
	-1,469,256.54		11,493,474.73	

0.00

4.3

2011 1-9 1

	17,468,449,118.25	9,379,254,237.45	9,522,661,784.38	5,405,210,066.43
	17,468,449,118.25	9,379,254,237.45	9,522,661,784.38	5,405,210,066.43

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	131,764,757.06	41,506,115.87	106,733,083.23	43,308,425.82
	54,818,021.13	38,537,323.00	38,332,299.68	29,284,255.67
	5,492,813.72	2,454,489.48	16,538,161.37	15,673,519.05
-	-5,421,824.00	-4,666,200.00	-11,969,694.00	-11,993,914.00
-	35,384,056.01	34,100,638.79	-7,927,924.95	916,053.02
	2,116,634.07	2,116,634.07	2,110,483.18	2,110,483.18
-				
-	59,631,519.47	37,501,187.69	71,424,553.58	11,774,121.66
	22,615,832.85	22,221,747.98	473,347.40	358.16
	2,419,458.05	1,296,047.63	3,300,838.14	2,626,607.40
	308,652.17	4,566.59	2,694,615.96	2,609,047.40
-	79,827,894.27	58,426,888.04	68,597,062.84	9,147,872.42
	19,233,384.75	3,924,466.17	18,507,796.98	2,286,968.11
-	60,594,509.52	54,502,421.87	50,089,265.86	6,860,904.31
	54,710,198.29	54,502,421.87	34,869,742.58	6,860,904.31
	5,884,311.23		15,219,523.28	
	0.17		0.13	
	0.17		0.13	
	-501,000.00	-501,000.00	-967,500.00	-967,500.00
	60,093,509.52	54,001,421.87	49,121,765.86	5,893,404.31
	54,209,198.29	54,001,421.87	33,902,242.58	5,893,404.31
	5,884,311.23		15,219,523.28	

0.00

4.4

2011 1-9

	16,792,480,406.66	7,836,560,400.96	9,537,239,210.86	5,951,588,400.80

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	182,965,572.96	89,871,518.05	205,110,108.44	438,274,298.44
		210,190,000.00		
	23,624,813.70		12,179,996.50	
	490,246,814.53	311,253,487.97	269,971,798.09	460,706,677.09
	-187,332,654.27	-136,649,639.69	-87,543,547.80	-352,994,349.30
	144,740,000.00		621,920,899.72	539,199,999.72
	144,740,000.00		82,720,900.00	
	1,105,969,114.20	853,235,767.05	829,691,740.51	782,691,740.51
	1,250,709,114.20	853,235,767.05	1,451,612,640.23	1,321,891,740.23
	1,058,329,291.94	913,114,335.77	776,267,181.18	776,267,181.18
	67,494,566.66	49,301,521.05	25,239,713.49	21,717,830.71
	11,644,591.15		628,035.28	

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