

600584

2011



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	Jiangsu Changjiang Electronics Technology Co., Ltd.
	JCET

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

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	78
	214429
	275
	214431
	<a href="http://www.cj-elec.com">http://www.cj-elec.com</a>
	cdkj@cj-elec.com

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	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>

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	2006 7 19
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	320000000048373
	320281142248781
	14224878-1

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	6,835,415.97
	103,306,015.85
	67,317,066.50
	-37,726,673.19
	484,593,336.14

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	2011	2010	2009
	-2,252,236.11	-2,463,347.64	-5,917,025.12
	99,179,639.13	21,144,505.50	6,928,876.84
	16,445,000.00	328,162.25	687,103.81
	42,436.10		
	-456,803.14	-1,001,970.50	16,276.79
	-2,522,700.10	-226,070.28	-134,237.96
	-5,391,596.19	-2,854,519.45	-296,161.05
	105,043,739.69	14,926,759.88	1,284,833.31

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	2011	2010	%	2009
	3,762,432,529.90	3,616,244,164.29	4.04	2,369,697,591.30
	6,835,415.97	253,457,057.10	-97.3	40,826,619.41
	103,306,015.85	271,136,244.46	-61.90	41,854,747.92
	67,317,066.50	207,712,102.97	-67.59	23,194,854.19

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		(%)							(%)
1									
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3									
	853,133,610	100						853,133,610	100
1	853,133,610	100						853,133,610	100
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	853,133,610	100						853,133,610	100

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	2010 10 22	5.69	107,949,610	2010 10 29	107,949,610	

2010

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745,184,000

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107,949,610

614,233,280.90

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2011			174,874			169,997
		(%)				
		16.28	138,927,411	0		51,000,000
		0.47	4,000,000	4,000,000		
		0.41	3,500,000	-2,620,000		
		0.27	2,322,962	2,322,962		
500 (LOF)		0.27	2,310,687	794,846		
		0.23	2,000,000	0		

		2,322,962	
500	(LOF)	2,310,687	
		2,000,000	
		2,000,000	
		1,884,661	
500	(LOF)	1,655,902	
		1,285,533	

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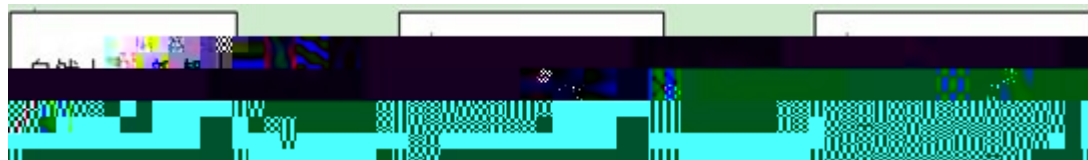
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	2000 9 7
	5,435
	2006 2 16

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			55	2010 1 1	2012 12 31	0	0			210.57	
			63	2010 1 1	2012 12 31	0	0			178.38	
			54	2010 4 1	2012 12 31	0	0			158.59	
			43	2010 1 1	2012 12 31	0	0			57.62	
			60	2010 1 1	2012 12 31	9,200	9,200			57.62	
			45	2010 1 1	2012 12 31	0	0			57.72	
			58	2010 1 1	2012 12 31	0	0			5	
			51	2010 1 1	2012 12 31	0	0			5	
			55	2010 1 1	2012 12 31	0	0			5	
			51	2010 12 15	2012 12 31	0	0			0	
			55	2010 1 1	2012 12 31	0	0			0	
			43	2010 1 1	2012 12 31	0	0			32.06	
			51	2010 1 1	2012 12 31	0	0			63.77	
			56	2010 1 1	2012 12 31	0	0			76.98	
			50	2010 1 1	2012 12 31	0	0			57.71	
			50	2010 1 1	2012 12 31	0	0			124.96	
			51	2010 1 1	2012 12 31	0	0			66.85	
			49	2010 1 1	2012 12 31	0	0			72.43	
			50	2010 4 1	2012 12 31	0	0			71.12	
	/	/	/	/	/	9,200	9,200	/		1301.38	/



			2009 7 31	2012 7 30	
			2009 10 31	2012 10 30	
			2011 12 22	2014 12 21	
			2011 4 1	2014 3 31	
			2008 11 26	2012 11 25	
			2009 2 12	2012 2 11	
			2010 12 30	2013 12 29	
			2009 5 15	2012 5 14	
			2012 12 3	2013 12 2	
			2010 11 24	2013 11 23	
			2010 12 11	2013 12 10	
			2011 6 14	2014 6 13	
			2010 10 26	2013 10 25	
			2009 10 31	2012 10 30	
			2008 11 26	2012 11 25	
			2009 5 15	2012 5 14	
			2009 12 7	2012 12 6	
			2011 4 1	2014 3 31	
			2010 12 11	2013 12 10	
			2009 10 31	2012 10 30	
			2011 9 26	2014 9 25	
			2010 11 24	2013 11 23	
			2010 12 3	2013 12 2	
			2009 8 1	2012 7 31	
			2009 8 1	2012 7 31	
			2010 12 3	2013 12 2	
			2010 11 24	2013 11 23	
			2009 12 7	2012 12 6	
			2010 12 30	2013 12 29	
			2011 6 14	2014 6 13	
			2009 10 31	2012 10 30	
			2009 8 19	2012 8 18	
			2008 11 26	2012 11 25	

			2010 12 30	2013 12 29	
			2011 6 14	2014 6 13	
			2009 7 31	2012 7 30	
			2011 6 14	2014 6 13	
			2011 12 22	2014 12 21	
			2010 7 19	2011 11 11	

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	5,993
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2010	2011 4 8		2011 4 9

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2011	2011 6 15		2011 6 16

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		2010		2011		
						WSTS
	2011			0.4%		2,995.2
DRAM	PC			2011		
	715				7.7%	5.3%

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						"
						"
		37.62		4.04%		683.54
		97.3%		6 731.71		67.59%

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			(%)			%
	3,442,932,998.35	2,848,439,225.75	17.27	1.92	11.77	7.29
	275,297,478.72	207,979,401.33	24.45	27.23	25.70	0.92
	3,718,230,477.07	3,056,418,627.08	17.80	3.44	12.62	6.7

	1,570,608,722.83	-3.56
	2,147,621,754.24	9.24
	3,718,230,477.07	3.44

4

	7706.86	3312.81	132.64%	
	6020.39	4477.19	34.47%	
	88.65	187.85	-52.81%	
	4451.99	6580.87	-32.35%	
	65666.61	20291.52	223.62%	

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75%

1,060

2011

27578.37

6.83%

3699.70

4.68 %

3178.74

6.07 %

2

75%

2600

2011

72372.02

9.64 %

3007.27

45.74%

3761.06

23.51%

3

74.78%

241.907413

3171.97

41.14%

341.04

33.09%

298.33

33.30%

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1.3

6.2

FBP

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375

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2011

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MIS

TI Skyworks

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Level 1

		2012				
Cu pillar bump		FCBGA	MEMS	QFN	TSCP	SCP
		2012				
Level 1						
BGA						
2011						
		2012				
6.4	5					
12	WLCSP	Cu pillar bump				
		MC				
	IC TR					
		2012				
1						
1.1						
1.2	WSTS	2011				2011
1640.3		2010	2.5%	2011	2.8%	7.9%
1.7%						
1.3						
		BGA SIM				

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2.1

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MIS

Si P PCFN

TI TOSHIBA CYPRESS SKV

Magnachi p

2012

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3 2012

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3.1

2012	BGA	FCBGA
MIS	PCFN	
3.2		
3.3		
MIS		MIS
		3DTSV
	800	1000
3.4		
3.5 2012		7
3.6 2012		2011
		20%
20%		
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	4474.5	12.98
	347.59%	

		(%)	
		70	
		25.67	55% 80.67%

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					:	:
2010		59,671.16	0.95	59,671.16		
	/	59,671.16	0.95	59,671.16		/

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

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			:	:
	19,973			998
	15,043			1950
	4,345			570
	10,866			825
	29,945			1730
	18,010			

	21,438		
	18,900		
	11,856		
FBGA	15,470		
	165,846	/	/

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		1	2	
		3	2010	
		4	2010	
		5	2010	6
			2011	7
	2011 3 16	8	2011	
		9		
			10	
			11	
			12	
				13
			B38	
			D61	2011 3 18

	2011 4 26	2011	B27 D96	2011 4 27
	2011 5 6		25 B17	2011 5 7
	2011 5 16	1 2	B19 D20	2011 5 17
	2011 5 26	1 1.83% 2	B22 D16	2011 5 27
	2011 6 22	25.67%	B16 D4	2011 6 23
	2011 8 9	1 2 3 4 11,856 5 18,900 6 21,438	B22 D29	2011 8 10
	2011 10 28	1 2 3 15,470 FBGA 3,370	19 B028	

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2012 3 1  
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www.sse.com.cn

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2010	2010	853,133,610
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		2011
21,207,865.95	21,984,172.14	2,198,417.21
	51,188,016.60	402,641,709.86
	371,239,448.19	
	2012	



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2011

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	25.67%	2011 6 22	10,620,051.82			W[2011]A602 2010 12 31 41,371,452.35			

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	30%	2011 5 16	1,462.5			4875			
	1.83%	2011 5 26	4,669.5		1,815				

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			23 23A-23J 10						
			A001-A010	2011	2,513.49	6,198.37	6,198.37		
			10	441					
			4						
			7A-7D 15B 15D						
			6						

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	8,083.69
B	8,083.69
A+B	8,083.69
(%)	3.16

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			2010		
			6		

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2010	B24 D8	2011 1 28	www.sse.com.cn
	B48 D12	2011 2 25	www.sse.com.cn
2010	B38 D61	2011 3 18	www.sse.com.cn
2010	B38 D61	2011 3 18	www.sse.com.cn
	B38 D61	2011 3 18	www.sse.com.cn
2011	B38 D61	2011 3 18	www.sse.com.cn
	B38 D61	2011 3 18	www.sse.com.cn
	B38 D61	2011 3 18	www.sse.com.cn
	B56 D8	2011 3 23	www.sse.com.cn
	B56 D8	2011 3 23	www.sse.com.cn
2010	57 B17	2011 4 9	www.sse.com.cn
2011	B27 D96	2011 4 27	www.sse.com.cn
	25 B17	2011 5 7	www.sse.com.cn
	B19 D20	2011 5 17	www.sse.com.cn
2010	B25 D32	2011 5 20	www.sse.com.cn



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**W[2012]A523**

2011

12 31

2011

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2011 12 31

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2011 12 31

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	5-1	627,942,018.17	637,056,639.58
	5-2	77,068,586.24	33,128,134.03
	5-3	389,129,602.25	421,665,564.58
	5-4	60,203,928.58	44,771,934.42
	5-5	886,450.31	1,878,519.21
	5-6	521,493,463.59	423,828,108.11
		1,676,724,049.14	1,562,328,899.93
	5-7	44,519,942.40	65,808,737.00
	5-8	37,032,387.08	38,420,344.43
	5-9	3,195,386,970.69	2,601,145,074.18
	5-10	656,666,132.33	202,915,200.46

	5-11	236,816,459.73	118,041,908.80
	5-12	151,552,597.83	111,418,059.23
	5-13	17,784,708.31	16,602,957.29
		4,339,759,198.37	3,154,352,281.39
		6,016,483,247.51	4,716,681,181.32
	5-15	1,188,376,017.42	390,179,450.00
	5-16	399,235,000.00	299,980,000.00
	5-17	720,719,690.82	474,412,137.63
	5-18	26,322,285.66	23,822,230.29
	5-19	62,583,072.64	73,866,387.20
	5-20	-154,248,181.07	-4,616,176.91
	5-21	9,073,657.69	1,628,728.81
	5-22	2,200.00	2,200.00
	5-23	20,690,416.35	19,922,974.95

	5-24	472,000,000.00	
		2,744,754,159.51	1,279,197,931.97
	5-25	450,000,000.00	685,000,000.00
	5-13	675,381.42	816,160.38
	5-26	264,252,559.28	226,645,965.41
		714,927,940.70	912,462,125.79
		3,459,682,100.21	2,191,660,057.76
	5-27	853,133,610.00	853,133,610.00
	5-28	954,855,135.02	

2011 12 31

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		432,258,008.22	465,092,060.57
		33,607,373.79	4,777,057.30
	7-1	349,795,737.20	393,593,293.51
		56,017,599.29	29,976,224.92
	7-2	139,983,212.07	54,092,161.58
		365,368,272.65	276,986,105.64
		1,377,030,203.22	1,224,516,903.52
	7-3	719,361,772.88	588,562,519.06
		37,032,387.08	38,420,344.43
		2,548,082,726.86	2,202,981,162.38
		291,125,023.57	116,217,646.48
		174,591,825.13	92,715,349.53
		147,903,685.08	109,290,917.62
		14,057,885.84	13,894,726.08
		3,932,155,306.44	3,162,082,665.58

		5,309,185,509.66	4,386,599,569.10
		1,082,539,101.91	290,179,450.00
		399,235,000.00	299,980,000.00
		600,109,218.11	431,149,251.15
		14,279,348.31	12,173,575.53
		41,888,390.41	56,647,358.04
		-132,153,174.65	-5,489,980.88
		8,691,208.25	1,400,109.31
		20,228,276.13	197,585,987.86
		427,000,000.00	
		2,461,817,368.47	1,283,625,751.01
		445,000,000.00	645,000,000.00
		141,124,731.08	167,526,563.52
		586,124,731.08	812,526,563.52
		3,047,942,099.55	2,096,152,314.53
		853,133,610.00	853,133,610.00
		951,213,525.94	951,213,525.94
		85,656,825.98	83,458,408.77
		371,239,448.19	402,641,709.86
		2,261,243,410.11	2,290,447,254.57
		5,309,185,509.66	4,386,599,569.10

2011 1—12

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		3,762,432,529.90	3,616,244,164.29
	5-31	3,762,432,529.90	3,616,244,164.29
		3,776,854,955.93	3,362,650,315.47
	5-31	3,088,665,132.18	2,731,641,140.60
	5-32	8,467,168.21	4,999,424.83
	5-33	66,936,069.37	68,692,456.62
	5-34	509,685,589.60	466,239,340.43
	5-35	100,159,054.40	90,324,255.52
	5-36	2,941,942.17	753,697.47
" "			

	5-39	3,125,160.96	6,317,612.40
		2,585,828.66	5,308,640.03
" "		103,306,015.85	271,136,244.46
	5-40	15,182,959.52	38,450,589.89
" "		88,123,056.33	232,685,654.57
		67,317,066.50	207,712,102.97
		20,805,989.83	24,973,551.60
		0.08	0.27
		0.08	0.27
		-1,606,480.26	-2,828.30
		86,516,576.07	232,682,826.27
		65,710,586.24	207,709,274.67
		20,805,989.83	24,973,551.60

2011 1—12

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	7-4	2,766,613,964.15	2,650,653,793.11
	7-4	2,344,559,835.12	2,021,887,206.36
		3,824,554.11	4,079,018.41
		37,737,628.55	45,123,131.19
		366,519,384.44	350,906,505.64
		92,683,856.44	78,400,449.46
		4,138,426.89	426,692.28
" "			
" "	7-5	21,257,842.00	39,623,813.69
		4,804,202.00	-1,254,955.57
" "		-61,591,879.40	189,454,603.46
		84,941,839.68	22,457,648.27
		2,142,094.33	5,498,943.61
		2,030,094.33	5,056,662.35
" "		21,207,865.95	206,413,308.12
		-776,306.19	23,494,942.18
" "		21,984,172.14	182,918,365.94
		21,984,172.14	182,918,365.94

2011 1—12

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		4,052,485,416.56	3,858,842,249.16
		97,803,554.01	114,963,463.03
	5-43	8,716,305.16	15,819,528.93
		4,159,005,275.73	3,989,625,241.12
		2,739,188,151.63	2,734,175,419.45
		604,897,425.43	483,665,267.08
		64,745,420.70	85,047,881.20
	5-43	265,580,941.83	271,906,539.18

		375,715.81	9,187,333.44
	5-43	121,778,900.00	217,336,810.18
		168,858,255.81	247,757,982.47
		1,559,957,959.90	686,644,985.11
		22,316,565.22	
		1,582,274,525.12	686,644,985.11
		-1,413,416,269.31	-438,887,002.64
		14,625,000.00	596,711,581.93
		14,625,000.00	
		1,885,213,051.81	1,807,454,450.00
	5-43	15,007,333.00	25,287,659.36
		1,914,845,384.81	2,429,453,691.29
		932,273,984.39	2,324,484,251.68
		144,967,408.36	183,112,518.27
			13,497,875.82
		1,077,241,392.75	2,507,596,769.95
		837,603,992.06	-78,143,078.66

2011 1—12

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		3,033,351,456.17	2,894,400,173.82
		68,891,950.19	92,221,208.52
		7,030,345.08	14,044,197.07
		3,109,273,751.44	3,000,665,579.41
		2,017,070,448.70	2,056,932,801.08
		481,199,250.27	391,852,747.71
		18,727,182.23	50,622,175.32
		190,249,643.02	201,279,807.14
		2,707,246,524.22	2,700,687,531.25
		402,027,227.22	299,978,048.16
		30,250,000.00	1,080,000.00
		16,453,640.00	43,735,271.38
		38,749,827.32	8,882,132.46
		45,919,600.00	184,560,210.18
		131,373,067.32	238,257,614.02
		1,051,261,255.37	551,486,849.96
		156,245,051.82	230,000,000.00
		77,918,337.58	41,658,149.12
		1,285,424,644.77	823,144,999.08
		-1,154,051,577.45	-584,887,385.06

2011

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			596,711,581.93
		1,714,376,136.30	1,657,454,450.00

2011 1—12

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	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
	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
" "		3,280,232.92			2,198,417.21		13,930,632.69	-1,606,480.26	13,977,221.18	31,780,023.74
							67,317,066.50		20,805,989.83	88,123,056.33



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		3,280,232.92							-21,453,768.65	-18,173,535.73
	853,133,610.00	954,855,135.02			85,656,825.98		521,224,311.05	-2,509,376.76	144,440,642.01	2,556,801,147.30





4									-497,875.82	-497,875.82
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	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

2011 1—12

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	853,133,610.00	951,213,525.94			83,458,408.77		402,641,709.86	2,290,447,254.57

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	853,133,610.00	951,213,525.94			83,458,408.77		402,641,709.86	2,290,447,254.57
" "					2,198,417.21		-31,402,261.67	-29,203,844.46
							21,984,172.14	21,984,172.14
							21,984,172.14	21,984,172.14
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					2,198,417.21		-53,386,433.81	-51,188,016.60

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	853,133,610.00	951,213,525.94			85,656,825.98		371,239,448.19	2,261,243,410.11

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	745,184,000.00	461,932,551.89			65,395,293.94		312,304,858.75	1,584,816,704.58
	745,184,000.00	461,932,551.89			65,395,293.94		312,304,858.75	1,584,816,704.58
" "	107,949,610.00	489,280,974.05			18,063,114.83		90,336,851.11	705,630,549.99
							182,918,365.94	182,918,365.94
		519,002.12						519,002.12
		519,002.12					182,918,365.94	183,437,368.06
	107,949,610.00	488,761,971.93						596,711,581.93
1	107,949,610.00	488,761,971.93						596,711,581.93
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					18,063,114.83		-92,581,514.83	-74,518,400.00
1					18,063,114.83		-18,063,114.83	
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3							-74,518,400.00	-74,518,400.00
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	853,133,610.00	951,213,525.94			83,458,408.77		402,641,709.86	2,290,447,254.57



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5	4%	19. 20%
5-8	4%	12 00-19. 20%
5-8	4%	12 00-19. 20%

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	[ 3]		15000		56530957-4
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[ 1]		2030	78.08%	78.08%
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			191,330.15			78,685.75
			191,330.15			78,685.75
			377,957,256.77			476,977,953.83
			246,871,669.54			390,510,667.47
	19,203,541.70	6.3009	120,999,595.55	12,697,850.22	6.6227	84,094,054.25
	--	--	--	--	--	--
	12,441,089.89	0.8107	10,085,991.68	2,788,987.01	0.8509	2,373,232.11
			249,793,431.25			160,000,000.00
			249,793,431.25			160,000,000.00
			<b>627,942,018.17</b>			<b>637,056,639.58</b>

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			77,068,586.24	33,128,134.03
			--	--
			<b>77,068,586.24</b>	<b>33,128,134.03</b>
2	2011	12	31	
3	2011	12	31	

	2011-10-27	2012-3-1	3,296,536.55
	2011-8-24	2012-2-24	3,000,000.00
	2011-8-5	2012-2-5	2,964,109.88
	2011-7-29	2012-1-22	2,500,000.00
	2011-8-17	2012-2-17	2,500,000.00
			<b>14,260,646.43</b>
4			4,394.05

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	2010		2011		2010		2011	
	(%)	(%)	(%)	(%)	(%)	(%)	(%)	
	--	--	--	--	--	--	--	
419,229,499.17	97.52	34,678,106.82	8.27	460,090,638.46	100	38,425,073.88	8.35	
419,229,499.17	97.52	34,678,106.82	8.27	460,090,638.46	100	38,425,073.88	8.35	
10,667,002.87	2.48	6,088,792.97	57.08	--	--	--	--	
<b>429,896,502.04</b>	<b>100</b>	<b>40,766,899.79</b>		<b>460,090,638.46</b>	<b>100</b>	<b>38,425,073.88</b>		

			120,984.00	
7	5%	5%		
8			6-6	
9				
				(%)
			33,473,662.79	1
			16,708,669.68	1
			13,721,630.68	1
			9,765,590.79	1
			9,413,937.27	1
			<b>83,083,491.21</b>	<b>19.33</b>
10				

	4,812.46	0.8107	3,901.46	4,266.44	0.8509	3,630.44
	1,832.06	6.3009	11,543.62	1,810.33	6.6227	11,989.27

<b>4</b>						
1						
			(%)			(%)
1	59,149,966.17	98.25		43,894,903.89	98.04	
1-2	559,309.38	0.93		376,951.32	0.84	
2-3	92,476.80	0.15		95,547.65	0.21	
3	402,176.23	0.67		404,531.56	0.91	
	<b>60,203,928.58</b>	<b>100</b>		<b>44,771,934.42</b>	<b>100</b>	

2					
			19,746,870.15	1	
			18,010,484.13	1	
			1,867,898.98	1	
			1,768,507.05	1	
			1,724,886.76	1	
			<b>43,118,647.07</b>		
3	5%	5%			

4									
5			1,543.20						
5									
1									
		(%)		(%)		(%)		(%)	
		--	--	--	--	--	--	--	--
		934,671.99	87.62	48,221.68	5.16	1,999,616.64	100.00	121,097.43	6.06
		934,671.99	87.62	48,221.68	5.16	1,999,616.64	100.00	121,097.43	6.06
		132,062.00	12.38	132,062.00	100	--	--	--	--
		<b>1,066,733.99</b>	<b>100</b>	<b>180,283.68</b>		<b>1,999,616.64</b>	<b>100.00</b>	<b>121,097.43</b>	
2									
			(%)				(%)		
1		914,430.27	97.84	45,721.51		1,651,464.64	82.59	82,573.23	
1-2		17,551.72	1.88	1,755.17		311,062.00	15.56	31,106.20	
2-3		2,000.00	0.21	400.00		37,090.00	1.85	7,418.00	
3-5		690.00	0.07	345.00		--	--	--	
5		--	--	--		--	--	--	
		<b>934,671.99</b>	<b>100</b>	<b>48,221.68</b>		<b>1,999,616.64</b>	<b>100</b>	<b>121,097.43</b>	
3									
				132,062.00		132,062.00		100%	
4									
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7			5%	5%					
8									
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			(%)
	113,000.00	1	10.59
	100,000.00	1	9.37
	100,000.00	1	9.37
	95,076.50	1	8.91
	60,000.00	1	5.62
	<b>468,076.50</b>	<b>--</b>	<b>43.86</b>
10	99.21		

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	%	%				
	0.18	0.18	--	--	--	8,640.00
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JCI	19.06	19.06	--	--	--	--
SKLink [ 3]	19.11	--	[ 3]	--	--	--
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75670132-5 29,118.91 13,119.60 15,999.31 6,909.94 2,406.72

<b>8</b>				
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	41,199,784.33	--	--	41,199,784.33
	2,508,229.50	--	--	2,508,229.50
	<b>43,708,013.83</b>	--	--	<b>43,708,013.83</b>
	5,053,213.83	1,334,873.04	--	6,388,086.87
	234,455.57	53,084.31	--	287,539.88
	<b>5,287,669.40</b>	<b>1,387,957.35</b>	--	<b>6,675,626.75</b>
	--	--	--	--
	--	--	--	--
	--	--	--	--
	36,146,570.50			34,811,697.46
	2,273,773.93			2,220,689.62
	<b>38,420,344.43</b>			<b>37,032,387.08</b>
2	<u>1,387,957.35</u>			
<b>9</b>				
1				
	<b>4,573,714,906.42</b>	<b>1,055,520,333.50</b>	<b>31,565,079.21</b>	<b>5,597,670,160.71</b>
	498,948,476.56	212,131,865.40	--	711,080,341.96
	3,990,172,717.35	823,024,969.05	28,761,396.62	4,784,436,289.78
	44,530,414.42	14,412,445.27	1,468,336.36	57,474,523.33
	28,902,854.89	4,531,301.72	1,250,164.20	32,183,992.41
	11,160,443.20	1,419,752.06	85,182.03	12,495,013.23
	<b>1,972,569,832.24</b>	<b>458,650,485.07</b>	<b>28,937,127.29</b>	<b>2,402,283,190.02</b>
	84,881,374.89	16,548,268.96	--	101,429,643.85
	1,838,247,659.27	432,216,823.94	26,295,155.08	2,244,169,328.13
	25,745,912.72	5,872,313.22	1,406,566.18	30,211,659.76
	14,152,222.31	3,436,068.41	1,200,157.63	16,388,133.09
	9,542,663.05	577,010.54	35,248.40	10,084,425.19
	--	--	--	--
	<b>2,601,145,074.18</b>			<b>3,195,386,970.69</b>
	414,067,101.67			609,650,698.11
	2,151,925,058.08			2,540,266,961.65

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18,784,501.7	27,262,863.57
14,750,632.58	15,795,859.32
1,617,780.15	2,410,588.04

458,650,485.07

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	--	--	--	62,045,979.33	--	62,045,979.33
	--	--	--	18,744,587.87	--	18,744,587.87
	--	--	--	35,427,079.28	--	35,427,079.28
	12,176,234.90	--	12,176,234.90	--	--	--
	98,497,839.97	--	98,497,839.97	--	--	--
	69,410,327.09	--	69,410,327.09	--	--	--
	59,656,782.58	--	59,656,782.58	--	--	--
FBGA	51,383,839.03	--	51,383,839.03	--	--	--
	--	--	--	71,351,746.03	--	71,351,746.03
	155,174,544.09	--	155,174,544.09	10,100,217.95	--	10,100,217.95
	3,878,492.67	--	3,878,492.67	5,245,590.00	--	5,245,590.00
	59,852,063.86	--	59,852,063.86	--	--	--
	146,636,008.14	--	146,636,008.14	--	--	--
	<b>656,666,132.33</b>	--	<b>656,666,132.33</b>	<b>202,915,200.46</b>	--	<b>202,915,200.46</b>

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	15,043.00	62,045,979.33	14,625,404.54	76,671,383.87	--
	5,000.00	18,744,587.87	14,974,992.46	33,719,580.33	--
	4,345.00	35,427,079.28	7,227,616.00	42,654,695.28	--
	10,866.00	--	113,289,728.25	113,289,728.25	--
	29,945.00	--	295,743,302.64	295,743,302.64	--
	18,010.00	--	76,365,063.31	64,188,828.41	--
	21,438.00	--	130,596,381.37	32,098,541.40	--
	18,900.00	--	87,040,150.18	17,629,823.09	--
	11,856.00	--	59,656,782.58	--	--
FBGA	15,470.00	--	51,383,839.03	--	--
	21,500.00	71,351,746.03	4,115,222.84	75,466,968.87	--
	35,000.00	10,100,217.95	181,827,457.37	36,753,131.23	--
	--	5,245,590.00	10,993,827.26	12,360,924.59	--
	27,000.00	--	226,722,261.76	166,870,197.90	--
	45,000.00	--	146,636,008.14	--	--
	--	<b>202,915,200.46</b>	<b>1,421,198,037.73</b>	<b>967,447,105.86</b>	--

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(%)		(%)			
99.86%	100.00%	--	--	--	--
99.07%	100.00%	--	--	--	--
98.17%	100.00%	--	--	--	--
104.26%	100.00%	--	--	--	--
98.76%	100.00%	--	--	--	--
42.40%	42.40%	--	--	--	12,176,234.90
60.92%	60.92%	--	--	--	98,497,839.97
46.05%	46.05%	--	--	--	69,410,327.09
50.32%	50.32%	--	--	--	59,656,782.58

FBGA	33.22%	33.22%	--	--	--	51,383,839.03
	100.97%	100.00%	--	--	--	--
	54.84%	54.84%	--	--	--	155,174,544.09
	--	--	--	--	--	3,878,492.67
	83.97%	83.97%	--	--	--	59,852,063.86
	32.59%	32.59%	--	--	--	146,636,008.14
	--	--	--	--	--	656,666,132.33

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	<b>164,050,934.25</b>	<b>130,919,702.27</b>	--	<b>294,970,636.52</b>
*1	99,685,887.94	82,818,590.45	--	182,504,478.39
*2	1,185,858.00	--	--	1,185,858.00
*3	--	29,588,000.00	--	29,588,000.00
*4	--	12,598,111.00	--	12,598,111.00
*5	38,072,820.00	--	--	38,072,820.00
	10,266,660.35	5,915,000.82	--	16,181,661.17
*6	11,900,000.00	--	--	11,900,000.00
*7	2,939,707.96	--	--	2,939,707.96
	<b>46,009,025.45</b>	<b>12,145,151.34</b>	--	<b>58,154,176.79</b>
*1	11,826,481.63	4,071,734.36	--	15,898,215.99
*2	219,383.73	23,717.08	--	243,100.81
*3	--	197,253.33	--	197,253.33
*4	--	251,962.20	--	251,962.20
*5	24,430,059.50	3,807,282.00	--	28,237,341.50
	6,993,961.29	2,015,260.77	--	9,009,222.06
*6	1,586,666.67	1,190,000.04	--	2,776,666.71
*7	952,472.63	587,941.56	--	1,540,414.19
	<b>118,041,908.80</b>	--	--	<b>236,816,459.73</b>
*1	87,859,406.31			166,606,262.40
*2	966,474.27			942,757.19
*3	--			29,390,746.67
*4	--			12,346,148.80
*5	13,642,760.50			9,835,478.50
	3,272,699.06			7,172,439.11

	*6	10,313,333.33				9,123,333.29
	*7	1,987,235.33				1,399,293.77
		--		--	--	--
		<b>118,041,908.80</b>				<b>236,816,459.73</b>
	*1	87,859,406.31				166,606,262.40
	*2	966,474.27				942,757.19
	*3	--				29,390,746.67
	*4	--				12,346,148.80
	*5	13,642,760.50				9,835,478.50
		3,272,699.06				7,172,439.11
	*6	10,313,333.33				9,123,333.29
	*7	1,987,235.33				1,399,293.77
2		<u>12,145,151.34</u>				
	*1					
	*2					
	*3					
	*4					
	*5			PILLAR BUMP		
	*6			TSV		
	*7		MIS			
3					9,787.15	

12

51,082,174.84	32,361,520.22	23,013,025.46	--	60,430,669.60	--
29,233,062.94	32,316,587.37	11,552,931.93	--	49,996,718.38	--
20,162,537.94	20,494,950.98	8,628,830.71	--	32,028,658.21	--
6,258,872.25	1,607,200.32	2,572,879.89	--	5,293,192.68	--
2,554,269.65	--	923,237.64	--	1,631,032.01	--
1,757,091.44	--	591,138.74	--	1,165,952.70	--
343,568.31	--	203,453.08	--	140,115.23	--
26,481.86	870,100.00	30,322.84	--	866,259.02	--

13	/		
1			
		6,008,695.61	5,633,513.39
		387,663.93	318,306.61
		1,140,000.00	1,460,000.00
		1,590,047.77	1,590,047.77
		8,658,301.00	7,601,089.52
		<b>17,784,708.31</b>	<b>16,602,957.29</b>
		675,381.42	816,160.38
		<b>675,381.42</b>	<b>816,160.38</b>
2			
		2,015,731.57	--
		16,698,578.77	--
		<b>18,714,310.34</b>	--
3		2016	
4			
			4,093,220.73



4	1		
	1	4,503,245.65	
	2	2,662,240.52	
	3	1,310,857.54	
	4	1,296,733.47	
	5	1,167,846.61	
		<b>10,940,923.79</b>	
5			

	2,402.88	6.3009	15,140.31	1,360.82	6.6227	9,012.30
	11.37	8.1625	92.81	12.59	8.8065	110.93
	10,201.46	0.081103	827.37	2,576.53	0.08126	209.37
6			24,630.76			

18

1

		26,322,285.66	23,822,230.29
		<b>26,322,285.66</b>	<b>23,822,230.29</b>
2		5% 5%	

3

1

19

1

60,740,739.63	467,570,167.35	478,171,589.81	50,139,317.17
--	31,174,438.22	31,174,438.22	--
--	--	--	--
7,620,036.94	93,148,397.06	91,567,573.85	9,200,860.15
3,072,000.08	24,632,860.74	25,409,704.74	2,295,156.08
2,433,610.55	3,673,244.10	5,159,115.41	947,739.24
--	--	--	--
--	--	--	--
--	--	--	--
<b>73,866,387.20</b>	<b>620,199,107.47</b>	<b>631,482,422.03</b>	<b>62,583,072.64</b>

2

20

	-166,392,383.59	-20,231,408.39
	256,500.00	--
	124,980.90	309,313.05
	191,707.04	479,690.16
	3,372,235.78	11,698,725.05
	5,000,448.35	1,263,873.25
	1,740,825.50	1,094,873.92
	951,174.58	271,920.95
	101,425.87	171,610.14
	403,386.78	323,152.55
	1,517.72	2,072.41
	<b>-154,248,181.07</b>	<b>-4,616,176.91</b>

21

	9,073,657.69	1,628,728.81
	<b>9,073,657.69</b>	<b>1,628,728.81</b>

744.49

22

			1
	2,200.00	2,200.00	
	<b>2,200.00</b>	<b>2,200.00</b>	

23

1

	20,690,416.35	19,922,974.95
	<b>20,690,416.35</b>	<b>19,922,974.95</b>

2	5%	5%	
3			
4		1	
<b>24</b>			
1			
			166,000,000.00
			15,000,000.00
			291,000,000.00
			<b>472,000,000.00</b>

5-9 5-11

2							
			%				
2010-9-30	2012-3-27	4.51%	--	10,000.00	--	--	--
2010-11-11	2012-5-3	4.76%	--	10,000.00	--	--	--
2011-2-16	2012-8-16	4.76%	--	10,000.00	--	--	--
2009-9-11	2012-9-9	5.30%	--	6,000.00	--	--	--
2010-11-25	2012-5-25	4.76%	--	5,000.00	--	--	--
				--	<b>41,000.00</b>	--	--

<b>25</b>			
1			
			243,000,000.00
			207,000,000.00
			--
			<b>450,000,000.00</b>
			390,000,000.00
			280,000,000.00
			15,000,000.00
			<b>685,000,000.00</b>

5-9 5-11

2

%

2011-5-9	2016-5-6	5.9850%	--	10,100.00	--	--
2009-9-11	2014-9-9	4.7600%	--	10,000.00	--	8,000.00
2010-12-29	2013-12-28	5.8500%	--	7,100.00	--	7,500.00
2010-12-2	2013-12-1	6.3175%	--	6,600.00	--	7,000.00
2010-11-3	2013-11-2	5.6000%	--	4,600.00		5,000.00
2010-9-30	2012-3-27	3.5100%	--	--	--	10,000.00
2010-11-11	2012-5-3	4.76%	--	--	--	10,000.00
			--	<b>38,400.00</b>	--	<b>47,500.00</b>

26

1

			9,541,240.80	100,775,900.00
			138,087,600.00	68,520,000.00
			8,500,000.00	8,500,000.00
	FBP		8,000,000.00	8,000,000.00
MIS	QFN		7,000,000.00	7,000,000.00
			4,696,215.64	5,710,597.00
			4,821,250.04	5,510,000.00
			3,750,000.08	5,000,000.00
			2,662,080.72	3,689,468.56
MicroSD			3,600,000.00	3,600,000.00
			3,000,000.00	3,000,000.00
	5	FBP	2,000,000.00	2,000,000.00
			1,726,027.40	2,000,000.00
			3,980,400.00	2,000,000.00
QFN			--	500,000.00
			500,000.00	500,000.00
SOT89			46,666.48	186,666.52

		153,333.33	153,333.33
/		44,751,500.00	--
		6,500,000.00	--
WLCSP)		4,270,000.00	--
		2,000,000.00	--
-CMOS		1,553,744.79	--
	LED	1,000,000.00	--
		112,500.00	--
240		2,000,000.00	--
		<b>264,252,559.28</b>	<b>226,645,965.41</b>

2

		2009 479	100,775,900.00	--	91,234,659.20	9,541,240.80
		2009 479	68,520,000.00	72,303,400.00	2,735,800.00	138,087,600.00
		2010 141	8,500,000.00	--	--	8,500,000.00
	FBP	2010 461	8,000,000.00	--	--	8,000,000.00
MIS	CFN	[ 2009] 601	7,000,000.00	--	--	7,000,000.00
		[ 2007] 2456	5,710,597.00	--	1,014,381.36	4,696,215.64
		2010 4	5,510,000.00	--	688,749.96	4,821,250.04
		[ 2008] 792	5,000,000.00	--	1,249,999.92	3,750,000.08
		[ 2005] 429	3,689,468.56	--	1,027,387.84	2,662,080.72
MicroSD		2009 332	3,600,000.00	--	--	3,600,000.00
		2009 1693	3,000,000.00	--	--	3,000,000.00
	5	[ 2007] 161	2,000,000.00	--	--	2,000,000.00
FBP		[ 2008] 69	2,000,000.00	--	273,972.60	1,726,027.40
		2009 479	2,000,000.00	1,980,400.00	--	3,980,400.00

2011

QFN	[ 2008] 39	500,000.00	--	500,000.00	--
	[ 2009] 57	500,000.00	--	--	500,000.00
SOT89	[ 2007] 672	186,666.52	--	140,000.04	46,666.48
	[ 2006] 187	153,333.33	--	--	153,333.33
/	ZX02( 2011) 003	--	48,000,000.00	3,248,500.00	<del>48,000,000.00</del>

28				
	950,694,523.82	3,280,232.92	--	953,974,756.74
	880,378.28	--	--	880,378.28
	<b><u>951,574,902.10</u></b>	3,280,232.92	--	<b><u>954,855,135.02</u></b>
29				
	<b><u>83,458,408.77</u></b>	2,198,417.21	--	<b><u>85,656,825.98</u></b>
30				
1			507,293,678.36	
	+	-	--	
			507,293,678.36	
			67,317,066.50	
			2,198,417.21	10%
			--	
			--	
			51,188,016.60	
			--	
			<b><u>521,224,311.05</u></b>	
2	2012	4	18	2011
31				
1			3,718,230,477.07	3,594,569,822.30
			44,202,052.83	21,674,341.99
			3,088,665,132.18	2,731,641,140.60
2	(	)		
			3,718,230,477.07	3,056,418,627.08
			3,594,569,822.30	2,713,884,829.50
			<b><u>3,718,230,477.07</u></b>	<b><u>3,056,418,627.08</u></b>
			<b><u>3,594,569,822.30</u></b>	<b><u>2,713,884,829.50</u></b>

3 ( )

3,442,932,998.35	2,848,439,225.75	3,378,191,340.08	2,548,429,826.50
275,297,478.72	207,979,401.33	216,378,482.22	165,455,003.00
<b>3,718,230,477.07</b>	<b>3,056,418,627.08</b>	<b>3,594,569,822.30</b>	<b>2,713,884,829.50</b>

4 ( )

1,570,608,722.83	1,247,341,762.90	1,628,565,437.40	1,200,944,348.22
2,147,621,754.24	1,809,076,864.18	1,966,004,384.90	1,512,940,481.28
<b>3,718,230,477.07</b>	<b>3,056,418,627.08</b>	<b>3,594,569,822.30</b>	<b>2,713,884,829.50</b>

5

%

200,399,241.32	5.33
144,229,452.77	3.83
129,070,096.54	3.43
118,595,662.08	3.15
76,214,717.79	2.03
<b>668,509,170.50</b>	<b>17.77</b>

32

729,885.55	--
3,031,558.06	1,283,707.19
2,154,458.26	1,146,577.59
2,551,266.34	2,569,140.05
<b>8,467,168.21</b>	<b>4,999,424.83</b>

346.77

<b>33</b>		
	31,461,672.94	36,167,206.08
	524,142.41	1,153,937.24
	21,092,739.10	18,635,209.75
	2,604,249.72	2,230,160.54
	1,555,090.00	3,215,133.79
	9,698,175.20	7,290,809.22
	<b>66,936,069.37</b>	<b>68,692,456.62</b>
<b>34</b>		
	170,961,415.90	143,203,563.59
	76,313,579.47	56,206,616.55
	34,388,501.11	30,426,959.68
	8,686,629.16	7,253,742.85
	145,835,751.90	123,211,445.43
	29,481,331.53	39,019,759.64
	26,610,252.48	56,424,385.44
	17,408,128.05	10,492,867.25
	<b>509,685,589.60</b>	<b>466,239,340.43</b>
<b>35</b>		
	91,224,320.64	84,621,875.90
	8,633,776.00	14,641,327.06
	335,500.00	--
	2,324,690.73	3,167,721.05
	4,908,319.03	7,175,985.63
	10,000,000.00	10,000,000.00
	<b>100,159,054.40</b>	<b>90,324,255.52</b>

**36**

	2,479,560.06	407,420.03
	462,382.11	346,277.44
	<b>2,941,942.17</b>	<b>753,697.47</b>

**37**

	8,640.00	790,001.60
	4,804,202.00	-1,254,955.57

3 7,559.90

**39**

	2,585,828.66	5,308,640.03	2,585,828.66
	2,585,828.66	5,308,640.03	2,585,828.66
	--	--	--
	--	--	--
	--	--	--
	--	--	--
	512,000.00	972,281.26	512,000.00
	--	--	--
	27,332.30	36,691.11	27,332.30
	<b>3,125,160.96</b>	<b>6,317,612.40</b>	<b>3,125,160.96</b>

**40**

	16,364,710.54	43,960,546.22
	-1,181,751.02	-5,509,956.33
	<b>15,182,959.52</b>	<b>38,450,589.89</b>

**41**

1

1

$$= P_0 \div S = PO \div \begin{matrix} S_0 & S_1 & S_1 \times M_1 & M_1 & S_1 \times M_1 & M_1 & S_k \end{matrix}$$

$$= 67,317,066.50 \div 853,133,610.00 = 0.08$$

2

$$= P_0 \div S = PO \div \begin{matrix} S_0 & S_1 & S_1 \times M_1 & M_1 & S_1 \times M_1 & M_1 & S_k \end{matrix}$$

$$= -37,726,673.19 \div 853,133,610.00 = -0.04$$

P<sub>0</sub>

S

S<sub>0</sub>

S<sub>1</sub>

S<sub>1</sub>

S<sub>1</sub>

S<sub>k</sub>

M

M

M

$$\begin{aligned} & 2 \\ & 1 \\ = & P_1 \div (S_0 \quad S_1 \quad S \times M \quad \cancel{M} \quad S_j \times M) \end{aligned}$$

2			
		3,510.65	
		22,928.21	
	—	232.47	
		-167.17	
		53.93	
		<b>26,558.09</b>	
3			
		12,177.89	
		<b>12,177.89</b>	
4			
		1,500.73	
		<b>1,500.73</b>	
44			
1			
		88,123,056.33	232,685,654.57
		2,941,942.17	472,879.58
		460,038,442.42	414,302,885.17
		12,145,151.34	9,506,208.74
		47,515,820.29	39,362,802.49
		2,252,236.11	2,463,347.64
" _"			--
	" _"		--
	" _"	107,292,978.02	97,272,569.23
	" _"	-21,257,842.00	136,791.72

	" _"	-1,181,751.02	-5,726,141.47
	" _"	-140,778.96	216,185.14
	" _"	-98,127,737.59	-75,467,629.39
	" _"	-30,823,975.20	-11,863,768.93
	" _"	-84,184,205.77	-288,531,650.28
			--
		<b>484,593,336.14</b>	<b>414,830,134.21</b>
<b>2</b>			--
			--
			--
<b>3</b>		378,148,586.92	477,056,639.58
		477,056,639.58	581,910,207.33
			--
			--
		<b>-98,908,052.66</b>	<b>-104,853,567.75</b>
2			
		378,148,586.92	477,056,639.58
		191,330.15	78,685.75
		377,957,256.77	476,977,953.83
		--	--
		--	--
		--	--
		<b>378,148,586.92</b>	<b>477,056,639.58</b>



2 /

		%		%
	7.32	--	13.37	--
	7.75	--	1.11	--
	24.03	0.01	--	--
	30.13	0.01	63.85	0.01

3

1

	123,594.90	2009	9	2016	5
	19,360	2011	9	2012	10
	26,972	2011	7	2012	6
	4,000	2011	7	2012	1
	2,000	2011	3	2012	3
2					
	5,083.69	2010	12	2012	12
	3,000	2011	11	2012	11
	4,000	2011	10	2012	1
	8,500	2011	10	2012	5



---

<b>9</b>							
	2012	4	18		2011		
	2011	12	30		2012	1	16
							2012
							2011
12	31		2,513.49				
	[2011]	441		6,198.37			

**10**

**11****1****1**

	1		2		3		4	
	(%)	(%)	(%)	(%)	(%)	(%)	(%)	(%)
	--	--	--	--	--	--	--	--
305,858,372.25	79.59	28,378,185.08	9.28	316,191,957.36	74.50	30,829,285.30	9.75	
67,737,340.13	17.63	--	--	108,230,621.45	25.50	--	--	
373,595,712.38		28,378,185.08	7.60	424,422,578.81	100	30,829,285.30	7.26	
10,667,002.87	2.78	6,088,792.97	57.08	--	--	--	--	
<b>384,262,715.25</b>	<b>100.00</b>	<b>34,466,978.05</b>		<b>424,422,578.81</b>	<b>100.00</b>	<b>30,829,285.30</b>		

**2**

	1			2		
	(%)	(%)	(%)	(%)	(%)	(%)
1	290,849,297.87	95.09	14,542,464.89	292,109,038.09	92.38	14,605,451.90
1-2	632,200.36	0.21	63,220.04	3,165,403.93	1.00	316,540.39
2-3	84,864.86	0.03	16,972.97	3,313,333.01	1.05	662,666.60
3-5	1,072,963.96	0.35	536,481.98	4,719,111.84	1.49	2,359,555.92
5	13,219,045.20	4.32	13,219,045.20	12,885,070.49	4.08	12,885,070.49
	<b>305,858,372.25</b>	<b>100</b>	<b>28,378,185.08</b>	<b>316,191,957.36</b>	<b>100</b>	<b>30,829,285.30</b>

**3**

1	9,156,419.81	4,578,209.91	50%
2	1,510,583.06	1,510,583.06	100%
	<b>10,667,002.87</b>	<b>6,088,792.97</b>	

4

			42,436.10	42,436.10
5				
6				
7	5%	5%		
8				
9				
				(%)
			36,795,306.28	1
			33,473,662.79	1
			30,942,033.85	1
			10,671,345.40	1
			9,765,590.79	1
			<b>121,647,939.11</b>	<b>31.66</b>
10				

3,816.71

2

	(%)			(%)		
1	406,500.00	98.73	20,325.00	961,033.40	79.70	48,051.67
1-2	2,520.00	0.61	252.00	244,062.00	20.24	24,406.20
2-3	2,000.00	0.49	400.00	690.00	0.06	138.00
3-5	690.00	0.17	345.00	--	--	--
5	--	--	--	--	--	--
	<b>411,710.00</b>	<b>100</b>	<b>21,322.00</b>	<b>1,205,785.40</b>	<b>100</b>	<b>72,595.87</b>

3

	132,062.00	132,062.00	100%
--	------------	------------	------

4

5

6

7

5% 5%

8

9

			(%)
	49,040,866.72	1	34.99
	43,162,191.70	1	30.79
	26,774,421.28	1	19.11
	11,645,988.64	1	8.31
	8,969,355.73	1	6.40
	<b>--</b>	<b>139,592,824.07</b>	<b>--</b>
			<b>99.60</b>

3

1

72,000.00	72,000.00	--	72,000.00
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	41,500,000.00	46,712,000.00
50,000,000.00	50,000,000.00	--	50,000,000.00
39,714,742.00	27,176,603.17	4,804,202.00	31,980,805.17
150,000,000.00	150,000,000.00	--	150,000,000.00
80,000,000.00	80,000,000.00	70,000,000.00	150,000,000.00
34,125,000.00	--	34,125,000.00	34,125,000.00

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<b>588,562,519.06</b>	<b>130,799,253.82</b>	<b>719,361,772.88</b>
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2

0.18%	0.18%	--	--	--	8,640.00
1.83%	1.83%	--	--	--	--
80.67%	80.67%	--	--	--	--
75.00%	78.08%	[ 1]	--	--	--
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%	--	--	--	--
	70.00%	70.00%	--	--	--	--
						<b>8,640.00</b>
1						
3.08%						
4						
1						
			2,724,746,107.99			2,620,956,864.12
			41,867,856.16			29,696,928.99
			2,344,559,835.12			2,021,887,206.36
2	( )					
<hr/>						
		2,724,746,107.99	2,315,890,234.44	2,620,956,864.12	2,004,130,895.26	
		<b>2,724,746,107.99</b>	<b>2,315,890,234.44</b>	<b>2,620,956,864.12</b>	<b>2,004,130,895.26</b>	
3	( )					
<hr/>						
		2,724,746,107.99	2,315,890,234.44	2,620,956,864.12	2,004,130,895.26	
		<b>2,724,746,107.99</b>	<b>2,315,890,234.44</b>	<b>2,620,956,864.12</b>	<b>2,004,130,895.26</b>	
4	( )					
<hr/>						
		1,324,499,386.97	1,129,112,325.21	1,308,077,076.52	1,000,229,236.25	
		1,400,246,721.02	1,186,777,909.23	1,312,879,787.60	1,003,901,659.01	
		<b>2,724,746,107.99</b>	<b>2,315,890,234.44</b>	<b>2,620,956,864.12</b>	<b>2,004,130,895.26</b>	

5		%
	230,778,453.83	8.34
	161,891,701.19	5.85
	144,229,452.77	5.21
	76,214,717.79	2.75
	74,531,637.46	2.69
	<b>687,645,963.04</b>	<b>24.84</b>

5		
1		
	8,640.00	40,878,769.26
	4,804,202.00	-1,254,955.57
	16,445,000.00	--
	<b>21,257,842.00</b>	<b>39,623,813.69</b>

2		
	--	770,000.00
	--	39,000,000.00
	--	1,088,767.66
	8,640.00	20,001.60
	<b>8,640.00</b>	<b>40,878,769.26</b>

3		
	4,804,202.00	-1,254,955.57

<b>6</b>			
1			
<b>1</b>			
		21,984,172.14	182,918,365.94
		4,138,426.89	145,874.39
		375,693,081.49	344,546,784.40
		6,429,765.24	3,961,588.90
		46,395,588.43	38,308,009.87
	" _"	1,696,658.49	2,211,369.96
	" _"		-
	" _"		-
	" _"	99,139,344.96	85,172,724.24
	" _"	-21,257,842.00	-39,623,813.69
	" _"	-163,159.76	-4,101,130.03
	" _"		-
	" _"	-88,844,549.12	-51,244,814.17
	" _"	-14,007,377.80	45,424,734.11
	" _"	-29,176,881.74	-307,741,645.76
		--	--
		<b>402,027,227.22</b>	<b>299,978,048.16</b>
<b>2</b>		--	--
		--	--
		--	--
<b>3</b>		182,464,576.97	305,092,060.57
		305,092,060.57	485,481,048.35
		--	--
		--	--

**-122,627,483.60**

**-180,388,987.78**

**12****1**

	14,192,763.89	

2

15

	%		
2011	2.80	0.08	0.08
	-1.57	-0.04	-0.04
2010	11.38	0.27	0.27
	10.57	0.25	0.25

	6,731.71
	10,504.37
	-3,772.67
	241,236.05
	239,919.34
	85,313.36
	85,313.36
= ÷	2.80%
= ÷	0.08
= ÷	0.08

2011

$$239,455.77 + \frac{6,731.71}{2} - \frac{160.65}{2} + \frac{328.02}{2} - 5,118.80 \times \frac{7}{12} = 239,919.34$$

1

2

3

4

2012 4 18