

SUNSEA Telecommunications Co., Ltd.



2011

002313

2012 3 15

4 4 4

4 4

Ш

4 4 4 4

Ш

Ш

Ш

Ш

4 ()

4 Ш

	.....	4	
	.....	8	
	.....	12	
4	4		17
	.....	23	
	.....	33	
	.....	34	
	.....	62	
	.....	65	
	.....	72	
	.....	153	

[illegible]

4		4

4

SUNSEA Telecommunications Co., Ltd.

SUNSEA

4

4

	1 107	1 107
	0755-26616666	0755-86185752
	0755-26030222	0755-26030222-3218
	pengjian@sunseagroup.com	fanglingling@sunseagroup.com

4

1 107

1 107

518057

www.sunseagroup.com

pengjian@sunseagroup.com

4

Э

Ю Ч Э

Ю

www.cninfo.com.cn

4

002313

4

2003 11 14

2010 2 3

440301501132494

440301754271093

75427109-3

16 7 12

	14.82%	11.50%	3.32%	26.45%
	14.44%	11.10%	3.34%	25.48%
/	-0.92	0.68	-235.29%	0.96
	2011	2010		2009
/	10.42	9.26	12.53%	8.32
	35.03%	35.40%	-0.37%	24.22%

(1)

	P0	141,726,942.53
	NP	145,466,592.10
	E0	926,114,286.33
ч	E _i	
ч	E _j	30,000,000.00
	M ₀	12
	M _i	
	M _j	7
ч	E _k	
	M _k	
$=NP/(E0 \quad NP \div 2 \quad Ei \times Mi \div M0 - Ei \times Mj \div M0 \pm Ek \times Mk \div M0)$		14.82%
$=P0/(E0 \quad NP \div 2 \quad Ei \times Mi \div M0 - Ei \times Mj \div M0 \pm Ek \times Mk \div M0)$		14.44%

(2)

2011

	PO	141,726,942.53
	NP	145,466,592.10

$$=S_0 \quad S_1 \quad S_1 \times M_1 \div M_0 -$$

S

	-288,669.68		-608,553.82	-465,240.02
	-2,833,354.70			
	3,739,649.57	-	3,486,606.96	2,675,756.58

4

	100,000,000.00			100,000,000.00
	594,193,688.37	498.08		594,194,186.45
	21,794,235.28	13,793,492.24		35,587,727.52
	210,126,362.68	145,466,592.10	43,793,492.24	311,799,462.54
	1,999,860.00	72,824,221.87		74,824,081.87
	928,114,146.33	232,084,804.29	43,793,492.24	1,116,405,458.38

	29,625,000	0	0	29,625,000		2012-12-3
	19,125,000	0	0	19,125,000		2012-12-3
	15,000,000	0	0	15,000,000		2012-12-3
IDGVC EVERBRIGHT HOLDINGS LIMITED	11,250,000	0	0	11,250,000		2012-12-3
	0	0	825	825		2012-3-16
	75,000,000	0	825	75 000 825		

4

[2009]1174

2009 11 24

2,500

24.80 / 山

+2N

		29.63%	29,625,000	29,625,000	0
		19.13%	19,125,000	19,125,000	9,125,000
		15.00%	15,000,000	15,000,000	0
IDGVC EVERBRIGHT HOLDINGS LIMITED		11.25%	11,250,000	11,250,000	0
		2.65%	2,651,407	0	0
		2.51%	2,512,313	0	0
		1.42%	1,416,599	0	0
		0.91%	913,295	0	0
		0.76%	759,787	0	0
					0- i y 6%,4,799

		429,500	
	Ч		
	22.4758%	3.4667%	
	Ч		
	20.911%		
	IDGVC Everbright Holdings Limited	0.3333%	
		IDG	
		2.9463%	Ш
		Э	
Ю	Ш		

14

1996 8 9

2600

Ч Ч

Ч

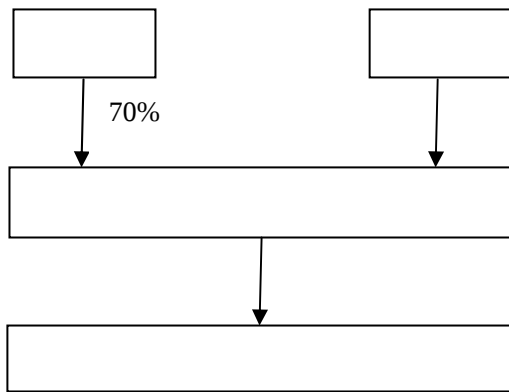
Ч

Ч

24

M

44



54

10%

10%

10%

10%

4

4 IDGVC Everbright Holdings Limited

1

2900

1998 11 24

4

4

4

2

2500

2001 1 28

4

4

4

3

IDGVC Everbright Holdings Limited

4

10,000

2007 6 11

4 4

4

	4		47	2010-05-11	2013-05-10	0	0		54.21	
			48	2010-05-11	2013-05-10	0	0		0.00	
			53	2010-05-11	2013-05-10	0	0		0.00	
			50	2010-05-11	2013-05-10	0	0		18.53	
			48	2010-05-11	2013-05-10	0	0		6.00	
			44	2010-05-11	2013-05-10	0	0		6.00	
			43	2010-05-11	2013-05-10	0	0		6.00	
			46	2010-05-11	2013-05-10	0	0		3.00	
			50	2010-05-11	2013-05-10	0	0		3.00	
			46	2010-05-11	2011-06-14	0	0		13.78	
			38	2011-06-15	2011-09-15	0	825		13.30	
			31	2011-09-16	2013-05-10	0	0		13.30	
			43	2010-05-11	2013-05-10	0	0		34.00	
			45	2010-05-11	2013-05-10	0	0		34.34	
	4		47	2010-05-11	2013-05-10	0	0		34.23	
	-	-	-			0	825		239.69	

4 4

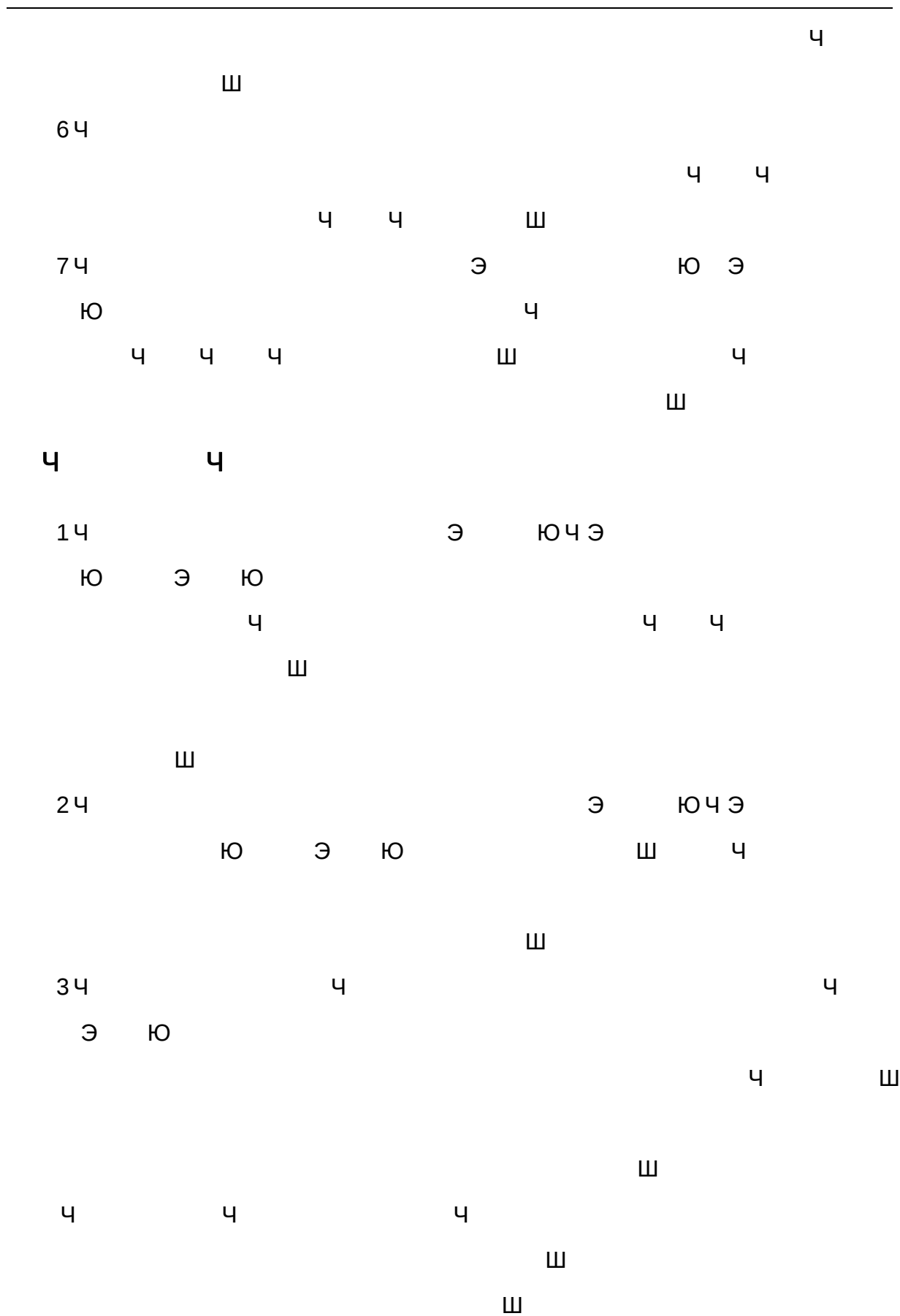
			2007 5 -
	IDGVC Everbright Holdings Limited		2011 1
			2007 5 -
		4	1998 11 -
			1996 8 -
		4	2007 5 -
			2007 10 -

4 4

						2011	
				Ч		Ч	2009
1				Ш	2007	4	
	Ш						
			1968				Ш
TCL							
				Ш	2007	4	
	Ш			Ш			
			1965			Ш	
			Ч			Ч	
							Ч
Ч		Ш	2007	4		Ш	
				Ш			
			1961			Ш	
							Ш 2007
4		Ш					
			Ш				
			1980			Ш2005	
		Ч				2011	9
	Ш					Ш	
		Ч		Ч			
				Ш			
			1968			Ш	

		366	10.54%
		217	6.25%
		2562	73.77%
		328	9.44%
		3473	100.00%
		312	8.98%
		414	11.92%
		465	13.39%
		2282	65.71%
		3473	100.00%
	30	2254	64.90%
	30-40	934	26.89%
	40	285	8.21%
		3473	100.00%

4

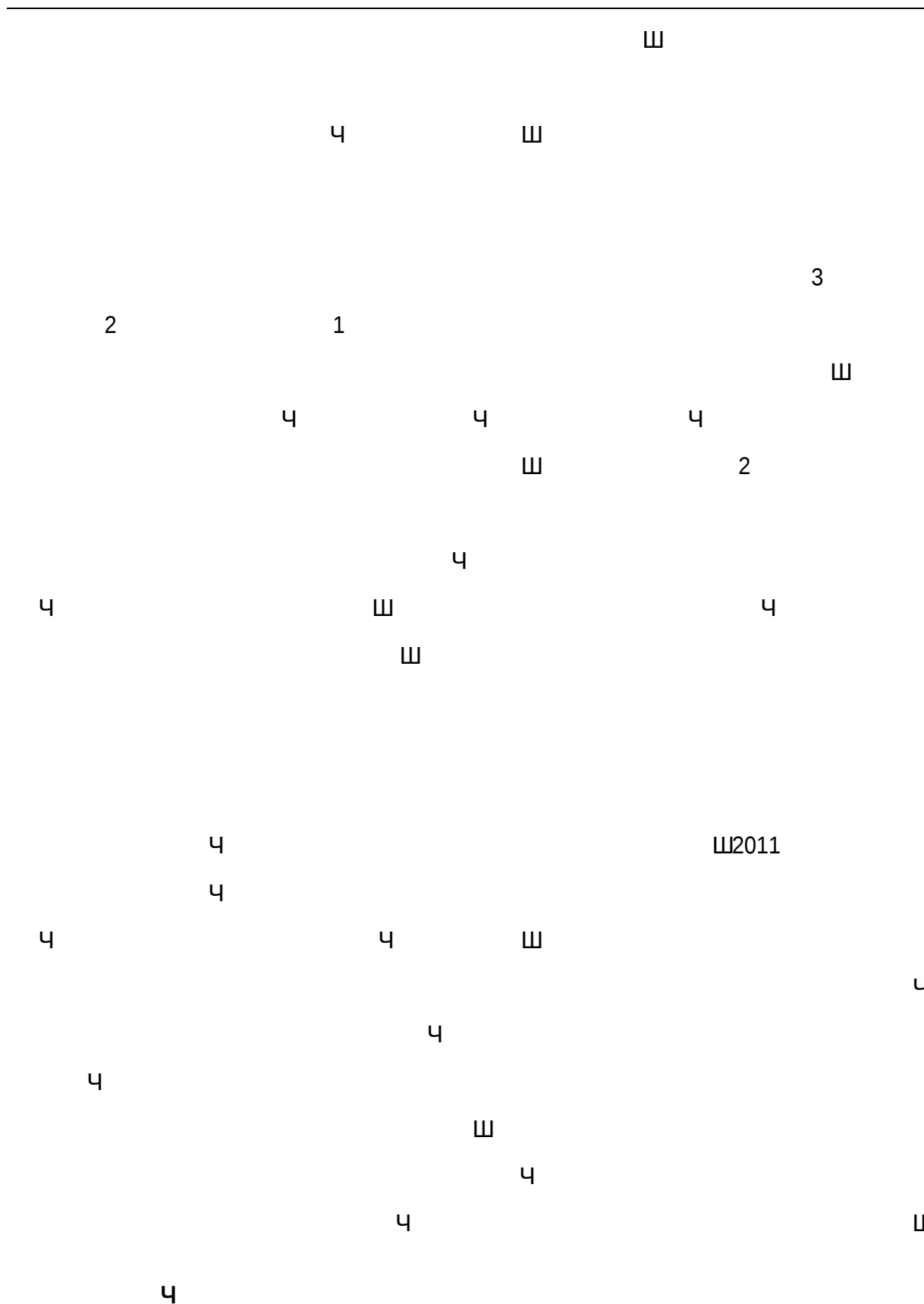


44

		10	7	3	0	0	
		10	6	4	0	0	

34 ч
 э юѠ ю ч ч ш
 ч ч э
 ю ч ш
 44 ч ш
 ч ч э юѠ юѠ ю
 ш э ю ч
 ш
 54 э
 ю ш ш ч
 ч ч ч ч ч
 ч ч ш
 ш ш
 ч
 э ю ч э -
 ч ч ч
 ч
 ш

27



	Ш	Э 2011		Ю	Ч
		Ш			
		Э 2011		Ю	Ч Ч
		Ш			
	Ч	Ч			
Ш					Ч
Ч			Ч	Ш	Ч Ч
					Ч
			Ш		
Ч				2012	3 15
	www.cninfo.com.cn	Ш			
			Э	2011	Ю
				Э 2011	
Ю	Ч			Ш	
Э				2011	
		Ю	2012	3	15
				www.cninfo.com.cn	
Ш					
			Ю	Э	
			Ю	[2012]123	Э
-		Ю	2011	12	31
		Ш	Э		
Э				Ю	2012 3 15
	www.cninfo.com.cn	Ш			

		/	/	/
	ч			
	1			
	2			
	3 1			
	2			
	ч			
	1			
	3			
	4	ш	ч	
	5	ч		

ч

Ч										Ч									
Ю										Э									
Ч										Ш									
2010 12										[2009]65 Э 2009									
ЮИ										[2008]62 Э									
Ю										[2007]14 Э									
Ю										Ш									
2011 1 4										2011 1 20 Ш									
Ч										Ч									
Э										Ш									
Ю Э										Ю									
Ш										Ш									
17										1									
, 2011 7 28										Э									
Ю(										[2011]86 , 1									
Л)Ш										Ч Ч									
,										Э									
Ю										Ю Э									
Э										Ш									
2011 4										Ю									
Э										Ш									

1.

[2011]87

4

4

W

2011 9

Ю

W

		3		2010		Ч 2011	
Ч 2011			Ш		Ч	Ч	Ч
Э	Ю Ч Э			Ю	Э	Ю	Ш
						Ш	
Ч 2010			2011 4 20				2011 4 21
Э	Ю		www.cninfo.com.cn	Ш			
Ч 2011			2011 8 2				2011
8 3 Э	Ю Ч Э		Ю		www.cninfo.com.cn	Ш	
Ч 2011			2011 9 8				2011
9 9 Э	Ю Ч Э		Ю		www.cninfo.com.cn	Ш	

4

14

1

2

3

4

4

4

4

4

4

4

4

4

2011

3G

4

2011

3G

1.5

10%

25%

50%

4

4

4

4

4

ODN

4

4

4

4

4

4

2011

1,333,112,131.14

47.87%

165,054,736.07

46.72%

145,466,592.10

44.35%

24

1

ч
 Ш
 ОДФ ч ч ч
 ч MDF ч DDF ч ч
 ч ч ч ч ч Ш
 2 ч

			%	%	%	%
	132,914.71	88,295.74	33.57%	48.05%	44.20%	1.78%
			%	%	%	%
	85,905.95	56,758.42	33.93%	38.99%	33.89%	2.52%
	38,769.23	25,791.17	33.48%	42.86%	38.25%	2.23%
	6,907.89	5,178.77	25.03%			
	1,331.63	567.38	57.39%	59.60%	204.51%	-20.28%

ч

Ш

3

--	--	--

	3,231.12	1.88%	2,010.45	1.40%	60.72%
	55,588.05	32.35%	39,294.87	27.35%	41.46%
	8,778.88	5.11%	4,719.78	3.29%	86.00%
	1,748.56	1.02%	1,305.68	0.91%	33.92%
	38,895.25	22.64%	22,725.41	15.82%	71.15%
	36,202.86	21.07%	11,571.98	8.05%	212.85%
	11,856.17	6.90%	9,683.04	6.74%	22.44%
	14,238.50	8.29%	175.66	0.12%	8005.72%
	1,678.69	0.98%	42.23	0.03%	3875.11%
	701.46	0.41%	592.26	0.41%	18.44%
	7,484.58	4.36%	979.76	0.68%	663.92%
	243.45	0.14%	99.03	0.07%	145.83%
	171,825.26	100.00%	143,662.17	100.00%	19.60%

Ш

7) Ш

8) ŷ Ÿ

Ш

2

	2011	2010		2009
	1,333,112,131.14	901,515,411.11	47.87%	684,971,220.20
	171,916,410.02	116,592,533.38	47.45%	83,508,121.89
	145,466,592.10	100,776,227.80	44.35%	72,542,068.91
	141,726,942.53	97,289,620.84	45.68%	69,866,312.33
	-91,917,695.78	68,424,579.88	-234.33%	96,049,722.04
	2011	2010		2009

1,718,252,601.57 1,436,621,748.17 19.60% 1,098,302,139.690

2011

	-288,669.68	
	-2,833,354.70	
	3,739,649.57	

5%

10

Ш

4

	2011		2010		
	18,348.97	13.76%	12,038.23	13.35%	52.42%
	8,828.22	6.62%	4,896.57	5.43%	80.29%
	-423.22	-0.32%	-665.45	-0.74%	-36.40%
	2,413.27	1.81%	1,581.64	1.75%	52.58%

1)

Ч

Ш

2

Ч

Ш

3

Ш

4

Ш

5

	2011	2010	
--	------	------	--

Ч			
	3,231.12	2,010.45	60.72%
	55,588.05	39,294.87	41.46%
	8,778.88	4,719.78	86.00%
	1,748.56	1,305.68	33.92%
	69,346.61	47,330.78	46.51%
Ч			
	3,000.00	-	-
	18,116.18	14,642.13	23.73%
	31,382.49	31,494.69	-0.36%
	817.32	1,159.59	-29.52%
	1,683.15	1,006.06	67.30%
	1,342.01	610.45	119.84%
	3,808.22	1,937.83	96.52%
	60,149.37	50,850.75	18.29%

1 Ш

2 Ш

3 ŷ

4 Ш

5 Ш

Ш

6 ŷ Ч

Ш

7

ŷ

Ÿ

Ž

Ш

6

	2011	2010	
	4,927.26	3,274.37	50.48%
	3.70%	3.65%	0.05%

Ш

207

9

184

14

Ш2011

89

11

65

8

PCT

5

Ш

7

	2011	2010
--	------	------

[illegible]

450000200026167 4

4 4 4

Ш 2011 12 31 1,000

80% Ш

2011 12 31 973.48 943.16 2011

223.18 -56.77 Ш

8 Ä ,u Ш

14

1

Ш

Ш

Ч

Ч

Ш

І

₺

20000

І

₺

36%

80%

Ш

“2012

”

“

”

Ч

Ч

Ч

Ш3G

ЧFTTX Ч

Ч

Ш2012

Ш

3G

“

Ч

Ч

”

Ш

2015

20

4

100 Ш2012

І

₺

3G

Ч

І

₺

Ш

2

Ш

Ш

24

Ч

Ч

Ч

Ш

Ч

Ч

Ш

3 Ч

2012

3G

Ш2012

Ч

Ш

Ш

1

Ч

Ч

Ч

Ш

Ч

Ч

Ч

Ш

Ч

Ч

Ч

Ш

Ш

2

Ч

Ч

Ш

4

W

4

4

W

4

W

4

W

5

4

4

W

4

4

W

44

1

W

4

4

4

W

2

W

4

4

[illegible]

Year	Sex	Age Group	Population (thousands)
2010	Male	0-14	1000
		15-64	1000
	Female	0-14	1000
		15-64	1000
2011	Male	0-14	1000
		15-64	1000
	Female	0-14	1000
		15-64	1000

			Э	Ю		2010		
Ш	Э	Ю						
					ś	Ů <i>f</i>	Ů <i>f</i>	

	()		
		6,694.96	
		6,731.16	
		2,718.99	
		70.76	

370.761,200.674,370.76100%2010121,995.03

2011

		23,991.20	23,991.20	26,964.14	56,443.60	---		10,731.72		
()	Ш									
Ч	2009 12 24		Ш	2011 2 24	10,024.60	Ш	2009 12 29	5,000		
		Ш	2011 3 28				17,909.82	400.43		
	(2009 9 30)			3,007.98	Ш	2009 12 24				
				3,007.98	Ш	2009 12 28				

2011

Ш

2011

Э

Ю

Ч

Ч

Ч

Ш

2011

Э

2011

Ю

[2012]122

І

Э

ЮЭ

21

Ю

2011

Ш

Э

2011

Ю 2012 3 15

www.cninfo.com.cn

Ш

І

2011

Э

ЮЧЭ

ЮЧЭ

Ю

Ш

Э

2011

Ю 2012 3 15

www.cninfo.com.cn

Ш

4

2011 2 918
 ENABLENCE — Ш
 Ъ Ё Ё Ё

2011 3 1,500 100%
 2011 6 4,699 2011 8
 Ш Ъ Ё
 Ъ Ё Ш

2011 7 510
 — Ш Ъ Ё
 Ё Ш

2011 7 1,600
 51% Ш 2011 9
 510 Ш Ъ
 Ё Ъ Ё Ш

2011 10 2,475
 — Ш Ъ Ё
 Ъ Ё Ш

2011 9

1. 7,500 2011 9 24 30

2011 9 24 30

2011 9 24 30

2011 9 24 30

2011 9 24 30

1		2011-2-24	2011-2-26	49 Ю
2		2011-3-20	2011-3-22	49 Ю
3		2011-3-28	2011-3-30	49 Ю
4		2011-4-15	2011-4-19	49 Ю
5		2011-4-27	2011	
6		2011-7-8	2011-7-11	49 Ю 104

7		2011-7-27	2011-7-29	Э	Ч Ю	Ю
8		2011-8-20	2011-8-23	Э	Ч Ю	Ю
9		2011-9-16	2011-9-17	Э	Ч Ю	Ю
10		2011-10-25	2011-10-27	Э	Ч Ю	Ю

		10	7	3	0	0	
		10	6	4	0	0	
		10	6	4	0	0	
		10	9	1	0	0	
		10	6	4	0	0	
		10	10	0	0	0	
		10	10	0	0	0	

1 ч

ч ч ч

2011

2011

ч ч

ш

2 ч

ч ч

		2011	2010	
	ч	54.21	47.99	12.96%
		0.00	0.00	-
		0.00	0.00	-
		18.53	16.57	11.83%
		6.00	6.00	0.00%
		6.00	6.00	0.00%
		6.00	6.00	0.00%
		3.00	3.00	0.00%

2011

		239.69	208.12	15.17%

Ш

Ш

Ш

14

Э

Ю

Ш

Ч

Ш

24

Ш

167

Ш

34

Ч

Ч

Ч

Ш

Ч

2012

3

12

2012

Э

Ю

10%

Ш

50%

Ш

Ш

Ш

Ш

Ш

Ш

Ш

Ш

Ш

Э Ю Ш

	2010	2009	2008
	10,077.62	7,254.21	3,551.31
	3,000.00	1,000.00	-
	29.77%	13.79%	0
	6,961.05		
	4,000.00		
/	57.46%		

Ш

2011

2011

145,466,592.10

2011

137,934,922.41 Ш Э Ю Э Ю

10%

13,793,492.24

157,469,465.54 2011 12 31

281,610,895.71 Ш

2011				
2011				
	2011	12	31	100,000,000
10		3		30,000,000 .00
			山	
100,000,000			10	10
			200,000,000	100,000,000
				490,707,152.08

Ч

2011

Э

Ю Э

Ю

Ш

ч 2011

э юч

2011

ч

ч ч

ш

2011

ч

ч

ч

ч

ш

ш

ч

ч

э

ю

ш2011

ч

ш

2011

ч

ч

ш

Ч

2011

Ч

Ч

Ш

2011

Ч

Ш

Э 2011

Ю Ч

Ш

Ч

Ш

Ш

Э

ЮЧ

Ш

W

W

4

W

4

W

100%

2011 8

Ł

W

51%

Ш2011 9

1.

W

W

4

2011

2011

	820.81	Ч	0.80%	
	36.92	MDF	0.03%	
	349.70		0.34%	

Ч

Ч

Ш

Ш

Э

Ю

[2012]121

2012

3

15

www.cninfo.com.cn

Ш

Ч

Ч

Ч

Ч

Ч

Ч

Ш

1

1

2011

2

17

,

2011

7

28

Э

Ю

[2011]86 ,

“

”)Ш

,

Ч

Ч

,

Э

2011-007		2011-3-18	4
2011-008		2011-3-22	4
2011-009		2011-3-22	4
2011-010	2010	2011-3-22	4
2011-011		2011-3-30	4
2011-012	2010	2011-3-30	4
2011-013	2010	2011-3-30	4
2011-014	2011	2011-3-30	4
2011-015		2011-3-30	4
2011-016		2011-3-30	4
2011-017	2010	2011-3-30	4
2011-018	2010	2011-4-6	4
2011-019		2011-4-6	4
2011-020	2010	2011-4-7	4
2011-021		2011-4-19	4
2011-022		2011-4-19	4
2011-023		2011-4-21	4
2011-024	2011	2011-4-29	4
2011-025	2010	2011-5-5	4
2011-026		2011-6-16	4
2011-027		2011-6-28	4
2011-028		2011-7-11	4
2011-029	2011	2011-7-11	4

2011-050		2011-9-24	у
2011-051	2011	2011-10-11	у
2011-052		2011-10-22	у
2011-053		2011-10-27	у
2011-054	2011	2011-10-27	у
2011-055		2011-12-15	у

[2012]083

Š

(

)

œ

2011

12

31

œ2011

¢

¢

œ

£

					£				
				œ					
£						œ			
					£		œ		
							œ		
£									
	œ				£				
	œ				¢	œ			
£									
¢									
	œ								
	œ				2011	12	31		
		2011							£

()

§

□

§

273,805,296.13	620,340,021.60
-	-
32,311,238.75	20,104,486.61
555,880,544.19	392,948,717.97
87,788,814.06	47,197,812.18
-	-
-	-
17,485,636.69	13,056,790.73
388,952,499.84	227,254,050.96
-	-
-	-
1,356,224,029.66	1,320,901,880.05
-	-
-	-
-	-
-	-
-	-
118,561,728.46	96,830,442.13
142,384,973.71	1,756,596.30
-	-
-	-
-	-
74,845,823.71	9,797,631.33
-	-
16,786,933.49	422,307.77
7,014,614.62	5,922,638.11
2,434,497.92	990,252.48
-	-
362,028,571.91	115,719,868.12

M 0 ò 2V σ ĩ 71 q .91 MM

5,4,4Ö8.12

30,000,000.00	-
-	-
181,161,762.28	146,421,313.75
313,824,888.66	314,946,934.99
8,173,247.64	11,595,885.27
16,831,500.98	10,060,603.94
13,420,143.30	6,104,535.77
53,375.00	-
38,082,225.33,3-	2,225.33,3- 2,2 \$

<u>4</u>	100,000,000.00	594,193,688.37	-	-	21,794,235.28	210,126,362.68	-	1,999,860.00	928,114,146.33	
	-	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	-	
<u>4</u>	100,000,000.00	594,193,688.37	-	-	21,794,235.28	210,126,362.68	-	1,999,860.00	928,114,146.33	
<u>4</u>	-	498.08	-	-	13,793,492.24	101,673,099.86	-	72,824,221.87	188,291,312.05	
	-	-	-	-	-	145,466,592.1	!		g	

4	100,000,000.00	591,193,688.37	-	-	12,456,694.98	128,687,675.18	-	-	832,338,058.53
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
4	100,000,000.00	591,193,688.37	-	-	12,456,694.98	128,687,675.18	-	-	832,338,058.53
4	-	3,000,000.00	-	-	9,337,540.30	81,438,687.50	-	1,999,860.00	95,776,087.80
	-	-	-	-	-	100,776,227.80	-	(140.00)	100,776,087.80
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	100,776,227.80	-	(140.00)	100,776,087.80
	-	3,000,000.00	-	-	-	-	-	2,000,000.00	5,000,000.00
1.	-	-	-	-	-	-	-	2,000,000.00	2,000,000.00
2	-	-	-	-	-	-	-	-	-
3	-	3,000,000.00	-	-	-	-	-	-	3,000,000.00
	-	-	-	-	9,337,540.30	(19,337,540.30)	-	-	(10,000,000.00)
1	-	-	-	-	9,337,540.30	(9,337,540.30)	-	-	-
2	-	-	-	-	-	(10,000,000.00)	-	-	(10,000,000.00)
3	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
1	-	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-	-
5	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
1	-	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
4	100,000,000.00	594,193,688.37	-	-	21,794,235.28	210,126,362.68	-	1,999,860.00	928,114,146.33

°

193,459,154.38

2011 12 31

		30,000,000.00	-
		-	-
		181,161,762.28	146,421,313.75
		261,974,006.99	308,779,509.88
		8,125,094.04	11,595,885.27
		13,757,968.18	9,409,880.85
		14,497,788.50	5,604,306.21
		53,375.00	-
		13,266,961.48	18,141,530.51
		-	-
		-	-
		522,836,956.47	499,952,426.47
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		300,000.00	-
		300,000.00	-
		523,136,956.47	499,952,426.47
		100,000,000.00	100,000,000.00
		590,707,152.08	590,707,152.08
		-	-
		-	-
		35,587,727.52	21,794,235.28
		281,610,895.71	187,469,465.54
		-	-
		1,007,905,775.31	899,970,852.90
		1,531,042,731.78	1,399,923,279.37

(所附附注是合并财务报表的组成部分)

\$721 Á 7 V 92 7 1V Ů Á ð 6565 82192 MT \$6 ,5 , 82192 MTσ ijψ γ 82192 MT 92 V * 7

		2011							
4		100,000,000.00	590,707,152.08	-	-	21,794,235.28	187,469,465.54	-	899,970,852.90
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
4		100,000,000.00	590,707,152.08	-	-	21,794,235.28	187,469,465.54	-	899,970,852.90
4		-	-	-	-	13,793,492.24	94,141,430.17	-	107,934,922.41
		-	-	-	-	-	137,934,922.41	-	137,934,922.41
		-	-	-	-	-	-	-	-
		-	-	-	-	-	137,934,922.41	-	137,934,922.41
		-	-	-	-	-	-	-	-
1.		-	-	-	-	-	-	-	-
2		-	-	-	-	-	-	-	-
3		-	-	-	-	-	-	-	-
		-	-	-	-	13,793,492.24	(43,793,492.24)	-	(30,000,000.00)
1		-	-	-	-	13,793,492.24	(13,793,492.24)	-	-
2		-	-	-	-	-	(30,000,000.00)	-	(30,000,000.00)
3		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
1		-	-	-	-	-	-	-	-
2		-	-	-	-	-	-	-	-
3		-	-	-	-	-	-	-	-
4		-	-	-	-	-	-	-	-
5		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
1		-	-	-	-	-	-	-	-
2		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
4		100,000,000.00	590,707,152.08	-	-	35,587,727.52	281,610,895.71	-	1,007,905,775.31

(所附附注是合并财务报表的组成部分)

4	100,000,000.00	587,707,152.08	-	-	12,456,694.98	113,431,602.88	-	813,595,449.94
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
4	100,000,000.00	587,707,152.08	-	-	12,456,694.98	113,431,602.88	-	813,595,449.94
4	-	3,000,000.00	-	-	9,337,540.30	74,037,862.66	-	86,375,402.96
	-	-	-	-	-	93,375,402.96	-	93,375,402.96
	-	-	-	-	-	-	-	-
	-	-	-	-	-	93,375,402.96	-	93,375,402.96
	-	3,000,000.00	-	-	-	-	-	3,000,000.00
1.	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-
3	-	3,000,000.00	-	-	-	-	-	3,000,000.00
	-	-	-	-	9,337,540.30	(19,337,540.30)	-	(10,000,000.00)
1	-	-	-	-	9,337,540.30	(9,337,540.30)	-	-
2	-	-	-	-	-	(10,000,000.00)	-	(10,000,000.00)
3	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
1	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-
5	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
1	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
4	100,000,000.00	587,707,152.08	-	-	12,456,694.98	113,431,602.88	-	813,595,449.94

2011

Ч				
Ц	Ч		1,315,538,684.26	925,996,196.69
			-	-
			20,943,416.52	11,991,455.30
			1,336,482,100.78	937,987,651.99
	Ч		994,359,394.44	650,274,951.90
			135,995,728.93	57,974,041.58
			71,877,292.36	49,409,014.55
			311,870,238.64	133,658,631.08
			1,514,102,654.37	891,316,639.11
			(177,620,553.59)	46,671,012.88
Ч			-	-
			-	-
	Ч		656,793.00	110,000.00
Ц Ц			-	-
			-	-
			656,793.00	110,000.00
	Ч		107,048,748.07	32,895,768.42
			-	30,000,000.00
Ц Ц			-	-
Ц Ц			123,160,900.00	-
			-	-
			230,209,648.07	62,895,768.42
			(229,552,855.07)	(62,785,768.42)
Ч			-	-
			60,000,000.00	-
Ц Ц			-	-
			-	-
		!	-	-

2011

Ч									
((₮)									
2003 11 5									
[2003] 3688									
[2003] 0228 2003 11 14									
110455 ₮									
6,000									
6 20 Ш									
Ч Ч Ч Ч Ч									
Ш									
2007 4 11 ж 2007 з 663									
Ш 2006 12 31 6,000									
7,500 7,500 60,000,000									
15,000,000 Ш 2007 5 14									
Ш									
Ш Ч									
Ш Ш Ш									
2008 9 18 Ч									
Ч IDGVC Everbright Holdings Limited ₮									
39.5% Ч 25.5% Ч 15% Ч									
Ч IDGVC Everbright Holdings Limited Ш									
29,625,000 19,125,000 IDGVC									
Everbright Holdings Limited 11,250,000									
15,000,000 Ш									
2008 10 10 440301501132494									
() 25% Ш									
2007 10 23 Ч 2008 8 15									
Ч 2009 9 29 Ч 2007 11									
18 2007 Ч 2008 8 31 2008									
Ч 2009 10 14 2009									
[2009] 1174 2009 11 24									

24.8					(A)2,500			1.00
Ш				10,000	Ш2010	2	3	
	Ш							
	2011	12	31		10,000.00			Ш
					Ч			
	(			)Ш				
				ODF Ч	Ч	Ч		Ч
	MDF Ч DDF		Ч	Ч			Ч	Ч
Ч	Ч		Ч	Ш				
1 107	(		)Ш					
	Ч		Ч					
	()							
						Э		Ю
							—	
							Ш	
	()							
					Ч			
Ч	Ч			Ш				
()								
	1	1	12	31	Ш			
()								
				Ш				
()								
1								
							Ш	
					(		)	
				Ш				
								Ч
Ч					Ш			
				Ч				
				Ш				

4 4

Ш

4 4

Ш

()

Ш

(

) 4

4

4

Ш

()

1

Ш

Ш

Ш

Ш

2

1

2

Ш

Ш

Ш

4

Ш

()

4

Ш

1

(

)

- Ш
- 2
- (1) ()
- (
-) Ш
- Ш
- Ш
- (2) ()
- Ш
- Ш
- Ш
- Ш
- (3) Ш
- Ч
- Ш
- Ш
- (4) (
-) Ш
- Ш
- (
-) Ш
- Ш
- (5) Ш
- Ш
- 3.

Ш

Ш

Ш

(1)

(2)

Ш

(1)

(2)

Ш

Ш

4.

Ш

Ш

(

)

Ш

Ш

(

)

Ш

5.

Ш

6.

(

)

(1)

Ш

(2)

Ш

()

1.

Ч

100

Ш

Ш

2.

Ш

5%

10%

25%

45%

65%

100%

5%

10%

25%

45%

65%

100%

3

Ч

100

Ш

()

1.

Ч

Ч

Ч

Ч

Ч

Ч

Ш

2.

Ш

3.

Ш

Ч

Ш

Ш

Ш

:

①

(

)

Ш

②

Ш

Ш

Ш

(2)

Ш

Ш

(

)

Ш

Ш

Ш

1.

(1)

Ш

Ч

Ш

Ш

Ш

()Ш

Ш

(2)

Ш

Ш

Ш

Ш

Ч

Ш

3.

Ч

Ш

4.

Ч

Ч

Ш

				Ш
		Ш		
			Ш	
			Ш	
()				
1.		Ч	Ч	
	Ш			
(1)				
(2)		Ш		
2.				
			Ч	
	Ш			
			Ш	
	Ш		Ш	
		()	(%)	(%)
		30	---	3.33
		5	---	20
		10	---	10
		8	---	12.5
		5	---	20
3.	Ч			

Ш

(Ш) Ш
Ш

Ш

Ш

4. Ч

(1)

(2)

(3)

(4)

Ш

Ш

()

1.

Ш

2.

.

()

1.

Ш

Ч

Ш

(1)

Ч

(2)

(3)

Ш

2.

Ш

Ш

Ш

%

. .

2 . p

1.

(1)

ч

ш

ш

ш

ш

ч

ч

ч

ш

ш

(2)

ш

(1)

(2)

ч

ш

ш

ш

ш

2.

(5)

Ш

()

Ш

Ш

()

1.

2.

5

5

Ш

()

Ч

Ч

Ш

Ш

()

Ч

Ч

Ч

Ч

Ш

1.

(1)

(2)

(3)

Ш

2.

Ш

Ч

Ш

Ш

()

Ш

Ш

Ш

2.

Ч

Ш

()

1.

Ш

2.

Ш

Ч

Ш

()

Ч

1.

(1)

Ш

Ш

Ш

(2)

Ш

Ш

Ш

2.

(1)

Ш

Ш

(2)

Ш

() Ч

1.

Ш

2.

Ш

()

1.

Ш

2.

Ш

Ч

()

17% Ч 3%

Ч

5% Ч 3%

Ч

7%

*

25% Ч 24% Ч 15% Ч 12%

*

(Ъ Ѓ)

			Ш2005			2006			Ш
			2007			1	1	2008	12 31
2009	1	1	2011	12	31				Ш2011
									12%
									Ш
(3)						(			т Ł)
1994	9	26				1980	8	26	Э
Ю	т		ч	ч				15% Ł	
						Ш2008			г 2007 д 39
						2008	1	1	
						Ш2011			24% Ш

4

Ш

()

1.

					4								
(	3,000	4	4	3,000	---	100%	100%	---	---	---			
т (т.) *1													
			4	4									
(	2,500			2,500	---	100%	100%	---	---	---			
т (т.) *2													
			4										
(	1,000	4	4	800	---	80%	80%	188.63	11.37	---			
т (т.) *3													
			4	4	4	918	---	51%	51%	5,253.03	---	---	
(	1,800	4	4										
т (т.) *4			4										
			4										
			4										
(	2,500			2,475	---	99%	99%	22.95	2.05	---			
т (т.) *5			4	4									
(	1,000		4	510	---	51%	51%	524.93	---	---			
			4										

2.

	230,531,161.77	1.0000	230,531,161.77	567,104,639.20	1.0000	567,104,639.20
	708,941.09	6.3009	4,466,966.92	943,246.33	6.6227	6,246,837.47
	766,393.13	0.8107	621,314.91	350,687.07	0.8509	298,410.15
	127,845.12	8.1625	1,043,535.79	228,246.25	8.8065	2,010,050.60
			<u>236,662,979.39</u>			<u>575,659,937.42</u>
	36,665,424.03	1.0000	36,665,424.03	43,224,827.14	1.0000	43,224,827.14
	32,265.13	6.3009	203,299.36	215,640.46	6.6227	1,428,122.07
	21,000.00	8.1625	171,412.50	47.99	8.8065	422.62
			<u>37,040,135.89</u>			<u>44,653,371.83</u>
			<u>273,805,296.13</u>			<u>620,340,021.60</u>

1

	33,569,796.26	38,310,201.00
	3,014,978.62	1,428,544.69
	---	900,000.00
	---	4,000,000.00
	455,361.01	---
	---	14,626.14
	<u>37,040,135.89</u>	<u>44,653,371.83</u>

*

ч

ш

ш

()

1.

	661,757.56	889,235.00
	31,649,481.19	19,215,251.61
	<u>32,311,238.75</u>	<u>20,104,486.61</u>

2.	₩	
3.		₩
4.		3,152,557.25 ₩

	2011.9.27	2012.1.26	980,240.25
	2011.11.15	2012.1.14	620,100.00
	2011.7.7	2012.1.7	397,721.00
	2011.10.27	2012.1.26	351,546.00
	2011.10.27	2012.1.26	219,996.00
			<u>2,569,603.25</u>

5. ₩

()

1.

	---	---	---	---	---	---	---	---
	559,582,305.43	100%	3,701,761.24	0.66%	396,326,081.48	100%	3,377,363.51	0.85%
	559,582,305.43	100%	3,701,761.24	0.66%	396,326,081.48	100%	3,377,363.51	0.85%
	---	---	---	---	---	---	---	---
	559,582,305.43	100%	3,701,761.24	0.66%	396,326,081.48	100%	3,377,363.51	0.85%

	508,284,196.52	90.83%	---	350,839,332.16	88.52%	---
1	35,666,017.00	6.37%	1,783,300.86	34,476,831.58	8.70%	1,723,841.58
1	543,950,213.52	97.20%	1,783,300.86	385,316,163.74	97.22%	1,723,841.58
1 2	13,263,750.67	2.37%	1,326,375.07	8,806,360.46	2.22%	880,636.05
2 3	2,368,341.24	0.43%	592,085.31	1,439,760.43	0.36%	359,940.11
3 4	---	---	---	417,610.89	0.11%	187,924.90
4 5	---	---	---	346,185.96	0.09%	225,020.87
5	---	---	---	---	---	---
	559,582,305.43	100%	3,701,761.24	396,326,081.48	100%	3,377,363.51

2.

Ш

3.

Ш

4.

M .0

	18,093,184.45	100%	607,547.76	3.36%	14,040,620.08	100%	983,829.35	7.01%
	18,093,184.45	100%	607,547.76	3.36%	14,040,620.08	100%	983,829.35	7.01%
	---	---	---	---	---	---	---	---
	18,093,184.45	100%	607,547.76	3.36%	14,040,620.08	100%	983,829.35	7.01%

	13,102,450.26	72.41%	---	9,596,457.87	68.35%	---
1	1,873,923.64	10.36%	93,696.18	626,856.97	4.46%	31,342.85
1	14,976,373.90	82.77%	93,696.18	10,223,314.84	72.81%	31,342.85
1 2	2,395,320.38	13.24%	239,532.04	2,025,470.96	14.43%	202,547.10
2 3	446,285.90	2.47%	111,571.48	484,038.66	3.45%	121,009.66
3 4	84,173.56	0.47%	37,878.10	1,105,687.06	7.87%	497,559.18
4 5	189,030.71	1.04%	122,869.96	202,108.56	1.44%	131,370.56
5	2,000.00	0.01%	2,000.00	---	---	---
	18,093,184.45	100%	607,547.76	14,040,620.08	100%	983,829.35

2.

Ш

3.

			2,121.00	2,121.00
			2,121.00	2,121.00

4.	5	(5)	Ш
5.			
		2,673,120.00	14.77%
		773,700.00 2	4.28%
		633,000.00	3.50%
		552,095.91	3.05%
		469,325.36 2	2.59%

()

1.

	85,628,800.34	162,350.37	85,466,449.97	72,570,716.35	---	72,570,716.35
	76,682.38	---	76,682.38	123,810.26	---	123,810.26
	46,140,005.18	---	46,140,005.18	42,401,661.86	---	42,401,661.86
	50,051,801.39	137,503.38	49,914,298.01	30,655,748.37	---	30,655,748.37
	163,491,485.79	1,865,293.79	161,626,192.00	69,480,437.53	2,388,982.65	67,091,454.88
	6,554,517.21	---	6,554,517.21	14,410,659.24	---	14,410,659.24
	39,174,355.09	---	39,174,355.09	---	---	---
	391,117,647.38	2,165,147.54	388,952,499.84	229,643,033.61	2,388,982.65	227,254,050.96

2.

	---	162,350.37	---	---	162,350.37
	---	---	---	---	---
	---	---	---	---	---
	---	137,503.38	---	---	137,503.38
	2,388,982.65	1,055,333.74	---	1,579,022.60	1,865,293.79
	---	---	---	---	---
	---	---	---	---	---
	2,388,982.65	1,355,187.49	---	1,579,022.60	2,165,147.54

3.

	*	---	---
	*	---	---
	*	---	---

*

ч

ш

()

1.

ч	139,381,444.92	36,342,238.75	2,747,656.14	172,976,027.53
	64,361,958.00	---	---	64,361,958.00
	67,848,364.12	28,290,775.81	2,389,553.52	93,749,586.41
	5,005,472.18	2,590,802.57	106,000.00	7,490,274.75
	2,165,650.62	5,460,660.37	252,102.62	7,374,208.37
ч	42,551,002.79	13,506,005.02	1,642,708.74	54,414,299.07
	7,307,846.22	2,390,196.02	---	9,698,042.24
	31,978,471.18	8,928,831.78	1,443,608.01	39,463,694.95
	1,502,187.39	1,289,980.89	106,000.00	2,686,168.28
	1,762,498.00	896,996.33	93,100.73	2,566,393.60
ч	96,830,442.13			118,561,728.46
	57,054,111.78			54,663,915.76
	35,869,892.94			54,285,891.46
	3,503,284.79			4,804,10T 93, Ò

	57,054,111.78	54,663,915.76
	35,869,892.94	54,285,891.46
	3,503,284.79	4,804,106.47
	403,152.62	4,807,814.77

(1)

2,960,788.62 ₴

(2)

1,134,715.40 ₴

2.

3.

4.

5.

6.

	54,663,915.76	(*)	(*)
	54,663,915.76		

* 64,361,958.00 54,663,915.76 2006 5 22

5000198116 Э Ю

41,016.03 Ч Э Ю ₴

()

1.

						(%)			
	902,600,000.00	1,523,596.30	74,760,902.80	---	---	8.45%	8.75%		76,284,499.10
	34,050,000.00	233,000.00	2,169,359.60	---	---	7.06%	7.06%		2,402,359.60
	13,000,000.00	---	8,650,000.00	---	---	66.54%	66.54%		8,650,000.00
	68,581,500.00	---	55,048,115.01	---	---	80.27%	80.27%		55,048,115.01
	987,631,500.00	1,756,596.30	140,628,377.41	---	---				142,384,973.71

*1

₩

2.

3.

₩

()

	422,307.77	---	---	422,307.77	---
	---	9,552,542.37	---	9,552,542.37	---
	---	6,812,083.35	---	6,812,083.35	---
	422,307.77	16,364,625.72	---	16,786,933.49	---

(1)	2009	6	Ч	Ч
		Э	Ю	22,299,302.90 Ч
20,673,851.01	142,280.94	(	43,115,434.85	)
51.72% Ч 47.95%	0.33%			100%

Ш

(2)	43,115,434.85	-
42,693,127.08 *	100%=422,307.77	

(3)

Ш

(1)	2011	3	16	Э
Ю	1,500			100%

Ш

(2)	15,000,000.00	-
5,447,457.63 *	100%=9,552,542.37	

(3)

Ш

(1)	2011	6	24	Э
Ю	1600			51%

Ш

(2) 16,000,000.00 -

18,015,522.84 * 51%=6,812,083.35

(3)

Ш

()

	5,922,638.11	2,333,246.30	1,961,269.79	---	6,294,614.62
SAP	---	840,000.00	120,000.00	---	720,000.00
	5,922,638.11	3,173,246.30	2,081,269.79	---	7,014,614.62

()

1.

	1,131,986.10	990,252.48
	45,000.00	---
	1,114,076.68	---
	143,435.14	---
	2,434,497.92	990,252.48

2.

	6,396,497.21
	300,000.00
	4,456,306.68
	955,402.86
	12,108,206.75

* 77,959.33 14%

₩

()

4,361,192.86	---	1,268,526.66	1,274,916.12	45,494.40	4,309,309.00	
2,388,982.65	1,355,187.49	---	---	1,579,022.60	2,165,147.54	
6,750,175.51	1,355,187.49	1,268,526.66	1,274,916.12	1,624,517.00	6,474,456.54	

()

1.

	30,000,000.00	---
	30,000,000.00	---

2.

₩

()

	167,848,972.26	125,286,225.14
	13,312,790.02	21,135,088.61
	181,161,762.28	146,421,313.75

2011

	53,375.00	---
	53,375.00	---

()

1	32,038,263.97	14,404,196.79
1 2	1,673,156.14	713,284.88
2 3	521,229.68	2,156,017.03
3	3,849,575.54	2,104,829.42
	38,082,225.33	19,378,328.12

1 5 (5) Ш

2 Ш

3

	4,497,194.75	
	4,089,461.10	
	1,306,918.93	

()

2010	300,000.00	---
	300,000.00	---

2011

2010 ч ч () 30

15 Ш

()

(+) ()

1								
(1)	---	---	---	---	---	---	---	---
(2)	---	---	---	---	---	---	---	---
(3)	63,750,000.00	---	---	---	825.00	825.00	63,750,825.00	
	63,750,000.00	---	---	---	---	---	63,750,000.00	
	---	---	---	---	825.00	825.00	825.00	
(4)	11,250,000.00	---	---	---	---	---	11,250,000.00	
	11,250,000.00	---	---	---	---	---	11,250,000.00	
	---	---	---	---	---	---	---	
	75,000,000.00	---	---	---	825.00	825.00	75,000,825.00	
2								
(1)	25,000,000.00	---	---	---	(825.00)	(825.00)	24,999,175.00	
(2)	---	---	---	---	---	---	---	
(3)	---	---	---	---	---	---	---	
(4)	---	---	---	---	---	---	---	
	25,000,000.00	---	---	---	(825.00)	(825.00)	24,999,175.00	
	100,000,000.00	---	---	---	---	---	100,000,000.00	

2011 9 16

825

山

()

1.	()				
(1)		591,187,577.07	---	---	591,187,577.07
(2)		---	---	---	---
		591,187,577.07	---	---	591,187,577.07
2.					
(1)		6,111.30	498.08	---	6,609.38
(2)		---	---	---	---
(3)		3,000,000.00	---	---	3,000,000.00
		3,006,111.30	498.08	---	3,006,609.38
		594,193,688.37	498.08	---	594,194,186.45

498.08 山

()

	21,794,235.28	13,793,492.24	---	35,587,727.52
	---	---	---	---
	21,794,235.28	13,793,492.24	---	35,587,727.52

10%

山

()

[illegible]

83,300.00

17,080.28

5.

	47,793,568.30	3.59%
	47,176,514.14	3.54%
	42,688,462.42	3.20%
	40,425,365.26	3.03%
	37,499,584.16	2.81%

()

	5,517,536.72	648,470.89
	3,153,642.88	573,734.39
	2,307,826.10	1,201,914.28
	80,306.91	107,564.25
	39,374.64	---

	34,480,072.27	16,550,857.26
	22,512,673.51	13,146,689.16
	6,149,078.27	2,327,704.13
	1,850,735.73	761,623.05
	3,899,535.64	2,256,247.95
	4,192,092.38	2,463,655.81
	3,077,215.72	4,238,456.59
	1,557,470.68	1,550,505.87
	1,165,033.22	1,186,086.33
	9,398,284.03	4,483,837.22
	<u>88,282,191.45</u>	<u>48,965,663.37</u>

	1,179,771.81	---
	5,824,014.26	7,074,694.42
	1,028,830.34	815,676.89
	1,152,167.91	562,860.74
	<u>(1,768,922.65)</u>	<u>(958,339.93)</u>
	<u>(4,232,166.85)</u>	<u>(6,654,496.72)</u>

()

	(1,274,916.12)	2,688,718.94
	1,355,187.49	2,388,982.65
	<u>80,271.37</u>	<u>5,077,701.59</u>

()

	68,446.62	110,000.00	68,446.62
	68,446.62	110,000.00	68,446.62
	---	---	---

(2)

	P	145,466,592.10
	A	3,739,649.57
	P0=P-A	141,726,942.53
>	S0	100,000,000.00
S		

2.

14,114,631.66

36,746,744.61

5,913,086.57

11,922,692.04

3,957,421.69

3,927,600.57

10,193,354.67

20, /

(卜 ㄥ)	---	---
(卜 ㄥ)	(1,444,245.44)	(990,252.48)
(卜 ㄥ)	---	---
(卜 ㄥ)	(161,474,613.77)	(169,627,864.81)
(卜 ㄥ)	(97,465,196.29)	(111,017,581.92)
(卜 ㄥ)	2,426,248.59	234,236,489.77
	---	---
	(91,917,695.78)	68,424,579.88
2.		
	---	---
	---	---
	---	---
3.		
	236,765,160.24	575,686,649.77
	575,686,649.77	609,320,558.88
	---	---
	---	---
	(338,921,489.53)	(33,633,909.11)

2.

1.	31,000,000.00	---
2.	31,000,000.00	---
	718,860.45	---
3.	30,281,139.55	---
4.	23,462,980.47	---
	72,597,278.22	---
	1,833,712.63	---
	50,968,010.38	---
	---	---

3.

ч	236,765,160.24	575,686,649.77
	102,180.85	26,712.35
	236,662,979.39	575,659,937.42
	---	---
	---	---
	---	---
	---	---
ч	---	---
	---	---
ч	236,765,160.24	575,686,649.77

ч
()

()

ч	ч				
		2,600	29.625%	29.625%	27926142-6
ч					

()

				(%)	(%)	
ч	ч					
		2,500	100	100		76045203-4
		8,992	100	100		19228414-X
	ч					
ч	ч	3,000.00	100	100		55195731-9
	ч					
ч	ч	ч 5,000	100	100		74596014-5
	ч					
ч	ч	ч 1,000	80	80		56676279-2

2011

--- --- 8,717,015.52 1.07%

3.

(1)

(2)

2,166,540.54	---	1,401,936.76	---
---	---	6,180,011.11	---
2,166,540.54	---	7,581,947.87	---

Ч

2011 12 31 3,152,557.25 Ш

Ч

1. Ш

(Ъ Ł) Ш

17,700,000.00

2011 12 31 11,851,100.00 Ш

2. Ш

(1) (Ъ Ł)

(Ъ Ł) Э

Ю

1 107 (Ч)

223.43 30.00

12 Ч 35

17,204.11	₩	2011	9	10	2013	6	10	₩
					1	108		
	(	₩		)			229.91	
		30.00					12	₩
			35			17,703.07	₩	2011
7	1	2013	6	30	₩			
(2)					(	₩	₩)	
	₩							
						12,300.76		
221,413.68		2010	11	1	2013	10	31	₩
					B	20		
		1,600.00				16,000.00		1,600.00
	16			17,920.00		2010	11	21
11	20	₩						B 10
					808.93			8,089.00
	809.00			16		9,058.00		2011
3	1	2012	3	28	₩			
(3)		(	)		(	₩	₩)	
	₩							
	4454647		52					33,800
2011	6	1	2014	5	31	₩		
				₩				
4,899.66			118,685.00		2011	5	10	2014 5 9
₩								
(4)					(	₩	₩)	(
)₩							1	
B	7-9	23					2,944.00	
32,200.00			2011	7	1	2012	2	22 ₩
(5)					(	₩	₩)	₩

2011											
1											
C	5	4D	3	5	1,730.96						
D					12,884.00	(	3%)	2011	8	15	
2021	6	30	C					15,201.00	(	3%)	2011
9	1	2021	6	30	Ш						1
A				Ч	Ч	Ч	Ч	Ч			
				3,698.04	66,564.00						
(	3%)	2011	7	1	2021	6	30	Ш			
(6)					(	)	(	Т	Т)		
Ш				9							
1801-1802					614.40	24,576.00					
2011	9	1	2014	8	31	Ш					
(7)	(				)	(	Т	Т)			
Ш											
				50,295.00				2011	9	1	
2014	8	31	Ш								
7				4,550				2011			
8	10	2014	8	9	Ш						
(8)					Ш	12					
3				3,000.00				2011	10	1	
2013	9	30	Ш								
(9)					Ш	8					
1403					50,000.00	2011					
2012	4	30	Ш								
(10)					Ч	Ш				Ч	
3				406	4408	512					
175.58	90.72				6,320.00	(	5%)	3,500.00			
(	8%)	2011	10	1	2013	12	31	2011			
7	1	2014	6	30	Ш						

3.

2011	12	13					(
1	1		4	3			Ю
			100		204.08		
	800		104.08		695.92	Ш	
			51%		39.2%		
9.8%	Ш				1		(
	) 1 Ш	2011	12	31		Ш	

4.

1	2011	11	11				3,000.00
	2011	11	11	2012	5	11	6.4050%
	Ш						
2	2011	8	21				
1	1						
	4,000			5,000			2011 7 13
		30		2011	12	31	7,500
							Ш

4

()

1	2012	2	22			1	1
				1	1	3	

<

1. 2011 145,466,592.10
 2011 137 934 922.41 13,793,492.24
 10% 157,469,465.54 281,610,895.71
 2012 3 13 2011
 100,000,000
 10 3 30,000,000.00
 100,000,000
 10 30,000 30100,000,000

4

()

1.

	462,742,299.96	91.87%	---	350,839,332.16	88.52%	---
1	28,511,510.59	5.66%	1,425,575.53	34,476,831.58	8.70%	1,723,841.58
1	491,253,810.55	97.53%	1,425,575.53	385,316,163.74	97.22%	1,723,841.58
1 2	10,935,982.71	2.17%	1,093,598.27	8,806,360.46	2.22%	880,636.05
2 3	1,503,059.30	0.30%	375,764.83	1,439,760.43	0.36%	359,940.11
3 4	---	---	---	417,610.89	0.11%	187,924.90
4 5	---	---	---	346,185.96	0.09%	225,020.87
5	---	---	---	---	---	---
	503,692,852.56	100%	2,894,938.63	396,326,081.48	100%	3,377,363.5

()

()

1.

1,260,095,904.14

897,782,639.79

3,954,250.86

3,913,369.60

871,284,268.14

647,178,924.08

2.

()

1,260,095,904.14

867,665,698.27

897,782,639.79

643,417,097.82

A₁

<3694167g

N

g

M

()

	14.82%	1.45	1.45
	14.44%	1.42	1.42

()

	()	()	
	273,805,296.13	620,340,021.60	-55.86%
	32,311,238.75	20,104,486.61	60.72%
	555,880,544.19	392,948,717.97	4
	87,788,814.0	4 ,19 ,812.18	86.0 %
	1 ,485,636.69	13,05 ,790.73	33.92%
	388,952,499.84	22 ,254,05 .96	71.15%
	142,384,973.71	1,75 ,596.30	8005 73%
	74,845,823.71	9,797,631.33	663.92%
	1 ,78 ,933.49	4 2,307.77	3875 0 %
	2,434,497.92	990,252.48	145.85%
	1 ,831,500.98	10,060,603.94	67.30%
	13,4 0,143.30	6,104,535 77	119 84%
	38,082,22 .33	19,378 328.12	96.52%
1	333,112,131.14	901,515,4 1.11	47.87% 4
	889,338,684.63	> y Ũ ĩ B B	

	()	()		
	88,282,191.45	48,965,663.37	80.29%	ч
	(4,232,166.85)	(6,654,496.72)	-36.40%	ч
	80,271.37	5,077,701.59	-98.42%	
	8,315,739.09	4,495,687.96	84.97%	
	1,454,065.14	400,527.18	263.04%	
	24,132,664.78	15,816,445.58	52.58%	

ч

2012 3 13 Ш

ч 2011

ч ч ч

ч ч ш

ч

ч ш

2012 3 13