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Shanghai Fosun Pharmaceutical(Group) Co., Ltd

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<http://www.fosunpharma.com>

600196@fosun.com.cn

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021-63325070

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<http://www.sse.com.cn>

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				:	:
	6,763,455,693.55	6,613,000,767.72	6,633,882,188.80	2.28	
	3,261,483,487.62	3,066,671,085.88	3,090,221,355.33	6.35	
()	2.63	3.22	3.25	-18.32	
	1 6				
	249,807,119.15	175,968,213.70	41,629,058.62	41.96	
	257,530,143.77	179,597,494.39	168,851,950.89	43.39	
	202,648,053.14	135,182,580.41	124,437,036.91	49.91	
	188,402,536.29	90,896,013.23	80,150,469.73	107.27	
()	0.16	0.14	0.13	14.29	
()	0.16	0.14	0.13	14.29	
(%)	6.21	4.83	4.45	1.38	
	488,492.68	38,900,126.98	38,900,126.98	-98.74	

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		%							%
4									
1 4									
2 4									
3 4	471,276,000	49.50			140,053,774	-4,430,088	135,623,686	606,899,686	49.03
	471,276,000	49.50			140,053,774	-4,430,088	135,623,686	606,899,686	49.03
4 4									
4									
1 4	480,858,545	50.50			145,586,590	4,430,088	150,016,678	630,875,223	50.97
2 4									
3 4									
4 4									
4	952,134,545	100			285,640,364	0	285,640,364	1,237,774,909	100

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			120,567			
		(%)				
		49.03	606,899,686	140,053,774	606,899,686	
		0.47	5,759,115	1,329,027	0	
()		0.41	5,100,000	-8,663,363	0	
BILL & MELINDA GATES FOUNDATION		0.37	4,550,052	1,050,012	0	
		0.33	4,030,000	530,000	0	
		0.32	3,899,916	3,899,916	0	
		0.26	3,258,994	3,258,994	0	
		0.25	3,038,116	2,425,584	0	
300		0.21	2,619,360	2,619,360	0	
		0.19	2,302,095	2,302,095	0	
				5,759,115		
()				5,100,000		
BILL & MELINDA GATES FOUNDATION				4,550,052		
				4,030,000		
				3,899,916		
				3,258,994		
				3,038,116		
300				2,619,360		
				2,302,095		
300				2,092,244		

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	2007 1-6	2006 1-6	%
	22,991	19,806	16.08%
	14,792	17,062	-13.30%
	5,248	3,037	72.81%
	20,876	13,434	55.40%
	1,439	1,912	-24.73%

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	0
A	0
	15,200
B	25,200
A+B	25,200
	7.73
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D	70
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	20,000	2007.4.2-2008.3.25	6.3900%
	5,000	2007.5.9-2008.5.8	6.3900%
	5,000	2007.5.29-2008.5.28	6.5700%
	10,000	2007.6.15-2008.6.12	5.9130%
	10,000	2007.6.15-2008.6.14	5.9130%
	6,000	2007.4.13-2008.4.12	6.0705%
	4,000	2007.6.1-2008.5.31	6.2415%
	10,000	2007.5.30-2008.5.30	6.2415%
	3,000	2007.5.18-2008.5.18	6.0705%
	5,000	2007.4.16-2008.4.16	6.0705%
	10,000	2007.3.20-2008.3.19	6.3900%
	7,000	2007.3.8-2008.3.8	6.1200%
	7,000	2006.8.23-2007.8.23	6.1200%
	9,000	2006.9.25-2007.9.25	5.3865%

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IFC	32,000	2006.11.14-2013.11.4	6.3337%
	10,000	2006.4.5-2008.4.4	5.1840%
	5,000	2006.4.18-2007.11.28	5.7600%
	5,000	2005.11.29-2007.11.28	5.7600%

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	Ч Ш1 Ч 12 10 Р Р Ч 5.30 Ш Ч Ч Р Ш2 Ч 1 ж 5.30 Р /Р з Ш 10 1.200 Ш3 Ч 12 10 Ш 10 Ш4 Ч Ш5 Ч 1 Р 4.73 4.73 10 1.2 2 Р 4.73 5.30 10 ж10 § 5.30 Р /Р з 3 Р 5.30 5.30 Ш	Ш 4 25 10 2007 4 12 Ш
	Ч 5% 10% 8.00 Ш	Ш

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			()	(%)		
1	600285		6,758,900	6.72	30,733,661	
2	601328		560,000		812,000	
3	002099		25,200,000	15.70	27,000,000	
		--	--	--	--	--
		--	--	--	58,545,661	--

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		()	(%)	
	500,000	500,000	4.33	500,000
	300,000	300,000	2.00	300,000
	581,897	490,391		581,897
	22,630	23,200		22,630
	1,404,527			1,404,527

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4 3% 4 3%	Э ЮВ14 Ч Э ЮВ19 Ч Э ЮВ11	2007 1 6	http://www.sse.com.cn
2006 4	Э ЮС7 Ч Э ЮД11 Ч Э ЮС7	2007 1 16	http://www.sse.com.cn
	Э ЮС5 Ч Э ЮД19 Ч Э ЮА12	2007 2 1	http://www.sse.com.cn
	Э ЮА15 Ч Э ЮС33 Ч Э ЮС10	2007 3 17	http://www.sse.com.cn
	Э ЮС88 Ч Э ЮД88 Ч Э ЮС23	2007 3 28	http://www.sse.com.cn
	Э ЮС6 Ч Э ЮД59 Ч Э ЮА2	2007 4 10	http://www.sse.com.cn
	Э ЮС22 Ч Э ЮД8 Ч Э ЮА15	2007 4 11	http://www.sse.com.cn
	Э ЮС27 Ч Э ЮА35 Ч Э ЮС7	2007 4 23	http://www.sse.com.cn
	Э ЮС39-	2007 4 30	http://www.sse.com.cn

2006 2007 2006	40 Ч Э Ю A43-44 Ч Э ЮC40-42		
	Э ЮB19 Ч Э ЮD25 Ч Э ЮC15	2007 5 19	http://www.sse.com.cn
2006 Ч Ч 2007	Э ЮC11 Ч Э ЮD22 Ч Э ЮC4	2007 5 29	http://www.sse.com.cn
2006	Э ЮC3 Ч Э ЮA9 Ч Э ЮC6	2007 6 4	http://www.sse.com.cn
Ч Ч	Э ЮC47 Ч Э ЮD48 Ч Э ЮC27	2007 6 30	http://www.sse.com.cn

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		1,105,428,597.88	989,219,887.45
		1,157,636.00	2,209,363.69
		63,437,925.07	65,206,526.53
		511,835,566.05	482,122,426.98
		74,139,202.59	68,778,569.13
		0	
		13,937,522.92	
		81,709,974.92	201,386,866.60
		536,173,915.97	607,588,203.83
		0	
		1,044,848.90	
		2,388,865,190.30	2,416,511,844.21
		0	
		0	
		0	
		0	
		2,839,717,611.23	2,591,865,358.01
		0	
		1,133,435,303.54	1,174,757,424.95
		90,705,348.75	95,622,272.64
		1,277,874.59	4,047,924.61
		87,397.42	0
		0	
		0	
		203,361,900.76	210,332,115.15
		0	
		83,967,065.75	84,365,316.68

		2,507,609.02	3,463,747.52
		9,707,756.19	9,707,756.19
		9,822,636.00	22,327,007.76
		4,374,590,503.25	4,196,488,923.51
		6,763,455,693.55	6,613,000,767.72
		1,506,800,000.00	1,324,266,402.53
		0	
		47,604,645.67	121,503,416.81
		347,062,829.66	409,437,509.91
		66,362,050.13	18,833,859.74
		42,662,552.78	52,197,517.59
		30,165,619.79	42,148,745.10
		987,999.67	0
		9,600,823.60	19,570,107.88
		160,329,824.32	208,749,462.36
		265,409,090.00	140,909,090.00
		8,485,845.05	5,324,818.85
		2,485,471,280.67	2,342,940,930.77
		409,035,608.98	545,120,723.98
		0	
		75,827,293.10	92,017,348.23
		18,660,010.56	4,090,510.56
		0	
		1,175,631.39	1,175,631.39
		500,000.00	
		505,198,544.03	642,404,214.16
		2,990,669,824.70	2,985,345,144.93
		1,237,774,909.00	952,134,545.00
		1,228,721,572.44	1,426,065,496.25
		199,092,447.03	199,092,447.03

2007

		596,610,526.11	489,175,927.47
		-715,966.96	202,670.13
		3,261,483,487.62	3,066,671,085.88
		511,302,381.23	560,984,536.91
		3,772,785,868.85	3,627,655,622.79
		6,763,455,693.55	6,613,000,767.72

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		473,358,592.55	130,988,783.45
		1,157,636.00	
		700,996,019.64	1,119,652,060.18
		646,178.08	644,434.49
		200,000,000.00	
		1,376,158,426.27	1,251,285,278.12
		3,378,943,186.57	3,252,809,158.04
		4,875,113.05	3,730,691.15
		7,319,062.00	7,319,062.00
		1,372,609.55	487,681.84
		3,392,509,971.17	3,264,346,593.03
		4,768,668,397.44	4,515,631,871.15
		1,110,000,000.00	850,000,000.00

		1,367,433.99	1,367,433.99
		2,684,140.44	2,902,779.07
		-270,759.85	-134,516.77
		443,008.80	
		2,044,428.11	50,477,489.66
		200,000,000.00	100,000,000.00
		1,316,268,251.49	1,004,613,185.95
		320,000,000.00	420,000,000.00
		320,000,000.00	420,000,000.00
		1,636,268,251.49	1,424,613,185.95
		1,237,774,909.00	952,134,545.00
		1,228,721,572.44	1,426,065,496.25
		199,092,447.03	199,092,447.03
		466,811,217.48	513,726,196.92
		3,132,400,145.95	3,091,018,685.20
		4,768,668,397.44	4,515,631,871.15

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4		1,827,419,868.64	1,949,101,053.02
		1,827,419,868.64	1,949,101,053.02
4		1,787,528,530.18	1,907,471,994.40
		1,350,830,298.64	1,504,164,527.44
		7,816,348.13	7,510,700.06
		229,910,312.12	198,063,008.25
		147,923,848.72	170,618,014.22
		52,475,383.93	30,366,530.57
		-1,427,661.36	-3,250,786.14
ተ ፎ		1,157,636.00	
ተ ፎ		208,758,144.69	134,339,155.08
		160,267,908.67	93,582,054.10
ተ - ፎ			
4	ተ ፎ	249,807,119.15	175,968,213.70
		9,023,483.59	5,996,316.78
		1,300,458.97	2,367,036.09
		323,623.20	
4	ተ ፎ	257,530,143.77	179,597,494.39
		14,388,464.72	19,116,710.00
4	ተ ፎ	243,141,679.05	160,480,784.39
		202,648,053.14	135,182,580.41
		40,493,625.91	25,298,203.98
4			
		0.16	0.14
		0.16	0.14

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4			12,446,791.33
			4,777,285.05
		18,049,003.22	17,409,113.20
		27,764,416.08	23,931,048.85
	1	1,157,636.00	
	1	93,112,258.36	60,219,666.20
		85,570,605.25	26,638,221.25
4	1	48,456,475.06	26,549,010.43
		42,000.00	52,118.65
		200,000.00	
4	1	48,298,475.06	26,601,129.08
4	1	48,298,475.06	26,601,129.08

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ч			
ч		1,712,254,896.62	1,980,242,723.16
ч			
		21,780,630.99	22,400,537.43
		109,601,284.86	109,282,653.70
		1,843,636,812.47	2,111,925,914.29
ч		1,283,838,179.42	1,546,346,994.34
ч			
		144,144,948.83	142,394,291.80
		106,091,308.95	93,295,819.86
		309,073,882.59	290,988,681.31
		1,843,148,319.79	2,073,025,787.31
		488,492.68	38,900,126.98
ч			
		96,705,734.32	63,592,596.58
		5,999,804.14	77,812,236.23
ч		891,791.13	758,357.84

		115,611,960.00	
		196,692,557.15	
		415,901,846.74	142,163,190.65
ч		103,284,950.19	83,034,039.41
		22,916,174.75	13,988,902.19
		49,329,189.26	35,071,977.72
		175,530,314.20	132,094,919.32
		240,371,532.54	10,068,271.33
ч			
		828,200.00	
		828,200.00	
		1,231,100,000.00	1,191,400,000.00
		1,231,928,200.00	1,191,400,000.00
		1,039,475,492.53	582,509,090.00
ч		110,235,183.47	357,793,469.18
	ч	15,021,728.97	
		16,687,551.29	2,552,000.00
		1,166,398,227.29	942,854,559.18
		65,529,972.71	248,545,440.82
ч		-1,181,287.50	-611,771.46
ч		305,208,710.43	296,902,067.67
		800,219,887.45	580,907,322.14
ч		1,105,428,597.88	877,809,389.81
1			
		243,141,679.05	160,480,784.39
		-1,791,123.65	-1,780,628.72
ч	ч	59,757,366.62	56,198,916.81
		4,638,323.29	4,984,336.61

		305,292.30	7,979,053.19
ሃ		-37,696.73	398,336.72
ት ሂ		252,651.42	248,036.15
ት ሂ		-1,157,636.00	
ት ሂ		52,475,383.93	30,367,377.84
ት ሂ		-208,758,144.69	-134,339,155.08
ት ሂ			
ት ሂ			
ት ሂ		71,414,287.86	-4,846,305.14
ት ሂ		-36,477,119.86	-46,003,199.74
ት ሂ		-183,274,770.86	-37,677,697.93
			2,890,271.88
		488,492.68	38,900,126.98
2			
3			
		1,105,428,597.88	1,049,809,389.81
		800,219,887.45	752,907,322.14
		305,208,710.43	296,902,067.67

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ч			
ч			9,638,865.71
		3,711,363.22	10,328,108.61
		3,711,363.22	19,966,974.32
ч		1,624,542.25	3,127,678.53
		11,686,527.44	9,119,485.65
		2,067,744.70	1,734,130.89
		12,714,936.68	15,229,430.56
		28,093,751.07	29,210,725.63
		-24,382,387.85	-9,243,751.31
ч			
		58,979,502.00	42,033,582.65
		2,515,167.80	79,562,784.55
ч		2,950.00	90,000.00
		115,611,960.00	
		177,109,579.80	121,686,367.20
ч		2,540,953.42	4,969,941.00
		10,000,000.00	4,283,984.93
			25,600,000.00

		1,187,788,386.97	1,020,000,000.00
		690,000,000.00	490,000,000.00
ሣ		125,827,440.70	312,268,310.66
		164,090,816.55	2,948,463.00
		979,918,257.25	805,216,773.66
		207,870,129.72	214,783,226.34
ሣ			
ሣ		348,056,368.25	292,371,916.30
		130,988,783.45	
ሣ		479,045,151.70	292,371,916.30
1			
		48,298,475.06	26,601,129.08
ሣ	ሣ	501,652.99	1,551,445.75
			36,007.42
ሣ			-52,118.65
	ቲ ሂ		
	ቲ ሂ		
	ቲ ሂ	-1,157,636.00	
	ቲ ሂ	27,764,416.08	25,689,677.75
	ቲ ሂ	-93,112,258.36	-60,219,666.20
	ቲ ሂ		
	ቲ ሂ		
	ቲ ሂ	-1,743.59	-167,953.85
	ቲ ሂ	-6,834,455.63	-9,955,493.57
	ቲ ሂ	159,161.60	7,273,220.96
		-24,382,387.85	-9,243,751.31
2			

3			
		479,045,151.70	548,079,870.25
		130,988,783.45	255,707,953.95
		348,056,368.25	292,371,916.30

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Ч	952,134,545.00	1,426,065,496.25		448,955,934.78		262,862,709.17	202,670.13	558,315,688.54	3,648,537,043.87
				-249,863,487.75		226,313,218.30		2,668,848.37	-20,881,421.08
Ч	952,134,545.00	1,426,065,496.25		199,092,447.03		489,175,927.47	202,670.13	560,984,536.91	3,627,655,622.79
Ч Т Ł	285,640,364.00	-197,343,923.81				107,434,598.64	-918,637.09	-49,682,155.68	145,130,246.06
						202,648,053.14		40,493,625.91	243,141,679.05
		88,296,440.19					-918,637.09		87,377,803.10

1									
2		88,296,440.19							88,296,440.19
3									
4							-918,637.09		-918,637.09
		88,296,440.19				202,648,053.14	-918,637.09	40,493,625.91	330,519,482.15
								-90,175,781.59	-90,175,781.59

1									
2									
3								-90,175,781.59	-90,175,781.59
						-95,213,454.50			-95,213,454.50
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3						-95,213,454.50			-95,213,454.50
4									

1,237,774,909.00	1,228,721,572.44		199,092,447.03		596,610,526.11	-715,966.96	511,302,381.23	3,772,785,868.85

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()								
831,961,211.00	819,639,593.12		390,561,629.26		349,334,790.84	-617,362.27	484,166,317.18	2,875,046,179.13
			-191,469,182.23		191,469,182.23			

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831,961,211.00

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						135,182,580.41		25,298,203.98	160,480,784.39
								-43,537,669.65	-43,537,669.65
1									
2									
3									
4								-43,537,669.65	-43,537,669.65
						135,182,580.41		-18,239,465.67	116,943,114.74

	103,640,393.00	464,144,179.50							567,784,572.50
1									
2									
3	103,640,393.00	464,144,179.50							567,784,572.50
						-286,509,730.18			-286,509,730.18
1									
2									
3						-286,509,730.18			-286,509,730.18
4	103,640,393.00								103,640,393.00

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4	935,601,604.00	1,283,783,772.62		199,092,447.03		389,476,823.30	-617,362.27	465,926,851.51	3,273,264,136.19

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		88,296,440.19			48,298,475.06	136,594,915.25
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					-95,213,454.50	-95,213,454.50
1						
2					-95,213,454.50	-95,213,454.50
3						
	285,640,364.00	-285,640,364.00				
1	285,640,364.00	-285,640,364.00				
2						
3						

4						
Ч	1,237,774,909.00	1,228,721,572.44		199,092,447.03	466,811,217.48	3,132,400,145.95

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	()					
Ч	831,961,211.00	819,639,593.12		173,527,251.63	570,149,168.47	2,395,277,224.22
Ч	831,961,211.00	819,639,593.12		173,527,251.63	570,149,168.47	2,395,277,224.22
Ч І Ł	103,640,393.00	464,144,179.50			-259,908,601.10	307,875,971.40
					26,601,129.08	26,601,129.08
	103,640,393.00					
1						
2						
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4	103,640,393.00					
	103,640,393.00				26,601,129.08	130,241,522.08

		464,144,179.50				
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3		464,144,179.5				
					-286,509,730.18	-286,509,730.18
1						
2					-286,509,730.18	-286,509,730.18
3						
1						
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4						
Ч	935,601,604.00	1,283,783,772.62		173,527,251.63	310,240,567.37	2,703,153,195.62

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		10	3		285,640,364	Ш			
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	4,6,13,17%	4,6,13,17%
	5%	5%
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	15,33%	15,33%

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		2		ч ч ч ч ч ч ш(ч ш)
		17	75,000,000.00	ч ч ч ч ч ч ч ш
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Fosun Industrial Co., LTD			2,800,000.00	
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		227 101- 43	75,000,000.00	Ш ()Ш
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	125,781,355.6	100.00	100.00	
	-1,367,963.17	100.00	100.00	
	11,437,061.42	80.00	80.00	
	34,767,772.29	56.89	56.89	
	41,000,000.00	100.00	100.00	
	11,186,764.42	92.36	92.36	
	-3,457,768.04	100.00	100.00	
	-12,124,670.58	100.00	100.00	
	20,245,695.42	100.00	100.00	
	4,766,410.64	100.00	100.00	
Fosun Industrial Co., LTD	23,888,580.24	100.00	100.00	
	12,301,749.31	100.00	100.00	
	112,012,108.9	96.00	96.00	
	-679,175.76	75.00	75.00	
	6,734,484.63	100.00	100.00	
	18,266,995.23	100.00	100.00	
	10,000,000	100.00	100.00	
	5,000,000	100.00	100.00	
	456,956.74	75.00	75.00	
	1,375,724.83	90.00	90.00	
	8,722,257.38	100.00	100.00	
	87,354,314.77	51.00	51.00	

	498,330.99	100.00	100.00	
	-1,597,244.01	90.00	90.00	

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	--	--	7,544,336.53	--	--	21,310,333.73
	120.00	7.6155	913.86	1,289.88	7.808690697	10,072.27
	--	--	1,053,459,403.24	--	--	929,354,397.22
	3,592,177.18	7.615706536	27,356,967.23			4,379,542.35
	27,934.68	10.246689	286,237.98	19,256.23	10.41045155	200,466.05
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	--	--	14,196,484.86	--	--	28,499,192.42
			2,584,254.18			5,465,383.41
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--	--	1,105,428,597.88	--	--	989,219,887.45
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	63,437,925.07	65,186,526.53
		20,000.00
	63,437,925.07	65,206,526.53

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	0	10,683,789.33	10,683,789.33	
	0	3,253,733.59	3,253,733.59	
	0	13,937,522.92	13,937,522.92	--

54

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	%	%	

	569,983,916.87	100	58,148,350.82	100	542,664,414.20	100	60,541,987.22	100
	569,983,916.87	--	58,148,350.82	--	542,664,414.20	--	60,541,987.22	--

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	60,541,987.22	2,393,636.40	2,393,636.40	58,148,350.82

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		%		%
	65,994,361.50	11.58	26,178,455.60	4.70

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64

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		%			%	
	55,615,693.60	61.12	1,953,631.25	165,703,736.94	78.35	1,822,404.52
	21,401,523.88	23.52	1,691,328.04	36,737,147.28	17.37	2,739,180.37
	8,880,406.37	9.76	2,215,541.04	5,164,088.54	2.44	2,116,670.99
	5,101,015.91	5.60	3,428,164.51	3,881,186.83	1.84	3,421,037.11
	90,998,639.76	100.00	9,288,664.84	211,486,159.59	100.00	10,099,292.99

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		%		%		%		%
	90,998,639.76	100	9,288,664.84	100	211,486,159.59	100	10,099,292.99	100
	90,998,639.76	--	9,288,664.84	--	211,486,159.59	--	10,099,292.99	--

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	10,099,292.99	810,628.15	810,628.15	9,288,664.84

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		%		%
	49,358,814.09	54.24	136,065,992.4	66.39

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		%		%
	69,119,639.61	93.23	62,137,681.55	90.34
	2,894,435.68	3.90	4,588,511.27	6.67
	1,007,664.94	1.36	147,176.09	0.22
	1,117,462.36	1.51	1,905,200.22	2.77
	74,139,202.59	100.00	68,778,569.13	100.00

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84

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	167,018,001.16	4,019,324.12	162,998,677.04	176,329,354.04	5,220,839.09	171,108,514.95
	226,973,669.57	857,992.44	226,115,677.13	279,706,688.24	1,487,926.65	278,218,761.59
	71,155,216.95	497,124.30	70,658,092.65	50,321,156.19	1,556,276.91	48,764,879.28
	65,170,657.60	1,625,669.88	63,544,987.72	85,792,077.54	2,590,987.53	83,201,090.01
	13,767,144.58	910,663.15	12,856,481.43	29,510,953.10	3,215,995.10	26,294,958.00
	544,084,689.86	7,910,773.89	536,173,915.97	621,660,229.11	14,072,0	

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ч			
	5,381,866.04	9,100.00	-1,090,081.47
	592,215.66	3,255,043.04	63,235.15
ч			
	4,686,917,166.44	1,461,927,241.95	104,037,910.06
	162,094,648.39	60,851,886.08	-3,366,158.17
	90,856,494.26	70,878,431.72	6,154,218.57
	55,907,275.32	128,419,705.28	2,203,498.32
	150,150,674.48	85,210,001.01	1,850,000
	518,591,120.17	457,582,256.25	17,716,402.08
	8,418,585.48	30,360,706.53	265,228.30
	716,610.35	3,483,182.42	155,997.37
	1,902,313,972.05	15,056,049,106.16	157,800,898.28
	1,491,970,885.09	54,162,992.40	222,893,502.88
	930,963,533.92	0	32,594,059.75
	94,062,438.46	33,427,520.53	1,234,121.29
	26,734,554.19	9,487.18	-669,775.71
	72,612,018.93	63,719,834.93	16,611,411.02
	4,628,035.78	457,179.49	-765,730.66

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	43,131.00	43,131.00		43,131.00
	694,026.20	694,026.20		694,026.20
	500,000.00	500,000.00		500,000.00
	50,000.00	50,000.00		50,000.00
	500,000.00	500,000.00		500,000.00
	300,000.00	300,000.00		300,000.00
	500,000.00	500,000.00		500,000.00
	276,340.00	276,340.00		276,340.00
	1,000,000.00	1,000,000.00		1,000,000.00
	567,084.09	567,084.09		567,084.09
	120,790.00	120,790.00		120,790.00
	22,630.00	22,630.00		22,630.00

	150,000.00	150,000.00	-150,000.00	
	609,552.00	609,552.00	-609,552.00	
	722,200.00	722,200.00	-722,200.00	
	30,733,661.17		30,733,661.17	30,733,661.17
	1,722,775.66		1,722,775.66	1,722,775.66
	500,000.00	500,000.00		500,000.00
	812,000.00	812,000.00		812,000.00

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	15,090,000.00	56,343,351.61	-56,343,351.61	
	39,516,355.33	476,052,898.02	-6,581,227.54	469,471,670.48
	46,168,719.49	54,899,139.13	-1,097,767.26	53,801,371.87
	25,327,495.57	35,480,973.61	2,029,661.28	37,510,634.89
	11,429,663.02	15,569,484.72	594,944.55	16,164,429.27
	69,000,000.00	58,767,268.01	306,820.00	59,074,088.01
	27,000,000.00	89,880,176.11	381,475.13	90,261,651.24
	2,500,000.00	4,076,678.59	132,614.15	4,209,292.74
	350,000.00	196,214.55	54,599.08	250,813.63
	497,864,653.29	940,982,566.07	77,353,639.63	1,018,336,205.70
	171,839,828.03	343,913,558.18	55,723,375.72	399,636,933.90
	14,134,094.79	19,004,255.85	-19,004,255.85	
	192,000,000.00	339,070,280.00	103,941,588.87	443,011,868.87
	2,079,282.63	4,791,990.58	-4,791,990.58	
	14,462,854.72	4,093,738.45	-4,093,738.45	
	320,000.00	36,191.09	-36,191.09	
	39,304,815.34	52,262,230.01	617,060.65	52,879,290.66
	3,349,337.37	57,121,761.84	-259,939.95	56,861,821.89
	10,472,569.09	22,355,528.81	3,322,282.20	25,677,811.01
	2,940,000.00	2,642,945.56		2,642,945.56
	1,767,395.83	2,528,569.63		2,528,569.63
	1,120,000.00	1,703,102.95	-1,703,102.95	
	1,000,000.00	2,724,701.36	-2,724,701.36	
	3,235,973.76		3,235,973.76	3,235,973.76
			65,555,309.77	65,555,309.77
	264,490.25		264,490.25	264,490.25

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	1,669,107.13	2,500.00	6,199.98	1,665,407.15	1,617,432.12
	22,223,113.48	1,224,166.69	1,731,570.24	21,715,709.93	1,224,166.69
	73,396.27	763,305.00	6,318.12	830,383.15	
	0			0	
	175,996,251	4,531,371.00	1,556,123.31	178,971,498.69	
	1,124,766.3	65,100.00	96,348.06	1,093,518.24	

ч						
ч	2,841,598.81					2,841,598.81
ч						
ч						
	93,529,000.65		3,049,519.12	7,858,247.25	10,907,766.37	82,621,234.28

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	182,900,000.00	135,400,000.00
	1,162,000,000.00	1,060,000,000.00
	114,900,000.00	115,000,000.00
	47,000,000.00	13,866,402.53
	1,506,800,000.00	1,324,266,402.53

15 ч

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	47,604,645.67	121,503,416.81
	47,604,645.67	121,503,416.81

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17 ч

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18 ч

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ч ч ч	3,301,387.30	102,437,648.67	91,124,118.26	14,614,917.71
ч	44,740,576.38	17,861,327.57	41,444,631.34	21,157,272.61
ч	1,982,934.69	18,272,005.72	17,452,865.01	2,802,075.40
ч	91,138.06	5,290,227.50	5,333,596.73	47,768.83
ч	2,081,481.16	1,959,037.07		4,040,518.23
	52,197,517.59	145,820,246.53	155,355,211.34	42,662,552.78

19 ч

			:	:
	14,469,887.96	20,674,724.59	4,6,13,17%	
	263,139.02	382,788.53	5%	
	9,844,336.23	13,783,006.61	15,33%	
	2,104,260.02	3,126,609.41		
	848,922.27	1,442,576.60	7%	
	2,635,074.29	2,739,039.36		
	30,165,619.79	42,148,745.10	--	

20 ч

			:	:
	8,347,519.26	8,347,519.26		
	1,253,304.34	11,222,588.62		
	9,600,823.60	19,570,107.88		

21 ч

(1) 5%(5%) III

22 ч

						:	:
			(%)				
	2006 4 5	2008 4 4	0.0518		100,000,000.00		
	2006 4 18	2007 11 28	0.0576		50,000,000.00		50,000,000.00
	2005 11 29	2007 11 28	0.0576		50,000,000.00		50,000,000.00
	2000 2 1	2015 5 30	0.0255		909,090.00		909,090.00
	2002 2 1	2007 12 9	0.0648		20,000,000.00		30,000,000.00
	2004 9 16	2008 1 9	0.0558		10,000,000.00		
	2005 6 9	2008 4 10	0.0585		20,000,000.00		
	2005 3 9	2008 3 9	0.0749		4,500,000.00		

	2004 12 1	2007 12 1	0.0749		5,000,000.00		5,000,000.00
	2004 9 30	2007 8 15	0.0714		5,000,000.00		5,000,000.00
	--	--	--	--	265,409,090.00	--	140,909,090.00

23 ч

(1)

:

	24,500,000.00	24,500,000.00
	382,378,065	518,463,180.00
	2,157,543.98	2,157,543.98
	409,035,608.98	545,120,723.98

24 ч

:

	4,090,510.56	5,147,010.56
	0	13,513,000.00
	4,090,510.56	18,660,010.56

25 ч

:

		%							%
	952,134,545.00	100.00			285,640,364		285,640,364	1,237,774,909	100.00

26 ч

:

	902,962,510.35		285,640,364.00	617,322,146.35
	523,102,985.90	88,296,440.19		611,399,426.09
	1,426,065,496.25	88,296,440.19	285,640,364.00	1,228,721,572.44

27 ч

: :

	192,164,204.37			192,164,204.37
	6,928,242.66			6,928,242.66
	199,092,447.03			199,092,447.03

28 ч

: :

	202,648,053.14
	489,175,927.47
	95,213,454.50
	596,610,526.11

29 ч

(1)

: :

	1,800,370,416.55	1,928,075,727.56
	27,049,452.09	21,025,325.46
	1,827,419,868.64	1,949,101,053.02

(2)

: :

	876,439,006.71	519,166,864.39	565,716,883.49	287,569,119.18
	719,632,958.15	668,658,471.38	1,149,223,455.72	1,049,116,701.32
	53,920,764.52	36,512,671.14	62,040,475.61	42,539,125.15
	55,749,059.96	21,070,844.82	56,259,518.76	23,546,759.92
	92,394,876.65	83,094,128.47	86,258,283.87	80,489,876.77
	2,233,750.56	1,301,992.98	8,577,110.11	6,600,193.27
	1,800,370,416.55	1,329,804,973.18	1,928,075,727.56	1,489,861,775.61

(3)

: :

	138,802,511.20	40,475,086.28	101,006,048.03	30,676,888.19
	737,636,495.51	478,691,778.11	464,710,835.46	256,892,230.99

(4)

: :

	1,629,337,456.22	1,201,428,981.72	1,759,559,712.92	1,362,364,747.12
	171,032,960.33	128,375,991.46	168,516,014.64	127,497,028.49
	1,800,370,416.55	1,329,804,973.18	1,928,075,727.56	1,489,861,775.61

142,873,253.49

7.82 Ш

30 Ч

: :

	93,582,054.10	160,267,908.67	
	40,757,100.98	48,490,236.02	
	134,339,155.08	208,758,144.69	

31 Ч

: :

	470,840.79	246,619.53
	467,240.79	246,619.53
	8,552,642.80	5,749,697.25
	9,023,483.59	5,996,316.78

32 Ч

: :

	323,623.20	1,968,309.68
	323,623.20	1,968,309.68

	976,835.77	398,726.41
	1,300,458.97	2,367,036.09

33 4

: :

	14,388,464.72	19,116,710.00
	14,388,464.72	19,116,710.00

34 4

: :

	4,875,137.20	1,539,558.00
		2,747,595.07
		2,241,800.00
	4,875,137.20	6,528,953.07

()

1 4

:

	179,888.45	37,341.68
	473,178,704.10	130,951,441.77
	473,358,592.55	130,988,783.45

2 4

(1)

		(%)		(%)	

	211,708	100	211,708	211,708	100	211,708
	211,708	100	211,708	211,708	100	211,708

(2) 5%(5%)

34

(1)

: :

		%			%	
	250,404,577.76	35.65		669,386,661.25	59.71	
	321,311,537.07	45.75		319,030,398.57	28.46	
	126,608,982.55	18.03		129,200,439.41	11.53	
	4,006,319.19	0.57	1,335,396.93	3,369,957.88	0.30	1,335,396.93
	702,331,416.57	100.00	1,335,396.93	1,120,987,457.11	100.00	1,335,396.93

(2)

: :

		%		%		%		%

	702,331,416.57		1,335,396.93		1,120,987,457.11		1,335,396.93	
	702,331,416.57	--	1,335,396.93	--	1,120,987,457.11	--	1,335,396.93	--

(3)

: :

	1,335,396.93	1,335,396.93

(4)

: :

		%		%
	647,613,437.92	92.2	1,001,593,232.12	89.35

(5)

5%(5%)

44

(1)

5%(5%)

54

(1)

: :

	646,178.08		646,178.08	644,434.49		644,434.49
	646,178.08		646,178.08	644,434.49		644,434.49

64

(1)

: :

	25.00	25.00	
	48.00	48.00	
	0.00	40.00	
	9.00	49.00	
	97.00	97.00	
	99.00	100.00	
	96.00	100.00	
	90.30	100.00	
	100.00	100.00	
	97.00	97.00	
	96.00	100.00	
	90.00	100.00	
	51.00	51.00	
	56.89	56.89	
	20.00	60.00	
	100.00	100.00	
	100.00	100.00	
()	100.00	100.00	
	70.00	100.00	

(2)

: :

	97,051,352.83	162,683,321.35		162,683,321.35
	100,412,441.81	115,567,310.28		115,567,310.28

	662,000,000.00	740,205,402.65		740,205,402.65
	82,022,547.79	732,460,748.03		732,460,748.03
	71,483,984.93	125,781,355.60		125,781,355.60
	67,100,024.32	101,199,731.09		101,199,731.09
	89,092,544.09	-1,367,963.17		-1,367,963.17
	41,788,364.17	57,240,116.96		57,240,116.96

	7,534,494.27	1,527,301.63	2,950.00	9,058,845.90
Ч	6,170,136.83	501,652.99	-	6,671,789.82
				-
	2,679,970.83	267,110.00		2,947,080.83
	3,490,166.00	234,542.99		3,724,708.99
Ч	4,509,758.43	1,147,424.64	3,002.74	5,654,180.33
				-
	-	-	-	
	465,430.16	-145,334.00	52.74	320,043.42
	4,044,328.27	1,292,758.64	2,950.00	5,334,136.91
Ч	779,067.28	-	-	779,067.28
				-
				-
	779,067.28			779,067.28
Ч	3,730,691.15	1,147,424.64	3,002.74	4,875,113.05
	-	-	-	-
	-	-	-	
	465,430.16	-145,334.00	52.74	320,043.42
	3,265,260.99	1,292,758.64	2,950.00	4,555,069.63

84

(1)

:

	20,600.00	732,705.00		753,305.00
	467,081.84	202,545.79	50,323.08	619,304.55
	487,681.84	935,250.79	50,323.08	1,372,609.55

94

:

Ч	1,547,104.93	1,547,104.93
Ч		
Ч		
Ч		
Ч		

ч		
ч	779,067.28	779,067.28
ч		
ч		
ч		
ч		
ч		
ч		
ч		
	2,326,172, .21	2,326,172, .21

10 ч

(1)

: :

	1,110,000,000.00	850,000,000.00
	1,110,000,000.00	850,000,000.00

100,000,000.00	100,000,000.00	6.39	07.3.20-08.3.19
	70,000,000.00	6.12	07.3.8-08.3.8
200,000,000.00	200,000,000.00	6.39	07.4.2-08.3.25
100,000,000.00	100,000,000.00	5.91	07.6.15-08.6.14
100,000,000.00	100,000,000.00	5.56	07.4.16-08.4.12
50,000,000.00	50,000,000.00	5.30	06.4.19-07.4.18
100,000,000.00	60,000,000.00	4.42	06.4.14-07.4.13
40,000,000.00	40,000,000.00	6.24	07.6.1-08.5.31
70,000,000.00	70,000,000.00	6.12	06.8.24-07.8.23
90,000,000.00	90,000,000.00	5.39	06.9.25-07.9.25
	50,000,000.00	6.39	07.5.9-08.5.8
	50,000,000.00	6.57	07.5.29-08.5.28
	30,000,000.00	6.07	07.5.18-08.5.18
	100,000,000.00	5.91	07.6.15-08.6.12

11 ч

(1)

5%(5%)

Ш

12 ч

(1)

5%(5%)

Ш

13 ч

:

ч ч ч		13,057,191.15	13,057,191.15	
ч	2,344,746.25	872.00	75,236.80	2,270,381.45
ч	193,115.20	323,886.10	377,429.88	139,571.42
ч	192,799.60	196,776.00	281,641.00	107,934.60
ч	172,118.02	488,206.01	494,071.06	166,252.97
	2,902,779.07	14,066,931.26	14,285,569.89	2,684,140.44

14 ч

:

	-400,227.49	-282,856.87
		60,000.00
	102,273.22	54,545.68
	27,194.42	27,194.42

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4- і 200

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4,200200 -40-40

(2)

: :

			(%)			(%)		
IFC +	2006 11 14	2013 11 4	5.53		320,000,000.00	5.53		320,000,000.00
	2006 4 5	2008 4 4				5.184		100,000,000.00
	--	--	--	--	320,000,000.00	--	--	420,000,000.00

18 Ч

:

		%						%
	952,134,545.00				285,640,364.00	285,640,364.00	1,237,774,909.00	

19 Ч

: :

	902,962,510.35		285,640,364.00	617,322,146.35
	523,102,985.90	88,296,440.19		611,399,426.09
	1,426,065,496.25	88,296,440.19	285,640,364.00	1,228,721,572.44

20 Ч

: :

	141,250,029.83			141,250,029.83
	57,842,417.20			57,842,417.20
	199,092,447.03			199,092,447.03

21 Ч

: :

	48,298,475.06
	513,726,196.92
	95,213,454.50
	466,811,217.48

	510	66,550,000.00	97.00	97.00
	1289	516,200,000.00	100.00	100.00
	17 393	100,000,000.00	97.00	97.00
	901 510	40,000,000.00	100.00	100.00
	500	40,000,000.00	54.00	54.00
	2151	100,000,000.00	100.00	100.00
	995	3,414,300.00	100.00	100.00
	25 350 ()	92,250,000.00	100.00	100.00
	404 9 110 15	689,600,000.00	100.00	100.00
	510 9	70,000,000.00	100.00	100.00
	1289	100,000,000.00	100.00	100.00
	50	1,500,000.00	80.00	80.00
	565	55,000,000.00	56.89	56.89
		41,000,000.00	100.00	100.00
	() 4	20,723,418.00	92.36	92.36
	211 1	5,000,000.00	100.00	100.00
	1289	58,850,000.00	100.00	100.00
	8	10,000,000.00	100.00	100.00
	50	1,500,000.00	100.00	100.00
Fosun Industrial Co., LTD		2,800,000.00	100.00	100.00
	451	6,000,000.00	100.00	100.00
	227 101-43	75,000,000.00	96.00	96.00
	31	1,200,000.00	75.00	75.00

		8,000,000.00	100.00	100.00
		20,000,000.00	100.00	100.00
	2575 1207	10,000,000.00	100.00	100.00
	164	5,000,000.00	100.00	100.00
	428 401	1,800,000.00	75.00	75.00
	37	2,200,000.00	90.00	90.00
	1289	10,000,000.00	100.00	100.00
	1	51,120,000.00	51.00	51.00
	529	500,000.00	100.00	100.00
	141	1,000,000.00	90.00	90.00

34

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4				
	5,936,431.35	554,565.31	9,100.00	-1,090,081.47
	1,856,223.49	1,264,007.83	3,255,043.04	63,235.15
4				
	12,012,195,114.82	7,325,277,948.38	1,461,927,241.95	104,037,910.06
	208,569,694.21	46,475,045.82	60,851,886.08	-3,366,158.17
	174,800,160.04	83,943,665.78	70,878,431.72	6,154,218.57
	126,167,486.72	70,260,211.40	128,419,705.28	2,203,498.32
	206,130,785.12	55,980,110.64	85,210,001.01	1,850,000
	778,766,781.02	256,322,220.38	457,582,256.25	17,716,402.08
	14,840,940.23	6,422,354.75	30,360,706.53	265,228.30
	2,034,674.38	1,318,064.03	3,483,182.42	155,997.37
	13,372,392,006.65	10,578,532,003.76	15,056,049,106.16	157,800,898.28
	2,736,587,233.30	1,244,616,348.21	54,162,992.40	38,769,898.72
	936,598,520.09	5,634,986.17	0	32,594,059.75
	170,984,701.99	76,922,263.53	33,427,520.53	1,234,121.29

2007

	50,042,700.08	23,308,145.89	9,487.18	-669,775.71
	151,899,106.76	79,287,087.83	63,719,834.93	16,611,411.02

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14

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Ю 9

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	%			
	6.21	6.40	0.16	0.16
	5.78	5.95	0.15	0.15

242006

: :

2006	149,735,240.89
	10,745,543.50
2006	160,480,784.39
2006	

4

14

24

34

4

4

2007 8 23