2010

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	600196
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	200010
	http://www.fosunpharma.com
	600196@fosunpharma.com

2.2

	2	2
	021-63325070	021-63325070
	021-63325079	021-63325079
	600196@fosunpharma.com	600196@fosunpharma.com

§3

3.1

	2010	2009	(%)	2008
	4,555,421,686.79	3,872,256,326.96	17.64	3,773,234,220.82
1	1,201,951,313.26	3,264,668,429.22	-63.18	835,675,877.22
1	863,653,906.80	2,498,201,836.08	-65.43	690,856,541.85
	374,374,117.10	374,112,529.25	0.07	325,910,005.34
	203,362,919.33	261,867,525.18	-22.34	233,041,247.51
	2010	2009	(%)	2008
2	16,820,135,794.16	11,527,145,937.29	45.92	7,538,918,031.88
3	8,423,022,972.81	6,476,522,231.34	30.05	4,008,859,534.34

1 2009

2009 9 47.04%

34% 260,815.68 196,511.76

2

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3.2

	2010	2009	(%)	2008
1	0.46	1.35	-65.93	0.37
1	0.46	1.35	-65.93	0.37
	0.2	0.20	0.00	0.18
% 2	11.5	47.93	36.43	17.55
%	4.99	7.18	2.19	8.28
3	0.11	0.21	-47.62	0.19

	2010	2009	(%)	2008
	4.42	5.23	-15.49	3.24

1 2009

2009 9 47.04%

34% 260,815.68 196,511.76

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	599,803,922.48
	7,419,824.96
	2,431,985.33
	82,392,711.08
	17,965,749.35
	-191,511,090.74
	-29,223,312.76
	489,279,789.70

: :

	11,702,032.70	218,759,522.84	207,057,490.14	46,274,066.09
	536,882,706.41	1,375,035,888.59	838,153,182.18	38,987,108.69
	548,584,739.11	1,593,795,411.43	1,045,210,672.32	85,261,174.78

§4

4.1

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		(%)							(%)
	552,125,767	44.61	31,820,000	52,917,185	211,668,739	-54,773,919	241,632,005	793,757,772	41.68
1									
2									
3	552,125,767	44.61	31,820,000	52,917,185	211,668,739	-54,773,919	241,632,005	793,757,772	41.68
	552,125,767	44.61	31,820,000	52,917,185	211,668,739	-54,773,919	241,632,005	793,757,772	41.68
	685,649,142	55.39		74,042,306	296,169,225	54,773,919	424,985,450	1,110,634,592	58.32
1	685,649,142	55.39		74,042,306	296,169,225	54,773,919	424,985,450	1,110,634,592	58.32
2									
3									
4									
	1,237,774,909	100.00	31,820,000	126,959,491	507,837,964	0	666,617,455	1,904,392,364	100.00

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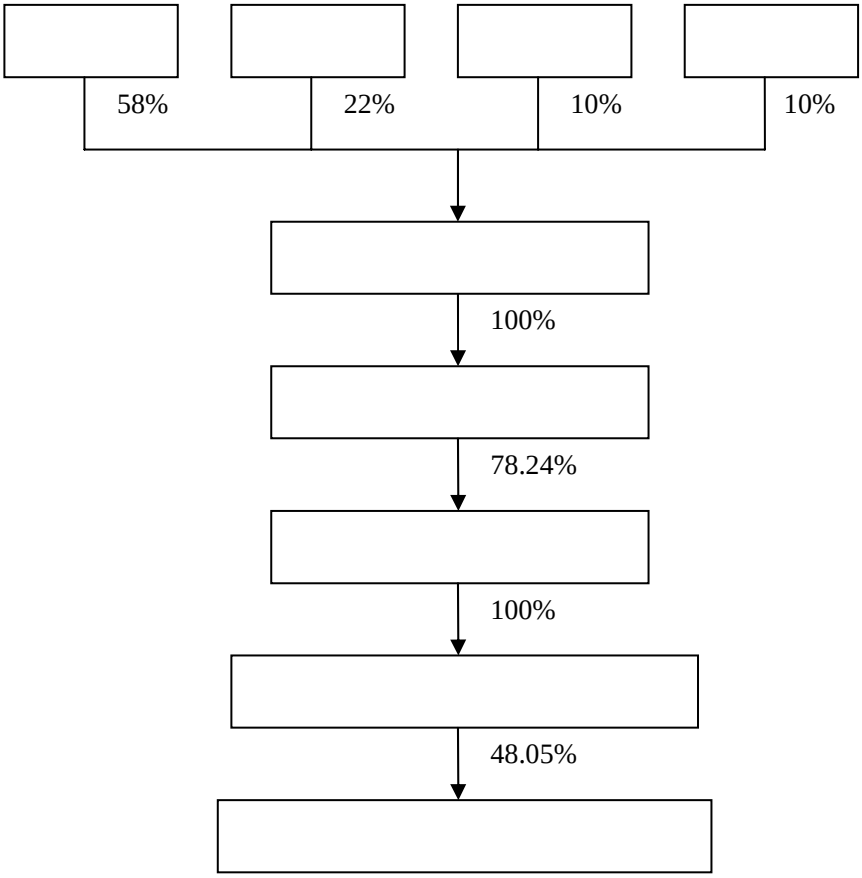
	552,125,767	54,773,919	253,448,924	746,027,772		2010 4 26
				4,773,000		2013 5 4
	0	0	6,900,000	6,900,000		2011 5 4
	0	0	10,500,000	10,500,000		2011 5 4
	0	0	6,900,000	6,900,000		2011 5 4
	0	0	6,900,000	6,900,000		2011 5 4
	0	0	6,900,000	6,900,000		2011 5 4
	0	0	4,857,000	4,857,000		2011 5 4
	552,125,767	54,773,919	296,405,924	793,757,772	/	/

4.2

						180,550
		(%)				
		48.05	915,122,529	308,222,843	750,800,772	
018L FH001		1.33	25,258,797		0	
005L FH002		1.04	19,883,532		0	
		0.79	15,000,000		0	
		0.70	13,400,000		7,000,000	
		0.70	13,368,205		0	
MARTIN CURRIE INVESTMENT MANAGEMENT LIMITED		0.68	12,987,394		0	
		0.65	12,364,048		0	

5	“ ”

4.3.3



4.3.4

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5.1

			38	2010 6 9	2013 6 8	76,050	114,075	2009	198	
*			41	2010 6 9	2013 6 8				80	
			43	2010 6 9	2013 6 8	76,050	114,075	2009	0	
			41	2010 6 9	2013 6 8	76,050	114,075	2009	0	

			55	2010 6 9	2013 6 8				145.35	
* +			38 50	2010 10 9	2013 6 8				20.7	

§ 6

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2010 448,453.26 2009 18.14%

2010 114,045.41 120,195.13
86,365.39 2009 64.49% 63.18% 65.43%
2009
2009 9
47.04% 34% 260,815.68
196,511.76

2010

2009 471
2009 A “
” “ A ”

2010 “ ” “
20 ” “2010 10 ” “2010
50 ” “2010 20 ”
“2010 ”

2010 281,236.48
2009 23.61% 32,392.87 2009 44.52%

—

236,489.80 18,995.64 2009 28.43% 10.30%
GMP
GMP GMP

10 1 2010
2010

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2010

“ ” (United Family Hospital)

2010 6.35
10
2010

Tongjitang Chinese Medicines
Company 2010
601678.SH
002412.SZ “ ”
300171.SZ 2010 11
2011 2

2

1

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			%	%	%	%
	281,236.48	156,723.52	44.27	23.61	19.76	1.79
	113,026.26	103,055.21	8.82	8.68	9.29	-0.51
	9,673.54	3,849.00	60.21	66.09	78.41	-2.75
	271,562.94	152,874.52	43.71	22.49	18.78	1.76

718.35

2

: :

		%
	142,543	13.22
	73,710	20.37
	31,162	23.07
	14,258	-13.17
	74,349	23.96
	26,194	12.07
	19,151	38,202.69
	3,337	-
	952	-
	62,797	-6.70

2010 1.9

3 5 25,896.35 8.10% 5
54,960.57 12.06%

4

	2010 12 31		2009 12 31		%
		%		%	
	334,356	19.88	129,676	11.25	8.63
	83,731	4.98	56,124	4.87	0.11
	93,441	5.56	59,799	5.19	0.37
	680,441	40.45	612,712	53.15	-12.70
	131,270	7.80	103,771	9.00	-1.20
	38,297	2.28	21,489	1.86	0.41
	177,448	10.55	108,209	9.39	1.16
	98,610	5.86	-	0.00	5.86
	177,224	10.54	128,455	11.14	-0.61

5

	2010	2009	%
	79,827	63,651	25.41
	56,962	43,971	29.54
	16,256	12,431	30.78
	20,161	70,040	-71.22

2009
2010

6

	2010	2009	%
	20,336	26,187	-22.34
	-26,430	-39,780	33.56
	182,245	40,098	354.51
	100,034	256,427	-60.99

2010 10

7

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		(%)
	32,723	27.23
	15,442	12.85

8

		V	5,654	95,417	23,431	8,140
			11,592	66,365	6,365	4,761
			5,112	29,237	9,237	6,095

2010

	2010 12 31	2010 1
	3,755	703
( )	6,014	367
	19,092	0
	20,697	0
	21,402	63
	601	101
( )	319	6
	4,620	-829 2
Henlix Biopharmaceuticals, Inc.	301	-1,025 2
	10,001	1
	10,000	0
	66	0

1

2

10%

							%
			6,923,367	225,611	84,015	39,262	45.46

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2011

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2011 “ ”

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2011

2011

2011 2010 25%

2011

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GMP

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2011 “ ” “ ” “ ”

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2011 3

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2011
cGMP 7 15
1 2 A
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	65,549.20				9,995.78	
					18,228.08	
+		37,147.00	1,778.90			
		18,958.80	9,526.78			
		7,433.40	6,922.40			
	/	63,539.20	18,228.08	/		/

	2010 5 GMP GMP2007 GMP2010 GMP 7433.40 2010 12 31 6922.40 2011 6

□ √

6.5

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1

825.84 3,308.32

12,000

3,000

23,794,298 2010 4 12 2010 8 17

40.68% 20%

63

2 6,800 9

100% 2010 2 8

703

3 500

100% 2010 1 28

101

4 5,000

2010 2 3

24

5 5,097.28

24,506,143

1,600.08

6,780,000 H

2010 9 28

367

15 330.6

0.85%

227

16 4,974.75

6.46% 2010 9 28

0

17 12,222.22

5% 55% 2011 1 19

0

18 3,200 Great Profit Enterprises Limited 25%

2010 12 20

0

19 10,000

100% 2010 11 2 1

20 7,245

3.8% 3.2%

24 32,213.3

20 70% 2010 12 27

0

25 10,000

2010 12 28

0

26 2,000 Chindex Medical Limited 51%

2010 12 31

0

27 4,533.44

Chindex International, Inc.3,157,163 A

Chindex International, Inc. 19.16%

0

6.6 “ ”

□ √

6.7

2010 4,555,421,686.79

863,653,906.80 293,851,230.85

10% 29,385,123.09 2010 ל ל

352,834,181.26 2009 253,918,981.90 2010

363,381,307.12

2010

1,600.08 2.36 /

6,780,000 H

18.66% 5.16% 2010 11 30

24,506,143

2010 12 3

H

221 0.18%

4 2010 3 28

12,000

25% 2009 12

31

2010 6 30

985

0.82%

5 2010 5 11

11

11 3%

2010 8 6

272

0.23%

6 2010 5 20

“ ”

11,853

15%

2009 12 31

2010 2011 2010

5 31

0 0%

7 2010 6 14 Chindex International,

Inc. , Chindex International, Inc.

15 1,990,447 A

2,986 2010 8 27

Chindex International Inc.

1,399.53 Chindex International, Inc.933,022 A

4,533.44

Chindex International, Inc.3,157,163 A Chindex International, Inc. 19.16%

0 0%

8 2010 7 7

34.07

0.1636%

2009 1,000

2011 1 30

1,961

1.63%

9 2010 8

13,800

5.35% 2010

2010 9 13

0

0%

10 2010 8 18

3,120

30%

2,184

21%

2010

7 31 2010

9 28

367 0.31%

11 2010 9 16

330.6

0.85%

2009 12 31

227

0.19%

12 2010 9 19

4,974.75

297

6.46% 2010 6 30

2010 9

28

0 0%

13 2010 10 10

12,222.22

2,222.22

2009 12 31

3,160

5% 55% 2011 1 19

0

0%

14 2010 10 28 Great Profit Enterprises

Limited 3,200

Great Profit Enterprises Limited 25%

2010 9 30

2010 12 20

0

0%

15 2010 11 3

7,245

3.8% 3.2%

2009 12 31

2010 11 25

0 0%

16 2010 11 11

20

32,213.3 20 70%

2009

2010 12 27

0

0%

17 2010 12 28

Chindex International, Inc. Chindex Medical Holdings (BVI) Limited Chindex Medical Limited Formation Agreement

2,000 Chindex Medical Limited 51%

Chindex International, Inc.

Chindex Medical Limited51% 2010 12 31 0

0%

7.2

√ □

1 2009 10 27

241,917,615

2009 6 30

2009 60468950_B03

57,092.56 2010 3 18

0

32,723.28

27.23%

2 2010 3 25

17,542,960

5,280 2010 7 12

153.69

1,987.27 1.78%

3 2010 3 25

0.5 49.5

3

0 0%

4 2010

002099.SZ

434,690 1,090.01

90.26 1,031.08

0.93%

5 2010

002273.SZ 4,193,071

17,236.22 1,048.00

15,442.35

13.90%

7.3

√ □

: :

	0
	0
	121,292.8
	146,292.8
	146,292.8
(%)	17.37
	0
70	0
50	0
	0

7.4

7.4.1

√ □

:

		(%)		(%)
	182,849,107.52	4.81	97,307,814.13	0.88
	7,106,368.55	0.18	2,153,293.96	0.02
	7,183,494.42	0.19	6,357,715.59	0.06
			335,742.57	0.004
			544,959.65	0.004
	6,924,203.64	0.18	3,652,058.44	0.03
	27,275,000.56	0.71		
	3,022,734.56	0.08		
	260,000.00	0.007		
	358,875.04	0.009		
	5,576,996.12	0.15		
	4,730,000.00	0.12		
	302,345.57	0		
	1,033,959.23	0		
	1,585,788.77	0.04		
	248,208,873.98	6.476	110,351,584.34	0.998

7,183,494.42

7.4.2

□ √

7.4.3

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7.5

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7.6

7.6.1 5%

√ □

	5% 10% 8.00	

7.6.2

□ √

7.7

□ √

7.8

7.8.1

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							%	
1		SCR		143,266,560	2,507,503	189,479,482	87	46,212,922
2		600016		30,043,113	5,800,073	29,280,041	13	-763,072
				173,309,673	/	218,759,523	100	45,449,849

7.8.2

√ □

			%					
600285		2,193,372.18	1.04	26,796,070.84	104,427.40	1,482,869.08		
002099		16,389,051.43	5.70	217,772,023.00	11,213,450.51	105,485,442.81		
002273		14,532,828.60	9.90	51,489,118.12	164,903,542.05	0		
TCM		185,910,209.04	32.10	236,153,034.37	0	19,472,245.18		
CHDX		300,236,366.45	19.16	344,788,476.65	0	48,043,304.32		
2348.HK		10,778,777.32	1.53	37,816,041.73	27,628,001.68	20,321,315.24		
6001678		145,348,328.41	7.50	511,710,242.00	4,950,000.00	366,361,913.59		
08247		64,626,081.14	23.83	69,264,785.26	4,638,704.12	0.00		
002412		48,600,000.00	14.86	154,539,406.53	91,784,414.71	0		
		788,615,014.57	/	1,650,329,198.50	305,222,540.47	561,167,090.22	/	/

7.8.3

√ □

			%					
	300,000.00	390,000	2	390,000.00	0	0		
	581,897.00	490,391		567,084.09	29,347.65	0		
	22,630.00	23,200		22,630.00	0	0		
	141,040,000.00	86,000,000	3.23	99,640,000.00	0	0		
	141,944,527.00	86,903,591.00	/	100,619,714.09	29,347.65	0.00	/	/

7.8.4

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			/			
		158,700	158,700	0	0	803,960.80
		10,000	10,000	0	0	22,190.15

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A 3,182 A

2010 12 31

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2010

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	√	□

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2010 12 31

		2010	2009
	1	3,343,555,053.41	1,296,760,562.91
	2	218,759,522.84	11,702,032.70
	3	240,936,192.73	155,172,251.97
	4	837,308,995.81	561,238,000.60
	5	148,823,406.90	136,284,079.85
	6	37,382.00	67,500.00
	7	-	2,999,192.50
	8	199,507,635.20	69,463,968.54
	9	934,411,417.45	597,993,389.44
	10	14,312,120.61	475,243,972.53
		5,937,651,726.95	3,306,924,951.04
	11	1,375,035,888.59	536,882,706.41
	13	6,804,405,137.02	6,127,119,912.35
	14	1,312,697,203.09	1,037,706,427.72
	15	382,972,121.45	214,888,628.75
	16	33,808.10	6,068,115.38
	17	-	125,597.78
	18	526,594,253.05	208,966,197.29
	19	7,279,691.96	-
	20	296,395,574.02	51,109,108.67
	21	5,716,936.17	1,525,160.42
	22	18,354,499.25	11,406,652.27
	24	152,998,954.51	24,422,479.21
		10,882,484,067.21	8,220,220,986.25
		16,820,135,794.16	11,527,145,937.29

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2010 12 31

		2010	2009
	26	1,774,476,520.77	1,082,088,620.81
	27	100,195,306.21	32,129,004.48
	28	727,091,256.04	459,158,820.38
	29	95,492,534.08	67,630,977.83
	30	92,609,209.58	63,878,735.16
	31	247,448,485.46	48,913,049.51
	32	14,312,049.68	6,105,178.23
	33	62,810,879.29	21,179,946.61
	34	518,101,467.18	216,347,425.92
	36	55,909,090.00	500,909,090.00
	37	15,076,980.23	-
		3,703,523,778.52	2,498,340,848.93
	38	1,772,239,252.91	1,284,545,460.00
	39	986,103,914.88	-
	40	55,230,569.37	60,178,964.72
	41	2,619,207.84	4,735,624.43
	35	2,996,200.00	-
	22	864,803,984.85	702,065,275.60
	42	39,369,551.79	25,250,000.00
		3,723,362,681.64	2,076,775,324.75
		7,426,886,460.16	4,575,116,173.68

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2010 12 31

		2010	2009
	43	1,904,392,364.00	1,237,774,909.00
	44	1,829,243,794.54	1,155,627,078.71
	45	975,114,142.01	824,953,699.46
	46	3,717,745,320.90	3,258,170,838.55
		(3,472,648.64)	(4,294.38)
		8,423,022,972.81	6,476,522,231.34
		970,226,361.19	475,507,532.27
		9,393,249,334.00	6,952,029,763.61
		16,820,135,794.16	11,527,145,937.29

( )

2010

	2010	2009
47	4,555,421,686.79	3,872,256,326.96
47	2,984,560,514.04	2,610,664,885.15
48	26,648,602.94	21,944,458.38
49	798,274,857.75	636,509,900.23
50	569,618,902.66	439,711,541.00
51	162,564,909.81	124,305,539.13
54	100,541,814.37	52,256,973.49
52	45,449,849.47	6,029,351.10
53	1,181,792,144.40	3,219,139,314.96
	552,331,403.34	442,528,560.54
	1,140,454,079.09	3,212,031,695.64
55	69,480,852.04	61,152,187.66
56	7,983,617.87	8,515,454.08
	617,362.98	3,355,735.51
	1,201,951,313.26	3,264,668,429.22
57	201,607,494.24	700,395,966.40
	1,000,343,819.02	2,564,272,462.82
	863,653,906.80	2,498,201,836.08
	136,689,912.22	66,070,626.74
58		
	0.46	1.35
59	551,264,511.25	101,954,933.82
	1,551,608,330.27	2,666,227,396.64
	1,398,981,995.20	2,598,928,312.33
	152,626,335.07	67,299,084.31

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2010

	1,237,774,909.00	1,155,627,078.71	824,953,699.46	3,258,170,838.55	(4,294.38)	6,476,522,231.34	475,507,532.27	6,952,029,763.61
( )	-	-	-	863,653,906.80	-	863,653,906.80	136,689,912.22	1,000,343,819.02
( )	-	538,796,442.66	-	-	(3,468,354.26)	535,328,088.40	15,936,422.85	551,264,511.25
	-	538,796,442.66	-	863,653,906.80	(3,468,354.26)	1,398,981,995.20	152,626,335.07	1,551,608,330.27
( )								
1.	31,820,000.00	603,572,000.00	-	-	-	635,392,000.00	16,167,150.47	651,559,150.47
2.	¾ 8				Ш	Ъ		

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( )

2009

	1,237,774,909.00	1,060,981,168.49	525,241,920.54	1,184,755,746.18	105,790.13	4,008,859,534.34	437,050,426.19	4,445,909,960.53
( )	-	-	-	2,498,201,836.08	-	2,498,201,836.08	66,070,626.74	2,564,272,462.82
( )	-	100,836,560.76	-	-	(110,084.51)	100,726,476.25	1,228,457.57	101,954,933.82
	-	100,836,560.76	-	2,498,201,836.08	(110,084.51)	2,598,928,312.33	67,299,084.31	2,666,227,396.64
( )								
1.	-	-	-	-	-	-	18,917,881.49	18,917,881.49
( )								
1.	-	-	299,711,778.92	(299,711,778.92)	-	-	-	-
2.	-	-	-	(123,777,490.90)	-	(123,777,490.90)	(34,796,740.05)	(158,574,230.95)
3.	-	-	-	(1,297,473.89)	-	(1,297,473.89)	-	(1,297,473.89)
( )								
1.	-	-	-	-	-	-	7,603,117.33	7,603,117.33
2.	-	(6,190,650.54)	-	-	-	(6,190,650.54)	(20,566,237.00)	(26,756,887.54)
	1,237,774,909.00	1,155,627,078.71	824,953,699.46	3,258,170,838.55	(4,294.38)	6,476,522,231.34	475,507,532.27	6,952,029,763.61

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2010

	2010	2009
	5,401,046,331.04	4,463,068,384.67
	68,290,858.84	57,962,661.68
60	90,538,721.13	74,938,807.44
	5,559,875,911.01	4,595,969,853.79
	3,704,840,778.36	2,842,407,793.06
	594,437,287.46	452,548,963.94
	431,309,317.91	393,981,784.81
60	625,925,607.95	645,163,786.80
	5,356,512,991.68	4,334,102,328.61
	203,362,919.33	261,867,525.18
	928,476,527.04	381,338,134.50
	419,559,392.36	374,197,277.09

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2010

		2010	2009
		637,826,726.26	18,917,881.49
		2,434,726.26	18,917,881.49
		2,817,113,962.91	1,756,456,480.35
		985,500,000.00	-
		-	-
		4,440,440,689.17	1,775,374,361.84
		2,081,709,090.00	1,071,885,130.00
		378,778,594.82	302,514,071.68
		81,371,814.84	33,943,465.84
		157,500,000.00	-
		2,617,987,684.82	1,374,399,201.68
		1,822,453,004.35	400,975,160.16
		(3,770,099.65)	(713,896.83)
		1,757,746,459.58	264,328,774.19
		1,213,384,415.95	949,055,641.76
	61	2,971,130,875.53	1,213,384,415.95

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2010 12 31

		2010	2009
	1	800,476,099.53	549,525,629.40
	2	-	-
		-	383,000,000.00
	3	1,731,002,755.43	1,289,468,946.71
		1,010,041.28	682,082.15
		2,532,488,896.24	2,222,676,658.26
	4	4,136,149,670.23	3,160,284,600.32
		18,864,200.29	17,691,447.59
		2,645,068.11	2,645,068.11
		3,694,172.80	2,552,516.75
		449,061.84	449,061.84
		4,161,802,173.27	3,183,622,694.61
		6,694,291,069.51	5,406,299,352.87

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2010 12 31

		2010	2009
	5	380,000,000.00	-
		1,103,144.25	1,118,104.61
		13,719,100.31	8,734,344.10
		(492,573.23)	(314,086.95)
		11,518,374.34	4,664,583.33
		594,224,244.19	1,282,135,252.69
		-	500,000,000.00
		1,000,072,289.86	1,796,338,197.78
		1,030,000,000.00	1,040,000,000.00
		986,103,914.88	-
		7,936,875.00	15,873,750.00
		-	3,000,000.00
		2,024,040,789.88	1,058,873,750.00
		3,024,113,079.74	2,855,211,947.78
		1,904,392,364.00	1,237,774,909.00
		1,177,439,367.27	764,898,486.54
		224,964,951.38	195,579,828.29
		363,381,307.12	352,834,181.26
		3,670,177,989.77	2,551,087,405.09
		6,694,291,069.51	5,406,299,352.87

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2010

	2010	2009
	-	-
	-	-
	-	-
	-	-
	76,574,455.35	52,317,585.60
	49,193,393.50	19,681,501.15
	-	50,000,000.00
	-	-
6	412,611,454.70	402,053,768.11
	42,555,439.63	2,509,143.54
	286,843,605.85	280,054,681.36
	130,750.00	-
	1,060,000.00	200,000.00
	-	-
	285,914,355.85	279,854,681.36
	(7,936,875.00)	(15,327,999.36)
	293,851,230.85	295,182,680.72
	316,806,844.73	89,995,323.00
	610,658,075.58	385,178,003.72

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2010

	1,237,774,909.00	764,898,486.54	195,579,828.29	352,834,181.26	2,551,087,405.09
( )	-	-	-	293,851,230.85	293,851,230.85
( )	-	316,806,844.73	-	-	316,806,844.73
	-	316,806,844.73	-	293,851,230.85	610,658,075.58
( )					
1.	31,820,000.00	603,572,000.00	-	-	635,392,000.00
( )					
1.	-	-	29,385,123.09	(29,385,123.09)	-
2.	-	-	-	(126,959,490.90)	(126,959,490.90)
( )					
1.	507,837,964.00	(507,837,964.00)	-	-	-
2.	126,959,491.00	-	-	(126,959,491.00)	-
	1,904,392,364.00	1,177,439,367.27	224,964,951.38	363,381,307.12	3,670,177,989.77

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2009

	1,237,774,909.00	674,903,163.54	166,061,560.22	210,947,259.51	2,289,686,892.27
( )	-	-	-	295,182,680.72	295,182,680.72
( )	-	89,995,323.00	-	-	89,995,323.00
	-	89,995,323.00	-	295,182,680.72	385,178,003.72
( )					
1.	-	-	29,518,268.07	(29,518,268.07)	-
2.	-	-	-	(123,777,490.90)	(123,777,490.90)
3.	-	-	-	-	-
	1,237,774,909.00	764,898,486.54	195,579,828.29	352,834,181.26	2,551,087,405.09

( )

( )

2009

	2010	2009
	50,114,472.80	649,127,370.90
	50,114,472.80	649,127,370.90
	37,065.45	96,652.59
	28,157,993.30	25,000,807.29
	6,413,392.97	23,318,904.64
	54,477,053.72	26,671,807.29
	89,085,505.44	75,088,171.81
	(38,971,032.64)	574,039,199.09
	500,000,000.00	145,796,200.00
	759,540,000.00	53,774,794.70
	1,259,540,000.00	199,570,994.70
	4,621,676.26	7,748,926.08
	1,317,986,770.48	244,000,000.00
	1,322,608,446.74	251,748,926.08
	(63,068,446.74)	(52,177,931.38)

( )

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2009

	2010	2009
	635,392,000.00	-
	1,060,000,000.00	415,000,000.00
	985,500,000.00	-
	2,680,892,000.00	415,000,000.00
	1,190,000,000.00	610,000,000.00
	212,321,954.20	231,232,028.96
	1,187,580,096.29	-
	2,589,902,050.49	841,232,028.96
	90,989,949.51	(426,232,028.96)
	-	-
	(11,049,529.87)	95,629,238.75
	549,525,629.40	453,896,390.65
	538,476,099.53	549,525,629.40

9.5.4

2010	2009	2010	2009
6.72865	6.8314	6.6227	6.8346