



(GS) LIMITED

(St Code: 2348)

5	1,081,044	1,286,683
	<u>(718,292)</u>	<u>(910,526)</u>
	362,752	376,157

5	16,601	9,145
	(100,861)	(95,673)
	(55,777)	(48,884)
	(41,369)	(31,317)
6	<u>(2,159)</u>	<u>(549)</u>

7	179,187	208,879
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8	<u>(32,880)</u>	<u>(42,041)</u>
	<u>146,307</u>	<u>166,838</u>

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	146,307	166,840
	<u>-</u>	<u>(2)</u>

	<u>146,307</u>	<u>166,838</u>
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10	<u>RMB0.1834</u>	<u>RMB0.2104</u>
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	<u>RMB0.1826</u>	<u>RMB0.2093</u>
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<u>146,307</u>	<u>166,838</u>
(1,055)	(786)
<u>(1,055)</u>	<u>(786)</u>
<u><u>145,252</u></u>	<u><u>166,052</u></u>
145,252	166,054
<u>!</u>	<u>(2)</u>
<u><u>145,252</u></u>	<u><u>166,052</u></u>

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278,323	269,416
45,380	46,421
228,074	117,030
17,604	14,914
1,738	1,264
<u>571,119</u>	<u>449,045</u>

11	176,010	181,868
	442,989	499,495
	12,892	15,830
	4,707	6,244
	88,294	-
	-	49,700
	97,805	210,975
	<u>822,697</u>	<u>964,112</u>

12	269,212	427,044
	71,054	76,499
	-	100
	110,458	51,056
	6,482	9,827
	<u>457,206</u>	<u>564,526</u>

<u>365,491</u>	<u>399,586</u>
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<u>936,610</u>	<u>848,631</u>
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1,500	-
<u>16,232</u>	<u>13,677</u>
<u>17,732</u>	<u>13,677</u>

<u>918,878</u>	<u>834,954</u>
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9	84,707	84,578
	790,044	697,904
	44,127	52,472
	<u>918,878</u>	<u>834,954</u>

<u>-</u>	<u>-</u>
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<u>918,878</u>	<u>834,954</u>
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:	556,829	524,215	-	1,081,044
	<u>111,824</u>	<u>-</u>	<u>(111,824)</u>	<u>-</u>
	668,653	524,215	(111,824)	<u>1,081,044</u>
	6,304	254,663	-	260,967
				13,227
				(92,848)
				<u>(2,159)</u>
				<u>179,187</u>

:	813,415	473,268	-	1,286,683
	<u>114,259</u>	<u>-</u>	<u>(114,259)</u>	<u>-</u>
	927,674	473,268	(114,259)	<u>1,286,683</u>
	106,230	174,421	-	280,651
				7,752
				(78,975)
				<u>(549)</u>
				<u>208,879</u>

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_____:	:	643,964	390,173	1,034,137
				<u>359,679</u>
				<u>1,393,816</u>
_____:	:	233,347	52,425	285,772
				<u>189,166</u>
				<u>474,938</u>

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		<hr/>	
<hr/>		<u>1,081,044</u>	<u>1,286,683</u>
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		3,801	2,308
		189	174
		3,316	265
		6,788	4,475
		<u>2,415</u>	<u>1,807</u>
		<hr/>	<hr/>
		16,509	9,029
<hr/>			
		92	54
		<hr/>	<hr/>
		-	62
		<hr/>	<hr/>
		92	116
		<hr/>	<hr/>
		<u>16,601</u>	<u>9,145</u>
		<hr/>	<hr/>
		<u>2,159</u>	<u>549</u>

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7.

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		712,052	902,667
		27,163	24,742
	*	1,041	1,041
	**	1,091	1,061
		<u>31,196</u>	<u>27,088</u>
		<u>32,287</u>	<u>28,149</u>
		1,831	1,579
		1,200	1,100
()		74,141	69,523
		3,374	187
		7,134	6,701
		3,074	2,718
		<u>12,912</u>	<u>10,629</u>
		<u>100,635</u>	<u>89,758</u>
		(3,316)	(265)
		(225)	(190)
		4,062	1,524
/()		1,630	(62)
		(3,801)	(2,308)
		473	144
		(92)	(54)

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8.

27,644	35,612
(1,734)	(1,192)
<u>6,970</u>	<u>7,621</u>
<u><u>32,880</u></u>	<u><u>42,041</u></u>

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8.

			<u>179,187</u>	<u>208,879</u>
(25%		44,797	52,220
			(16,664)	(17,483)
			7,444	7,679
			(1,734)	(1,192)
			586	771
			(1,989)	!
			440	745
			<u>-</u>	<u>(699)</u>
	18.35%	20.13	<u>32,880</u>	<u>42,041</u>

9.

			<u>13,070</u>	<u>13,726</u>
:	0.020 (0.020)		
:	0.068 (:	<u>44,127</u>	<u>52,472</u>
0.078)			<u>57,197</u>	<u>66,198</u>

10.

797,935,616 (793,033,436)

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146,307 166,840

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797,936 793,033
3,163 3,935

801,099 796,968

76%

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209,467 236,904
(1,017) (4,161)
208,450 232,743
234,539 266,752
442,989 499,495

76%

	:		
90		195,422	220,780
91 180		12,528	528 1,921
181 270		492	

70%

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195,422	2 20,780
12,528	11,921
<u>500</u>	<u>42</u>
<u>208,450</u>	<u>232,743</u>

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90
91 180
181 270
271 360

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72,695	263,360
193,112	159,562
2,596	3,056
140	215
<u>669</u>	<u>851</u>
<u>269,212</u>	<u>427,044</u>

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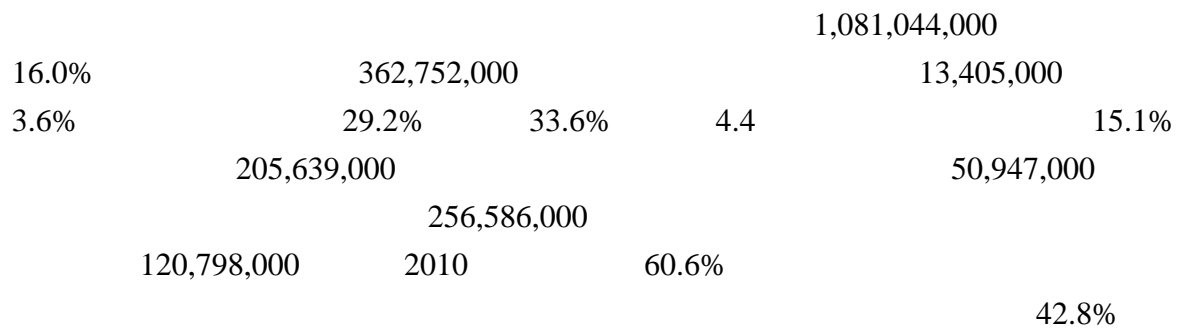
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827,012,000) 852,458,000 ()
273,680,000) 199,160,000 ()

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(89,758,000) 1,434 100,635,000

0.068

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