

(股份代號: 8032)



**GreaterChina**  
Technology Group Limited  
大中華科技(集團)有限公司  
(於開曼群島註冊成立之有限公司)



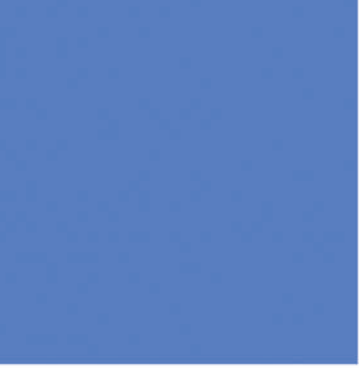
年報 2006



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2001

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Conyers, Dills & Pearman, Cayman  
Cricket Square  
Hutchins Drive  
P.O. Box 2681  
Grand Cayman KY1-1111  
Cayman Islands  
British West Indies

555  
18



Cricket Square  
Hutchins Drive  
P.O. Box 2681  
Grand Cayman KY1-1111  
Cayman Islands  
British West Indies

Butterfield Fund Services (Cayman) Limited  
Butterfield House  
68 Port Street  
P.O. Box 705 George Town  
Grand Cayman  
Cayman Islands  
British West Indies

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3408

[www.gctg.com](http://www.gctg.com)

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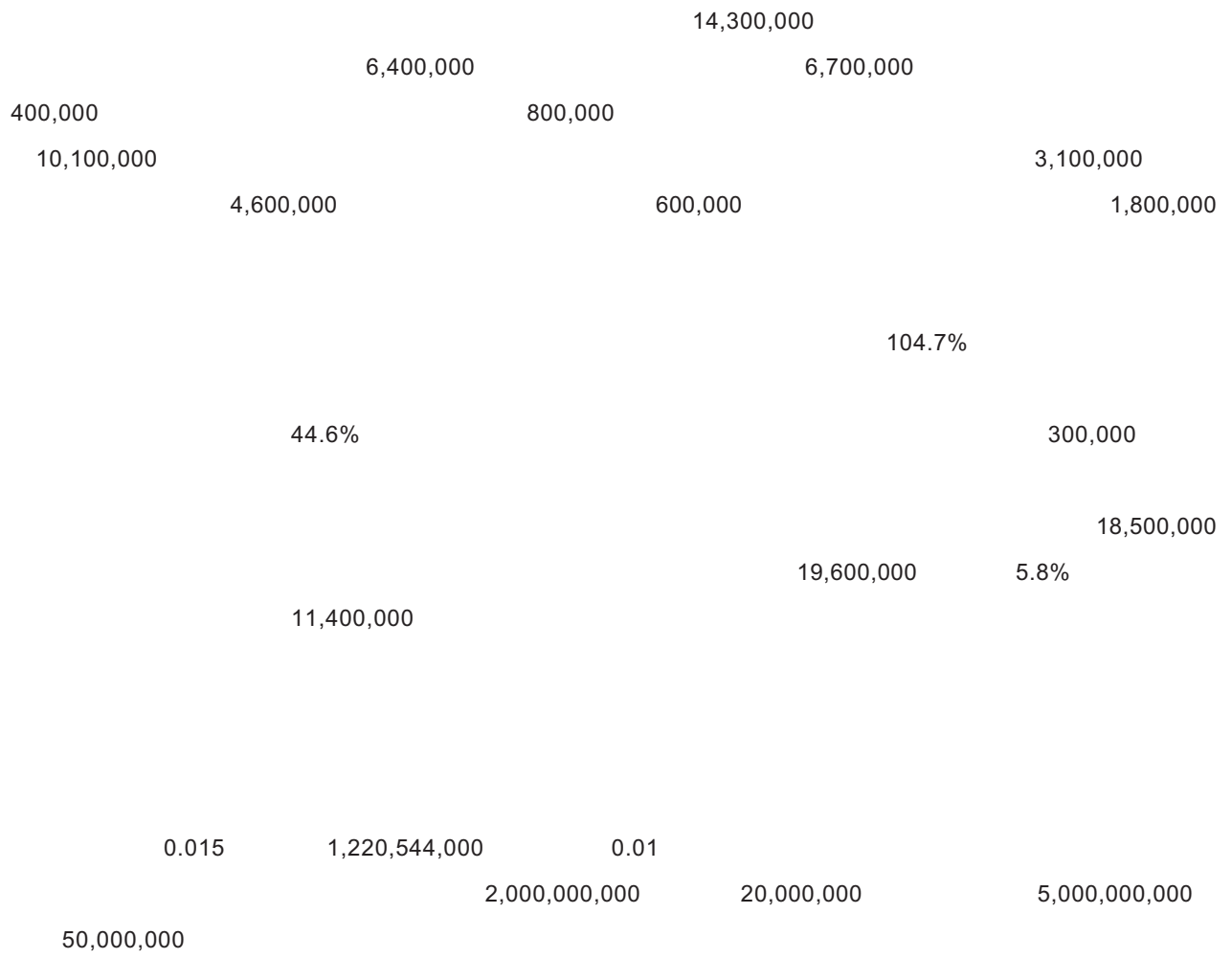


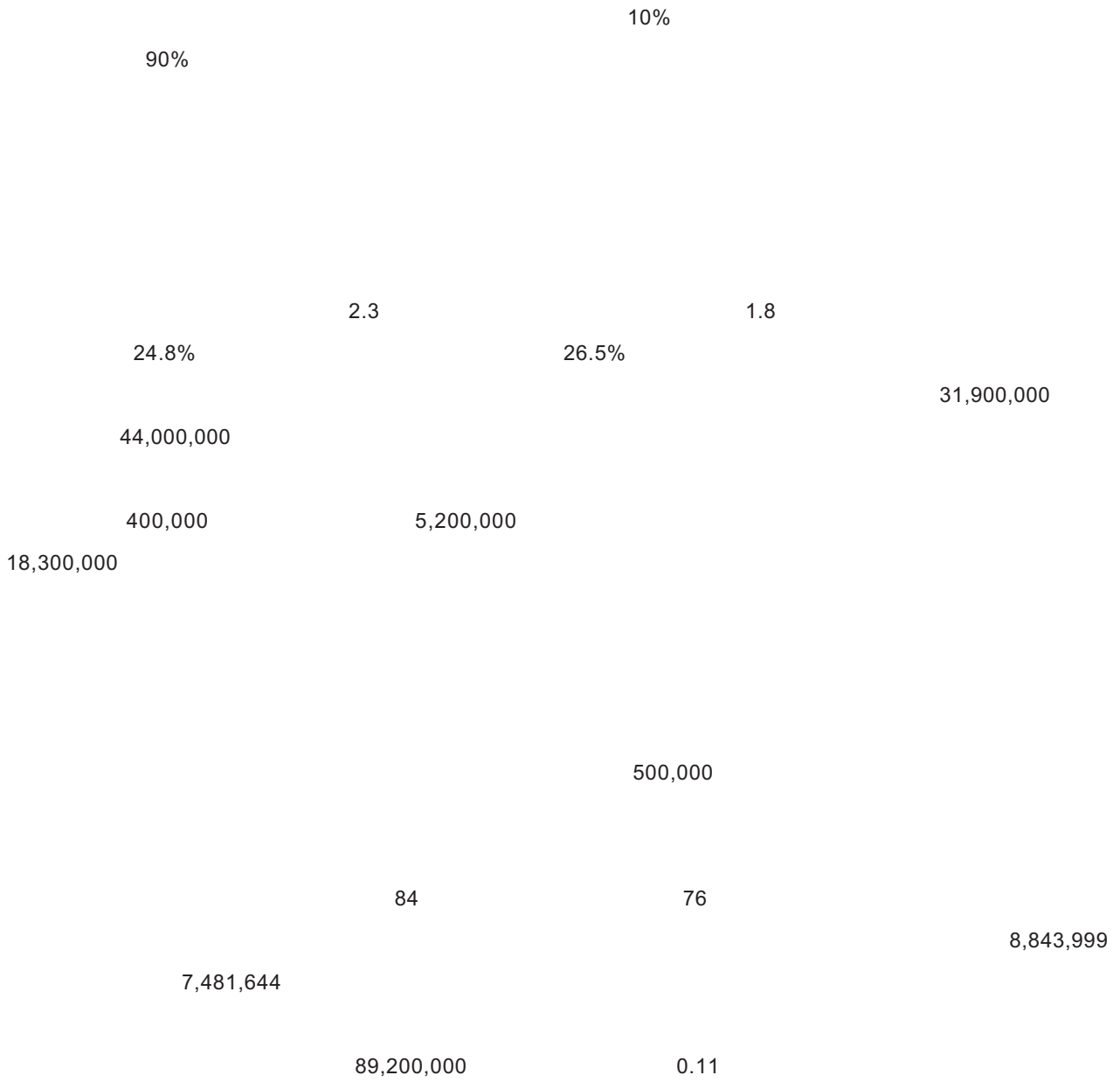
GMP

CMF

90%

CMF









TM

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Solid Phase Peptide Synthesiser



TM

[www.herbsnsenses.com](http://www.herbsnsenses.com) [www.senseshop.com](http://www.senseshop.com)

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20,000

GMP



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[www.ladiesasia.com](http://www.ladiesasia.com)

[www.greaterchinaherbs.com](http://www.greaterchinaherbs.com)

TM

University of Melbourne



Cardiology)

(America College of

University of George Washington





18

27 79

14

18

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80

30 30

101,312,467

59%

22%

67%

19%

5%



108(A) 108(B)

11 13

36



23 32

XV

352

5.46

1

44,046,020

5.40

2

6,894,000

0.85

1

986,594,210

1,220,544,000

50.66%

2

6,894,000

388,000

6,506,000

29

352

5.46



29

336

5%

			274,545,039	33.74
China Global Gains Investment Limited			<u>135,616,000</u>	<u>16.67</u>

Central Securities Holdings Limited		
258,451,559	14,891,980	1,201,500

Everbest Holdings Group Limited
Central Securities Holdings Limited

336



32

36

20 24



15

5.48 5.67



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5.01 5.02



A.4.1

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5.28 5.29

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25 26

440,000



 浩華融資亞洲有限公司

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2001

(852) 2526 2191

(852) 2810 0502

[www.horwath.com.hk](http://www.horwath.com.hk)

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P03752



6	<b>13,522,758</b>	8,323,928
	<u><b>(8,025,845)</b></u>	<u>(5,031,224)</u>
	<b>5,496,913</b>	3,292,704
6	<b>669,542</b>	1,283,042
6	<b>150,830</b>	493,547
	<u><b>(25,208,560)</b></u>	<u>(25,478,496)</u>
7	<b>(18,891,275)</b>	(20,409,203)
8	<b>(1,069,589)</b>	(390,661)
	<u>—</u>	<u>(284,616)</u>
	<b>(19,960,864)</b>	(21,084,480)
11	<u>—</u>	<u>—</u>
	<u><b>(19,960,864)</b></u>	<u>(21,084,480)</u>
	<b>(18,457,226)</b>	(19,586,171)
	<u><b>(1,503,638)</b></u>	<u>(1,498,309)</u>
	<u><b>(19,960,864)</b></u>	<u>(21,084,480)</u>
13	<u><b>1.46</b></u>	<u>1.55</u>



14	<b>60,024,927</b>	61,867,370
15	<b>26,162,343</b>	26,374,275
16	<b>3,228,786</b>	3,868,665
19	<b>17,373,603</b>	21,873,603
20	<b>194,200</b>	1,763,788
23	<b>—</b>	4,000,000
	<b><u>106,983,859</u></b>	<b><u>119,747,701</u></b>
21	<b>5,537,751</b>	7,437,149
22	<b>4,563,975</b>	1,807,445
23	<b>11,085,489</b>	19,142,773
20	<b>—</b>	350,317
34	<b>—</b>	15,910,057
	<b>389,678</b>	1,899,332
	<b>21,576,893</b>	46,547,073
24	<b>1,268,626</b>	1,005,519
32(b)	<b>448,460</b>	1,189,350
32(b)	<b>1,313,400</b>	
	<b>3,731,483</b>	5,803,350
	<b>667,674</b>	659,890
	<b>49,073</b>	489,022
25	<b>1,946,718</b>	17,416,726
	<b>9,425,434</b>	26,563,857
	<b>12,151,459</b>	19,983,216
	<b>119,135,318</b>	139,730,917
25	<b>2,920,077</b>	
26	<b>27,010,905</b>	26,606,129
	<b>29,930,982</b>	26,606,129
	<b>89,204,336</b>	113,124,788
28	<b>8,136,960</b>	8,136,960
	<b>76,372,297</b>	93,989,930
	<b>84,509,257</b>	102,126,890
	<b>4,695,079</b>	10,997,898
	<b>89,204,336</b>	113,124,788



14	<b>72,593</b>	124,280
18	<b>110,478,831</b>	122,741,868
20	—	1,560,000
	<b><u>110,551,424</u></b>	<b><u>124,426,148</u></b>
23	<b>530,273</b>	2,379,246
20	—	350,317
34	—	12,464,422
	<b>26,133</b>	188,335
	<b>556,406</b>	15,382,320
32(b)	<b>1,587,278</b>	1,716,217
	—	1,189,350
	<b><u>1,587,278</u></b>	<b><u>2,905,567</u></b>
	<b><u>(1,030,872)</u></b>	<b><u>12,476,753</u></b>
	<b><u>109,520,552</u></b>	<b><u>136,902,901</u></b>
28	<b>8,136,960</b>	8,136,960
30	<b>101,383,592</b>	128,765,941
	<b><u>109,520,552</u></b>	<b><u>136,902,901</u></b>



28

8,136,960	394,291,209			(281,420,633)	121,007,536		121,007,536
						12,496,207	12,496,207
				(19,586,171)	(19,586,171)	(1,498,309)	(21,084,480)
			705,525		705,525		705,525
8,136,960	394,291,209		705,525	(301,006,804)	102,126,890	10,997,898	113,124,788
				(18,457,226)	(18,457,226)	(1,503,638)	(19,960,864)
						(4,786,576)	(4,786,576)
		71,125			71,125		71,125
			768,468		768,468	(12,605)	755,863
<u>8,136,960</u>	<u>394,291,209*</u>	<u>71,125*</u>	<u>1,473,993*</u>	<u>(319,464,030)*</u>	<u>84,509,257</u>	<u>4,695,079</u>	<u>89,204,336</u>
			76,372,297		93,989,930		

\*





<b>(19,960,864)</b>	<b>(21,084,480)</b>
<b>1,069,589</b>	390,661
—	284,616
<b>(654,702)</b>	<b>(576,661)</b>
<b>(11,589)</b>	(10,036)
<b>692,380</b>	513,423
—	313,975
—	941,925
<b>607,603</b>	445,728
<b>6,867,631</b>	5,463,154
<b>208,554</b>	464,696
<b>154,440</b>	
<b>(7,213)</b>	
<b>(11,480)</b>	<b>(358,837)</b>
<b>(4,786,577)</b>	
<b>71,125</b>	
<b>4,500,000</b>	
—	(25,691)
<b>169,222</b>	<b>96,938</b>
<b>(11,091,881)</b>	<b>(13,140,589)</b>
<b>1,730,176</b>	831,442
<b>(2,965,084)</b>	192,243
<b>8,025,170</b>	3,702,275
—	(301,745)
<b>263,107</b>	(201,111)
<b>(2,071,867)</b>	<b>(2,103,829)</b>
<b>(439,949)</b>	(54,157)
<b>7,784</b>	659,890
<b>(60,115)</b>	<b>(47,312)</b>
<b>(6,602,659)</b>	<b>(10,462,893)</b>
<b>686,816</b>	753,946
<b>(1,069,589)</b>	<b>(390,661)</b>
<b>(6,985,432)</b>	<b>(10,099,608)</b>



<b>54,900</b>	573,369
<b>(1,560,000)</b>	(1,569,588)
<b>(1)</b>	
<b>(212,802)</b>	(87,755)
—	(66,038)
<b>357,530</b>	
<b>2,975,148</b>	
—	182,691
<b>11,589</b>	10,036
<u><b>1,626,364</b></u>	<u>(957,285)</u>
—	(56,636,646)
<b>(740,890)</b>	732,505
<u><b>1,313,400</b></u>	
<b>572,510</b>	<u>(55,904,141)</u>
<b>(4,786,558)</b>	(66,961,034)
<b>5,186,527</b>	72,158,410
<b>(10,291)</b>	<u>(10,849)</u>
<u><b>389,678</b></u>	<u>5,186,527</u>
<b>389,678</b>	1,899,332
—	15,910,057
—	<u>(12,622,862)</u>
<u><b>389,678</b></u>	<u>5,186,527</u>



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2.

(a)

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(b)

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3,244,410

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19

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2.

(b)

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(c)

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(d)

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2.

(d)

24 39 39

39

(e)

2 2 2 2 2

71,125

29





3.

(a)

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3.

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(d)

(e)





3.

(f)

5%

10% 33 $\frac{1}{3}$ %

20% 25%

33 $\frac{1}{3}$ %

(g)

(h)



3.

(i)

(i)

20

(ii)

(j)

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3.

(k)

(l)

(m)

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3.

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(m)

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3.

(r)

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(iv)





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*(t)*

*(i)*

*(ii)*

*(iii)*



3.

(u)

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3



5.

(i)

(ii)

(a)

(b)

(c)

(a)

<u>6,393,134</u>	<u>420,800</u>	<u>6,708,824</u>	<u>13,522,758</u>
<u>(2,732,418)</u>	<u>(285,600)</u>	<u>(11,363,591)</u>	<u>(14,381,609)</u>
			<u>(4,509,666)</u>
			<u>(18,891,275)</u>
			<u>(1,069,589)</u>
			<u>(19,960,864)</u>
			<u>—</u>
			<u>(19,960,864)</u>



5.

(a)

<u>8,221,361</u>	<u>963,212</u>	<u>108,890,804</u>		<u>118,075,377</u>
				<u>10,485,375</u>
				<u>128,560,752</u>
<u>1,781,611</u>	<u>304,803</u>	<u>35,183,451</u>		<u>37,269,865</u>
				<u>2,086,551</u>
				<u>39,356,416</u>
—	—	202,133	10,669	212,802
564,980	336,364	5,791,600	174,687	6,867,631
—	—	4,500,000	—	4,500,000
—	—	692,380	—	692,380
<u>—</u>	<u>—</u>	<u>692,380</u>	<u>—</u>	<u>692,380</u>



5.

(a)

<u>3,123,517</u>	<u>561,284</u>	<u>4,639,127</u>	<u>8,323,928</u>
<u>(4,469,765)</u>	<u>(671,380)</u>	<u>(7,782,976)</u>	(12,924,121)
			<u>(7,485,082)</u>
			(20,409,203)
			(390,661)
			<u>(284,616)</u>
			(21,084,480)
			<u>(21,084,480)</u>



5.

(a)

<u>9,011,111</u>	<u>999,093</u>	<u>113,630,990</u>		123,641,194
				<u>42,653,580</u>
				<u>166,294,774</u>
<u>14,241,718</u>	<u>318,663</u>	<u>34,974,845</u>		49,535,226
				<u>3,634,760</u>
				<u>53,169,986</u>
		1,962	85,793	87,755
		66,038		66,038
653,868	336,364	4,273,853	199,069	5,463,154
		1,255,900		1,255,900
		513,423		513,423
		<u>513,423</u>		<u>513,423</u>



5.

(b)

<b>6,813,934</b>	<b>6,708,824</b>	<b>13,522,758</b>
<b>19,669,948</b>	<b>108,890,804</b>	<b>128,560,752</b>
<b><u>10,669</u></b>	<b><u>202,133</u></b>	<b><u>212,802</u></b>

3,684,801	4,639,127	8,323,928
48,663,784	117,630,990	166,294,774
<b><u>85,793</u></b>	<b><u>1,962</u></b>	<b><u>87,755</u></b>



6.

<b>13,101,958</b>	7,762,644
<b>420,800</b>	561,284
<b><u>13,522,758</u></b>	<b><u>8,323,928</u></b>
<b>654,702</b>	576,661
—	694,445
<b>11,589</b>	10,036
<b>3,251</b>	1,900
<b><u>669,542</u></b>	<b><u>1,283,042</u></b>
<b>4,786,577</b>	
<b>(4,500,000)</b>	
<b>11,480</b>	358,837
<b>7,213</b>	109,019
—	25,691
<b><u>(154,440)</u></b>	<b><u>                    </u></b>
<b><u>150,830</u></b>	<b><u>493,547</u></b>





7.

<b>6,867,631</b>	5,463,154
<b>692,380</b>	513,423
—	313,975
—	941,925
<b>607,603</b>	445,728
<b>312,510</b>	258,963
<b>208,554</b>	464,695
<b>(189,282)</b>	<b>108</b>
<hr/>	<hr/>
<b>1,297,361</b>	910,134
<b>438,000</b>	388,000
	(40,000)
<b>8,445,179</b>	7,103,560
<b>71,125</b>	
<b>327,695</b>	378,084
<hr/>	<hr/>
<b>8,843,999</b>	<b>7,481,644</b>

8.

<b>1,069,589</b>	<b>390,661</b>
<hr/>	<hr/>



9.

161

	-	<b>3,187,010</b>	<b>39,136</b>	<b>12,000</b>	<b>3,238,146</b>
	-	<b>600,000</b>	<b>14,676</b>	<b>12,000</b>	<b>626,676</b>
<b>32,000</b>	-	-	-	-	<b>32,000</b>
<b>96,000</b>	-	-	<b>3,977</b>	-	<b>99,977</b>
<b>96,000</b>	-	-	<b>3,977</b>	-	<b>99,977</b>
<b>96,000</b>	-	-	<b>3,977</b>	-	<b>99,977</b>
<b>320,000</b>	<b>3,787,010</b>	<b>65,743</b>	<b>24,000</b>	<b>4,196,753</b>	

		2,880,000		12,000	2,892,000
		300,000		6,000	306,000
40,000					40,000
96,000					96,000
17,032					17,032
96,000					96,000
96,000					96,000
50,065					50,065
<b>395,097</b>	<b>3,180,000</b>			<b>18,000</b>	<b>3,593,097</b>



10.

9

<b>979,367</b>	1,035,298
<b>2,446</b>	
<b>35,400</b>	36,639
<u><b>1,017,213</b></u>	<u>1,071,937</u>

1,000,000

11.

(a)

(b)

<u><b>(19,960,864)</b></u>	<u>(21,084,480)</u>
<b>(3,493,151)</b>	(3,689,784)
<b>975,725</b>	621,902
<b>(839,915)</b>	(219,076)
<b>(835,484)</b>	(775,002)
<u><b>4,192,825</b></u>	<u>4,061,960</u>
<u><b>-</b></u>	<u><b>-</b></u>

17.5%

(c)

27



12.

			27,453,474
64,571,401	30		

13.

<u>18,457,226</u>	<u>19,586,171</u>
<u>1,264,989,580</u>	<u>1,264,989,580</u>
<u>1.46</u>	<u>1.55</u>



14.

		<i>a</i>					
		3,746,250	8,444,918	200,000	318,051		12,709,219
			83,855		3,900		87,755
<i>b</i>	85,831,114		21,377,580	1,950,485		475,088	109,634,267
	1,398,973		348,333	27,904		7,744	1,782,954
		(300,000)	(338,532)	(238,495)	(289,747)		(1,166,774)
	<u>87,230,087</u>	<u>3,446,250</u>	<u>29,916,154</u>	<u>1,939,894</u>	<u>32,204</u>	<u>482,832</u>	<u>123,047,421</u>
			212,802				212,802
<i>c</i>						4,000,000	4,000,000
	1,327,085		330,433	26,470		7,346	1,691,334
				(438,187)			(438,187)
	<u>88,557,172</u>	<u>3,446,250</u>	<u>30,459,389</u>	<u>1,528,177</u>	<u>32,204</u>	<u>4,490,178</u>	<u>128,513,370</u>
		2,905,341	6,045,909	66,667	303,661		9,321,578
	2,896,800	336,364	2,137,046	50,000		42,944	5,463,154
<i>b</i>	32,401,190		12,345,244	1,755,437		21,361	46,523,232
	575,327		222,840	25,114		1,048	824,329
		(300,000)	(162,238)	(214,646)	(275,358)		(952,242)
	<u>35,873,317</u>	<u>2,941,705</u>	<u>20,588,801</u>	<u>1,682,572</u>	<u>28,303</u>	<u>65,353</u>	<u>61,180,051</u>
	3,948,827	336,364	2,508,622	50,000	1,300	22,518	6,867,631
	582,008		228,097	23,823		1,201	835,129
				(394,368)			(394,368)
	<u>40,404,152</u>	<u>3,278,069</u>	<u>23,325,520</u>	<u>1,362,027</u>	<u>29,603</u>	<u>89,072</u>	<u>68,488,443</u>
	<u>48,153,020</u>	<u>168,181</u>	<u>7,133,869</u>	<u>166,150</u>	<u>2,601</u>	<u>4,401,106</u>	<u>60,024,927</u>
	<u>51,356,770</u>	<u>504,545</u>	<u>9,327,353</u>	<u>257,322</u>	<u>3,901</u>	<u>417,479</u>	<u>61,867,370</u>
<i>a</i>							19,793,000
	20,683,000					34	
<i>b</i>							
<i>c</i>							

23(i)



14.

2,521,250	4,773,955	318,051	7,613,256
	81,893	3,900	85,793
		(289,747)	(289,747)
<hr/>	<hr/>	<hr/>	<hr/>
2,521,250	4,855,848	32,204	7,409,302
	10,669		10,669
<hr/>	<hr/>	<hr/>	<hr/>
2,521,250	4,866,517	32,204	7,419,971
<hr/>	<hr/>	<hr/>	<hr/>
2,521,250	4,651,667	303,662	7,476,579
	83,801		83,801
		(275,358)	(275,358)
<hr/>	<hr/>	<hr/>	<hr/>
2,521,250	4,735,468	28,304	7,285,022
	61,056	1,300	62,356
<hr/>	<hr/>	<hr/>	<hr/>
2,521,250	4,796,524	29,604	7,347,378
<hr/>	<hr/>	<hr/>	<hr/>
	69,993	2,600	72,593
<hr/>	<hr/>	<hr/>	<hr/>
	120,380	3,900	124,280
<hr/>	<hr/>	<hr/>	<hr/>



15.

29,715,221  
484,332

30,199,553  
459,444

30,658,997

3,318,201  
 445,728  
61,349

3,825,278  
 607,603  
63,773

4,496,654

26,162,343

26,374,275

10,799,000

34

10,886,000



16.

62,935,586  
66,038  
6,666,284  
109,731

69,777,639  
104,092

69,881,731

62,935,586  
2,412,279  
513,423  
47,686

65,908,974  
692,380  
51,591

66,652,945

3,228,786

3,868,665





17.

26,946,020

26,946,020

=====

18.

**13,227,656**

13,227,658

**344,194,853**

333,575,171

**357,422,509**

346,802,829

**(246,943,678)**

(224,060,961)

**110,478,831**

122,741,868



18.

	2	100
GreaterChinaherbs.com Limited	2	100
Ladiesasia Limited	1	100
i.Business Limited	2	100
	2	100
GreaterChina Investment Limited	1	100
iSolutions Development Limited	2	100
GreaterChina Biotherapeutics Company Limited	1	100
	1,000	100
	91,300,000	90



19.

25,118,013

25,118,013  
(3,244,410)

21,873,603

2,302,485  
941,925

3,244,410  
(3,244,410)  
4,500,000

4,500,000

17,373,603

21,873,603

2 b

3



19.

15%      10%

4,500,000

20.

<u>194,200</u>	<u>1,763,788</u>	<u>—</u>	<u>1,560,000</u>
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<u>—</u>	<u>350,317</u>	<u>—</u>	<u>350,317</u>
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21.

<b>1,770,128</b>	1,320,109
<b>141,431</b>	207,597
<b>3,125,692</b>	1,564,443
<b>500,500</b>	4,345,000
<b><u>5,537,751</u></b>	<b><u>7,437,149</u></b>

22.

60 90

0-60	<b>768,000</b>	796,470
61-90	—	198,309
90	<b>3,795,975</b>	812,666
	<b><u>4,563,975</u></b>	<b><u>1,807,445</u></b>



23.

	<b>344,320</b>	3,134,788	<b>111,500</b>	62,500
	<b>1,400,480</b>	2,520,397	<b>21,935</b>	1,888,150
	—	32,114	—	32,114
<i>i</i>	<b>8,157,778</b>	11,534,591	<b>356</b>	
<i>ii</i>	<b>1,182,911</b>	1,920,883	<b>396,482</b>	396,482
	<b><u>11,085,489</u></b>	<b><u>19,142,773</u></b>	<b><u>530,273</u></b>	<b><u>2,379,246</u></b>

(i) 15,630,000  
 11,630,000  
 8,150,000 4,000,000

(ii)

(a) 872,233

1,360,833

(b) 310,678

846,732



24.

0-60	<b>327,821</b>	92,413
61-90	<b>252,626</b>	528
90	<b>688,179</b>	912,578
	<u><b>1,268,626</b></u>	<u>1,005,519</u>

25.

<b>4,866,795</b>	4,793,864
—	12,622,862
<u><b>4,866,795</b></u>	<u>17,416,726</u>







26.

27.

	<b>76,000</b>	364,000		
	<b>286,000</b>	142,000	<b>219,000</b>	222,000
	<b><u>27,014,000</u></b>	<u>23,647,000</u>	<b><u>2,973,000</u></b>	<u>2,311,000</u>
	<b><u>27,376,000</u></b>	<u>24,153,000</u>	<b><u>3,192,000</u></b>	<u>2,533,000</u>
		143,668,000		127,627,000
	19,708,000		13,816,000	

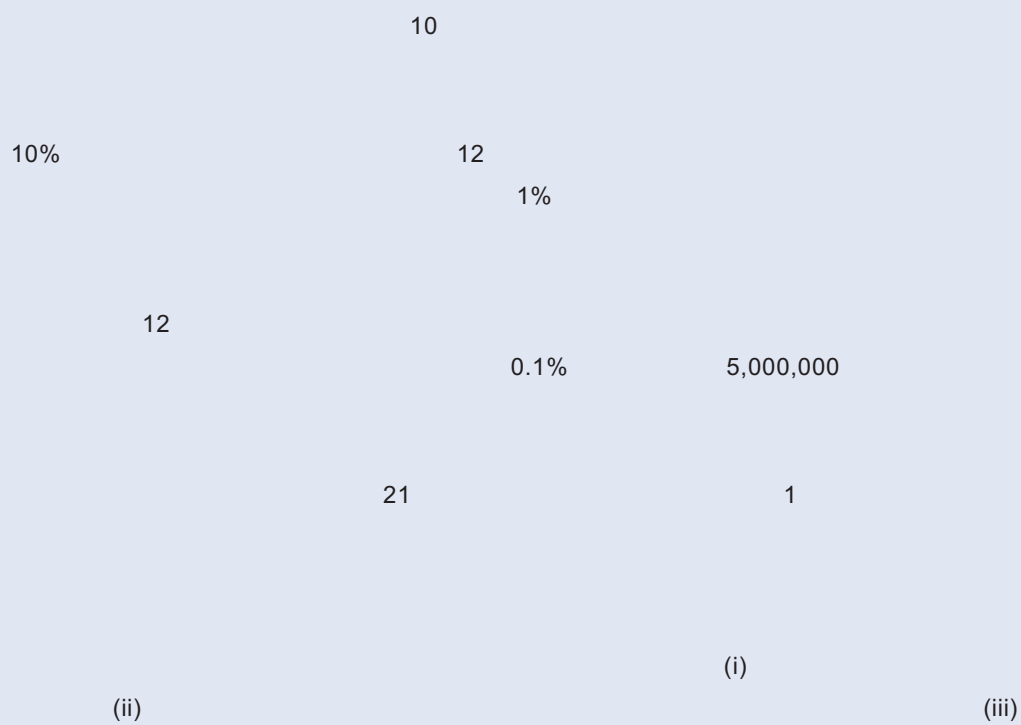
28.

2,000,000,000	0.01		<b><u>20,000,000</u></b>	<u>20,000,000</u>
813,696,000	0.01		<b><u>8,136,960</u></b>	<u>8,136,960</u>



29.

23





29.

67,808	-	-	-	67,808	8,000	-	-	75,808
1,000	-	-	(1,000)	-	-	-	-	-
5,000	-	-	-	5,000	-	-	(5,000)	-
1,000	-	-	-	1,000	813	-	-	1,813
-	-	-	-	-	3,000	-	-	3,000
-	-	-	-	-	813	-	-	813
-	-	-	-	-	813	-	-	813
<u>74,808</u>	<u>-</u>	<u>-</u>	<u>(1,000)</u>	<u>73,808</u>	<u>13,439</u>	<u>-</u>	<u>(5,000)</u>	<u>82,247</u>
1,900	-	-	-	1,900	1,100	-	-	3,000
<u>76,708</u>	<u>-</u>	<u>-</u>	<u>(1,000)</u>	<u>75,708</u>	<u>14,539</u>	<u>-</u>	<u>(5,000)</u>	<u>85,247</u>
<u>0.2303</u>	<u>-</u>	<u>-</u>	<u>0.234</u>	<u>0.2303</u>	<u>0.075</u>	<u>-</u>	<u>0.234</u>	<u>0.2036</u>

(i)	16,000,000	1,500,000		0.218			
(ii)			0.234		7,400,000		1,000,000
	5,000,000						
(iii)			0.234		51,808,000		
(iv)			0.075		14,539,000		



29.

2

2

2

0.00489

0.048

0.075

62.57%

4.38%

0%

71,125



30.

30

394,291,209		(200,953,867)	193,337,342
<u>                    </u>	<u>                    </u>	<u>(64,571,401)</u>	<u>(64,571,401)</u>
394,291,209		(265,525,268)	128,765,941
	71,125		71,125
<u>                    </u>	<u>                    </u>	<u>(27,453,474)</u>	<u>(27,453,474)</u>
<u>394,291,209</u>	<u>71,125</u>	<u>(292,978,742)</u>	<u>101,383,592</u>





33.

<b>456,980</b>	1,434,761
—	905,447
<u><b>456,980</b></u>	<u>2,340,208</u>

34.

			114,600,387
208,793,864		109,733,592	191,377,138
	100,000,000		187,377,138
		15,910,057	
(a)			30,592,384
	31,569,408	14 15	
(b)			100,000,000
	104,000,000		
	12,622,862		



35.

(a)

22%

59%

(b)

(c)

(d)





35.

(e)

36.

	0.015	1,220,544,000	0.01	
18,308,160				
813,696,000		2,034,240,000		
		2,000,000,000	20,000,000	5,000,000,000
50,000,000				

37.

2

38.



1			2	
23,966,892	8,670,341	4,180,437	8,323,928	<b>13,522,758</b>
<u>(5,139,167)</u>	<u>(12,456,567)</u>	<u>(2,007,280)</u>	<u>(5,031,224)</u>	<u><b>(8,025,845)</b></u>
18,827,725	(3,786,226)	2,173,157	3,292,704	<b>5,496,913</b>
20,045,152	10,542,940	9,107,721	1,283,042	<b>669,542</b>
(32,448,823)	(58,281,165)	(24,729,956)	493,547	<b>150,830</b>
(5,354,670)	(58,542,585)		(25,478,496)	<b>(25,208,560)</b>
		(23,491,178)		–
	(12,500,000)	(4,598,750)		–
<u>1,069,384</u>	<u>(122,567,036)</u>	<u>(41,539,006)</u>	<u>(20,409,203)</u>	<u><b>(18,891,275)</b></u>
<u>(5,835,324)</u>	<u>(1,583,071)</u>	<u>(962,510)</u>	<u>(390,661)</u>	<u><b>(1,069,589)</b></u>
	<u>(5,075,667)</u>	<u>(8,852,002)</u>	<u>(284,616)</u>	<u>–</u>
<u>(4,765,940)</u>	<u>(129,225,774)</u>	<u>(51,353,518)</u>	<u>(21,084,480)</u>	<u><b>(19,960,864)</b></u>
				–
<u>(4,765,940)</u>	<u>(129,225,774)</u>	<u>(51,353,518)</u>	<u>(21,084,480)</u>	<u><b>(19,960,864)</b></u>
(4,765,940)	(129,225,774)	(51,353,518)	(19,586,171)	<b>(18,457,226)</b>
			(1,498,309)	<b>(1,503,638)</b>
<u>(4,765,940)</u>	<u>(129,225,774)</u>	<u>(51,353,518)</u>	<u>(21,084,480)</u>	<u><b>(19,960,864)</b></u>
474,181,123	214,161,471	191,852,162	166,294,774	<b>128,560,752</b>
<u>(232,928,375)</u>	<u>(73,240,417)</u>	<u>(70,844,626)</u>	<u>(53,169,986)</u>	<u><b>(39,356,416)</b></u>
<u>241,252,748</u>	<u>140,921,054</u>	<u>121,007,536</u>	<u>113,124,788</u>	<u><b>89,204,336</b></u>

1.

2.