

浙江上风实业股份有限公司

ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS. LTD

2006

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一、 法定中文名称：浙江上风实业股份有限 （缩写：浙江上风）

法定英文名称：ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS CO., LTD（缩写：ZJSF）

二、 法定代表人：徐鑫祥

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定 义 网 联 址：<http://www.cninfo.com.cn>

定 义 地 址： 证 券 交 易 所

、 股 上 市 地 点： 证 券 交 易 所

股 " 称：*ST 上风 # \$ " 称：上风 % &

股 代 理 人：000967

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	304,822,016.3012	295,162,091.74
	119,519,508.24	111,905,054.41
	528,043,037.30	519,150,324.18
	385,069,173.33	383,694,622.69
	2.82	2.81
	2.68	2.65
	2006 1-6	2005 1-6
	1,729,550.64	-3,868,851.31
! " #	-1,272,438.56	-3,740,245.50
\$	0.0126	-0.03
\$		-
\$ %	0.45%	-0.01%

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< = 名称%\$ 336.480 TD () Tj145BT/52.16 336.482TjTQ q 4044,670,558 4455.52 4.8 1

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Y] V

	@ A B C ; D		E 股 C ;	
	F G H I	J K L M	F G H I	J K L M
(N 业 O P	6.02%	6.03%	16.94%	16.94%
N 业 O P	-0.57%	-0.57%	-1.61%	-1.61%
@ O P	0.45%	0.45%	1.26%	1.26%
Q R 6 7 8 9 : S T @ O P	-0.33%	-0.33%	-0.93%	-0.93%

- (一) U 股份 V + W 股 X Y Z [\] ^ _ `
- (二) () 股 a b 股 c d

- 1、 e X 股 a V + f **18,191** g `
- 2、 e X h i 名股 a 、 h i 名 j k 股 a b 股 c d `

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j k l ' m n o p		27,357,216.00	20.00%	d	0.00	q r
s m n o p		24,897,984.00	18.20%	d	0.00	q r
3 t u v w x o p []		21,530,880.00	15.74%	d	19,500,000.00	q r
y z x o p		4,500,000.00	3.29%	d	0.00	q r
y { } x o p		2,750,000.00	2.01%	d	0.00	q r

y • ! " # \$ % & ' (, o p		2,530,000.00	1.85%	d	0.00	q r
) * + K , - x o p		2,420,000.00	1.77%	d	0.00	q r
j k . / 0 ' x o p		2,000,000.00	1.46%	d	0.00	q r
y 1 2 3 \ 4 5 o p		1,200,000.00	0.88%	d	0.00	q r
6 * 7 8 9 : o p		1,000,000.00	0.73%	d	0.00	q r
Z [G [		o d			a ; b	
< = >		436,200			w X d	
? M		400,000			w X d	
@ A B		319,400			w X d	
C D E		309,600			w X d	
? F G		304,500			w X d	
H • I		302,551			w X d	
} J		297,940			w X d	
K N L		294,600			w X d	
M N M		289,120			w X d	
O P M		280,000			w X d	
Q R S R T e U 9 R T V •		W j k l X l Y Z o p [\ Z d] ^ _ ` R S R T D a b c 6 u ; < = > d O C 3 @ e U 9 f 8 [ \ Z d K [ \ Z ] ^ _ ` R S R T e b c 6 u ; < = > d O C 3 @ e U 9 g				

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u 2006 v 6 w 28 s u (www.cninfo.com.cn) C 书 W 、

- (一) U 董事、 事、 % 人 o 有 b 有 股 、
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m 电 m > W 、 m 7 N 业 、
- 2、 2006 v 中 实 (N 业 97,690,677.49 5 m v 48.14% @ O P
f 1,729,550.64 Y m 实 f z m L M O D f 24.44% 、
- (二) 7 N W * d

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	2006 v 1-6 w	2005 v 1-6 w		
(N 业 C	97,690,677.49	65,944,385.06	48.14%	# \$ % L & ' + ' '] L g
(N 业 O P	23,169,272.13	14,336,651.64	61.61%	8 () ^] L D L * # + , g
@ O P	1,729,550.64	-3,868,851.31	144.70%	& ' - . / 0 ! D 1 ~ \$
> W > @ J ?	-2,042,583.49	-14,482,706.89	816.07%	L / 2 \$ j 3 2 4 D & " R] L D + g
V A B	528,043,037.30	518,572,885.60	1.83%	
股 a K ;	385,069,173.33	425,458,204.85	-9.49%	2005 5 # D 6 U

2、* d

< =	> ? (5)		^ _ (%)	
	2006 v 1-6 w	2005 v 12 w 31 s		
(X	105,949,163.50	107,991,746.99	-1.89%	
2 \$ 8 j	125,993,372.42	112,023,395.53	12.47%	& ' \$)) ^] 9
_ (	42,000,485.33	43,471,247.62	-3.38%	
: ; j	25,000,000.00	16,000,000.00	56.25%	z] ; j 900 n Y g
2 < .	2,373,125.38	2,035,514.16	16.59%	
2 "	252,500.00	252,500.00	0.00%	

(三) (N业 业 B 、 地 c d

(1) 2006 v 中 (N业 业 B c d

业 B	(N业 C (5)	(N业 X (5)	O D (%)
风 W 业	8,920.85	6,641.68	25.55%

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\ F G c T H I x \$ # | } J 10% K g
I j k 4 L M Y # ' a o p N F ^ _ 15%
) x \$ -38.00 n Y D | } O h 21.97% g
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W ~ • X c 2006 7 18 k * R Y d Z D \$ [
\ t u] ^ _ # ` a o p S [b] ^ _ # c 75% c c 8 d L # e f g
h D] ^ _ # l i) / Q j k g] ^ _ # ~) D l W W • '
B L D l 1-9 a l m) W O] 9 g n c] ^ _ # , b 9 ' o
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- m n o p	` \$ [25.2% Z \$ 3 D c 2006 3] [+ • Y g	c g c 2006 3 20 k 8 } • " D c 2006 4 4 k • V • g
j k l ' m n o p	l , ~• X N] k D ` 12 H \ - u < : e f ` Q > \ H \ D d Z 5 : < : , < : + > a / w a ^ _ Z] D \ H \ Z] \ g	J T 9 g
- m n o p	1. • d L 3 \ D d Z 5 : < : , + > , o s d a g ` \ D d Z 5 : < : , + > a + > & t , c 5.50 Y / { d a - d k u + > a ^ D N > ] ! D & t l " * 2 f 2. x ~• d L D x ) l , ] ^ l , & ' ~ + S # \$ ] D % V a . ] ^ ! " # ` 2006 , c 2500 n Y D e 2007 , c 2750 n Y D e 2008 , c 3025 n Y f b. x \$ [] ^ ` 2006 6 30 k ] [ d L Z S D 2006 e 2007 e 2008 ! " # h f e x \$ [ ] ^ ` 2006 6 30 k] d L Z S D 2007 e 2008 ! " # h f c.] ^ ` 2006 e 2007 e 2008 & + E ' ( K ( ( f d. ] ^ . ` 0 e = > ^ = > 2006 e 2007 e 2008 - m n l ! x ~• , o _ ` p > d - m n ) * + L # & x D + L # & h 450 n R ^ l , o ] e , ! ` Q -) ^ _] g	J T 9 g
- m n o p	# c x ~• X • {) ((d D - m n) (h • {) (x ~• d . 9 # &) * / 9 0 h 1 " g	3 g = > k D ~ • N S ` d 3 g

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2 " 2	9,250,000.00	9,250,000.00	-	-
2 " 3 j	35,065,366.26	29,294,135.06	34,857,267.34	33,618,910.95
l \$ 3 j	16,628,945.77	16,625,945.77	18,281,451.93	18,177,464.43
2 " #	1,501,932.91	1,053,273.08	3,380,374.27	2,760,942.72
2 " 2 7	4,993,552.18	1,359,712.51	5,683,280.89	2,056,937.23
2 "	252,500.00	252,500.00	252,500.00	252,500.00
2 < .	2,373,125.38	1,577,158.98	2,035,514.16	1,977,013.72
q r 2 < j	81,609.27	81,420.41	113,142.59	131,779.35
q r 2 " j	24,342,297.97	60,540,095.13	31,274,243.23	64,187,490.99
l 7 V	30,178.50	30,178.50	27,280.00	27,280.00
l				
\ T 9				
q r				
/	119,519,508.24	145,064,419.44	111,905,054.41	139,190,319.39
9 :				
9 ; j				
2 " :				
9 2 " j				
> 2 " j	9,300,000.00	9,300,000.00	9,300,000.00	9,300,000.00
q r 9				
9 /	9,300,000.00	9,300,000.00	9,300,000.00	9,300,000.00
= R . :				
= R . j i				
/	128,819,508.24	154,364,419.44	121,205,054.41	148,490,319.39
	14,154,355.73	-	14,250,647.08	-
, o e :				
N \$ e	136,786,080.00	136,786,080.00	136,786,080.00	136,786,080.00
V c ? x	-	-		
N \$ e	136,786,080.00	136,786,080.00	136,786,080.00	136,786,080.00
	291,731,427.62	291,731,427.62	292,086,427.62	292,086,427.62
- z	38,152,516.22	34,422,848.24	38,152,516.22	34,422,848.24
q 3 V O e	422848.24 .2448 re f14 r24 210.72 0.48 0.72 re f14 r6 (.) Tj0 Tc (2448 re f1			

T U V W X Y

%	z	] L	E	z
F 8 /	55,955,600.47	1,366,329.04		57,321,929.51
q 3 V 2 \$ 8 j	53,816,807.15	631,534.67		54,448,341.82
q r 2 \$ j	2,138,793.32	734,794.37		2,873,587.69
: x G & /				
q 3 V x				
: x				
_ (G & /	1,337,582.79		197,797.10	1,139,785.69
q 3 V H L o	24,567.10			24,567.10
I _ e o	481,495.76			481,495.76
s ` a	831,519.93		197,797.10	633,722.83
9 x /				
q 3 V 9 x				
9 x				
8 e /	1,657,409.22			1,657,409.22
q 3 V J K < L ;				
X M Z	1,657,409.22			1,657,409.22
E \$				
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e				
` < # \$				

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2006 1-6

T U V W X Y

% & ` G :	T U V W X Y	
	/ Q	2
= > e o 3 a \$ T	100,741,398.82	99,638,409.28
\$ T . 7 b	64,447.35	61,447.35
\$ T q r & ` o R	10,186,854.86	10,950,213.44
& ` G) c	110,992,701.03	110,650,070.07
[e o d e a * "	84,721,145.01	70,255,796.94
* " o S # K h S # * "	10,592,145.24	9,053,337.89
* " f . 7	6,138,518.23	4,290,331.20
* " q r & ` o R	13,077,834.33	50,987,042.75
& ` G + c	114,529,642.81	134,586,508.78
& ` G	-3,536,941.78	-23,936,438.71
x ` G :		
\$ E x , \$ T		
R - x \$, \$ T	2,080,000.00	2,080,000.00
1 ~ 8 e E \$ K q r 9 , \$ E	4,661,117.00	3,926,117.00
\$ T q r x ` o R		
x ` G) c	6,741,117.00	6,006,117.00
[< 8 e E \$ K q r 9 , * "	13,563,243.72	588,974.42
x , * "		
* " q r x ` o R		
x ` G + c	13,563,243.72	588,974.42
x ` G	-6,822,126.72	5,417,142.58
g ` G :		
h \$ x , \$ T		-
; j , \$ T	9,000,000.00	9,000,000.00
\$ T q r g ` o R		
g ` G) c	9,000,000.00	9,000,000.00
, * "		
@ e " < , * "	683,514.99	492,388.47
* " q r g ` o R		
g ` G + c	683,514.99	492,388.47
g ` G	8,316,485.01	8,507,611.53
% # }		
! & ;] L	-2,042,583.49	-10,011,684.60

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	1,729,550.64	1,783,231.22
L V	-	-
8 e :	7,274,367.71	6,318,920.01
E \$ I =	193,154.20	179,922.00
9 6 I 7 V I =	747,485.64	
6 I 7 V V] L	2,360.97	2,360.97
l 7 V] L V	2,898.50	2,898.50
1 ~ 8 e E \$ K q r 9 #	-3,637,428.73	-3,637,428.73
P(V \$)		
8 e j # P		
7 V	683,514.99	492,388.47

x

T U V W X Y

%			- z	0 e	@	/
	136,786,080.00	292,086,427.62	38,152,516.22	11,923,682.34	-83,330,401.15	383,694,622.69
] L					1,729,550.64	1,729,550.64
		355,000.00				355,000.00

136,786,080.00

W X h 3 g # f ; (X 3 (X z D F u A & 3 ^ & 9 D 8 G
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2 x D/)@e x p DFx pI=g/)Qo@ex p
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1 8 e) o K S p o \$ V (1) h G e o 3 a + n e
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8 e b E : p : % %	
J K < L ; 8-35 11.875-2.71	
d v Z 11 8.64	
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H D ; j 7 V C D l q { | h 7 V D u [< ` z 7 g

(3) C V , [< 8 e J T l e Q U V D q ; j 7 V

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G) 7 V g
3 E \$ l o F F + . / D F T E \$ l Q \$
E , c q 3 H & D R E \$ g
(\) 9 6 I 7 V P 0
1 9 6 I 7 V F N * +) T U 5 1 1 + 2 1 0 . 5 6 T _ X Y Z [
m : ; 7

(\) / Q ? M O
2 l q o Z H K & x T U D e o q Z H K "
o N f M & x T U D i) / Q / Q j k g / Q K 2
i) / Q j k K q r o R a h 2 D F y 6 / Q 9 @ e C
? M L g # / & 0 ' D A F ^ _ / Q 0 K / Q g ^ _ F y 2
V ^ _ ! e D / Q j k \ f ^ W < : K " F ! D ` / Q
= g

(\) ^ _ K f V •
^ _ K 8 G f g

()] .

F 17% . % # g

() & ' .

F 5% . % # g

() \$ u % & < Z .

2 K x y l d l M Y Z o p F 2 # . . 1% # D
\ t l d l M Y Z o p F 2 # . . 7% # D ' l d l | o
p F 2 # . . 5% # D q r n (e x 0 ' # i \$ u % & < Z
. g

() () 7 L

2 ` 2006 5 1 k K [F = > \$) 6 * # D 2006 5 1 k K F 2 #
. . 5% # f + , • o p - " l . r d l X o p j
k . r z ! / ` a o p K - " l / ~ h i Z o p 0 f ' l d
l | o p F 2 # . . 4% # D \ t u l d l M Y Z o p F
2 # . . 3% # g

() 0 ' , - .

2 ' l d l | o p K \ t u l d l M Y Z o p
F 33% . % # g + , • o p - " l s] 1 d l X o p
- " l / ~ h i Z o p - " l . r d l X o p N h (e x 0 ' D)
o U c 2 y + 7 8 @ , ` 3 \$ @ e F 80% # X 4 ^ _ D G . % h 26.4%

H . % h **13.2%** g q 3 - " l . r d l X o p **2003** 7 e c 0
H b . \$ X 4 ^ _ D 1 c H \$ D F **13.2%** . % # g x y lldg o1

2ld

2004 11 10 k 9 P D % [D { P # c i : g
 [] v 2005 10 25 k D j k . r z ! / ` a o p Y D {
 2005 10 30 k 9 P g % [D { P # ` 9 3 D 1 2 6 / Q
 9 @ e C o R @ e D l q i) / Q j k g
 2 E ^ _ J T 50 % K i) / Q j k g
 3 / Q j k 8 G f .

o 2006 H 2 ; 4 K [5 # D < 9 @ g

1 (X

(1) •

%	z	z
	178,535.75	119,782.53
p 9 _ j	98,738,679.87	90,559,644.65
q r (X	9,074,531.37	15,269,736.32
/	107,991,746.99	105,949,163.50

(2) (X (X (X

%						
	s X	%	/ W X	s X	%	/ W X
p 9 _ j 5 X	141,886.40	1.0403	147,604.42			
p 9 _ j s Y	804,274.62	8.0702	6,490,657.04	673,116.32	8.042	5,413,201.45
p 9 _ j = Y	21,667.27	5.9066	127,979.90	18.24	5.960	108.71
p 9 _ j > Y	8.03	9.5797	76.92	8,053.14	8.255	66,478.67
/			6,766,318.28			5,479,788.83

2 : x V E

3 2 \$

%	z	z
2 \$	2,00,000.00	

4 2 \$ 2

%	z	z
2 \$ 2 -- p 9	2,740,486.98	

1- 2	376,251.82	3.39%	691,000.39	8.71%
2-3	122,244.87	1.10%	225,761.40	2.85%
3 K	766,589.26	6.92%	817,352.62	10.30%
/	11,084,432.49	100.00%	7,932,967.81	100.00%

(2) E o 5% K (5%) o a j g

(3) 8 K l " 8 j i P s o V •

8 K l " 8 j T l " [(j ? j D 6 i P g

8 _ (

%						
	8 H z	G &	8 H	8 H z	G &	8 H
s ` a	10,690,521.62	831,519.93	9,859,001.69	14,906,226.51	633,722.83	14,272,503.68
, : o	449,043.22		449,043.22	443,207.30		443,207.30
N L # ;	2,350,971.33		2,350,971.33	3,245,351.20		3,245,351.20
M H o	904,056.31	24,567.10	879,489.21	1,010,451.95		

/	72,616,398.45	1,061,850.72	4,248,803.34	69,429,445.83
---	---------------	--------------	--------------	---------------

(2) 9 x O P 9 x

x Z [	x p		^ _ %	]
+ u l _ X o p	15	9,365,606.15	45	62,455.46
j k 4 L M Y # ' a o p	= A _ S	57,535,226.55	12.32	-790,660.16
/		66,900,832.70		-728,204.70

11 8 e s &

8 e b E	z	] L		z
J K < L ;	95,362,036.23	22,396,360.96	7,828,856.18	109,929,541.01
d V Z	4,746,070.89			4,746,070.89
> V Z	98,495,566.00	6,594,896.55	4,240,177.89	100,850,284.66
z	7,717,280.19		761,882.00	6,955,398.19
; < q r Z	6,707,246.61	127,690.00		6,834,936.61
/	213,028,199.92	29,118,947.51	12,830,916.07	229,316,231.36

12 9 :

b E	z	] L		z
J K < L ;	21,219,734.43	3,894,462.28	2,132,611.90	22,981,584.81
d V Z	1,695,196.69	141,257.30		1,836,453.99
> V Z	54,057,531.71	2,931,523.37	4,078,517.48	52,910,537.60
z	4,584,271.00	248,359.06	713,795.97	4,118,834.09
; < q r Z	5,061,651.91	670,724.66		5,732,376.57
/ v	86,618,385.74	7,886,326.67	6,924,925.35	87,579,787.06

13 8 e

b E		
J K < L ;	86,947,956.20	74,142,301.80
d V Z	2,909,616.90	3,050,874.20
> V Z	47,939,747.06	44,438,034.29
z	2,836,564.10	3,133,009.19
; < q r Z	1,102,560.04	1,645,594.70

/ v	141,736,444.3093551	126,409,814.18
-----	---------------------	----------------

14 ` < # \$

# \$ Z [	z	] L	) 8 e		z	F G
\ t z B @ # \$	13,558,793.30		13,558,793.30			g
' z B @ # \$	1,948,596.49		1,440.00		1,947,156.49	g
/ v	15,507,389.79		13,560,233.30		1,947,156.49	

15 E \$

; b	z	] L	I =	z
? U V	9,194,852.93	1504645.70	148,154.20	10,551,344.43

x I =	410,259.06	410,259.06
/	351,190.55	-21,367.32

V x \$ x I =

(2)w 10%K (10%) x % V •

I j k 4 L M Y # ' a o p N ` 1-5

• [F ^ _ 15%) x \$ -671,856.80 Y;6 a • F ^ _

\$£2.326 Tj/F10 12 .12 0 TD (x) Tj/F11+6 Tj0 Tc (326 Tj/F14378 722.1 Tc (•l)Tj/F112 62 0 TD (Q) Tjj/F

/	32,928,138.98	100.00%	2,592,081.48	30,336,057.50	48,865,831.67	100.00%	3,447,756.53	45,418,075.14
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(2) q r 2

+ u l _ X o p	9,303,150.70		62,455.45			9,365,606.15
j k 4 L M Y # ' a o p	58,325,886.70		-380,401.10	410,259.06		57,535,226.54
/	118,699,878.3 2	3,458,143.18	-111,083.27	410,259.06		114,720,392.81

4 x \$

%		)
x \$	-31,083.27	-777,984.50
x I =	-410,259.06	-410259.06
/	-441,342.33	-1,188,243.56

v x \$ x I =

() R S R T

1 _ ` M R T R S

(1) _ ` M R T R S

0 ' Z [	w ? H	& '	0 ' R T	+ " f e b	0 e 0
+ , • o p	+ u I + 7 8 @	L # M % •		3 (/ & 0 '	J K L
- " l s] 1 d l X o p	+ u I + 7 8 @	G 6 7 d l X		3 (/ & 0 '	A L 1
- " l / ~ Y h Z o p	+ u I + 7 8 @	G = > / ~ Y h * R Z		3 (/ & 0 '	A M N
j k . r z ! / ` a o p	) * u 0 199 B	- 7 8 - P Q G) 4 ! / ` a o		\ 0 '	A L 1
x y l d l M Y Z o p	x y u { t @	G f b l X D # ' V l Y ~ h Z q R @		3 (/ & 0 '	C S T
j k . , _ o p	U * u \$ s # ' 7 8 @	m L _ 0 8 u M 8 9 _ Y M { V 7 8 M % = >		\ 0 '	w .
' l d l o p	' X Y Y Z \$ [	f b > V d l X \ d Z G = > D # \$ - P & 0 ' f b d l X M Y Z + ' '		\ 0 '	] ^ _
- " l . r d l X o p	j k q + u I [	{ V 7 8 G = > p ; l X		3 (/ & 0 '	A ` 1
\ t u l d l M Y Z o p	\ t u q r @	7 8 K G d l X l Y Y Z } Z ~ h M Y Z		\ 0 '	C S T

(2) _ ` M R T R S w q C

$\theta'Z[$		$]L$		
$+ , \bullet \text{ op}$	HKD2,000,000			HKD2,000,000
$- " \text{ l s] 1 d l X o p}$	USD1,200,000			USD1,200,000
$- " \text{ l / } \sim Y h Z \text{ op}$	USD1,000,000			USD1,000,000
$j k . r \text{ z ! / } \backslash \text{ a o p (1)}$	10,000,000			10,000,000
$x y \text{ l d l M Y Z o p}$	4,000,000			4,000,000
$j k . , _ \text{ op (2)}$	25,000,000			25,000,000
$' \text{ l d l o p}$	8,000,000			8,000,000
$- " \text{ l . r d l X o p}$	USD300,000			USD300,000
$\backslash t u \text{ l d l M Y Z o p}$	5,000,000			5,000,000

:1 $c \backslash P D i) / Q g$

2 $c c 2006 \text{ } 3 \text{ } P i : g$

(3) $_ \backslash M R T R S , a e q C$

$\theta'Z[$			$]L$					
		%		%		%		%
$+ , \bullet \text{ op}$	HKD1,500,000	75					HKD1,500,000	75
$- " \text{ l s] 1 d l X o p}$	USD840,000	70					USD840,000	70
$- " \text{ l / } \sim Y h Z \text{ op}$	USD600,000	60					USD600,000	60
$j k . r \text{ z ! / } \backslash \text{ a o p}$	7,500,000	75					7,500,000	75
$x y \text{ l d l M Y Z o p}$	3,800,000	95					3,800,000	95
$j k . , _ \text{ op}$	12,625,000	50.5					12,625,000	50.5
$' \text{ l d l o p}$	6,400,000	80					6,400,000	80
$- " \text{ l . r d l X o p}$	USD210,000	70					USD210,000	70
$\backslash t u \text{ l d l M Y Z o p}$	4,500,000	90					4,500,000	90

2 $_ \backslash M R T R S$

$\theta'Z[$	$\theta'RT$
$j k \text{ l ' m n o p}$	$w (\wedge _ 20\%) []$
$+ a / b M B$	$w]$

+ l X B o p	W]
+ - l C # o p	W]
+ l b M % o p	W]
- " l \ d Z o p	W]
j k a / b M M % o p	W]
- " l c d => P o p	W]
+ - l M % o p	W]
+ u l _ X o p	S & 0 '
j k 4 L M Y # ' a o p	S & 0 '
A ` 1	9] T e b
A 8 L	9
A 8 f	9] T e b
j k l o p	A ` 1
j k l Y g h o p	A 8 L
j k l i j o p	A 8 f
s e V Z o p	W s m n o p]]
T s d V M Y Z o p	W s m n o p]
- m n o p	W s m n N M] T e b M 0 '

RS < :

1 [(;

RS Z [		)	RS < : i P
+ u l _ X o p	925,389.00	1,628,803.87	
j k 4 L M Y # ' a o p		31,207.60	
T s d V M Y Z o p	1,990,000.03		
/	2,915,389.03	1,660,011.47	

2 => (;

RS Z [		)
j k 4 L M Y # ' a o p		1,099,125.00
T s d V M Y Z o p	17,654.00	
/	17,654.00	1,099,125.00

3 RS 2 \$ l \$ 2 " l " j z

% RS Z [	z	z
(1) 2 \$ 8 j		
j k l m n		88,401.77
j k 4 L M Y # ' a o p	647,196.50	992,755.50
j k a / b M M % o p		27,452.00
T s d V M Y Z o p	156,941.00	239,025.00
s e V Z o p	40,125.20	119,050.00
c	844,262.70	1,466,684.27

(2)q r 2 \$ j		
+ a / b M B		42,121.07
+ - l C # o p		3,524.39
+ l b M o o p		128,777.07
+ - l M % o p		1,200.00
j k l m n	4,587,660.00	5,548,033.40
A ` 1		100,000.00
A 8 L		130,000.00
A 8 f		10,000.00
s e V Z o p		100,000.00
j k l Y g h o p		1,269,730.84
c	4,587,660.00	7,333,386.77
(3)l " 8 j		
+ l b M % o p		5,601.58
j k 4 L M Y # ' a o p	383,250.14	797,750.14
T s d V M Y Z o p		1,993,290.00
s e V Z o p		4,293.17
c	383,250.14	2,800,934.89
(4)2 " 8 j		
+ u l _ X o p	1,993,418.53	6,098,638.79
- " l c d => P o p		9,200.00
- " l Y g h o p		390.00
c	1,993,418.53	6,108,228.79
(5)q r 2 " j		
j k l ' m n o p		215,904.00
j k . , _ o p		2,901,514.10
j k . r z ! / ` a o p	1,613,742.82	1,708,749.23
- m n o p		1,984,827.70
c	1,613,742.82	6,810,995.03

H Q o k V • e o g

E W

E k 3

