

牛公司100%的股权、建

中财大受让4%的股权
至于核准上海建工股份
上市,上市公司向建工集
团转让比例由重组前的
建工有限公司以现金方
式向国资机构备案的资
产四个月无其他重大资
产、监事、高级管理人员
变动、监事、高级管理人
员无人对上海建工有重
要买卖上海建工股票的
个月内没有通过证券

单位:元

2008年12月31日
14,352,030,349.06
27,563,447.26
14,384,440.20

5,029,534,475.63
1,022,018,246.56
0
563,198.82
2,005,771,933.94
10,207,323,929.24
11,028,396.00
352,250,000.00
33,082,468,386.60
814,693,765.97
43,600,000.00
2,250,672,851.96
590,271,434.51
583,942,804.65
2,699,207,656.30
390,004,387.06
35,307,147.25
3,022,651,185.92
87,466,857.00

18,613,499.07
328,635,491.52
65,660,000.00
10,930,727,081.21
44,013,195,467.81
1,460,103,362.17
469,270,976.96
8,398,701,492.66
16,473,622,911.98
185,503,565.23
374,581,879.64
10,253,629.39
296,903.98
3,380,281,052.40
488,169,848.38
10,253,629.39
31,240,785,622.79
1,305,320,332.44
633,075,092.84
1,303,161,640.85
208,947,336.76
140,434,089.70
3,612,345,566.59
34,851,131,188.38

3,000,000,000.00	
1,000,194,240.89	
1,182,246,274.17	
1,568,477,648.43	
-4,634,359.26	
6,746,283,804.23	
2,413,780,474.20	
9,160,064,278.43	
44,013,195,467.81	單位:元
98年12月31日	
53,096,656,744.31	
53,096,656,744.31	
52,537,940,760.22	
49,055,571,854.64	
173,752,617.86	

124,258,819.7
1,441,543,617.16
87,718,704.20
91,095,150.99
229,265,177.47
749,882,795.99
180,658,415.97
23,359,313.46
907,181,898.50
188,942,538.59
718,239,359.91
179,772,696.86
538,466,663.05
单位：元
2008年12月31日
51,814,458,559.73
78,136,984.00
2,731,365,866.26
54,623,961,409.99
43,326,111,314.88
2,003,976,542.25
2,254,118,550.19
2,433,693,496.28
50,017,899,903.60

4,606,061,506.33
68,001,777,940.43
159,923,075,075.75
75,543,410.88
10,143,799.00
322,108,607.04
1,249,496,838.00
1,706,982,791.95
375,375,375.26
30,978,175,000.00
1,424,444,472.72
2,625,241,562.04
-1,375,744,729.84
6,677,330.50
6,677,330.50
2,792,389,286.98
2,864,925,908.48
2,262,090,000.00
329,691,105.52
97,088,580.66
425,258,743.5
2,637,305,365.95
227,910,000.00
-38,057,014.34
3,420,179,410.34
10,794,780,795.72
14,214,906,206.06

，并能够及时收购公
的相关信息进行了如实
当披露而未披露的其

非公开发行股票购买资
关联交易之独立财务
有限公司非公开发行股
的相关交易的协议、合
人员（或者主要负责人）
道中天宇 2011 郑
审计报告》 普华永道
部。
并对其真实性负责。
司

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