





01

2006 06 30					
	5-1	247,880,668.07	134,754,458.66	193,092,133.72	85,571,133.45
	5-2	1,850.00		70,200.00	
	5-3	3,587,826.82	1,248,867.10	3,084,570.20	310,000.00
86	5-4	27,766,306.95	8,913,317.84	31,709,286.82	11,219,712.16



:

2006 06 30

	5-15	359,790,000.00	335,000,000.00	310,170,000.00	280,000,000.00
	5-16	446,090,000.00	263,300,000.00	346,126,000.00	204,700,000.00
	5-17	75,132,914.26	117,809,751.29	85,334,645.30	118,264,202.60
	5-17	28,734,345.79	4,844,027.65	34,120,979.50	9,697,995.14
	5-19	2,006,746.47		563,232.06	
		2,747,318.41	872,774.74	2,042,708.85	283,100.25
	5-18	-1,264,955.22	-1,550,226.54	3,236,377.31	62,468.72
		18,922.99	52,808.66	74,134.60	54,886.95
	5-17	66,218,227.54	50,680,199.43	62,227,824.64	39,608,181.75
	5-20	1,340,464.14		746,717.59	
		40,854.67		40,854.67	
		980,854,839.05	771,009,335.23	844,683,474.52	652,670,835.41
	5-21	32,309,347.71		33,109,347.71	
		32,309,347.71		33,109,347.71	-
		1,013,164,186.76	771,009,335.23	877,792,822.23	652,670,835.41
		21,821,167.99		10,401,770.41	
	5-22	237,500,000.00	237,500,000.00	237,500,000.00	237,500,000.00
	5-23	55,746,739.66	55,746,739.66	55,746,739.66	55,746,739.66
	5-24	30,229,831.38	18,861,723.71	30,229,831.38	18,861,723.71
	5-24	10,076,610.53	6,287,241.24	10,076,610.53	6,287,241.24
	5-25	58,261,957.64	69,630,065.31	88,095,579.10	99,463,686.77
		381,738,528.68	381,738,528.68	411,572,150.14	411,572,150.14
		1,416,723,883.43	1,152,747,863.91	1,299,766,742.78	1,064,242,985.55



2006 1-6

	5-26	806,278,962.93	205,497,049.56	946,378,897.32	320,711,284.51
	5-26	746,611,013.89	200,789,838.23	875,189,363.13	302,074,333.01
	5-27	2,598,287.39	156,916.81	2,500,367.72	47,877.87
		57,069,661.65	4,550,294.52	68,689,166.47	18,589,073.63
	5-28	511,088.17	276,517.25	528,221.36	445,347.52
		28,316,308.71	5,376,879.91	31,458,357.25	7,160,462.30
		41,964,702.01	16,484,639.53	22,991,811.17	2,346,774.18
	5-29	15,781,010.57	10,928,670.31	12,817,384.45	7,169,606.35
		-28,481,271.47	-27,963,377.98	1,949,834.96	2,357,578.32
	5-30	-505,445.82	-1,858,695.99	2,025,834.44	605,998.28
	5-31	42,105.48	6,000.00	30,899.35	
	5-32	126,338.98	17,547.49	71,992.41	
		-29,070,950.79	-29,833,621.46	3,934,576.34	2,963,576.60
		1,007,642.07		1,069,152.64	
		-244,971.40		-98,152.90	
		-29,833,621.46	-29,833,621.46	2,963,576.60	2,963,576.60
		88,095,579.10	99,463,686.77	87,544,262.97	102,598,298.43
				4,416,643.50	
		58,261,957.64	69,630,065.31	94,924,483.07	105,561,875.03
		58,261,957.64	69,630,065.31	94,924,483.07	105,561,875.03



2006 1-6

		937,845,042.49	237,155,558.81
		1,600,079.91	258,844.68
		939,445,122.40	237,414,403.49
		877,157,260.16	228,779,450.83
		23,532,209.38	8,676,367.94
		13,384,483.45	2,867,944.78
	5-33	25,278,478.18	6,841,565.44
		939,352,431.17	247,165,328.99
		92,691.23	-9,750,925.50
	5-34	79,200.00	
	5-36	113,066.84	80,000.00
		2,748,522.82	6,000.00
	5-35	287,434.87	
		3,228,224.53	86,000.00
		3,926,526.92	1,745,697.73
			3,790,000.00
		3,926,526.92	5,535,697.73
		-698,302.39	-5,449,697.73
		360,390,000.00	343,000,000.00
		360,390,000.00	343,000,000.00
		287,770,000.00	265,000,000.00
		17,225,854.49	13,616,051.56
		304,995,854.49	278,616,051.56
		55,394,145.51	64,383,948.44
		54,788,534.35	49,183,325.21



1		
	-29,833,621.46	-29,833,621.46
:	-244,971.40	
:	11,095,247.35	10,996,384.09
	10,168,421.07	2,816,963.79
	1,032,304.00	22,903.30
	666,222.03	23,405.00
	-609,771.65	-40,000.00
	511,036.55	
	-11,236.58	-6,000.00
	17,504,489.15	11,906,051.56
	505,445.82	1,858,695.99
	-40,184,695.05	-13,410,151.58
	-40,481,090.44	-57,424,056.01
	69,974,911.84	63,338,499.82
	92,691.23	-9,750,925.50
2		
3		
	247,880,668.07	134,754,458.66
	193,092,133.72	85,571,133.45
	54,788,534.35	49,183,325.21

南方建材股份有限公司 2006 年半年度财务报告

01 1

2006 06 30

	4,216,646.15	11,327,087.09	0.00	2,635,801.49	2,635,801.49	12,907,931.75
	2,369,211.15			331,205.69	331,205.69	2,038,005.46
	1,847,435.00	11,327,087.09		2,304,595.80	2,304,595.80	10,869,926.29
	697,686.96	234.42				697,921.38
	569,001.02	234.42				569,235.44
	128,685.94					128,685.94
	42,570.81					42,570.81
	42,570.81					42,570.81
	-					
	902,710.94					902,710.94
	747,355.20					747,355.20
	153,966.30					153,966.30
	1,389.44					1,389.44



2006 06 30

	237,500,000.00	237,500,000.00
	237,500,000.00	237,500,000.00
	55,746,739.66	55,272,820.28
		473,970.35
		473,919.38
		50.97
		50.97
	55,746,739.66	55,746,739.66
	20,153,220.85	19,257,424.23



南方建材股份有限公司 2006 年半年度财务报告

		895,796.62
		895,796.62
		895,796.62
合计		
	20,153,220.85	20,153,220.85
	20,153,220.85	20,153,220.85



99 ” “ ” “ 1999 28



5

“ ” “ ”

6

7

1

2

3

a

b

8

(1)

a

b

2

3

1 1 5%

1—2 2 8%

2—3 3 10%

3 12%

,

9

1

2



3

4

5

6

10

1

a

1)

2

3)

b

20%

20%

20%

20%

20%

20%

C

d

10

2003

3

2003

3

e

f

2

a

b



11

1

1

2000

2

2

a

b

c

d

3

a

b

c

d

”

“

”

“

“

”

e

f

“

”

4

	30-50	0 4%	1.92-3.20%
	10-30	0 4%	3.20-9.60%



南方建材股份有限公司 2006 年半年度财务报告

	10-15	0 4%	6.40-9.60%
	5-10	0 4%	9.60-19.20%
	5-10	4%	9.60-19.20%

5

a

b

c

d

e

12

1

2

a

3

b

c

13

1

2

3

a





c

3

a

b

18

19

1995 11

1

50%

50%

2

,

1

	17%	
	13%	
	5%	
	3%	
	20%	
	7%	
	5% 3%	
	1.2%	80%
	12%	

2

33%



(

				%
	9,088		9,088	100
	50		50	100
	500		500	100
	50		50	100
	100		100	100
	300		300	100
	300		300	100
	260		260	100

P

&

L

u

G



2

2005 12 22

(“ ”) 4,378.73

, , 2006 1-6

1



南方建材股份有限公司 2006 年半年度财务报告

		29,804,312.41	100	2,038,005.46	34,078,497.97	100	2,369,211.15
--	--	---------------	-----	--------------	---------------	-----	--------------

(1) 1,213.34 40.71

(2) 5% 5%

5

1	5	43,500,221.08	73.01	2,175,011.05	16,863,779.64	62.66	843,188.97
1—2	8	958,439.87	1.61	76,675.20	4,028,034.25	14.96	322,242.76
2—3	10	3,137,298.01	5.27	313,729.81	2,060,477.11	7.65	206,047.71
3	12--100	11,982,068.49	20.11	8,304,510.23	3,966,296.22	14.73	475,955.56
		59,578,027.45	100	10,869,926.29	26,918,587.22	100	1,847,435.00

(1) 1477.74 24.80

(2) 5% 5%

(3)

7,803,025.00

4 3265.94 121.32%



南方建材股份有限公司 2006 年半年度财务报告

	165,236,469.06	569,235.44	125,159,361.45	569,001.02
	157,503.28		705,137.34	
	-		1,500,915.12	
	313,834.81	128,685.94	313,834.81	128,685.94
	1,635,114.77		121,486.45	
	2,025,383.12		1,375,643.78	
	12,776.33		12,776.33	
	18,964.10		18,964.10	
	169,400,045.47	697,921.38	129,208,119.38	697,686.96

4,019.19

31.11%

1800

,

1000

2

	569,001.02	234.42		569,235.44	
	128,685.94			128,685.94	
	697,686.96			697,921.38	

8

	638,043.05		
	7,500.00		
	4,266.68		
	61,281.71		
	16,503.00	63,690.00	2006
	197,999.84	198,149.34	2006
	26,902.13	49,698.75	
	952,496.41	311,538.09	

64.09

205.74%

9

1

	18,407,264.76	50,000.00	998,666.55	17,458,598.21

2

--	--	--



南方建材股份有限公司 2006 年半年度财务报告

	3,631,189.06	4,495,826.80
	140,912.84	155,004.12
	11,251,210.81	11,201,210.81
	2,618,769.15	2,752,797.96
	17,501,169.02	18,449,835.57
	42,570.81	42,570.81
	17,458,598.21	18,407,264.76

B

	2001 7	2,550,000.00	2,350,000.00	-862,466.27	1,182,500.47	-286,562.11	3,430,937.42
	1999 7	980,000.00	-490,000.00	-2,171.47		-289,748.36	200,251.64
		3,530,000.00	1,860,000.00	-864,637.74	1,182,500.47	-576,310.47	3,631,189.06

		275,027.82	10	155,004.12	14,091.28	140,912.84
		275,027.82		155,004.12	14,091.28	140,912.84

C

	2000.1	7,013,640.00	4.85%	7,013,640.00
	2000.1	1,200,000.00	0.4%	1,200,000.00
	2001.6	690,000.00	0.03%	690,000.00
	2000.1	505,000.00	0.3%	505,000.00
	2001.6	150,000.00	0.02%	150,000.00
	2001.12	900,000.00	0.04%	900,000.00
	2002.7	142,570.81	15.2	142,570.81
	2004.8	600,000.00	6%	600,000.00
	2003.12	50,000.00	0.47%	50,000.00



南方建材股份有限公司 2006 年半年度财务报告

		11,251,210.81		11,251,210.81
--	--	---------------	--	---------------

D

	927,699.27	10	290,085.38		44,628.52	245,456.86	
	-891,854.27	10	-374,647.79		-47,827.38	-326,820.41	
	3,455,483.29	10	1,900,515.84		172,774.17	1,727,741.67	
	1,149,796.25	10	632,387.96		57,489.81	574,898.15	
	429,670.57	10	304,456.57		19,341.22	285,115.35	
	118,292.14	10		118,292.14	5,914.61	112,377.53	
	5,189,087.25		2,752,797.96	118,292.14	252,320.95	2,618,769.15	

3

	42,570.81		42,570.81	

10

1

	580,833,288.87	23,022,837.56	-	603,856,126.43
	45,940,489.73	10,226,886.00	71,000.00	56,096,375.73
	35,352,032.65	782,850.96	395,276.36	35,739,607.25
	6,272,739.00	241,854.60	28,770.00	6,485,823.60
	6,238,414.63	3,400.00	-	6,241,814.63
	674,636,964.88	34,277,829.12	495,046.36	708,419,747.64
	64,370,667.79	16,627,388.34	-	80,998,056.13
	20,449,136.00	6,399,035.57	71,000.00	26,777,171.57
	18,370,585.52	1,763,325.30	432,651.75	19,701,259.07



南方建材股份有限公司 2006 年半年度财务报告

	2,645,259.36	353,664.10	26,048.06	2,972,875.40
	4,492,268.48	451,432.56	-	4,943,701.04
	110,327,917.15	25,594,845.86	529,699.81	135,393,063.21
	564,309,047.73			573,026,684.43

3378.28 ,

,

32,270.53

28,610.93

31033

21,091 ,

18,000

2

	747,355.20		747,355.20	
	153,966.30		153,966.30	
	1,389.44		1,389.44	
	902,710.94		902,710.94	

11

	33,184.00		33,184.00		0
	298,110.85	20,183.00	-	-	318,293.85
	80,000.00			80,000.00	0
	411,294.85	20,183.00	33,184.00	80,000.00	318,293.85

12

		100,800.00	60,480.00		10,080.00	50,400.00	50,400.00	2.5
		63,937,374.00	58,342,853.88		799,217.16	6,393,737.28	57,543,636.72	36
		46,832,402.00		46,832,402.00	110,183.54	110,183.54	46,722,218.46	39.9
		2,000,000.00	1,300,000.00	-	100,000.00	800,000.00	1,200,000.00	6
		137,900.00	54,403.46	29,000.00	12,823.30	67,319.84	70,580.16	5



南方建材股份有限公司 2006 年半年度财务报告

		113,008,476.00	59,757,737.34	46,861,402.00	1,032,304.00	7,421,640.66	105,586,835.34	
--	--	----------------	---------------	---------------	--------------	--------------	----------------	--

--

,

13

	1,061,588.18	136,124.38		81,314.18	1,006,777.98	54,810.20	4
	1,861,906.00	739,114.81		93,113.28	1,215,904.47	646,001.53	41
	1,100,000.00	384,999.97		55,000.02	770,000.05	329,999.95	36
	603,059.54	402,039.54		30,153.00	231,173.00	371,886.54	74
	4,392,266.60	633,235.41		177,090.12	3,936,121.31	456,145.29	20
	581,628.27	581,628.27		206,146.43	206,146.43	375,481.84	18
	495,274.88	119,137.25		23,405.00	399,542.63	95,732.25	18
	10,095,723.47	2,996,279.63		666,222.03	7,765,665.87	2,330,057.60	

14

	38,771,302.42	41,492,546.84
	38,771,302.42	41,492,546.84

15

	180,000,000.00	108,000,000.00
	179,790,000.00	202,170,000.00
		-
	359,790,000.00	310,170,000.00

16

	446,090,000.00	346,126,000.00
	446,090,000.00	346,126,000.00

17

	75,132,914.26	85,334,645.30
	66,218,227.54	62,227,824.64
	28,734,345.79	34,120,979.50



南方建材股份有限公司 2006 年半年度财务报告

5% 5%

7-2

18

	-4,650,117.10	-736,253.62	17% 13%
	1,460,009.86	1,149,071.17	5% 3% 20%
	162,462.02	154,673.61	7%
	638,012.17	2,324,603.21	33%
	-104,650.03	-152,866.67	
	351,283.41	-5,063.46	1.2% 12%
	876,576.45	502,213.07	
	1,468.00		
	-1,264,955.22	3,236,377.31	
	450.13	139.08%	

19

	2,006,746.47	563,232.06	
	2,006,746.47	563,232.06	
	144.35	, 256.29%,	

,

20

	84,386.36	73,110.50	
	532,541.90	331,658.59	
		10,000.00	
	282,832.61	69,332.63	
	112,220.00		
	228,998.45		
	99,484.82	262,615.87	
	1,340,464.14	746,717.59	
	59.37	, 79.51%,	

21

	21,715,200.00	22,515,200.00
	10,594,147.71	10,594,147.71



南方建材股份有限公司 2006 年半年度财务报告

	32,309,347.71	33,109,347.71
--	---------------	---------------

22

		+ -					
1.	171,000,000.00						171,000,000.00
	171,000,000.00						171,000,000.00
2.							
3.							
4.							
	171,000,000.00						171,000,000.00
1	66,500,000.00						66,500,000.00
2							
3							
4							
	66,500,000.00						66,500,000.00
	237,500,000.00						237,500,000.00

23

	52,698,459.94			52,698,459.94	
	101,970.00			101,970.00	
	499,512.92			499,512.92	
	2,446,796.8			2,446,796.8	
	55,746,739.66			55,746,739.66	

24

	20,153,220.85			20,153,220.85	
	10,076,610.53			10,076,610.53	



南方建材股份有限公司 2006 年半年度财务报告

	30,229,831.38		-	30,229,831.38	
--	---------------	--	---	---------------	--

25

	88,095,579.10		-29,833,621.46	58,261,957.64

26

	334,144,649.66	331,057,699.97
	34,817,336.37	33,141,377.24

415,935,563.53

560,499,808.36C 100.59%



南方建材股份有限公司 2006 年半年度财务报告

	-275,026.71	-277,165.06
	33,066.84	21,448.50
	80,000.00	673,450.56
		1,276,438.54
	-343,485.95	331,661.90
	-505,445.82	2,025,834.44
	253.13	124.95%

31

	12,643.00	27,079.00
	11,361.98	
	-	3,820.35
	18,100.50	
	42,105.48	30,899.35

32

	75,060.70	1,992.41
	125.40	
	45,100.00	
	3,068.00	
	2,984.88	70,000.00
	126,338.98	71,992.41

33

	5,503,584.79
	1,980,945.22
	2,455,400.18
	2,818,751.37
	1,210,039.61
	1,663,779.47
	498,833.88
	1,608,507.41
	1,867,253.20
	1,291,005.49
	975,193.61
	229,800.00



南方建材股份有限公司 2006 年半年度财务报告

	198,397.34
	96,930.00
	241,989.65

34

	79,200.00
	79,200.00

35

	287,434.87
	287,434.87

36

	33,066.84
	80,000.00
	113,066.84

1

			(%)			(%)	
1	5	3,884,578.02	39.79	194,228.90	6,186,062.95	50.91	309,303.15
1—2	8	255,005.59	2.61	20,400.45	2,292,353.52	18.86	183,388.28
2—3	10	1,951,128.13	19.98	195,112.81	81,942.92	0.67	8,194.29
3	12%	3,673,123.02	37.62	440,774.76	3,591,180.10	29.56	430,941.61
		9,763,834.76	100	850,516.92	12,151,539.49	100	931,827.33

(1)

818.24

83.80

(2)

5%

5%

2

			(%)			(%)	
1	5	344,634,436.80	96.92	1,467,883.03	324,935,173.81	98.69	204,705.84
1—2	8	55,189.08	0.02	4,415.13	2,362,028.24	0.72	188,962.26
2—3	10	1,150,527.77	0.32	115,052.78	136,661.87	0.04	13,666.19



南方建材股份有限公司 2006 年半年度财务报告

3	12 --100	9,758,002.96	2.74	8,037,622.35	1,818,316.09	0.55	218,197.93
		355,598,156.61	100	9,624,973.29	329,252,180.01	100	625,532.22

1

315,276,776.21

1

2

5% 5%

(3)

7,803,025.00

3

1

	246,362,369.06		45,131,563.63		291,493,932.69

2

	276,804,103.63		230,807,902.26
	2,618,769.15		2,752,797.96
	3,631,189.06		4,495,826.80
	140,912.84		155,004.12
	11,058,640.00		11,058,640.00
	291,493,932.69		246,362,369.06

	1999.4	8,393,000.00	81,152,323.11	-28,456.70	29,562,220.84	37,694,002.19	97,677,104.46
	1999.12	8,000,000.00	1,700,000.00	-62,153.52		4,505,738.23	14,205,738.23
	2001.7	3,008,600.00		-60,629.66		-171,905.41	2,836,694.59
	2001.7	1,679,000.00	3,780,000.00	33,240.60	379,100.00	562,410.87	5,642,310.87
	2001.7	5,500,000.00	1,650,000.00	-6,352.85		2,611,649.56	9,761,649.56
	2002.5	18,000,000.00		-444,239.56		-3,148,069.27	14,851,930.73
	2002.7	4,000,000.00		-203,541.42		-2,587,912.78	1,412,087.22



南方建材股份有限公司 2006 年半年度财务报告

	2002.11	66,435,745.85		-878,572.03		-1,759,462.35	64,676,283.50
	2004.02	3,060,000.00	2,070,000.00	1,042,838.43		8,408,207.67	13,538,207.67
	2004.10	9,380,000.00		44,596.69		42,625.41	9,422,625.41
	2005.12	43,787,320.12		-1,007,848.73		-1,007,848.73	42,779,471.39
		171,243,665.97	90,352,323.11	-1,571,118.75	29,941,320.84	45,149,435.39	276,804,103.63

2005 12 22

(“ ”) 4,378.73

,

	1999.7	980,000.00	-490,000.00	-2,171.47		-289,748.36	200,251.64
	2001.7	2,550,000.00	2,350,000.00	-862,466.27	1,182,500.47	-286,562.11	3,430,937.42
		3,530,000.00	1,860,000.00	-864,637.74	1,182,500.47	-576,310.47	3,631,189.06

	2000.1	7,013,640.00	4.85%	7,013,640.00
	2000.1	1,200,000.00	0.4%	1,200,000.00
	2000.1	505,000.00	0.3%	505,000.00
	2001.6	150,000.00	0.02%	150,000.00
	2001.6	690,000.00	0.03%	690,000.00
	2001.12	900,000.00	0.04%	900,000.00
	2004.8	600,000.00	6%	600,000.00
		11,058,640.00		11,058,640.00

	927,699.27	10	290,085.38			44,628.52	245,456.86



南方建材股份有限公司 2006 年半年度财务报告

	-1,070,304.75	10	-374,647.79			-47,827.38	-326,820.41	
	3,455,483.29	10	1,900,515.84			172,774.17	1,727,741.67	
	1,149,796.25	10	632,387.96			57,489.81	574,898.15	
	411,748.51	10	304,456.57	8,614.48		27,955.70	285,115.35	
	118,292.14	10		118,292.14		5,914.61	112,377.53	
	236,506.82	10	155,004.12			14,091.28	140,912.84	
	5,229,221.53		2,907,802.08	126,906.62		275,026.71	2,759,681.99	

4

	205,497,049.56	320,711,284.51
	205,497,049.56	320,711,284.51
	200,789,838.23	302,074,333.01
	200,789,838.23	302,074,333.01

5820.24

28.32

5

	335,244.00	58,726.75	276,517.25
	335,244.00	58,726.75	276,517.25

6

	-275,026.71	-277,165.06
		21,448.50
	80,000.00	673,450.56
		1,276,438.54
	-1,663,669.28	-1,088,174.26
	-1,858,695.99	605,998.28

246.46

406.71%



南方建材股份有限公司 2006 年半年度财务报告

	20 269				
	251				
	106				
	1248				
	65				
	253				
	253				
	21				
	105				
	55				
	498				
	687				
	687				
	422				
	27				
	3				
	2				
	1				
	109	()			
	5				



2

	200,000			200,000
	9,088			9,088
	50			50
	500			500
	50			50
	100			100
	300			300
	300			300
	260			260
	1,000			1,000
	100			100
	222	378		600
	800			800
	20			20
	800			800
	2,000			2,000
	6,803.90			6,803.90
	600			600
	600			600
	1,000			1,000
		2,000		2,000

3

		%		%		%		%
	8,740	36.8					8,740	36.8
	9,088	100					9,088	100
	50	100					50	100
	500	100					500	100
	50	100					50	100





南方建材股份有限公司 2006 年半年度财务报告

	42,737.18
	6,330.00
	20,625,153.06
	22,264,287.48
	7,960,232.40
	3,387,384.71
	286,301.39
	18,000,000.00元.



南方建材股份有限公司 2006 年半年度财务报告

		0		1,343,257.43	0.52%
		0		586,560.45	0.73%
		0		1,929,817.88	

(4)

12,000

1 799 500
(190 310)
2 900 4,000
(2,000 2,000)
3 1,000 (320 680)
4 729 (345 384)
5 500 2,940
(1,232 1,708)
;
6 280 2,500
(1,000 1,500)
7 18,000
18,000
8 3,000
3,000
,



2006	5	2006	5	11
				119,937,500
50.50%				50.50
1	2006	7		4000
			2000	
2	2006	8	18	, 32,961 (23,000
		9,961	)	86.34% 158
	2006	5	11	
87,400,000		61,275,000		1.73 /
106,005,750			59,500,000	34,562,500
		1.73 /	59,793,125	
		24,100,000		1.73 /
41,693,000				119,937,500
		50.50%		
2006	5	16		50.50
	2006	6	13	



2005 12 22

6810.78

6470.24

8215.15

1744.91

2005 11 30

2005 12 30

2005

100.19

2006

1

2006 7

2 2005 12 22

(“ ”)

4,378.73

,

2006 6