



4		2	
4		2	
4		5	
4	4		7
4		7	
4		9	
4		15	
4		93	

() ч ч ч

ч ч

ш

() ш

() ш

()

ч

ч ш

()

()

ч

()

	Jiangsu Changjiang Electronics Technology Co., Ltd.
	JCET

()

	275	275
	0510-86856061	0510-86856061
	0510-86199179	0510-86199179
	cdkj@ cj-elec.com	Cd6584@ cj-elec.com

()

	78
	214429
	275
	214431
	http://www.cj-elec.com
	cdkj@cj-elec.com

()

	Э Ю-Ю Ю
	http://www.sse.com.cn

()

A			600584	G

()

		2000 12 12
		275
		2006 7 19
		78
		320000000048373
		320281142248781
		14224878-1

()
14

: :

			(%)
	5,316,607,993.70	4,716,681,181.32	12.72
	2,429,458,708.14	2,394,557,702.73	1.46
	2.85	2.81	1.42
	1 6		(%)
	117,207,079.10	136,426,881.86	-14.09
	118,848,535.81	136,693,866.85	-13.05
	84,696,313.27	104,575,735.19	-19.01
	83,368,086.25	104,211,146.41	-20
()	0.0993	0.1403	-29.22
()	0.0977	0.13985	-30.14
()	0.0993	0.1403	-29.22
(%)	3.49	6.09	2.6
	357,073,348.77	445,882,504.74	-19.92
	0.42	0.60	-30

24

	-1,399,896.35
	3,264,328.66
	-222,975.60
	236,151.13
	77,078.56
	1,328,227.02

4

		(%)							(%)
4									
1 4									
2 4									
3 4									

()
14

				188,722		
		(%)				
			138,927,411			26,000,000
			6,120,000			
			2,000,000			
			2,000,000			
500 (LOF)			1,706,987			
500 (LOF)			1,498,907			
180			1,371,397			
			1,301,653			
			1,253,300			
			1,115,200			
		138,927,411				
		6,120,000				
		2,000,000				
		2,000,000				
500	(LOF)	1,706,987				
500	(LOF)	1,498,907				
180		1,371,397				
		1,301,653				
		1,253,300				
		1,115,200				

24

III

14

:

2010		59,671.16	0.95	59,671.16	0	
	/	59,671.16	0.95	59,671.16	0	/

24

:

		40000	39,800						
			19,871.16						
	/	59,671.16	59,671.16	/	/		/	/	/

34

:

	19,973		980
	15,043		760
	4,345		280
	10,866		
	29,945		
	18,010		

43

34.2

7 山

()

4

14

		2011 6 22	1,062			W[2011]A602 Ю 12 31	Э 2010		
	84122	2011 1 16	1,211.36						

24

	1.83%		4,669.5		1,644.5				
30%		2011 5 16	1,462.5						

()

Ш

()

1 Ч

10

10

Ч

Ч

(1)

Ш

(2)

Ш

(3)

Ш

2 Ч

:

:

	8,106
B	8,106
A+B	8,106
C+D+E	8,106

3 Ч

(1)

Ш

(2)

Ш

4 Ч

Ш

()

14 5%

	36 36 24 4 10 Ш	

(1)

(2) 4

() 4

--	--

() 4 4 4 4

4 4 4 4
4 4 Ш

()

2010 12 15

4

8,007.89

Ш

()

2010	B24 4 D8	2011 1 28	www.sse.com.cn
	B48 4 D12	2011 2 25	www.sse.com.cn
2010	B38 4 D61	2011 3 18	www.sse.com.cn

2010	B38 ㄣ D61	2011 3 18	www.sse.com.cn
	B38 ㄣ D61	2011 3 18	www.sse.com.cn
2011	B38 ㄣ D61	2011 3 18	www.sse.com.cn
	B38 ㄣ D61	2011 3 18	www.sse.com.cn
	B38 ㄣ D61	2011 3 18	www.sse.com.cn
	B56 ㄣ D8	2011 3 23	www.sse.com.cn
	B56 ㄣ D8	2011 3 23	www.sse.com.cn
2010	57 ㄣ B17	2011 4 9	www.sse.com.cn
2011	B27 ㄣ D96	2011 4 27	www.sse.com.cn
	25 ㄣ B17	2011 5 7	www.sse.com.cn

B19 ㄣ
D201879Fj/TT2 1 T4.2514 0 TD-0.0026 Tc[(D2)-5.5(01879Fj/TT2 1 T4.2514

		5,316,607,993.70	4,716,681,181.32
		617,113,500.00	390,179,450.00
		290,815,000.00	299,980,000.00
		569,639,676.38	474,412,137.63
		18,810,567.23	23,822,230.29
		39,456,700.32	73,866,387.20
		-44,632,006.05	-4,616,176.91
		2,799,213.97	1,628,728.81
		2,200.00	2,200.00
		22,503,692.01	19,922,974.95
		265,000,000.00	

2011 6 30

:

: :

		426,708,290.63	465,092,060.57
		29,072,122.82	4,777,057.30
		460,002,505.94	393,593,293.51
		25,060,804.66	29,976,224.92
		62,668,478.54	54,092,161.58
		319,566,809.73	276,986,105.64
		1,323,079,012.32	1,224,516,903.52
		610,374,272.88	588,562,519.06
		37,726,365.75	38,420,344.43
		2,169,433,028.54	2,202,981,162.38
		390,787,339.35	116,217,646.48
		176,836,064.21	92,715,349.53
		114,654,627.48	109,290,917.62
		13,919,268.50	13,894,726.08
		3,513,730,966.71	3,162,082,665.58
		4,836,809,979.03	4,386,599,569.10

2011 1—6

: :

4		1,976,632,873.81	1,639,470,941.14
		1,976,632,873.81	1,639,470,941.14
4		1,875,874,996.71	1,504,142,221.53
		1,573,498,501.55	1,222,088,301.90
		4,216,495.41	2,140,427.02
		23,427,811.34	27,602,335.16
		233,069,283.04	197,921,025.57
		40,753,683.04	51,372,912.92
		909,222.33	3,017,218.96
	1 2		
	1 2	16,449,202.00	1,098,162.25
	1 2		
4	1 2	117,207,079.10	136,426,881.86
		3,266,120.03	4,110,732.29
		1,624,663.32	3,843,747.30
		1,399,896.35	3,048,863.06
4	1 2	118,848,535.81	136,693,866.85
		20,728,183.35	19,618,369.01
4	1 2	98,120,352.46	117,075,497.84
		84,696,313.27	104,575,735.19
		13,424,039.19	12,499,762.65
4			
		0.0993	0.1403
		0.0993	0.1403
4			
4			

84,696,313.27 山

2011 1—6

:

4		1,376,459,356.76	1,280,762,515.39
		1,096,085,776.72	975,100,347.52
		1,597,460.62	1,962,042.07
		18,302,439.52	20,033,917.79
		180,877,617.56	156,199,782.59
		36,085,768.60	46,483,648.84
		163,616.16	600,389.22
1			
1		16,449,202.00	39,770,000.00
4	1	59,795,879.58	120,152,387.36
		2,692,634.74	3,646,619.35
		1,399,896.35	3,491,144.32
		1,399,896.35	3,048,863.06
4	1	61,088,617.97	120,307,862.39
		9,242,707.55	12,256,743.14
4	1	51,845,910.42	108,051,119.25
4			
4			
4			

2011 1—6

: :

ч			
ч		2,115,605,238.74	1,788,667,559.27
ч			
		51,946,772.53	59,630,258.24
		6,534,283.81	10,062,749.33
		2,174,086,295.08	1,858,360,566.84
ч		1,331,973,138.98	1,063,856,544.37
ч			
		292,651,548.44	204,876,839.85
		52,683,506.78	43,969,425.53
		139,704,752.11	99,775,252.35
		1,817,012,946.31	1,412,478,062.10
		357,073,348.77	445,882,504.74
ч			
		30,250,000.00	20,115,675.00
		16,445,000.00	1,098,162.25
ч			5,429,189.10

		46,695,000.00	26,643,026.35
Ч		821,481,664.56	252,598,077.74
		12,720,600.00	
		834,202,264.56	252,598,077.74
		-787,507,264.56	-225,955,051.39
Ч			
		7,312,500.00	
		783,934,050.00	484,000,000.00
		69,043,400.00	21,716,000
		860,289,950.00	505,716,000.00
		302,000,000.00	488,660,000.00
Ч		87,073,076.19	136,706,887.36
Ч			
		7,504,300.00	382,281.26
		396,577,376.19	625,749,168.62

2011 1—6

: :

ч			
ч		1,391,989,739.59	1,337,185,494.96
		34,601,496.86	48,940,697.57
		5,943,212.57	5,828,182.76
		1,432,534,449.02	1,391,954,375.29
ч		885,279,342.03	758,203,062.69
		237,251,304.89	166,802,681.38
		26,384,785.93	30,703,711.93
		112,816,568.74	117,166,772.43
		1,261,732,001.59	1,072,876,228.43
		170,802,447.43	319,078,146.86
ч			
		30,250,000.00	
		16,445,000.00	39,770,000.00
ч			5,379,189.10
		46,695,000.00	45,149,189.10
ч		608,906,902.99	184,160,136.81

		52,057,551.82	
		660,964,454.81	184,160,136.81
		-614,269,454.81	-139,010,947.71
ч			
		764,000,000.00	439,000,000.00
		69,043,400.00	13,776,000.00
		833,043,400.00	452,776,000.00
		302,000,000.00	443,660,000.00
ч		83,010,825.08	116,235,097.85
		41,767,200.00	382,281.26
		426,778,025.08	560,277,379.11
		406,265,374.92	-107,501,379.11
ч		-1,182,137.48	-513,758.56
ч		-38,383,769.94	72,052,061.48
		465,092,060.57	485,481,048.35
ч		426,708,290.63	557,533,109.83

2011 1—6

:

:

ч	853,133,610.00	951,574,902.10			83,458,408.77		507,293,678.36	-902,896.50	130,463,420.83	2,525,021,123.56
ч	853,133,610.00	951,574,902.10			83,458,408.77		507,293,678.36	-902,896.50	130,463,420.83	2,525,021,123.56
ч		1,580,063.63					33,508,296.67	-187,354.89	8,536,423.74	43,437,429.15
т т							84,696,313.27		13,424,039.19	98,120,352.46
		1,580,063.63						-187,354.89		1,392,708.74
		1,580,063.63					84,696,313.27	-187,354.89	13,424,039.19	99,513,061.20
									-4,887,615.45	-4,887,615.45
1										
2										
3									-4,887,615.45	-4,887,615.45
							-51,188,016.60			-51,188,016.60
1										
2										
3										
4							-51,188,016.60			-51,188,016.60
1										
2										
3										
4										
1										
2										

2011

2011

Ч	853,133,610.00	953,154,965.73			83,458,408.77		540,801,975.03	-1,090,251.39	138,999,844.57	2,568,458,552.71
---	----------------	----------------	--	--	---------------	--	----------------	---------------	----------------	------------------

:

:

Ч	745,184,000.00	462,812,930.17			65,395,293.94		392,163,090.22	-900,068.20	118,987,844.08	1,783,643,090.21
Ч	745,184,000.00	462,812,930.17			65,395,293.94		392,163,090.22	-900,068.20	118,987,844.08	1,783,643,090.21
Ч							17,057,335.19	-39,233.32	-500,237.35	16,517,864.52
Т							104,575,735.19		12,499,762.65	117,075,497.84

-39,233.32

-39,233.32

2011

2011

--	--	--	--	--	--	--	--	--	--	--

2011 1—6

:

ч	853,133,610.00	951,213,525.94			83,458,408.77		402,641,709.86	2,290,447,254.57
ч	853,133,610.00	951,213,525.94			83,458,408.77		402,641,709.86	2,290,447,254.57
ч							657,893.82	657,893.82
т л							51,845,910.42	51,845,910.42
							51,845,910.42	51,845,910.42
1								
2								
3								
							-51,188,016.60	-51,188,016.60
1								
2.								
3							-51,188,016.60	-51,188,016.60
4								
1								
2								
3								
4								
1								
2								

Ч	853,133,610.00	951,213,525.94			83,458,408.77		403,299,603.68	2,291,105,148.39
---	----------------	----------------	--	--	---------------	--	----------------	------------------

: :

Ч	745,184,000.00	461,932,551.89			65,395,293.94		312,304,858.75	1,584,816,704.58
Ч	745,184,000.00	461,932,551.89			65,395,293.94		312,304,858.75	1,584,816,704.58
Ч							33,532,719.25	33,532,719.25
Т Л								
							108,051,119.25	108,051,119.25
							108,051,119.25	108,051,119.25
1								
2								
3								
							-74,518,400.00	-74,518,400.00
1								
2.								
3							-74,518,400.00	-74,518,400.00
4								
1								
2								
3								
4								
1								
2								
Ч	745,184,000.00	461,932,551.89			65,395,293.94		345,837,578.00	1,618,349,423.83

2011

2011

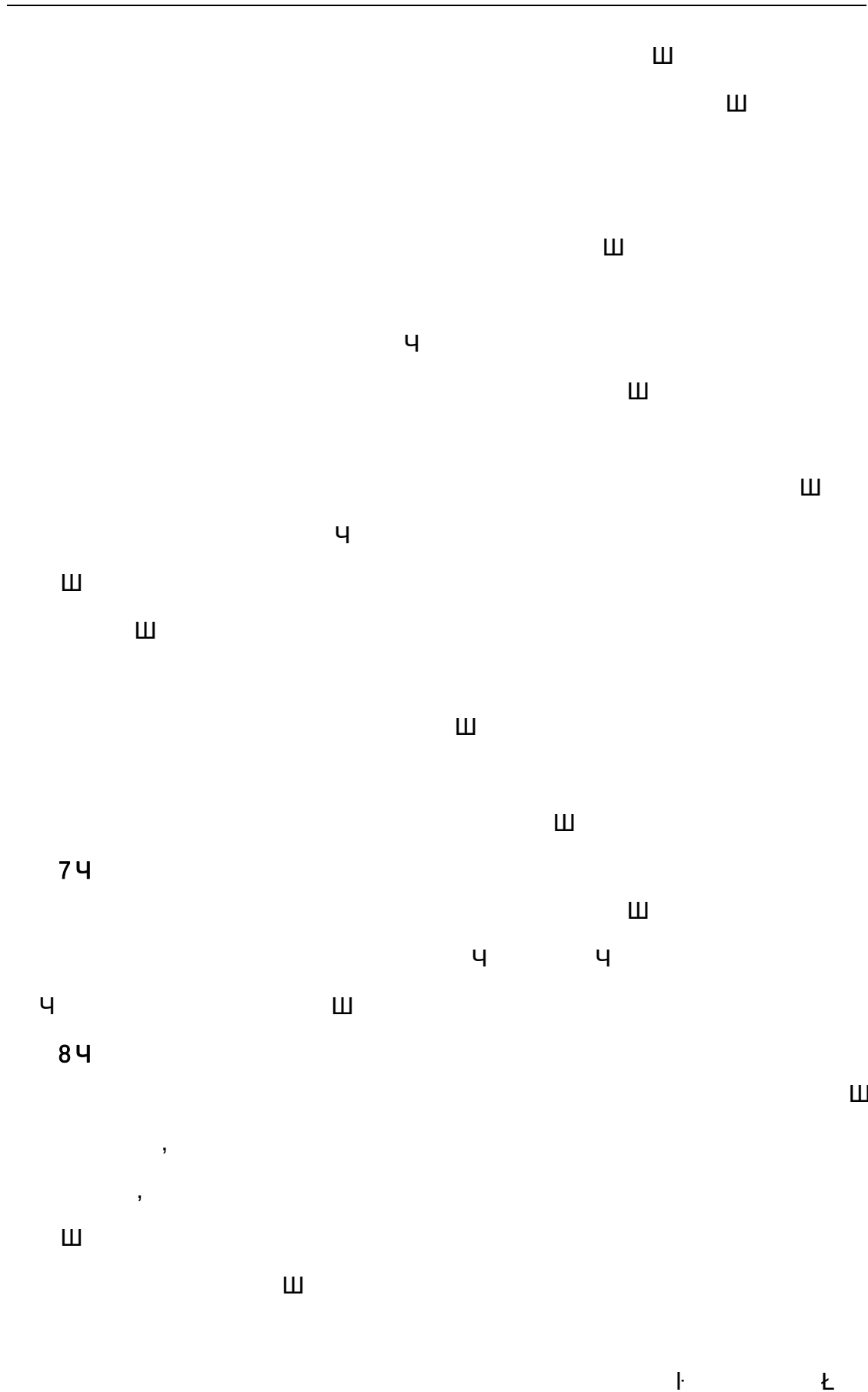
--	--	--	--	--	--	--	--	--

()

14

14

30



4

Ш

Ш

94

1

4

4

4

Ш

Ш

Ш

2

 $\hat{y}$

Ш

 $\ddot{Y}$

Ш

3

Ш

 $\hat{y}$ $\ddot{Y}$

Ш

Ш

F

2011

2011

Ч

Ч

G

Ч

Ч

H

I

Ш

Ш

Ш

Ш

Ш

10 Ч

1

1,000

100

Ш

2

2011

2011

		%	%
1	1	5	5
1-2		10	10
2-3		20	20
3-5		50	50
5		100	100

3

114

1

4

4

4

Ш

2

Ш

3

Ш

Ш

4

Ш	Ч	Ш	Ч
4	Ш		
5	Ш		
12 Ч		Ш	
1			
ŷ			
Ÿ			Ш
Ш			Ч
	Ш		
	Ш		
Ž			
A.			
Ш			
B.	Ш		
C.			
D.		Ш	

W

E.

W

2

 $\hat{y}$

4

W

50%

50%

W

 $\ddot{Y}$

4

4

W

20%

50%

20%

W

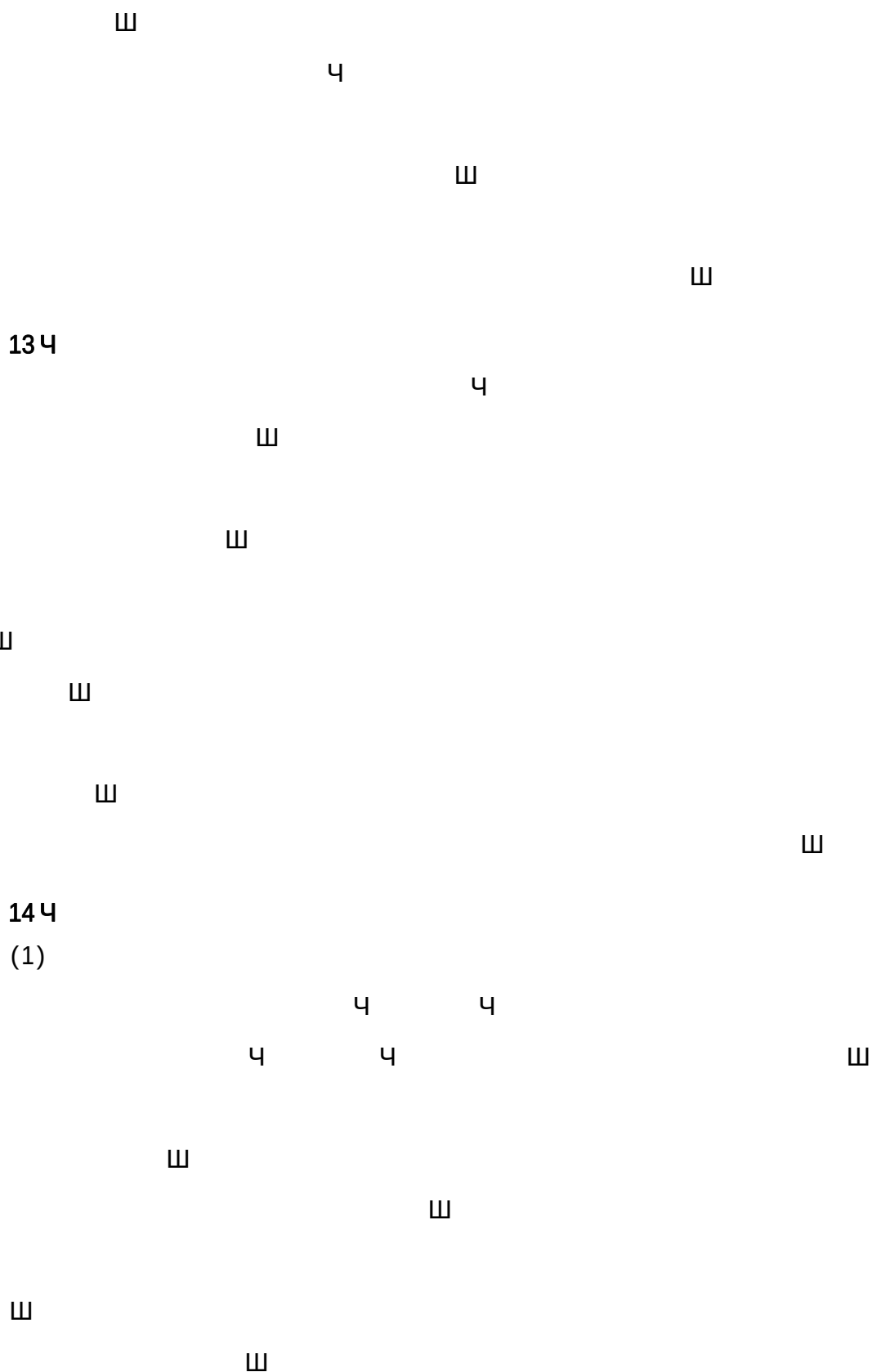
W

W

W

Ž

4



2

Ш Ч

Ш

20-30	4%	3.20-4.80%
5-8	4%	12.00-19.20%
10-12	4%	8.00-9.60%
5	4%	19.20%
5-8	4%	12.00-19.20%
5-8	4%	12.00-19.20%

3

Ч

Ш

Ш

Ш

Ш

ŷ

ÿ

ž

Ч

ž

ž

ш

15 ч

ч

ч

ш

ч

ч

ш

ш

ш

ш

16 ч

ш

3

ч

ш

1

ч

2

3

ш

$\hat{y}$

Ш

 $\ddot{Y}$

Ш

Ш

Ш

Ш

3

Ш

174

Ш

Ш

1

2

3

4

4

5

Ш

Ш

Ш

Ш

Ш

Ш

Ш

 $\hat{y}$ $\ddot{Y}$ $\dot{Z}$ $\dot{z}$

Ш

18 Ч

1 (1)

Ш

Ш

19 Ч

Ч

Ч

А Ч

Ш

1

2

3

4

5

Ш

43

Ш

Ш

Ш

34

4

		17%
		5%
		4-7%
		15% 4 25% [1]
		1-4%

[1]

15%

25%

1

2

16.50%Ш

4

2008 9

3

2008

2008

15%

Ш

2011

2011

4

14

1

1

2600

75394352-1

1060

74068130-7

500

--

--

5000

69130240-2

8000

56530957-4

15000

56636364-4

4875

57536295-0

2

ч

2030

78.08%

78.08%

ш

ч

ч

795

75%

75%

500

100%

100%

ч

ч

5000

100%

100%

ч

ч

ч

8000

100%

100%

ч

ч

ч

15000

100%

100%

ч

ч

ч

4143.75

85%

85%

2011

2011

3

72,961,113.90

--

--

42,691,185.79

--

--

--

--

--

--

--

--

--

--

--

--

--

--

7,313,492.51

--

--

2

1

241.91

72723561-X

2

180.91

74.78% 74.78%

3

6,848,504.13

--

--

	2011	2011		
3				
1				
		3000		66706327-X
2				
		2420	80.67%	80.67%
3				
	9,185,548.21	--		--
4				
1				
	[1]	1	--	--
[1]	Ⅲ			

2011

2011

2

1

100%

100%

3

--

--

--

--

--

--

24

34

0.8316

1.0424

0.84

	2011			2011		
54						
14						
1						
			162,923.96			78,685.75
			162,923.96			78,685.75
			517,250,204.20			476,977,953.83
			425,089,288.86			390,510,667.47
	11,868,172.82	6.4716	76,806,067.25	12,697,850.22	6.6227	84,094,054.25
	--	--	--	--	--	--
	18,464,223.30	0.8316	15,354,848.09	2,788,987.01	0.8509	2,373,232.11
			151,739,624.95			160,000,000.00
			151,739,624.95			160,000,000.00
			669,152,753.11			637,056,639.58

	2011			2011		
3	2011	6	30			
				2011-5-27	2011-11-27	250.00
				2011-6-29	2011-12-29	250.00
				2011-6-15	2011-12-15	259.99
				2011-4-27	2011-8-27	293.51
				2011-1-25	2011-7-25	300.00
						1,353.50

44

1

	2011	2011	
3		Ш	
4			
		Ш	
5		Ш	
6	Ш		
7	5%	5%	Ш
8			
			%
		1.11	1
			--
9			

54

1

		(%)		(%)
1	26,330,486.03	96.31	43,894,903.89	98.04
1-2	495,142.60	1.81	376,951.32	0.84
2-3	121,900.08	0.44	95,547.65	0.21
3	392,993.15	1.44	404,531.56	0.91
	27,340,521.86	100	44,771,934.42	100

2

	9,357,840.70	2011
	1,345,000.00	2011
	951,642.68	2011
	760,500.00	2011
	716,600.00	2011
	13,131,583.38	

3

5%

5%

Ⅲ

4

Ⅲ

64

1

	(%)	(%)	(%)	(%)
--	--	--	--	--
2,485,180.74	100.00	268,347.59	10.80	1,999,616.64
2,485,180.74	100.00	268,347.59	10.80	1,999,616.64
121,097.43				
6.06				
--	--	--	--	--
2,485,180.74	100.00	268,347.59	1,999,616.64	100.00
121,097.43				

	2011		2011			
2						
		(%)		(%)		
1	2,062,553.78	82.99	103,127.69	1,651,464.64	82.59	82,573.23
1-2	241,550.91	9.72	24,155.09	311,062.00	15.56	31,106.20
2-3	50,014.05	2.01	10,002.81	37,090.00	1.85	7,418.00
3-5	--	--	--	--	--	--
5	131,062.00	5.28	131,062.00	--	--	--
	2,485,180.74	100	268,347.59	1,999,616.64	100	121,097.43
3				ㄱ		
4			ㄱ			
5			ㄱ			
6			ㄱ			
7	5%	5%			ㄱ	
8			ㄱ			
9						
						(%)
		200,000.00	1			
		137,202.84	1			
		113,000.00	1			
		100,000.00	1			
		100,000.00	1			
	--	650,202.84	--			

74

1

222,878,217.12	--	222,878,217.12	191,239,235.50	--	191,239,235.50
145,235,403.46	--	145,235,403.46	130,105,855.72	--	130,105,855.72
112,560,523.74	2,465,622.11	110,094,901.63	102,236,809.81	2,122,044.06	100,114,765.75
0	--	0.00	--	--	--
1,860,908.79	--	1,860,908.79	2,368,251.14	--	2,368,251.14
482,535,053.11	2,465,622.11	480,069,431.00	425,950,152.17	2,122,044.06	423,828,108.11

2

2,122,044.06	343,578.05	--	--	2,465,622.11
--------------	------------	----	----	--------------

₩

84

1

--	--
--	--

94

1

1

		72,000.00	72,000.00	--	72,000.00
[1]		30,250,000.00	30,250,000.00	-30,250,000.00	--
		39,714,742.00	27,176,603.17	4,,202.00	27,180,805.17
JCI		8,310,133.83	8,310,133.83	--	8,310,133.83
SKLink	[2]	4,815,600.00	--	4,815,600.00	4,815,600.00
		83,162,475.83	65,808,737.00	-25,430,198.00	40,378,539.00

[1] ₩

[2] ₩

	2011		2011			
2						
	%	%				
	0.18	0.18	--	--	--	--
	--	--	--	--	--	16,445,000.00
	19.99	19.99	--	--	--	--
JCI	19.06	19.06	--	--	--	--
SKLink	19.10	19.10	--	--	--	--
				--	--	16,445,000.00

2						
1						
					%	%
4						
				19,863	19.99	19.99

2						
4						
	75670132-5	25,090.93	11,496.23	13,594.70	2,701.24	2.11

10 Ч

1

Ч	41,199,784.33	--	--	41,199,784.33
	2,508,229.50	--	--	2,508,229.50
	43,708,013.83	--	--	43,708,013.83
Ч	5,053,213.83	667,436.52	--	5,720,650.35
	234,455.57	26,542.16	--	260,997.73
	5,287,669.40	693,978.68	--	5,981,648.08
Ч	--	--	--	--
	--	--	--	--
	--	--	--	--
Ч	36,146,570.50			35,479,133.98
	2,273,773.93			2,247,231.77
	38,420,344.43			37,726,365.75

2

693,978.68 Ш

11 Ч

1

Ч	4,573,714,906.42	214,357,192.83	13,664,706.86	4,774,407,392.39
	498,948,476.56	5,661,367.56	0.00	504,609,844.12
	3,990,172,717.35	202,630,121.93	12,521,867.56	4,180,280,971.72
	44,530,414.42	3,866,647.21	785,239.30	47,611,822.33
	28,902,854.89	2,063,637.32	323,700.00	30,642,792.21
	11,160,443.20	135,418.81	33,900.00	11,261,962.01
Ч	1,972,569,832.24	229,250,658.80	12,874,846.18	2,188,945,644.86
	84,881,374.89	7,970,255.28	0.00	92,851,630.17
	1,838,247,659.27	216,501,118.49	11,790,783.77	2,042,957,993.99
	25,745,912.72	2,723,802.35	740,318.41	27,729,396.66
	14,152,222.31	1,723,378.86	310,752.00	15,564,849.17
	9,542,663.05	332,103.82	32,992.00	9,841,774.87
Ч	--	--	--	--
Ч	2,601,145,074.18			2,585,461,747.53
	414,067,101.67			411,758,213.95
	2,151,925,058.08			2,137,322,977.73
	18,784,501.70			19,882,425.67
	14,750,632.58			15,077,943.04
	1,617,780.15			1,420,187.14

229,250,658.80 ₩

191,782,964.54 ₩

₩

2

₩

3

2,114.25

4

43,378.72

42,573.32

₩

5 2011 6 30

₩

6 2011 6 30

₩

124

1

--

--

--

--

--

--

--

--

--

62,045,979.33

--

62,045,979.33

16,881,125.66

--

16,881,125.66

18,744,587.87

--

18,744,587.87

--

--

--

35,427,079.28

--

35,427,079.28

99,202,818.43

--

99,202,818.43

--

--

--

229,251,200.79

--

229,251,200.79

--

--

--

45,452,194.47

--

45,452,194.47

--

--

--

72,254,993.80

--

72,254,993.80

--

--

--

35,033,427.13

--

35,033,427.13

--

--

--

32,667,887.07

--

32,667,887.07

81,451,963.98

--

81,451,963.98

50,307,974.25

--

50,307,974.25

--

--

--

3,940,488.02

--

3,940,488.02

5,245,590.00

--

5,245,590.00

584,992,109.62

--

584,992,109.62

202,915,200.46

--

202,915,200.46

2

1

()

	19,973.00	--	788,688.21	788,688.21	--
	15,043.00	62,045,979.33	14,625,404.54	76,671,383.87	--
	5,000.00	18,744,587.87	3,476,537.79	5,340,000.00	--
	4,345.00	35,427,079.28	7,227,616.00	42,654,695.28	--
	10,866.00	--	99,202,818.43	--	--
	29,945.00	--	229,251,200.79	--	--
	18,010.00	--	48,931,120.59	3,478,926.12	--
	50,000.00	--	72,254,993.80	--	--
	100,000.00	--	35,033,427.13	--	--
	21,500.00	81,451,963.98	4,115,222.84	52,899,299.75	--
	35,000.00	--	51,931,132.46	1,623,158.21	--
	--	5,245,590.00	7,021,711.12	8,326,813.10	--
	--	202,915,200.46	573,859,873.70	191,782,964.54	--

2

(%)

(%)

	72.83%	100%	--	--	--	--
	99.86%	100%	--	--	--	--
	76.07%	76.07%	--	--	--	16,881,125.66
	98.17%	100%	--	--	--	--
	91.29%	91.29%	--	--	--	99,202,818.43
	76.56%	76.56%	--	--	--	229,251,200.79
	27.17%	27.17%	--	--	--	45,452,194.47
	14.45%	14.45%	--	--	--	72,254,993.80
	3.50%	3.50%	--	--	--	35,033,427.13
	99.28%	99.28%	--	--	--	32,667,887.07
	14.84%	14.84%	--	--	--	50,307,974.25
	--	--	--	--	--	3,940,488.02
	--	--	--	--	--	584,992,109.62

3 2011 6 30

Ш

13 Ч

1

Ч		164,050,934.25	99,777,000.65	--	263,827,934.90
	*1	99,685,887.94	82,818,590.45	--	182,504,478.39
	*2	1,185,858.00	--	--	1,185,858.00
	*3	--	12,598,111.00	--	12,598,111.00
	*4	38,072,820.00	--	--	38,072,820.00
		10,266,660.35	4,360,299.20	--	14,626,959.55
	*5	11,900,000.00	--	--	11,900,000.00
	*6	2,939,707.96	--	--	2,939,707.96
Ч		46,009,025.45	5,712,515.15	--	51,721,540.60
	*1	11,826,481.63	2,055,932.60	--	13,882,414.23
	*2	219,383.73	11,858.58	--	231,242.31
	*3	--	--	--	--
	*4	24,430,059.50	1,903,641.00	--	26,333,700.50
		6,993,961.29	852,112.17	--	7,846,073.46
	*5	1,586,666.67	595,000.02	--	2,181,666.69
	*6	952,472.63	293,970.78	--	1,246,443.41
Ч		118,041,908.80			212,106,394.30
	*1	87,859,406.31			168,622,064.16
	*2	966,474.27			954,615.69
	*3	0.00			12,598,111.00
	*4	13,642,760.50			11,739,119.50
		3,272,699.06			6,780,886.09
	*5	10,313,333.33			9,718,333.31
	*6	1,987,235.33			1,693,264.55
Ч		--	--	--	--
Ч		118,041,908.80			212,106,394.30
	*1	87,859,406.31			168,622,064.16
	*2	966,474.27			954,615.69
	*3	0.00			12,598,111.00
	*4	13,642,760.50			11,739,119.50
		3,272,699.06			6,780,886.09
	*5	10,313,333.33			9,718,333.31
	*6	1,987,235.33			1,693,264.55

2

5,712,515.15 Ш

*1		₩			
*2				₩	
*3				₩	
*4			PILLAR BUMP		₩
*5			TSV		₩
*6	MIS	₩			
3			9,787.15	₩	

14 4

51,082,174.84	12,682,780.19	10,914,416.53	--	52,850,538.50	--
29,233,062.94	4,940,318.00	5,031,633.38	--	29,141,747.56	--
20,162,537.94	7,645,823.03	3,818,303.02	--	23,990,057.95	--
6,258,872.25	1,607,200.32	1,286,439.93	--	6,579,632.64	--
2,554,269.65	0.00	461,618.82	--	2,092,650.83	--
1,757,091.44	1,771,903.00	435,654.74	--	3,093,339.70	--
343,568.31	0.00	119,169.28	--	224,399.03	--
26,481.86	57,000.00	14,390.17	--	69,091.69	--
111,418,059.23	28,705,024.54	22,081,625.87	--	118,041,457.90	

15 4

1

	5,672,195.52	5,633,513.39
	328,150.18	318,306.61
	1,460,000.00	1,460,000.00
	1,590,047.77	1,590,047.77
	7,601,089.52	7,601,089.52
	16,651,482.99	16,602,957.29
	816,160.38	816,160.38
	816,160.38	816,160.38

2

₩

2011			
--	--	39,111,815.59	
--	--	2,465,622.11	
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--		--
--	--	41,577,437.70	
			--
		130,000,000.00	
		13260,179,4500	

18 4

290,815,000.00

299,980,000.00

--

--

290,815,000.00

299,980,000.00

19 4

1

4

569,639,676.38

474,412,137.63

569,639,676.38

474,412,137.63

2

5%

5%

山

3

1,138,517.35

2,409,631.45

4

1

1

4,857,750.45

2

3,116,212.14

3

1,596,660.34

4

1,227,490.95

5

966,420.50

11,764,534.38

5

1,783.18

6.4716

11,540.03

1,360.82

6.6227

9,012.30

--

9.3612

--

12.59

8.8065

110.93

6,398.72

0.08024

513.43

2,576.53

0.08126

209.37

20

23 Ч

2,799,213.97

1,628,728.81

2,799,213.97

1,628,728.81

24 Ч

1

2,200.00

2,200.00

2,200.00

2,200.00

25 Ч

1

Ч

22,503,692.01

19,922,974.95

22,503,692.01

19,922,974.95

2

5%

5%

Ш

3

Ш

4

1

1

2,200,000.00

2,200,000.00

26 Ч

100,000,000.00

--

15,000,000.00

--

150,000,000.00

--

265,000,000.00

--

5-11 Ч 5-13 Ш

		2011		2011	
27 Ч					
1					
		315,000,000.00		390,000,000.00	
		360,000,000.00		280,000,000.00	
		--		15,000,000.00	
		675,000,000.00		685,000,000.00	
		Ч		5-11 Ч 5-13Ш	
2					
		%			
2011-5-9	2016-5-6		11,000.00	---	---
2009-9-11	2014-9-9	5.1840%	-- 8,000.00	--	8,000.00
2010-12-29	2013-12-28	5.8500%	-- 7,500.00	--	7,500.00
2010-12-2	2013-12-1	3.5100%	-- 7,000.00	--	7,000.00
2011-3-28	2012-8-6	3.5100%	-- 6,800.00	--	--
2010-9-30	2012-3-27	3.5100%	-- --	--	10,000.00
2010-11-11	2012-5-3	3.5100%	-- --	--	10,000.00
2009-11-27	2012-5-27	0.5%	-- --		1,500.00
		-- 40,300.00		-- 44,000.00	

		2011	2011
28	4		
	1		
		4	98,271,600.00
			100,775,900.00
			137,563,400.00
			68,520,000.00
			8,500,000.00
			8,500,000.00
		FBP	8,000,000.00
			8,000,000.00
		MIS	7,000,000.00
		QFN	7,000,000.00
			5,165,837.20
			5,710,597.00
			5,165,625.02
			5,510,000.00
			4,062,500.06
			5,000,000.00
		4	
			3,225,774.64
			3,689,468.56
		MicroSD	3,600,000.00
			3,600,000.00
			3,000,000.00
			3,000,000.00
		5	2,000,000.00
		FBP	2,000,000.00
			2,000,000.00
			2,000,000.00
			2,000,000.00
		QFN	500,000.00
			500,000.00
			500,000.00
		SOT89	116,666.50
			186,666.52
			153,333.33
			153,333.33
			290,824,736.75
			226,645,965.41

2

MIS	QFN	FBP	4	2009 479	100,775,900.00	--	2,504,300.00	98,271,600.00	
			2009 479	68,520,000.00	69,043,400.00	--	137,563,400.00		
			2010 141	8,500,000.00	--	--	8,500,000.00		
			2010 461	8,000,000.00	--	--	8,000,000.00		
			[2009]601	7,000,000.00	--	--	7,000,000.00		
			[2007]2456	5,710,597.00	--	544,759.80	5,165,837.20		
			2010 4	5,510,000.00	--	344,374.98	5,165,625.02		
			[2008]792	5,000,000.00	--	937,499.94	4,062,500.06		
			4	[2005]429	3,689,468.56	--	463,693.92	3,225,774.64	
			MicroSD	2009 332	3,600,000.00	--	--	3,600,000.00	
5	QFN	FBP	2009 1693	3,000,000.00	--	--	3,000,000.00		
			[2007]161	2,000,000.00	--	--	2,000,000.00		
			[2008]69	2,000,000.00	--	--	2,000,000.00		
			2009 479	2,000,000.00	--	--	2,000,000.00		
			[2008]39	500,000.00	--	--	500,000.00		
			[2009]57	500,000.00	--	--	500,000.00		
			[2007]672	186,666.52	--	70,000.02	116,666.50		
			[2006]187	153,333.33	--	--	153,333.33		
			SOT89						
								226,645,965.41	69,043,400.00

	2011	2011			
29 ч					
ч					
1 ч	--	--	--	--	--
2 ч	--	--	--	--	--
3 ч	--	--	--	--	--
	--	--	--	--	--
	--	--	--	--	--
4 ч	--	--	--	--	--
	--	--	--	--	--
ч					
	853,133,610	--	--	--	853,133,610
ч	853,133,610	--	--	--	853,133,610
30 ч					
	950,694,523.82	1,580,063.63	--	952,274,587.45	
	880,378.28	--	--	880,378.28	
	951,574,902.10	--	--	953,154,965.73	
31 ч					
	83,458,408.77	--	--	83,458,408.77	
32 ч					
1					
			507,293,678.36		
	+	-	--		
			507,293,678.36		
			84,696,313.27		
			--		
			--		
			--		
			51,188,016.60		
			--		
			540,801,975.03		
2	2010	10	0.6	Ш	

334

1

1,959,920,754.49

1,629,856,752.28

16,712,119.32

9,614,188.86

1,573,498,501.55

1,222,088,301.90

2

()

1,959,920,754.49

1,559,804,123.04

1,629,856,752.28

1,214,678,044.19

1,959,920,754.49**1,559,804,123.04****1,629,856,752.28****1,214,678,044.19**

3

()

1,845,993,515.56

1,471,951,970.12

1,524,134,404.91

1,131,001,316.91

113,927,238.93

87,852,152.92

105,722,347.37

83,676,727.28

1,959,920,754.49**1,559,804,123.04****1,629,856,752.28****1,214,678,044.19**

4

()

848,084,935.46

661,670,797.42

790,121,956.37

569,319,017.53

1,111,835,819.03

898,133,325.62

839,734,795.91

645,359,026.66

1,959,920,754.49**1,559,804,123.04****1,629,856,752.28****1,214,678,044.19**

5

%

142,548,387.24

7.21

76,337,993.44

3.86

68,145,235.14

3.45

62,869,920.63

3.18

41,493,945.05

2.10

391,395,481.50**19.80**

34 Ч

	1,655,240.59	404,386.20
	1,208,760.00	472,662.10
	1,352,494.82	1,263,378.72
	4,216,495.41	2,140,427.02

35 Ч

	9,543,820.69	12,156,382.78
	261,194.24	350,152.10
	8,484,467.67	9,372,148.20
	1,151,457.53	867,230.68
	1,286,427.00	2,094,300.30
	2,700,444.21	2,762,121.10
	23,427,811.34	27,602,335.16

36 Ч

	76,552,022.30	61,022,267.95
	28,243,073.56	27,264,252.46
	14,923,534.71	12,715,184.28
	3,406,941.10	3,216,209.54
	69,934,445.14	62,901,257.43
	7,737,849.11	15,677,073.03
	25,560,076.45	8,391,431.61
	6,711,340.67	6,733,349.27
	233,069,283.04	197,921,025.57

37 4

	36,770,331.90	49,573,186.73
	4,235,726.59	5,985,759.43
	1,078,105.89	1,618,296.84
	2,140,971.84	1,117,188.78
	5,000,000.00	5,050,000.00
	40,753,683.04	51,372,912.92

38 4

	565,644.28	3,017,218.96
	343,578.05	--
	909,222.33	3,017,218.96

39 4

	16,445,000.00	770,000.00
	4,202.00	--
	--	--
	--	328,162.25
	--	--
	--	--
	16,449,202.00	1,098,162.25

40 4

1

	--	2,719,910.67	--
	--	2,719,910.67	--
	--	--	--
	--	--	--
	--	--	--
	--	--	--
	--	--	--
	3,264,328.66	1,387,864.38	3,264,328.66
	1,791.37	2,957.24	1,791.37
	3,266,120.03	4,110,732.29	3,266,120.03

2

	2,360,328.66	1,357,864.38	
	--	--	
	904,000.00	30,000.00	
	3,264,328.66	1,387,864.38	

41 4

	1,399,896.35	3,048,863.06	1,399,896.35
	1,399,896.35	3,048,863.06	1,399,896.35
	--	--	--
	--	--	--
	--	--	--
	--	--	--
	200,000.00	382,281.26	200,000.00
	24,766.97	412,602.98	24,766.97
	1,624,663.32	3,843,747.30	1,624,663.32

42 Ч

20,776,709.05	19,528,310.62
-48,525.70	90,058.39
20,728,183.35	19,618,369.01

43 Ч

1 Ч

1

$$= P_0 \div S = P_0 \div (S_0 - S_1 - S_i \times M_i \div M_0 - S_j \times M_j \div M_0 - S_k)$$

$$= 84,696,313.27 \div 853,133,610.00 = 0.10$$

2

$$= P_0 \div S = P_0 \div (S_0 - S_1 - S_i \times M_i \div M_0 - S_j \times M_j \div M_0 - S_k)$$

$$= 83,368,086.25 \div 853,133,610.00 = 0.10$$

P₀

S

S₀S₁S_iS_jS_kM₀M_iM_j

Ш

2 Ч

1

$$= P_1 \div (S_0 - S_1 - S_i \times M_i \div M_0 - S_j \times M_j \div M_0 - S_k + \text{Ч} \text{Ч}) = 84,696,313.27 \div 853,133,610.00 = 0.10$$

2

$$= P_1 \div (S_0 - S_1 - S_i \times M_i \div M_0 - S_j \times M_j \div M_0 - S_k + \text{Ч} \text{Ч}) = 83,368,086.25 \div 853,133,610.00 = 0.10$$

P₁

Э

Ю

Ш

44 Ч

1.		--	--
		--	--
		--	--
2.		--	--
		--	--
		--	--
3.		--	--
		--	--
		--	--
4.		-187,354.89	-39233.32
		--	--
		-187,354.89	-39233.32
5.		--	--
		--	--
		--	--
		--	--
		-187,354.89	-39,233.32

45 Ч

1

	—	423.57
		90.58
		139.28
		653.43

2

		1,388.40
		11,903.36
	—	107.81
	Ч	548.43
		22.48
		13,970.48

2011

2011

3

--

--

--

42.01 0 TD0 Tc()Tj/TT2 1 T21.6 -0.065 TD-0.000-9.1431314d087c1cdd07472c58298447a55Tj/TT6 1 T16 0 T

2011

2011

24

--

--

--

--

--

--

34

669,152,753.11

681,317,398.74

637,056,639.58

581,910,207.33

--

--

--

--

32,096,113.53

99,407,191.41

	2011	2011		
64				
14				
	()	(%)	(%)	
	5,435	16.28	16.28	72224384-8
24	4		山	
34	5-9		山	
44				
				62834974-2
				60797993-X
				74624650-9
54				
1	/			
			%	%
		8.76	--	7.00
		--	--	30.00
		0.15	--	--
		6103.31	--	--

	2011		2011	
6			500	
			8,007.89	Ш
	2011	35.63	2010	35.77 Ш
64				
1				
		--	--	--
		--	--	17.97 0.90
		--	--	--
2				
		--	--	
		113.85	240.96	
		--	--	
		--	--	
74				
	2011 6 30			Ш
84				
		Ш		
94				
			Ш	
104				
		Ш		

11 4

1 4

	2011				2011				
									(%)
	91,069,055.15				1	18.56			
	46,628,068.98				1	9.50			
	31,044,972.05				1	6.32			
	11,746,379.48				1	2.39			
	10,886,832.96				1	2.22			
	191,375,308.62					38.99			
10									
	10,701.15	0.8316	8,899.07	6,972.10	0.8509	5,932.76			
	2,014.32	6.4716	13,035.87	1,417.83	6.6227	9,389.88			
24									
1									
	(%)		(%)		(%)		(%)		
	--	--	--	--	--	--	--	--	
	1,815,814.00	2.89	215,349.60	11.86	1,205,785.40	2.23	72,595.87	6.02	
	61,068,014.14	97.11	--	--	52,958,972.05	97.77	--	--	
	62,883,828.14	100	215,349.60	0.34	54,164,757.45	100	72,595.87	0.13	
	--	--	--	--	--	--	--	--	
	62,883,828.14	100	215,349.60		54,164,757.45	100	72,595.87		

	2011			2011		
2						
	(%)			(%)		
1	1,683,752.00	92.73	84,187.60	961,033.40	79.70	48,051.67
1-2	1,000.00	0.05	100.00	244,062.00	20.24	24,406.20
2-3	--	--	--	690.00	0.06	138.00
3-5	--	--	--	--	--	--
5	131,062.00	7.22	131,062.00	--	--	--
	1,815,814.00	100	215,349.60	1,205,785.40	100	72,595.87
3	₩					
4						
	₩					
5	₩					
6	₩					
7	5%	5%		₩		
8	₩					
9						
	(%)					
	43,282,568.19			1	68.83	
	15,553,464.00			1	24.73	
	2,203,033.95			1	3.50	
	200,000.00			1	0.32	
	100,000.00			1	0.16	
	--	61,339,066.14	--	97.54		

34

1

	72,000.00	72,000.00	--	72,000.00
[1]	30,250,000.00	30,250,000.00	-30,250,000.00	--
	16,500,000.00	16,500,000.00	10,620,051.82	27,120,051.82
	158,009,819.00	158,009,819.00	--	158,009,819.00
	54,654,585.81	54,654,585.81	--	54,654,585.81
	16,687,511.08	16,687,511.08	--	16,687,511.08
	5,212,000.00	5,212,000.00	--	5,212,000.00
	50,000,000.00	50,000,000.00	--	50,000,000.00
	39,714,742.00	27,176,603.17	4,202.00	27,180,805.17
	150,000,000.00	150,000,000.00	--	150,000,000.00
	80,000,000.00	80,000,000.00	--	80,000,000.00
	41,437,500.00	--	41,437,500.00	41,437,500.00
		588,562,519.06	21,811,753.82	610,374,272.88

[1]

Ⅲ

2

0.18%	0.18%	--	--	--	--
--	--	--	--	--	16,445,000.00
80.67%	80.67%	--	--	--	--
75.00%	75.00%	--	--	--	--
75.00%	75.00%	--	--	--	--
74.78%	74.78%	--	--	--	--
100.00%	100.00%	--	--	--	--
100.00%	100.00%	--	--	--	--
19.99%	19.99%	--	--	--	--
100.00%	100.00%	--	--	--	--
100.00%	100.00%	--	--	--	--
85.00%	85.00%	--	--	--	--
--	--	-	--	--	16,445,000.00

44

1

	1,355,211,646.67	1,267,283,488.20
	21,247,710.09	13,479,027.19
	1,096,085,776.72	975,100,347.52

2

()

1,355,211,646.67	1,083,362,647.91	1,267,283,488.20	967,087,748.11
1,355,211,646.67	1,083,362,647.91	1,267,283,488.20	967,087,748.11

3

()

1,355,211,646.67	1,083,362,647.91	1,267,283,488.20	967,087,748.11
1,355,211,646.67	1,083,362,647.91	1,267,283,488.20	967,087,748.11

4

()

657,700,325.40	525,768,773.54	612,295,497.69	453,167,411.66
697,511,321.27	557,593,874.37	654,987,990.51	513,920,336.45
1,355,211,646.67	1,083,362,647.91	1,267,283,488.20	967,087,748.11

5

%

124,392,305.47	9.04
88,138,894.88	6.40
76,337,993.44	5.55
41,493,945.05	3.01
36,923,509.39	2.68
367,286,648.23	26.68

54

1

	16,445,000.00	39,770,000.00
	4,202.00	--
	--	--
	--	--
	--	--
	--	--
	--	--
	--	--
	--	--
	16,449,202.00	39,770,000.00

2

16,445,000.00	770,000.00	--
--	39,000,000.00	--
--	--	--
--	--	--
16,445,000.00	39,770,000.00	

3

4,202.00	--	--
----------	----	----

64

14

51,845,910.42 108,051,119.25

163,616.16 600,389.22

4 4 189,543,636.46 168,066,386.83

3,058,174.97 1,952,960.61

21,512,411.68 18,521,443.88

4 -- -2,719,910.67

卜 - 七

卜 - 七 1,399,896.35 3,048,863.06

卜 - 七 -- --

卜 - 七 35,180,484.63 37,188,555.28

卜 - 七 -16,449,202.00 -39,770,000.00

卜 - 七 -24,542.12 -90,058.39

卜 - 七 - --

卜 - 七 -42,580,704.09 -19,636,069.78

卜 - 七 -98,327,889.53 -61,075,338.84

卜 - 七 25,480,654.50 104,939,806.41

-- --

170,802,447.43 319,078,146.86

24

-- --

-- --

-- --

34

426,708,290.63 557,533,109.83

465,092,060.57 485,481,048.35

-- --

-- --

-38,383,769.94 72,052,061.48

12 ч

1 ч

	-1,399,896.35	
ч	--	
	3,264,328.66	
	--	
ч	--	
	--	
	--	
	--	
	--	
ч	--	
	--	
	--	
ч ч	--	
	--	
	--	
	--	
ч ч	--	
	--	
	-222,975.60	
	--	
	236,151.13	
	77,078.56	
	1,328,227.02	

2011		2011	
24	Э	15	Ю
		Ч	
2011		3.49	0.0993
		3.43	0.0977
2010		6.09	0.14034
		6.07	0.13985

	$\hat{y}$	8,469.63
		132.82
	$\ddot{Y}$	8,336.81
	$\dot{Z}$	242,945.87
	$\dot{z}$	242,837.46
	$\dot{Z}$	85,313.36
	$\dot{z}$	85,313.36
	$= \hat{y} \div \dot{Z}$	3.49%
	$= \hat{y} \div \dot{z}$	0.10
	$= \hat{y} \div \dot{Z}$	0.10

2011

$$239,455.77 + 8,469.63 \div 2 - 5,118.80 \times 1 \div 6 = 242,837.46$$

Ш

