

KB

KINGBOARD CHEMICAL HOLDINGS LIMITED

148



2007



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2	9,021,859 (6,812,893)	7,464,958 (5,475,385)	
	2,208,966 33,740	1,989,573 14,947	
4	178,917 (261,480) (446,635)	14,205 (215,039) (365,795)	
	(121,881) 172,018 1,407	1,498 (149,639) (2,503)	
5	1,765,052 (135,555)	1,287,247 (105,533)	
	1,629,497	1,181,714	
	1,301,818 327,679	1,068,807 112,907	
	1,629,497	1,181,714	
6	251,430	157,113	
7	1.562	1.362	
	1.513	1.304	

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	83,280	4,486,536	897	(791)	10,594	9,651	10,331	390,840	10,967,587	15,958,925	9,764	3,044,232	19,012,921
							22,101			22,101			22,101
								254,235		254,235		77,018	331,253
							22,101	254,235		276,336		77,018	353,354
							(589)			(589)			(589)
								1,301,818	1,301,818			327,679	1,629,497
							21,512	254,235	1,301,818	1,577,565		404,697	1,982,262
	530	19,292								19,822			19,822
											1,540		1,540
												(1,261)	(1,261)
									(832,800)	(832,800)			(832,800)
												(13,152)	(13,152)
												19,636	19,636
												61,940	61,940
												(73,969)	(73,969)
						8,128			(8,128)				
	530	19,292				8,128			(840,928)	(812,978)	1,540	(6,806)	(818,244)
	83,810	4,505,828	897	(791)	10,594	17,779	31,843	645,075	11,428,477	16,723,512	11,304	3,442,123	20,176,939

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	78,477	3,616,879	897	(791)	10,584	3,466	117,193	(10,332)	127,379	4,288,405	8,232,167	3,047	1,411,529	9,646,743
							(5,660)				(5,660)			(5,660)
							18,588				18,588			18,588
								99,927			99,927		38,855	138,782
							(5,660)	18,588	99,927		112,855		38,855	151,710
							(3,014)				(3,014)			(3,014)
									1,068,807		1,068,807		112,907	1,181,714
							(5,660)	15,574	99,927	1,068,807	1,178,648		151,762	1,330,410
	69	13,721									13,790			13,790
												3,431		3,431
										(219,927)	(219,927)			(219,927)
													(12,211)	(12,211)
													8,779	8,779
													(55,005)	(55,005)
						6,185				(6,185)				
	69	13,721				6,185				(226,112)	(206,137)	3,431	(58,437)	(261,143)
	78,546	3,630,600	897	(791)	10,584	9,651	111,533	5,242	227,306	5,131,100	9,204,678	6,478	1,504,854	10,716,010

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	1,902,367	1,388,412
	(2,421,084)	(1,042,117)
	(1,177,614)	(40,887)
	(1,696,331)	305,408
	6,094,405	1,226,928
	4,398,074	1,532,336
	4,420,311	1,617,224
	(22,237)	(84,888)
	4,398,074	1,532,336

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471,400,000

599,800,000

7.

Year	2019	2020
Revenue	1,301,818	1,068,807

833,287,204	784,978,763
27,349,146	30,431,573
	4,403,675
<u>860,636,350</u>	<u>819,814,011</u>

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844,000,000	À	

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4,579,851	4,456,464	
772,625	466,178	
735,025	883,351	
<u>6,087,501</u>	<u>5,805,993</u>	

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3,664,990	
750,160	
41,314	
4,456,464	



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1,468,344	
303,117	
94,413	
1,865,874	

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$$\begin{array}{ccc} & \mathcal{C}^{\times} & \\ & \text{(ii)} & \\ \text{(iii)} & & \\ & \text{(v)} & \\ & \parallel & \end{array}$$

(vi)

(1) 3,588,000

(2) 3.74

3.74 5,300,000

33.50

□

2.74	2.92	2.53
2.40	2.85 *	2.44 *
36.6%	21.2%	25.4%
5	5	5
3.7%	4.2%	3.7%
7.5%	7.5%	7.5%

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3,892,800	8,013,600	11,906,400
	(780,600)	(780,600)
	(172,800)	(172,800)
<u>3,892,800</u>	<u>7,060,200</u>	<u>10,953,000</u>

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15,600	2.79
206,400	2.78
249,600	2.78
6,000	2.77
96,000	2.54
67,200	2.60
24,000	2.59
115,800	2.60

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2.68 □

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3,431,000 Å □ 1,540,000

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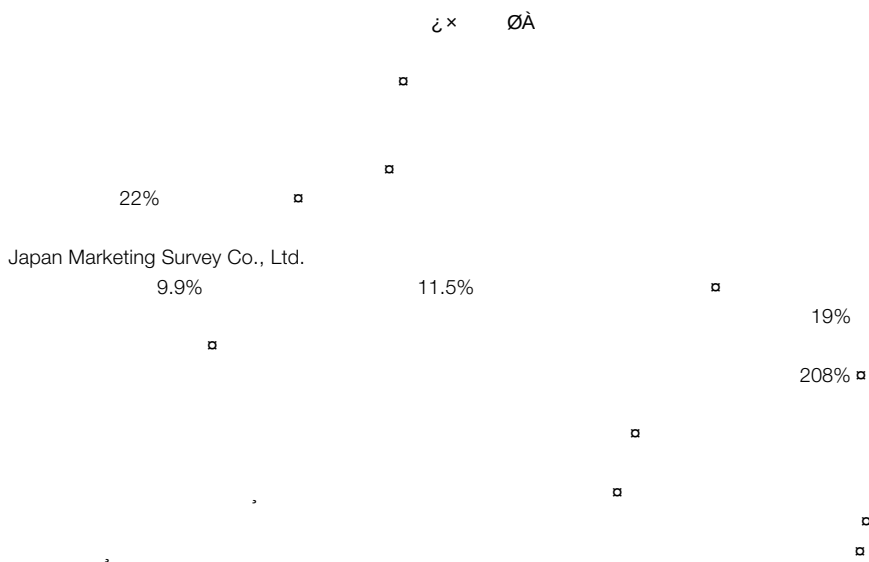
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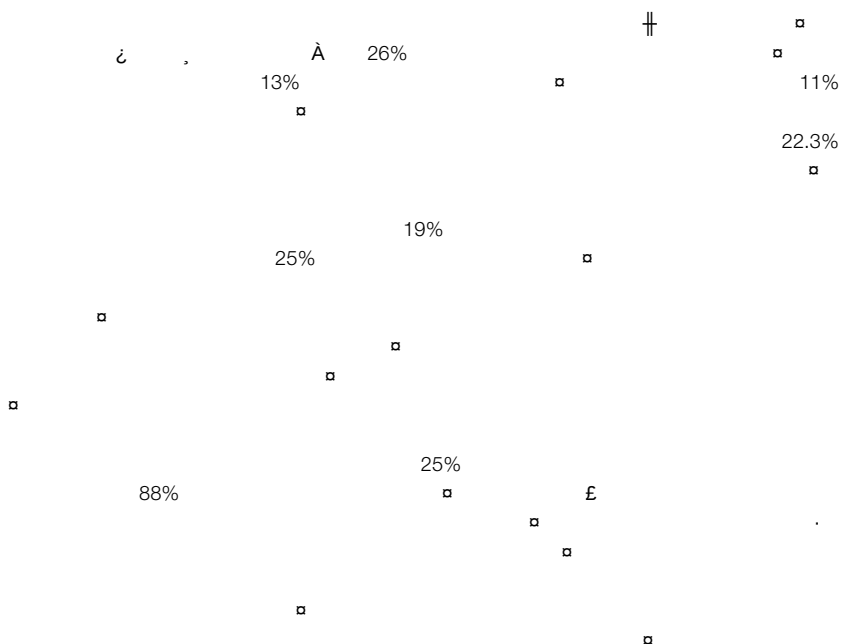
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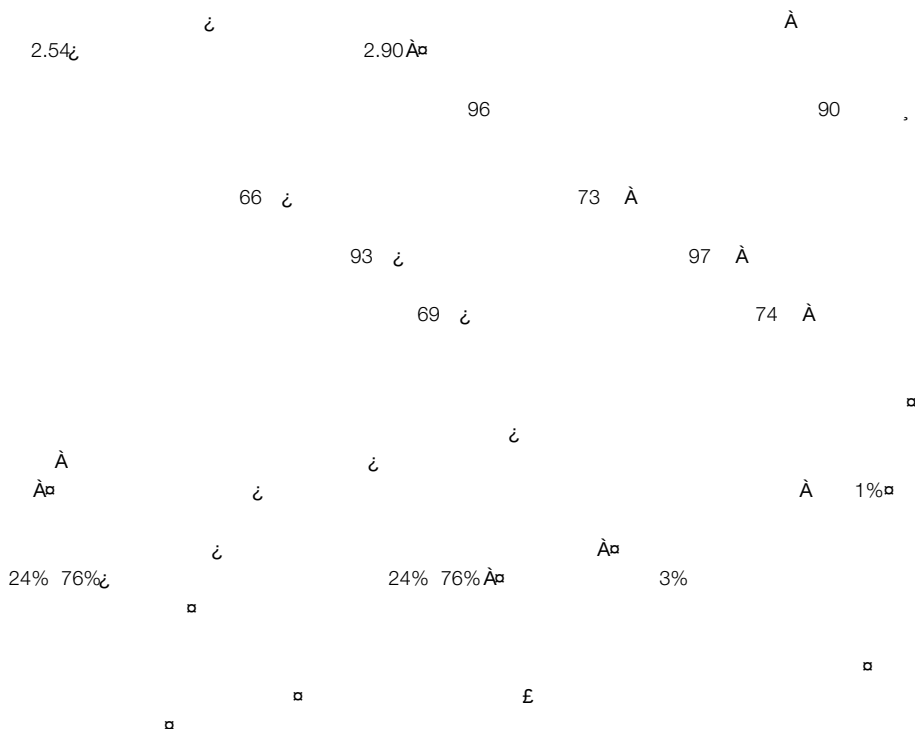
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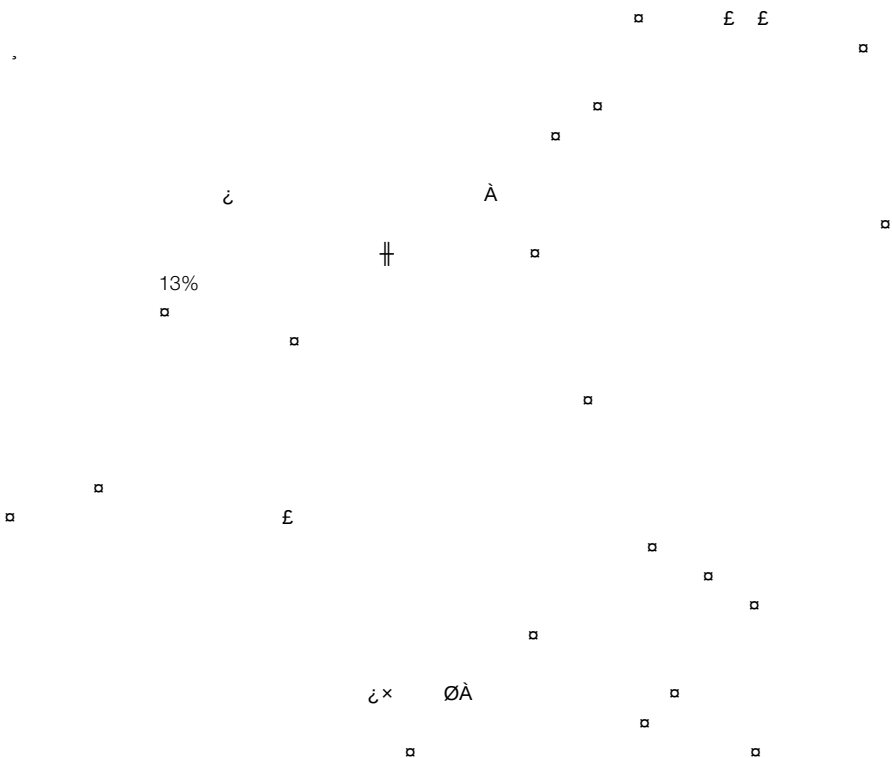
426,852

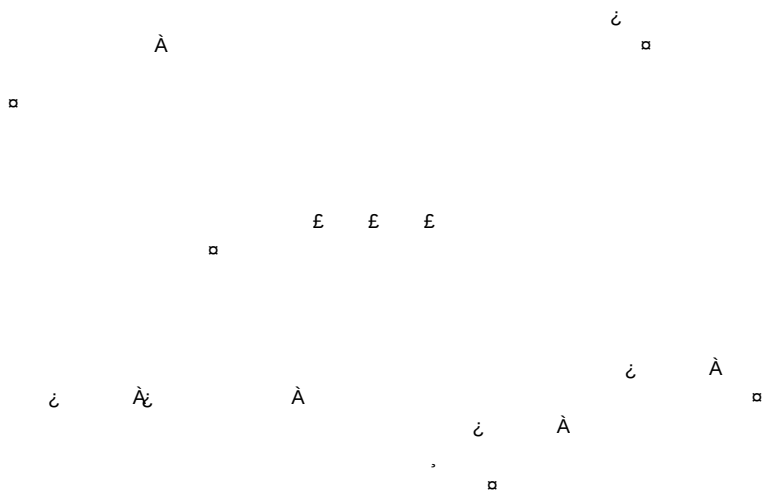


- 21%
- 17.6%*
- 22%
- 50%
- *









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$\mathcal{C}$	$1\text{\AA}$
$\mathcal{C}$	$2\text{\AA}$
$\mathcal{C}$	$3\text{\AA}$

1.	100,000	□
2.	540,000	□
3.	100,000	□

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1,904,400
1,481,200
846,400
423,200

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