

2011

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	600718	
	2	2
	024-83662115	024-83662115
	024-23783375	024-23783375
	investor@neusoft.com	investor@neusoft.com

2.2

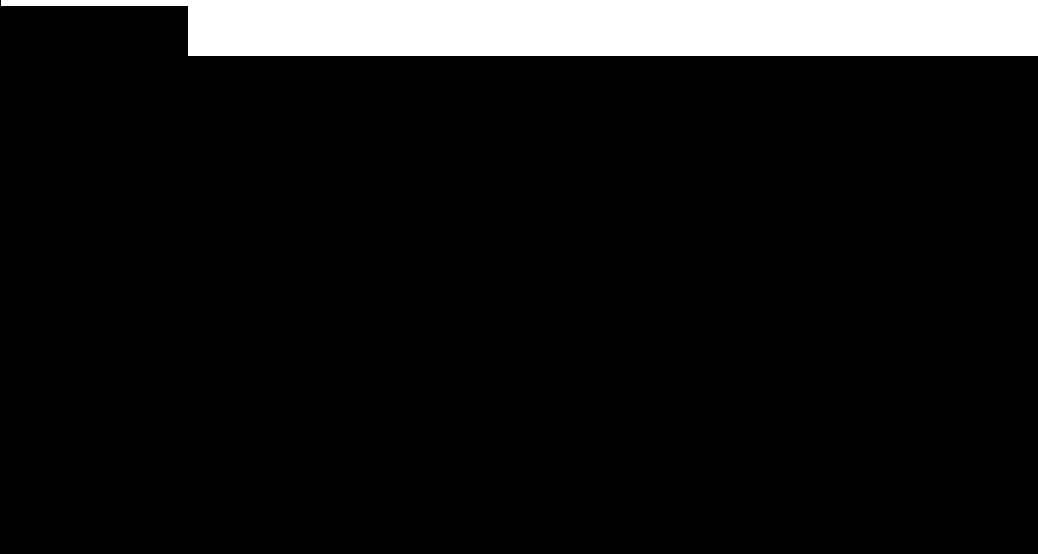
2.2.1

			:	:
				(%)
	6,810,735,885	6,858,879,805		-0.70
	4,437,901,620	4,280,208,312		3.68
	3.62	3.49		3.68
	1 6			(%)
	131,672,443	128,903,872		2.15
	196,458,136	216,620,684		-9.31

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				78,965	
	(%)			0	0
	17.6248	216,361,562			





§ 4

4.1

		456,681	6,704,151	0	7,160,832	1	0	0
		146,085	4,042,306	0	4,188,391	1	0	0
		0	1,565,403	0	1,565,403	1	0	0
		0	0	0	0		0	0
Klaus Michael Zimmer		0	0	0	0		0	0
		0	0	0	0		0	0
		0	0	0	0		0	0
		0	0	0	0		0	0
		0	0	0	0		0	0
		0	0	0	0		0	0
		0	0	0	0		0	0
		315,267	0	0	315,267	3	0	0
		0	0	0	0	3	0	0
		0	534,520	-85,248	449,272	1 2	0	0
		22,274	2,179,675	0	2,201,949	1	0	0
		0	1,103,048	0	1,103,048	1	0	0
		0	792,609	0	792,609	1	0	0
		0	442,540	-72,540	370,000	1 2	0	0
		0	660,508	0	660,508	1	0	0
		344,278	0	0	344,278	3	0	0
		247,824	3,421,429	0	3,669,253	1	0	0
		0	0	0	0		0	0
		0	3,170,436	0	3,170,436	1	0	0
		0	359,824	0	359,824	1	0	0
		0	970,946	0	970,946	1	0	0

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210,807,559

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85,248

72,540 2011 6 30

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2011 5 25 2010
Klaus Michael Zimmer

2011 5 25

Klaus Michael Zimmer

2011 5 25

§ 5

5.1

			(%)	(%)	(%)	
	1, 854, 467, 773	1, 315, 918, 034	29. 04	17. 67	18. 23	0. 33
	401, 688, 605	246, 992, 137	38. 51	27. 90	27. 14	0. 37
	296, 738, 835	215, 181, 841	27. 48	60. 59	76. 94	6. 70

0

(1) 0. 33

(2) 0. 37

5.2

		%
	1, 463, 403, 701	11. 95
	852, 026, 584	33. 36

33. 36%

11. 95%

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	2011 1-6		2010	
	2, 315, 430, 285	1178. 59%	4, 937, 696, 440	881. 57%
	1, 585, 577, 755	807. 08%	3, 383, 628, 845	604. 11%
	566, 656, 100	288. 44%	1, 105, 464, 061	197. 37%

	10,045,689	5.11%	46,121,940	8.23%
	131,672,443	67.02%	407,491,880	72.75%
	64,785,693	32.98%	152,613,448	27.25%
	196,458,136	100.00%	560,105,328	100.00%
2010	2011			

5.6

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	9,670
	2,261
	2,853
	691
	184
	51
	23
	15,733

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2,250

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										%	

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	()					
	2010 10 25	5,000		2011 10 25		
	2010 10 19	6,000		2013 10 25		
	2010 11 12	5,000		2010 10 19		
				2013 9 25		
				2011 11 12		
				2013 11 12		
1	-	46		2010 1 26		
				2013 9 28		
Euler Hermes Luottovakuutus	-	2 43		2013 5 1		
						- 311
						16,069
						0
						0
						16,069
						3.62
						0
						0
						0
						0
						0

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6.6

6.6.1

6.6.2

6.6.3

		213,122,135	84,731,103
		419,455,692	388,855,100
		152,093,600	144,880,456
		50,370,619	54,917,207
		23,636,254	34,767,158
		3,517,995,878	3,473,054,819
		6,810,735,885	6,858,879,805
		507,000,000	160,000,000
		612,266	1,227,304
		88,889,308	145,564,320
		439,155,066	566,932,526
		414,294,418	437,504,595
		56,219,723	229,463,755
		-30,360,226	685,326
			280,005
		157,393,012	160,184,537
			136,060,526
		90,624	21,336

		1, 633, 294, 191	1, 837, 924, 230
		104, 000, 000	129, 000, 000
		134, 609, 431	134, 609, 431
		14, 351, 885	13, 631, 955
		2, 597, 396	2, 629, 393
		174, 664, 366	155, 872, 325
		430, 223, 078	435, 743, 104
		2, 063, 517, 269	2, 273, 667, 334
		1, 227, 594, 245	1, 227, 594, 245
		363, 002, 779	363, 002, 779
		544, 513, 861	544, 513, 861
		2, 324, 041, 386	2, 171, 819, 047
		- 21, 250, 651	- 26, 721, 620
		4, 437, 901, 620	4, 280, 208, 312
		309, 316, 996	305, 004, 159
		4, 747, 218, 616	4, 585, 212, 471
		6, 810, 735, 885	6, 858, 879, 805

2011 6 30

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		438,421,547	932,706,502
		649,380	969,350

4,172,400

		5,082,065,472	4,860,990,686
		330,000,000	130,000,000
		518,821	1,227,304
		88,889,308	145,564,320
		247,340,118	341,416,967
		309,906,284	347,289,078
		23,129,729	112,903,711
		-52,183,295	-21,261,484
		334,702,180	145,833,565
		1,282,303,145	1,202,973,461
		134,501,075	134,501,075
		10,162,649	10,162,649
		64,938	96,935
		119,680,484	89,515,343
		264,409,146	234,276,002
		1,546,712,291	1,437,249,463
		1,227,594,245	1,227,594,245
		353,061,885	353,061,885
		536,223,609	536,223,609
		1,418,473,442	1,306,861,484
		3,535,353,181	3,423,741,223
		5,082,065,472	4,860,990,686

2011 1—6

		2,315,430,285	1,946,062,551
		2,315,430,285	1,946,062,551
		2,194,098,599	1,827,366,524
		1,585,577,755	1,328,880,076
		36,627,470	27,748,084
		206,836,661	166,244,625
		359,315,258	312,619,314
		504,181	-5,901,123
		5,237,274	-2,224,452
		295,068	-804,247

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2011 1—6

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		1, 135, 926, 082	1, 091, 163, 095
		797, 663, 238	776, 835, 273
		18, 129, 557	15, 173, 261
		61, 223, 175	51, 214, 141
		151, 206, 224	140, 856, 961
		-126, 174	-8, 853, 207
		2, 551, 807	-3, 780, 761
	“ ”	388, 513	-322, 327
	“_”	3, 285, 634	-11, 030, 945
		-1, 779, 102	-1, 084, 163
	“_”	108, 952, 402	108, 364, 155
		19, 830, 145	36, 471, 280
		515, 908	782, 245
		200, 974	159, 560
	“_”	128, 266, 639	144, 053, 190
		16, 654, 681	14, 430, 505
	“_”	111, 611, 958	129, 622, 685
		111, 611, 958	129, 622, 685

2011 1—6

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		2,187,223,617	1,814,693,765
		18,651,678	25,099,027
		113,732,143	61,584,899
		2,319,607,438	1,901,377,691
		1,382,851,856	1,049,887,456
		1,222,421,762	926,986,439
		168,335,220	140,228,230
		209,439,693	187,334,097

		14,601,383	14,670,000
		142,695,093	28,248,477
		216,501,276	182,151,473
		28,000,000	13,775,752
		149,331	15,952,887
		244,650,607	211,880,112
		-101,955,514	-183,631,635
		1,500,000	2,025,000
		1,500,000	2,025,000
		377,000,000	30,000,000
		378,500,000	32,025,000
		195,000,000	
		14,264,992	5,680,986
		2,871,231	702,246
		209,264,992	5,680,986
		169,235,008	26,344,014
		-527,038	-1,021,899
		-596,688,637	-561,368,051
		1,687,979,107	1,615,989,046
		1,091,290,470	1,054,620,995

2011 1—6

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		989,293,253	954,697,716
			16,177,881
		706,830,989	49,572,384
		1,696,124,242	1,020,447,981
		1,538,112,291	887,488,567
		378,870,340	295,064,999
		64,512,441	69,445,909
		78,985,386	78,567,308
		2,060,480,458	1,330,566,783
		-364,356,216	-310,118,802
		5,064,736	1,390,458
		129,623	266,026
		50,320,848	18,355,500
		55,515,207	20,011,984
		62,789,052	38,147,005
		245,423,100	87,282,520
		70,149,331	26,679,046
		378,361,483	152,108,571
		-322,846,276	-132,096,587
		200,000,000	

2011 1—6

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	1, 227, 594, 245	363, 002, 779			544, 513, 861		2, 171, 819, 047	- 26, 721, 620	305, 004, 159	4, 585, 212, 471
	1, 227, 594, 245	363, 002, 779			544, 513, 861		2, 171, 819, 047	- 26, 721, 620	305, 004, 159	4, 585, 212, 471
" "							152, 222, 339	5, 470, 969	4, 312, 837	162, 006, 145
							152, 222, 339		5, 684, 068	157, 906, 407
								5, 470, 969		5, 470, 969
							152, 222, 339	5, 470, 969	5, 684, 068	163, 377, 376
									1, 500, 000	1, 500, 000
1									1, 500, 000	1, 500, 000
2										
3										
									- 2, 871, 231	- 2, 871, 231
1										
2										

3										-2,871,231	-2,871,231
4											
1											
2											
3											
4											
1											
2											
	1,227,594,245	363,002,779			544,513,861		2,324,041,386	-21,250,651	309,316,996	4,747,218,616	

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	944,303,265	646,365,703			500,615,375		1,925,100,542	-18,822,208	275,328,049	4,272,890,726
							26,458		-26,458	
	944,303,265	646,365,703			500,615,375		1,925,127,000	-18,822,208	275,301,591	4,272,890,726
" "		-71,944					163,479,458	-23,843,752	7,237,025	146,800,787
							168,703,450		14,358,335	183,061,785
								-23,843,752		-23,843,752
							168,703,450	-23,843,752	14,358,335	159,218,033
		-71,944					-5,223,992		-6,419,064	-11,715,000
1		-71,944					-5,223,992		-6,419,064	-11,715,000
2										
3										
									-702,246	-702,246
1										
2										
3									-702,246	-702,246

4										
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2										
	944, 303, 265	646, 293, 759			500, 615, 375		2, 088, 606, 458	- 42, 665, 960	282, 538, 616	4, 419, 691, 513

2011 1—6

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	1, 227, 594, 245	353, 061, 885			536, 223, 609		1, 306, 861, 484	3, 423, 741, 223
	1, 227, 594, 245	353, 061, 885			536, 223, 609		1, 306, 861, 484	3, 423, 741, 223
" "							111, 611, 958	111, 611, 958
							111, 611, 958	111, 611, 958
							111, 611, 958	111, 611, 958
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	1, 227, 594, 245	353, 061, 885			536, 223, 609		1, 418, 473, 442	3, 535, 353, 181

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	944, 303, 265	636, 352, 865			492, 325, 123		1, 246, 964, 049	3, 319, 945, 302
	944, 303, 265	636, 352, 865			492, 325, 123		1, 246, 964, 049	3, 319, 945, 302
" "							129, 622, 685	129, 622, 685
							129, 622, 685	129, 622, 685

							129,622,685	129,622,685
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	944,303,265	636,352,865			492,325,123		1,376,586,734	3,449,567,987

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