
SINOCHEM
600500

à 2
ɣ à Ὼ ʌ ѫ ɑ̣ 3
Ь à ⅃ ╟ ɑ̣ 5
à Y à Y 6
à Y 6
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à Ꝉ ˆ ˜ 19
ѽ à ˚ 98

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Ὼ ʌ ɻ ' ע ف

Ὼ ʌ ɻ ' SINOCHEM INTERNATIONAL CORPORATION

Ὼ ʌ ɻ ' SINOCHEM INTERNATIONAL

2 à Ὼ ʌ Ʒ '

3 à Ὼ ʌ Υ ' †

' ^ 021˜ 61048666˜ 50475048

' ^ 021˜ 50470206

E-mail' ir@sinochem.com

' Э Ш 88 ʌ 3 Ш 18

Ὼ ʌ Υ Ⱡ Ʒ ' † ^ ò˜

4 à Ὼ ʌ Ἀ ' Э Ш 88 ʌ 3 Ш 18

Ὼ ʌ ╕ Ὼ ' Э Ш 88 ʌ 3 Ш 18

' 200121

Ὼ ʌ ف ц ' http://www.sinochemintl.com

Ὼ ʌ ' ir@sinochem.com

5 à Ὼ ʌ ɻ ' ê ف Ì à ê Э Ì à ê Ì

Ὼ ʌ ف ف ц ' http://www.sse.com.cn

Ὼ ʌ ' Э Ш 88 ʌ 18 Ὼ ʌ Υ ╕ Ὼ

6 à Ὼ ʌ è ⎓ ϙ'

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Ὼ ʌ Υ Ⱡ ╕ Ὼ ' Э 222 ʌ 30

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	16,351,126,629.98	15,563,956,338.50	15,563,956,338.50	5.06
^ ~	5,673,190,862.98	5,333,503,667.49	5,333,503,667.49	6.37
( )	3.95	3.71	3.71	6.37
	^ 1 6 ~	Э ⅃		Э ⅃ ^ ~
		Л		
	437,834,831.21	727,138,461.43	727,138,461.43	-39.79
	455,768,600.60	740,904,230.20	740,904,230.20	-38.48
	301,024,701.24	521,067,401.02	521,067,401.02	-42.23
Л	307,202,252.17	454,744,195.18	507,883,559.89	-32.44

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	119,611
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ف ע Ὼ ∧	ف	55.76	801,550,153	0	0	
ف Ὼ ∧ · · · 005L CT001	ع	0.97	14,000,000	14,000,000	0	
∧ ﷺ	ع	0.85	12,190,123	12,190,123	0	

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2009 4 9 ˘ Y ê ˜Ω ų ɻ ù ׳Ω ת

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42.23%˜ ÿ ą ׳Ω ת ˘ γ à

˛ 26.47% 8.56% Â

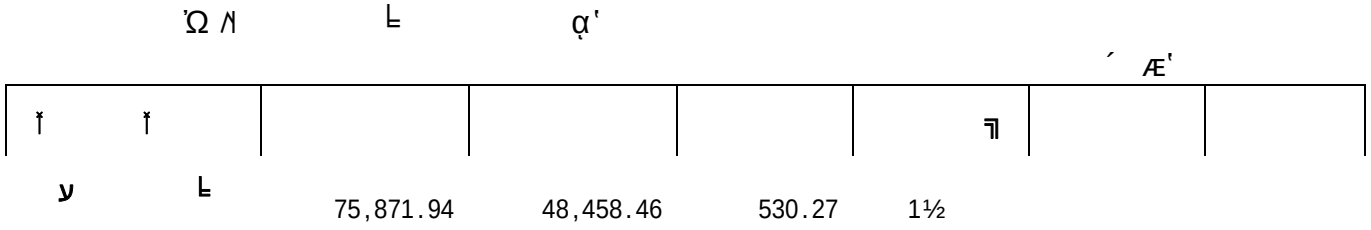
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		75,871.94	48,458.46	530.27	1½		

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Ъ Ω ∧ ע EHS ˘ ╗ ˘ Э
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2010-2012 ╠ ˘ Ţ Ю ' 4) в à
˘ Y ' 5) ˘ Ъ Ω ∧
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3 à Ъ Ω ∧ ą^ 10 Л Ъ Э ą˜

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Ъ Ω ∧ ┘			Ъ Ω ∧	Э Ъ Ω ∧ (%)
Э א Ь Ъ Ω ∧		15,415.04	3,853.76	12.80

(γ) Ъ Ω ∧ ą

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1) Ъ Ω ∧ ¥ 1999 94,139 ˘ 94,139 ˘
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2) Ъ Ω ∧ ¥ 2006 ן ┘ 118,200 ˘ 118,200 ˘
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3) Ъ Ω ∧ ¥ 2007 115,503.81 ˘ 101,300 ˘
14,203.81 Â ¥ Ъ Ω ∧ ´ ע Ь ע Â
Ъ Ω ∧ ¥ 2006 12 12 ן ┘ ˘ 118,200 ˘ 2007
12 115,503.81 ˘ 2009 06 30 ą Ю'

1) Ъ Ω ∧ Л ן ┘ 53,500 ¥ 2006 12 95% Ъ Ω ∧
´ ע Ь Ъ Ω ∧ ˘ Л ן ┘ 40,700 ¥ 2007 5

Ὼ ʌ ´ ɤ Ⱡ Ὼ ʌ ˇ Ⱦ 59,300 ɣ 2007 12
Ὼ ʌ ´ ɤ Ⱡ Ὼ ʌ Â 2009 06 30 ˇ 153,500
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2008 ˘ Ώ Λ 2008 † ή' Л 2008

1,437,589,571 ή ﷺ ˘ 10 2 ^ ~ ˘ †

287,517,914.2 ˘ Ɩ † 78.04%˜ † 80,918,633.97 Ю Â

Ώ Λ ų 2009 5 21 ê 2008 † Ώ Ì ˘ ή 2009 5 26 ˘

ή 2009 5 27 ˘ ή 2009 6 3 ˘ ą 2009 5 21

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ف †			100000411	א ا ש	à	à 1,016,605	55.76%	55.76%
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				28 ٨	à ɣ à Ь			
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ע	1,016,605.00	1,016,605.00

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Э ٰΩ ٨	ע ˩ ˩
ف ע ( ) ٰΩ ٨	ע ˩ ˩
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ע ʒ ע ( ) ٰΩ ٨	ٰΩ ٨ / ˩ ˩ ע
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ٰΩ ٨	ٰΩ ٨
e ע ٰΩ ٨	ٰΩ ٨
ע ע ٰΩ ٨	ٰΩ ٨
ע ٰΩ ٨	ٰΩ ٨
è ע ٰΩ ٨	ע ˩ ˩

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- فى ( ) Ὼ ∧	13,994,264.23	12,941,779.76
- Э Ὼ ∧	303,945.05	-
- لا فى ὰ فى Ὼ ∧	1,509,867.00	-
∧	15,808,076.28	12,941,779.76
- فى لا Ὼ ∧ (1)	-	2,850,000.00
∧	-	2,850,000.00

2009 06 30 ˘ ѝ Ѽ ѧ ѝ 17,222 ˆ è '
SINOCHEM INTERNATIONAL FZE 2,404 ˘ ע ف ╗ Ѽ ѧ 14,818
˜ ' ѝ Ѽ ѧ ע ف ╗ Ѽ ѧ ѝ 5,100 ' ѝ
Ѽ ѧ ע ف ╗ Ѽ ѧ ѝ 19,000 ' ѝ Ѽ ѧ´
ע Ѽ ѧ ѝ 22,000 Â

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-	254,481	402,253

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ѧ 1	91,921	117,578
ѧ 2	103,610	104,869
ѧ 3	77,895	77,925
Ѧ ѧ	541,421	541,626
ѧ	814,847	841,998

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	Э Ώ ʎ ˘ Ώ ʎ 1% ˘ Y ч Ώ ˘ Ώ	
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ЎΩ ɣ Ὼ ʎ ѝ Ὼ ʎ Ὼ	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
ЎΩ ɣ Ὼ ʎ 2009 ЎΩ Ὼ	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
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è ЎΩ ą ж	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
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Ү ᾱ Ὼ 2008	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2008	ê ف Ì C009 à ê Э Ì 21 à ê Ì C7	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
╠ Ὼ	ê ف Ì B04 à ê Э Ì D076 à ê Ì E9	2009 4 20	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2009	ê ف Ì D015 à ê Э Ì C193 à ê Ì D76	2009 4 30	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2008 ᾱ Ὼ	ê ف Ì B04 à ê Э Ì A05 à ê Ì C7	2009 5 5	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2008 ł Ὼ	ê ف Ì B04 à ê Э Ì D004 à ê Ì A8	2009 5 21	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
Ү Ὼ ᾱ Ὼ 2009	ê ف Ì B01 à ê Э Ì C9 à ê Ì D9	2009 5 26	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2009 ᾱ Ὼ	ê ف Ì B04 à ê Э Ì B16 à ê Ì B5	2009 6 13	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
	ê ف Ì B04 à ê Э Ì C012 à ê Ì B1	2009 6 27	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜

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2009 06 30

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	20	2,463,703,353.88	2,658,636,228.68	438,053,544.36	1,217,791,301.39
	21	22,991,202.10	29,462,000.00	21,066,634.58	29,462,000.00
	22	148,007,615.21	131,478,427.27	191,100,000.00	114,678,427.27
	23	1,182,697,623.06	806,999,528.52	1,029,554,730.43	825,957,395.53
	24	464,108,510.21	389,949,685.19	428,924,772.13	363,387,870.44
	25	42,857,035.90	80,576,753.07	22,369,132.79	50,819,578.41
	26	75,810,452.19	72,846,899.50	68,159,582.49	20,139,912.26
		17,530,260.22	5,830,971.77	12,600,000.00	1,800,000.00
	27	21,520,428.83	-	-	-
è	28	492,283,299.68	454,074,459.68	918,639,964.43	729,914,829.83
╟	29	276,488,225.43	274,901,457.62	-	-

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2009 06 30

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à	39	8,823,142,934.87	14,185,404,562.51	4,930,060,587.55	9,151,867,678.21
'	40	7,963,707,542.35	12,805,027,089.06	4,531,302,545.50	8,437,638,482.35
╕	41	(3,105,869.86)	342,356,309.63	(21,964,434.46)	321,653,529.94
		191,908,731.78	286,625,086.33	106,484,955.88	222,144,233.90
		181,296,274.71	156,353,406.19	77,932,394.79	97,999,048.60
┣	42	68,058,723.23	16,138,628.40	16,709,250.40	(18,311,803.47)
	43	6,658,833.96	39,463,767.17	2,952,599.20	39,452,952.71
╕' ׳Ω ' ע ╠	44	(39,251,936.95)	35,399,642.03	211,365.42	35,399,642.03
	45	62,468,069.46	152,298,543.67	47,308,091.88	152,889,038.21
è '		38,645,869.89	103,179,811.80	21,229,880.64	83,547,395.51
γ à		437,834,831.21	727,138,461.43	264,162,733.54	239,579,914.42
╕'	46	21,691,077.18	18,816,467.22	9,046,875.84	45,553.48
'	47	3,757,307.79	5,050,698.45	85,125.71	2,124,116.47
è ' ╠		441,879.06	321,441.83	77,194.01	21,059.97
Ь à		455,768,600.60	740,904,230.20	273,124,483.67	237,501,351.43
'	48	98,426,728.67	115,336,246.75	35,877,234.92	31,609,408.68
à		357,341,871.93	625,567,983.45	237,247,248.75	205,891,942.75
¥ ׳Ω ע		301,024,701.24	521,067,401.02	237,247,248.75	205,891,942.75
		56,317,170.69	104,500,582.43	-	-
à '					
( )₪	50	0.21	0.36	-	-
(γ)	50	0.21	0.36	-	-

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2009 06 30

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2009 06 30

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			3,967,667,937.97	4,522,573,349.77	979,875,966.48	1,026,779,131.75
		57		-	-	-	-
			3,967,667,937.97	4,522,573,349.77	979,875,966.48	1,026,779,131.75
			4,150,198,803.86	2,449,518,467.27	1,759,613,723.51	1,031,588,405.31
			399,949,650.61	296,188,496.94	295,715,769.86	244,343,705.17
			45,691,433.20	7,765,649.84	-	-
		57		-	-	-	-
			4,550,148,454.47	2,745,706,964.21	2,055,329,493.37	1,275,932,110.48
			(582,480,516.50)	1,776,866,385.56	(1,075,453,526.89)	(249,152,978.73)
			4,745,303.64	(21,795,208.09)	-	-
			(332,481,223.14)	1,491,304,400.45	(47,086,981.75)	1,338,107,346.91
		53	3,026,926,487.88	2,021,468,232.76	1,692,159,026.95	920,964,007.74
		53	2,694,445,264.74	3,512,772,633.21	1,645,072,045.20	2,259,071,354.65

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2008 06 30

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		Ъ	Ъ	┼			Л		Ъ	Ъ	┼	Л
ã 2007 12 31	1,437,589,571.00	2,557,002,675.39	414,557,697.08	1,390,761,980.12	(54,598,188.12)	801,578,687.92	6,546,892,423.39	1,437,589,571.00	2,547,589,512.23	414,557,697.08	427,276,776.47	4,827,013,556.78
╗ ' Л	-	-	-	-	-	-	-	-	-	-	-	-
γ ã 2008 1 1	1,437,589,571.00	2,557,002,675.39	414,557,697.08	1,390,761,980.12	(54,598,188.12)	801,578,687.92	6,546,892,423.39	1,437,589,571.00	2,547,589,512.23	414,557,697.08	427,276,776.47	4,827,013,556.78
Ь ã Л ╠	-	(630,601,634.80)	-	305,428,965.37	(21,795,208.09)	80,270,733.11	(266,697,144.41)	-	(631,001,898.67)	-	(9,746,492.90)	(640,748,391.57)
( )	-	-	-	521,067,401.02	-	104,500,582.43	625,567,983.45	-	-	-	205,891,942.75	205,891,942.75
(γ)	-	(630,601,634.80)	-	-	(21,795,208.09)	496,248.00	(651,900,594.89)	-	(631,001,898.67)	-	-	(631,001,898.67)
1. Л Ъ ' Л ╠	-	(631,004,386.80)	-	-	-	-	(631,004,386.80)	-	(631,004,386.80)	-	-	(631,004,386.80)
2. Ю ´ Æ è Л ╠	-	-	-	-	-	-	-	-	-	-	-	-
3. б Ъ	-	-	-	-	-	-	-	-	-	-	-	-
4. è	-	402,752.00	-	-	(21,795,208.09)	496,248.00	(20,896,208.09)	-	2488.13	-	-	2488.13
Э ( ) (γ)	-	(630,601,634.80)	-	521,067,401.02	(21,795,208.09)	104,996,830.43	(26,332,611.44)	-	(631,001,898.67)	-	205,891,942.75	(425,109,955.92)
(Ь)	-	-	-	-	-	(3,055,913.60)	(3,055,913.60)	-	-	-	-	-
1.	-	-	-	-	-	(3,055,913.60)	(3,055,913.60)	-	-	-	-	-
2.	-	-	-	-	-	-	-	-	-	-	-	-
3. è	-	-	-	-	-	-	-	-	-	-	-	-
( ) ┼	-	-	-	(215,638,435.65)	-	(21,670,183.72)	(237,308,619.37)	-	-	-	(215,638,435.65)	(215,638,435.65)
1. ы Ъ	-	-	-	-	-	-	-	-	-	-	-	-
2. ( ) ┼	-	-	-	(215,638,435.65)		(21,670,183.72)	(237,308,619.37)	-	-	-	(215,638,435.65)	(215,638,435.65)
3. è	-	-	-	-	-	-	-	-	-	-	-	-
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ã 2008 06 30	1,437,589,571.00	1,926,401,040.59	414,557,697.08	1,696,190,945.49	(76,393,396.21)	881,849,421.03	6,280,195,278.98	1,437,589,571.00	1,916,587,613.56	414,557,697.08	417,530,283.57	4,186,265,165.21

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2009 06 30

à ﷺ ą

ע ﻑﻯ ( ) ٰΩ ٨ (ﻝ ﻱ ע ﻑﻯ ٰΩ ٨ ,ЛЮ “ٰΩ ٨ ”)
ﻑﻯ ע ٰΩ ٨ (ﻝ ﻱ ﻑﻯ ע ٨ ٰΩ ٨˘ ЛЮ “ ע ”) ﻱ ў ˘
٨ ﻑﻯ ٨ ( ) ٰΩ ٨ à א l ע ٰΩ ٨ à ﻑﻯ
ٰΩ ٨ à Э ע ٰΩ ٨ à ٰΩ ٨ ٰΩ ٨˘ Л
Â ٰΩ ٨ ¦ 1998 12 14 ﻑﻯ Ѧ ˘ ٧ ˘
' 25,265 Â ٰΩ ٨ ﻑﻯ (1999)155 ٨
˘ 1999 12 21 Э ٰΩ„ 12,000 Â ٰΩ
٨ ¦ 1999 12 28 ٧ ٦ ٨ ˘ ﻱ 37,265 Â ٰΩ
٨ ¦ 2000 3 1 Э Â

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10 5 ˘ ╗ 55,897.5 Â 2004 4 26 ٰΩ ٨ ٰΩ ˘
Л 2003 ¦ ٰΩ ˘ 10 2 3 ˘ ٦ ٨
ﻱ 83,846.25 Â 2005 4 26 ٰΩ ٨ ٰΩ ˘ Л 2004 ¦
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125,769.375 Â

2005 6 19 ٰΩ ٨ ﻑﻯ ﻱ ٧ ¦ ٰΩ ٨ Â ê ٰΩ ٨ ¦
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ﻱ 179,895,821 ˘ ٦ ٨ ﻱ 143,758.9571 Â

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ﻓﻰ Ь ﻓﻰ [2002]114 Λ ﻓﻰ Ь ﻓﻰ [2002]12
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Ό Λ ˩ ע Ό Λ Ц´ ﻓﻰ Ь Цﻓﻰ [2006]600 Λ ˘
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ê Ц´ ﻓﻰ Ь ˜Ω Ą ˚ Ì (Ц
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Ό Λ Э ע Ό Λ Ά Ą Э Ш˘ Ш
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			1,584.78	6.8319	10,827.06	6,612.69	6.8346	45,195.09
			84,861,506.00	0.0147	1,246,889.31	93,615,869.70	0.0147	1,376,153.28
			23,033,234.00	0.0147	338,432.52	19,443,369.90	0.0147	285,817.54
		.	246,911,870.00	0.0007	164,694.38	128,053,678.90	0.0006	76,832.21
	╗		1,146.08	4.7139	5,402.51	6,087.00	4.7530	28,931.51
		ҽ ҳ ∧	6,899.61	1.9419	13,394.90			
					2,690,132,145.75			3,024,309,776.41
è	'				2,026,067,038.45			2,450,242,476.19
			55,921,750.70	6.8319	382,051,808.60	57,128,906.36	6.8346	390,453,223.41
			2,418,001.24	9.6408	23,311,466.35	4,119,728.55	9.6590	39,792,458.06
			-	-	-	34.66	9.8798	342.43
			4,371,175,133.00	0.0147	64,226,665.43	5,751,739,626.67	0.0147	84,550,572.51
			3,903,043,146.00	0.0147	57,348,296.20	2,150,272,018.33	0.0147	31,608,998.67
		.	42,193,783,578.00	0.0007	28,143,964.61	3,477,580,643.74	0.0006	2,086,548.39
		.	409,400,752.18	0.1426	58,380,547.26	103,778,508.99	0.1406	14,591,258.36
			99,522,654.95	0.1425	14,181,978.33	59,669,058.87	0.1440	8,592,344.48
		ҽ ҳ ∧	1,504,716.90	1.9414	2,921,257.39	571,733.52	1.9733	1,128,201.76
	╗		7,106,456.04	4.7139	33,499,123.13	265,801.00	4.7530	1,263,352.15
è					351,366,782.39			462,293,890.74
è	'				327,691,694.99			462,247,081.80
			3,465,373.82	6.8319	23,675,087.40	6,848.82	6.8346	46,808.94
∧					3,044,790,352.14			3,488,663,831.01

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	233,506.55	875,133.73
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	-	19,783,334.27
	20,446,745.58	20,213,239.03

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393,082,049.96	Л	26.48%

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ᛁ	376,603,118.26	100.00	323,129,800.39	100.00

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´	146,884,019.37	243,491,387.66
è a	229,719,098.89	79,638,412.73
Л	376,603,118.26	323,129,800.39

Ѝ Ω Л 5%(5%)Л Э ā Â

6.

Л	26,235,096.18	16,099,235.02
Л Э	2,000,000.00	2,000,000.00
è : Ѝ Ω Л( )	2,000,000.00	2,000,000.00
Л	28,235,096.18	18,099,235.02

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Л Л † Â

7. è

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		%		'		%		'
1 Л	154,499,007.50	73.08	1,240,704.95	157,777,629.57	168,476,953.46	74.01	1,441,125.05	167,035,828.41
1 2	43,356,151.34	20.51	27,759,997.91	15,596,153.43	45,855,052.97	20.14	27,791,947.91	18,063,105.06
2 3	2,897,451.31	1.37	434,192.00	2,463,259.31	2,665,501.31	1.17	402,242.00	2,263,259.31
3 Л Э	10,644,604.63	5.04	10,367,250.87	277,353.76	10,644,604.63	4.68	10,367,250.87	277,353.76
Л	211,397,214.78	100.00	39,802,145.73	171,595,069.05	227,642,112.37	100.00	40,002,565.83	187,639,546.54

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7. è –

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		%				%		
´	85,195,330.28	40.30	36,802,480.69	48,392,849.59	51,846,874.33	22.78	36,802,480.69	15,044,393.64
´ a ʎ ʎ	20,095,726.59	9.51	1,758,960.09	18,336,766.50	16,939,249.33	7.44	1,758,960.09	15,180,289.24
è a	106,106,157.91	50.19	1,240,704.95	104,865,452.96	158,855,988.71	69.78	1,441,125.05	157,414,863.66
ʎ	211,397,214.78	100.00	39,802,145.73	171,595,069.05	227,642,112.37	100.00	40,002,565.83	187,639,546.54

è ɔ ╠ Ю'

	2009 6 30	2008
	40,002,565.83	37,748,392.02
ɔ ╠	47,973.37	-
	-	2,269,359.46
	248,393.47	-
	-	15,185.65
	39,802,145.73	40,002,565.83

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ɻ		è
85,195,330.28	Л	40.30%

è Ὼ ʎ 5%(5%)Л Э ã Â

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8.

	198,611,863.00	198,346,181.52
	194,746,723.71	228,021,714.96
æ	4,891,980.70	3,936,054.76
	16,171,809.44	18,879,605.17
	797,359,082.76	916,369,483.85
	1,211,781,459.61	1,365,553,040.26
	36,299,568.50	197,517,360.38
	1,175,481,891.11	1,168,035,679.88

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Э א ⊨ ٰΩ ٨ ٰΩ ٨	53,398,537.50	298,926,952.79	-	38,537,596.58	-	-	337,464,549.37

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11. –

(1) ą Ю' –

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ٰΩ ٨ ٨			٦		
ע	ٰΩ ٨	669,194.44	-	-	669,194.44
ע فى	à فى ٰΩ ٨	31,040,000.00	-	-	31,040,000.00
٨		31,709,194.44	-	-	31,709,194.44

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12.

ɔ ╟ ą Ю'

		ж				ʇ Ȣ	ʎ
		826,688,097.04	1,099,498,036.84	208,395.00	1,303,538,766.78	2,485,927,569.73	148,174,476.76	5,864,035,342.15
ɔ ╟		981,704.87	(1,057,533.82)	-	(109,711.60)	1,084,690.20	47,630.50	946,780.15
	╚ Ȣ ʎ	-	-	-	-	-	-	-
		11,082,420.13	5,184,468.65	-	3,550,014.84	933,115.32	2,495,884.52	23,245,903.46
		1,224,429.00	570,098.07	-	6,646,159.32	336,994,980.58	11,000.00	345,446,666.97
		-	4,314,138.43	-	1,241,185.10	740,067.33	772,727.45	7,068,118.31
		839,976,651.04	1,099,880,931.31	208,395.00	1,312,384,044.24	2,824,200,288.50	149,956,264.33	6,226,606,574.42
		348,029,801.59	385,601,888.57	206,628.00	383,751,761.00	316,948,351.97	96,308,070.61	1,530,846,501.74
ɔ ╟		191,013.09	(55,356.00)	-	(5,150.03)	13,766.47	38,842.42	183,115.95
	╚ Ȣ ʎ	-	-	-	-	-	-	-
		13,929,535.98	38,500,311.11	-	33,399,437.68	59,423,145.26	6,949,595.18	152,202,025.21
		-	643,190.60	-	104,726.60	448,262.21	678,679.92	1,874,859.33
		362,150,350.66	423,403,653.08	206,628.00	417,041,322.05	375,937,001.49	102,617,828.29	1,681,356,783.57
		-	348,676795(4)8(9)8(	-	)715-2(42)7(3.)6(8)8(96,)6(62)(3.)46(2)8(9)8(			)3166(20)
				368,826,6233	429.628,896(2			)7968(41)(96,)6(93)3(23,)(7)8(

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Ł		╗		
4,304,757.81	40,036,937.96	17,414,103.37	26,927,592.40	

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			(3) ╗	(3) ╗		╣	
		6,599,776.44	1,170,956.87	-	-	-	7,770,733.31
	(2)	482,494,759.98	9,255,073.28	-	9,282,657.89	(2,911,382.75)	479,555,792.62
Ł		489,094,536.42	10,426,030.15	-	9,282,657.89	(2,911,382.75)	487,326,525.93

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2' Ø GMG GLOBAL LTD. Æ ¥
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GMG 8395.03 Â ¥ a Ł
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16.

	ﻑﻯ (1)	ﺍﻸ (2)	ﺍﻸ (3)	ﮊ (4)	(5)	(6)	è	ﻝ
	50-60		66	10-20			5-10	
	172,204,126.13	698,691,000.00	26,275,494.42	52,748,536.83	99,340,250.12	33,657,714.05	17,810,279.31	1,100,727,400.86
ﻝ ﻟ	-	(5,747,700.00)	(216,152.28)	-	671,749.58	-	-	(5,292,102.70)
ﻟ	-	-	-	-	-	-	368,202.54	368,202.54
	172,204,126.13	692,943,300.00	25,059,342.14	52,748,536.83	100,011,999.70	33,657,714.05	18,178,481.85	1,095,803,500.70
	6,046,782.90	-	5,479,666.29	2,452,579.86	-	28,970,208.28	2,432,130.21	45,381,367.54
ﻝ ﻟ	-	-	(45,077.84)	-	-	-	-	(45,077.84)
ﻟ	1,899,215.98	-	197,419.26	1,343,905.92	-	-	1,136,691.53	4,577,232.69
	7,945,998.88	-	5,632,007.71	3,796,485.78	-	28,970,208.28	3,568,821.74	49,913,522.39
	-	-	-	-	-	-	-	-
	166,157,343.23	698,691,000.00	20,795,828.13	50,295,956.97	99,340,250.12	4,687,505.77	15,378,149.10	1,055,346,033.32
	164,258,127.25	692,943,300.00	20,427,334.43	48,952,051.05	100,011,999.70	4,687,505.77	14,609,660.11	1,045,889,978.31
	40-47 6		51 6	8 -18 8			3-7 6	

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17.

	Э	
	5,782,764.95	565,789,984.52
ﻁ ╗	560,007,219.57	-
	565,789,984.52	565,789,984.52
	-	-
	5,782,764.95	565,789,984.52
	565,789,984.52	565,789,984.52

18. ȯ Ĕ ى Ủ ş Ŏ ȍ /
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1,972,649,809.52 1,586,936,927.29

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30.

				1,520,626,114.27			1,518,184,444.26
è '				77,000,000.00			74,000,000.00
	190,000,000.00	6.8319	1,298,061,000.00	192,055,959.84	6.8346	1,312,625,663.12
	8,940,515,098.35	0.0147	131,365,011.58	8,949,576,948.30	0.0147	131,558,781.14
	21,288,971,475.00	0.0007	14,200,102.69			
			621,194,218.02			611,179,879.12
è ' (1)			50,000,000.00			50,000,000.00
(2)	70,358,750.00	6.8319	480,683,944.13	73,161,250.00	6.8346	500,027,879.25
(3)	3,500,000,000.00	0.0147	51,426,292.06	3,500,000,000.00	0.0147	51,450,000.00
(4)	2,659,999,991.00	0.0147	39,083,981.83	659,999,991.00	0.0147	9,701,999.87
			136,638,000.00			136,692,000.00
è ' (5)	20,000,000.00	6.8319	136,638,000.00	20,000,000.00	6.8346	136,692,000.00
'			276,488,225.43			274,901,457.62
	25,605,000.00	6.8319	174,930,799.50	25,605,000.00	6.8346	174,999,933.00
	6,834,505,538.35	0.0147	100,420,936.52	6,796,022,082.99	0.0147	99,901,524.62
	77,347,846.00	0.0147	1,136,489.41			
è ' (2)						
	5,605,000.00	6.8319	38,292,799.50	5,605,000.00	6.8346	38,307,933.00
	77,347,846.00	0.0147	1,136,489.41			
(5)						
	20,000,000.00	6.8319	136,638,000.00	20,000,000.00	6.8346	136,692,000.00
Λ			2,001,970,106.86			1,991,154,865.76
è '			-			-

1' 5,000 Ώ Λ ע Ь (Λ) Ώ Λ Л à ж ù ˘ ώ(12) (16) Â

2' 70,358,750.00 Л Ώ Λ SINOCHEM INTERNATIONAL FZE Л è ´ Ώ Λ TOP GLORY ENTERPRISES CO., LTD. à POLE STAR SHIPPING CO., LTD. à LUCKY HARVEST SHIPPING CO., LTD. à SEA LUCKY SHIPPING CO., LTD. à SEA PHOENIX SHIPPING CO., LTD. à SEA DRAGON SHIPPING CO., LTD. ˘ ώ(12) Â Λ ˘ ù 5,605,000 Â

3' Ώ Λ GMG GLOBAL LTD.Ю Ώ Λ Hevecam SA Л è ù Â

4' Ώ Λ GMG GLOBAL LTD.Ю Ώ Λ Tropical Rubber Cote D ' Ivoire Л è ù Â

5' Л 2,000 ˘ ώ(1) Â

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31.

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33. –

(28,816,915.28)	(35,982,849.31)	(7,204,228.82)	(8,995,712.33)
(112,948,735.33)	(230,615,836.13)	(26,968,177.43)	(49,138,542.49)
(21,066,634.58)	(29,462,000.00)	(4,213,326.92)	(5,892,400.00)
(7,045,736.96)	-	(1,761,434.24)	-
(2,445,113.48)	(2,225,297.52)	(611,278.37)	(556,324.38)
(172,323,135.63)	(298,285,982.96)	(40,758,445.78)	(64,582,979.20)

1,595,561,546.41	1,150,455,969.44	397,401,412.78	284,323,057.50
(172,323,135.63)	(298,285,982.95)	(40,758,445.78)	(64,582,979.20)
1,423,238,410.78	852,169,986.49	356,642,967.00	219,740,078.30

34.

ٰΩ ٨ 1,437,589,571 1 ΐ Ю'

ٰΩ ٨ ٨ ╠ ą Ю'

2009 1 1 2009 06 30 ٰΩ ٨ ٨ ╠ ą

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ὰ					
فى	(1)	-	-	-	-	-
γ ὰ						
	(1)	1,437,589,571	-	-	-	1,437,589,571
Ь ὰ		1,437,589,571	-	-	-	1,437,589,571

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34. –

1' ﺭ ﺎﻤﻟ ﻱ Э ﺓ ﻉ
75,229.17 ﻝ ﺓ 12 a Э '
ﻝﺓ 2007 12 31 ﺓ a Э ' ﻝ
36 ﺓ a ﺎﻤﻟ 10% Â
ﻑﻯ ﻉ ﺎﻤﻟ ﺎﻤﻟ 125,769,375 ﻱ ﻍ 2007 12 31 Э
Â ﺎﻤﻟ ﻱ ﻍ 2008 8 12 Э Â

35. ﺎﻤﻟ

2009 6 30 '

'	1,378,894,660.00	-	-	1,378,894,660.00
è '	1,396,057,757.63	-	-	1,396,057,757.63
ﻝ ﻮﻫ ﻝ				
	(17,163,097.63)	-	-	(17,163,097.63)
è ﺎﻤﻟ	332,566,508.53	325,304,240.26	-	657,870,748.79
è ' ﻝ ﺎﻤﻟ '				
ﻝ ╟	261,314,703.09	325,304,240.26	-	586,618,943.35
ﺎﻤﻟ	58,351,014.26	-	-	58,351,014.26
è	12,900,791.18	-	-	12,900,791.18
ﻝ	1,711,461,168.53	325,304,240.26	-	2,036,765,408.79

36. ﺎﻤﻟ

	2009 6 30	2008
ﺎﻤﻟ		
	431,979,720.12	414,557,697.08
	-	17,422,023.04
	431,979,720.12	431,979,720.12

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37. ᾽

		2009 6 30	2008
᾽		1,863,475,925.78	1,390,761,980.12
╗ '		301,024,701.24	705,774,404.35
' ↓ Ὼ	(1)	-	17,422,023.04
┘ ᾽		2,164,500,627.02	2,079,114,361.43
' —			
Э	(2)	287,517,914.20	215,638,435.65
᾽		1,876,982,712.82	1,863,475,925.78

è ' ʎ ᾱ ᾽		
/	-	287,517,914.20

(1) ↓ Ὼ

Ὼ ʎ ˘ Ὼ 10% ↓ Â Ὼ ʎ Ὼ
ὴ Ὼ ʎ Ἇ 50%Ⱡ Э ˘ ┘ a Ἇ ↓ Â

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ɣ 2009 5 4 ˘ Ὼ ʎ ˘ Ὼ ʎ 1,437,589,571
(1) ˘ Ⱡ 10 2.0 Â

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38.

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39.

ў Ꞙ	8,721,640,078.72	14,158,534,180.98
è '		
	7,978,909,205.17	13,565,531,234.36
Ɂ	62,849,467.56	55,850,315.44
	436,959,482.54	352,495,871.17
	242,921,923.45	184,656,760.01
è Ꞙ	101,502,856.15	26,870,381.53
è '		
	736,992.30	744,974.40
	22,937,817.48	21,264,863.37
Ꞙ	2,582,560.24	3,124,861.63
	1,109,975.77	1,209,224.87

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41. ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﺘﺸﻐﻴﻠﻴﺔ

	٢٠١٧	٢٠١٦
ﺍﻟﺮﻭﺍﺗﺐ ﻭﺍﻟﻤﻨﺎﻓﻊ ﺍﻷﺧﺮﻯ	17,483,708.87	16,919,854.09
ﺍﻟﺘﺄﻣﻴﻨﺎﺕ ﺍﻻﺟﺘﻤﺎﻋﻴﺔ	959,374.15	2,581,712.14
ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺍﻟﻤﺨﺰﻭﻥ ( )	(22,321,624.58)	320,533,199.04
ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻷﺧﺮﻯ	772,671.70	2,321,544.36
ﺍﻟﻤﺠﻤﻮﻉ	(3,105,869.86)	342,356,309.63

ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﺘﺸﻐﻴﻠﻴﺔ ﻟﻠﺴﻨﺔ ﺍﻟﻤﺎﻟﻴﺔ ﺍﻟﻤﻨﺘﻬﻴﺔ ﻓﻲ ٣١ ﺩﻳﺴﻤﺒﺮ ٢٠٠٨ ﺗﻢ ﺗﺼﻨﻴﻔﻬﺎ ﻓﻲ ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﻌﻤﻮﻣﻴﺔ ﻭﺍﻹﺩﺍﺭﻳﺔ

42. ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﻌﻤﻮﻣﻴﺔ ﻭﺍﻹﺩﺍﺭﻳﺔ

	٢٠١٧	٢٠١٦
ﺍﻟﺮﻭﺍﺗﺐ ﻭﺍﻟﻤﻨﺎﻓﻊ ﺍﻷﺧﺮﻯ	89,183,278.10	93,927,011.84
ﺍﻟﺘﺄﻣﻴﻨﺎﺕ ﺍﻻﺟﺘﻤﺎﻋﻴﺔ	22,513,266.58	24,741,120.37
ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺍﻟﻤﺨﺰﻭﻥ	(7,436,822.30)	(63,452,707.69)
ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻷﺧﺮﻯ	8,825,534.01	10,405,444.62
ﺍﻟﻤﺠﻤﻮﻉ	68,058,723.23	16,138,628.40

43. ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﺒﻴﻌﻴﺔ ﻭﺍﻟﺘﺴﻮﻳﻘﻴﺔ

	٢٠١٧	٢٠١٦
ﺍﻟﺮﻭﺍﺗﺐ ﻭﺍﻟﻤﻨﺎﻓﻊ ﺍﻷﺧﺮﻯ	(14,886.92)	1,199,895.62
ﺍﻟﺘﺄﻣﻴﻨﺎﺕ ﺍﻻﺟﺘﻤﺎﻋﻴﺔ	6,673,720.88	38,263,871.55
ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺍﻟﻤﺨﺰﻭﻥ	-	-
ﺍﻟﻤﺠﻤﻮﻉ	6,658,833.96	39,463,767.17

44. ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺭﺃﺱ ﺍﻟﻤﺎﻝ ﺍﻟﻌﺎﻣﻞ

	٢٠١٧	٢٠١٦
ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺭﺃﺱ ﺍﻟﻤﺎﻝ ﺍﻟﻌﺎﻣﻞ		
/	(39,251,936.95)	35,399,642.03

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	Э ٫
446,849.53	321,441.83
12,616.46	12,300.00
22,000.00	3,437,985.00
3,275,841.80	1,278,971.62
3,757,307.79	5,050,698.45

48.

	Э ٫
62,439,346.98	61,391,471.02
35,987,381.69	53,944,775.73
98,426,728.67	115,336,246.75

49.

	Э ٫
11,768,038.82	3,406,800.49
11,768,038.82	3,406,800.49

50.

	Э ٫
301,024,701.24	521,067,401.02

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51. ∧

		Э ⊿
¥ Ὼ ∧	301,024,701.24	521,067,401.02
╕ / '		
- ╟	347,822.31	(1,745,276.26)
- ╟	(11,555,566.82)	(3,406,800.49)
- ⊿ Ὼ ∧ ⊦ ẕΩ ⊦ ˘		
à Ὼ '		
⊿ ╟ ˘ Ո à		
⊿ ⊿	31,817,609.79	(67,693,509.82)
- ⊿	(15,930.00)	(670,595.00)
- Э è	(6,726,024.88)	(8,613,692.02)
	(3,101,478.15)	14,692,842.87
	(4,588,881.32)	1,113,824.88
∧	307,202,252.17	454,744,195.18

52. '

	2,694,445,264.74	3,026,926,487.88
è '	3,291,424.00	2,060,163.86

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à ˜Ω ˜Ω è

(1) ٰΩ ٨ ˘ ˜Ω ˜Ω

ٰΩ ٨ ɻ	ʒ		ʒ	¨Ą	ў Ł	¨Ą	ā	
ﻓﻰ	†		100000411	א ו ש	à	à 1,016,605	55.76%	55.76%
ע				ὰ ע à				
				28 ٨	à γ à Ь			
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(2) ˜Ω ˜Ω ¨Ą è ɻ ע'

˜Ω ɻ		
ע	1,016,605.00	1,016,605.00

(3) ٰΩ ٨ ˜Ω Â

(4) б a ˜Ω ˜Ω ˜Ω Ю'

˜Ω ɻ	б ٰΩ ٨ ˜Ω
ﻓﻰ ( ) ٰΩ ٨	ɻ ɻ ע
Э ٰΩ ٨	ɻ ɻ ע
ע ﻓﻰ ( ) ٰΩ ٨	ɻ ɻ ע
ע ﻓﻰ ὰ ﻓﻰ ٰΩ ٨	ɻ ɻ ע
ע ʒ ע ( ) ٰΩ ٨	ٰΩ ٨ / ɻ ɻ ע
ٰΩ ٨	ٰΩ ٨
ٰΩ ٨	ٰΩ ٨
ҽ ע ٰΩ ٨	ٰΩ ٨
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´ ע ٰΩ ٨	ٰΩ ٨
è ע ٰΩ ٨	ɻ ɻ ע

(5)

(a)

	466,700.17	9,774,539.15
	-	1,471,209.55
	-	14,486,425.77
	45,294,689.98	52,355,957.64
	45,761,390.15	78,088,132.11

	-	298,999,440.76
	46,077,595.04	89,668,152.47
	5,820,530.97	-
	27,188,985.23	34,312,349.69
	79,087,111.24	422,979,942.92

(b)

-	286,992.30	294,974.40
	286,992.30	294,974.40

à ˜Ω Ὼ è –

(5) б Э ˜Ω Ю ˜Ω ' –

(b) è –

	Э ˩	
- فى ( ) Ὼ ʎ	13,994,264.23	12,941,779.76
-Э Ὼ ʎ	303,945.05	-
- ע فى ά فى Ὼ ʎ	1,509,867.00	-
ʎ	15,808,076.28	12,941,779.76
'		
- فى ע Ὼ ʎ (1)	-	2,850,000.00
ʎ	-	2,850,000.00

1' Л 285 ˢ ˩ فى ע Ὼ ʎ فى ע
Ὼ ʎ 6.38% Â

	Э ˩	
ж ˩ '		
-´ ע Ὼ ʎ^ 2˜	59,640,000.00	-
ʎ	59,640,000.00	-

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ж ж ˩ ˘ 2009 06 ´
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	ﻯ ( ) ﻯ ﻯ Ω ﻯ	546,039.20	358,129.00
	ﻯ ﻯ Ω ﻯ è	20,116,879.70	1,782,510.16
ﻯ		20,662,918.90	2,140,639.16
è	ﻑﻯ ( ) ﻯ Ω ﻯ	6,007,025.64	6,216,765.24
	ﻯ ﻯ Ω ﻯ è	201,875.22	111,072.75
ﻯ		6,208,900.86	6,327,837.99
	ﻯ ﻯ Ω ﻯ e	-	24,885,225.84
	ﻯ ﻯ Ω ﻯ ´	-	828,000.00
	ﻯ ﻯ Ω ﻯ è	2,807,251.07	757,536.00
ﻯ		2,807,251.07	26,470,761.84
è	ﻯ ﻯ Ω ﻯ e	-	674,494.23
	ﻯ ﻯ Ω ﻯ è	1,627,092.28	1,224,442.60
ﻯ		1,627,092.28	1,898,936.83
	ﻯ ﻯ Ω ﻯ ´	-	20,000,000.00
	ﻯ ﻯ Ω ﻯ è	2,076,252.13	2,192,825.29
ﻯ		2,076,252.13	22,192,825.29
	ﻯ ﻯ Ω ﻯ ﻯ	10,725,000.00	-
	ﻯ ﻯ Ω ﻯ è	8,180,435.83	5,704,781.75
ﻯ		18,905,435.83	5,704,781.75

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(c) Ь –

		˙Ω ﻯ		
2,000,000.00	2,000,000.00	ﻤ Ω˙		
16,099,235.02	16,099,235.02	ﻤ Ω˙ ﻯ ﻯ		
-	6,181,500.86	ﻤ Ω˙		
18,099,235.02	24,280,735.88			ﻤ
-	17,933,690.70	ﻤ Ω˙ ( ) ﻑﻯ		
-	17,933,690.70			ﻤ

Â ˘ ˘ ﻤ Ω˙ б ˜Ω

(d)

ﻤ Ω˙ ﻯ ﻑﻯ й ﻭ) ﻤ Ω˙ ﻤ ﻯ ﻑﻯ б

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		%				%		
1 Л	350,587,994.92	93.96	1,745,396.08	348,842,598.84	454,638,030.35	95.26	1,745,396.08	452,892,634.27
1 2	2,329,626.45	0.62	232,962.65	2,096,663.80	2,329,626.45	0.49	232,962.65	2,096,663.80
2 3	120,103.57	0.03	24,020.71	96,082.86	120,103.57	0.03	24,020.71	96,082.86
3 ЛЭ	20,117,312.12	5.39	16,584,424.59	3,532,887.53	20,117,312.12	4.22	16,584,424.59	3,532,887.53
Ѧ	373,155,037.06	100.00	18,586,804.03	354,568,233.03	477,205,072.49	100.00	18,586,804.03	458,618,268.46

Ю:

		%				%		
´	172,456,900.71	46.22	954,674.93	171,502,225.78	159,392,891.79	33.40	954,674.93	158,438,216.86
´ a Ѧ Ѧ	22,567,042.14	6.05	16,841,407.95	5,725,634.19	22,567,042.14	4.73	16,841,407.95	5,725,634.19
è a	178,131,094.21	47.73	790,721.15	177,340,373.06	295,245,138.56	61.87	790,721.15	294,454,417.41
Ѧ	373,155,037.06	100.00	18,586,804.03	354,568,233.03	477,205,072.49	100.00	18,586,804.03	458,618,268.46

Ы ╠ Ю

	2009 6 30	2008
	18,586,804.03	32,645,478.54
	-	841,408.05
	-	-
	-	14,900,082.56
	18,586,804.03	18,586,804.03

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172,456,900.71	1 Л	46.22%

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	197,485,588.97	198,346,181.52
	563,365,838.81	618,302,836.00
	760,851,427.78	816,649,017.52
	25,380,128.00	142,802,828.00
	735,471,299.78	673,846,189.52

	142,802,828.00	3,197,000.00	120,619,700.00	25,380,128.00
	142,802,828.00	3,197,000.00	120,619,700.00	25,380,128.00

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	105,586,705.97	105,586,705.97	-	-	-	-	105,586,705.97
	31,038,483.27	31,038,483.27	-	-	-	-	31,038,483.27
	76,475,509.52	78,304,990.59	-	-	-	-	78,304,990.59
	231,800,000.00	1,791,080,000.00	-	-	-	-	1,791,080,000.00
	22,000,000.00	24,852,488.13	-	-	-	-	24,852,488.13
	475,000.00	475,000.00	-	-	-	-	475,000.00
SINOCHEM INTERNATIONAL (OVERSEAS) PTE. LTD.	49,664,400.00	49,664,400.00	-	-	-	-	49,664,400.00
	24,300,000.00	504,300,000.00	-	-	-	-	504,300,000.00
	75,750,000.00	151,500,000.00	-	-	-	-	151,500,000.00
	27,000,000.00	87,000,000.00	-	-	-	-	87,000,000.00
	28,196,983.47	28,196,983.47	-	-	-	-	28,196,983.47
	12,000,000.00	60,000,000.00	-	-	-	-	60,000,000.00
	36,000,000.00	36,000,000.00	-	-	-	-	36,000,000.00
	1,530,000.00	1,530,000.00	-	-	-	-	1,530,000.00
	721,817,082.23	2,949,529,051.43	-	-	-	-	2,949,529,051.43
	53,398,537.50	298,926,952.79	-	38,537,596.58	-	-	337,464,549.37
	3,719,025.00	3,719,025.00	-	-	-	-	3,719,025.00
	501,568,229.13	615,685,253.11	-	(17,307,715.94)	5,778,941.80	-	592,598,595.37
	558,685,791.63	918,331,230.90	-	21,229,880.64	5,778,941.80	-	933,782,169.74

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	à ﺔﻟ ﻤ (1)	682,550.00	682,550.00	(682,550.00)	-	-	-	-
	ﻯ ﻟ ﻓﻰ à ﻓﻰ ﺔﻟ ﻤ	67,182,012.57	67,182,012.57	-	-	-	-	67,182,012.57
		500,000.00	500,000.00	-	-	-	-	500,000.00
	ﺔﻠ´ ﺔﻟ ﻤ	20,000,000.00	20,000,000.00	-	-	-	-	20,000,000.00
	´ ﺔﻟ ﻤ	4,000,000.00	4,000,000.00	-	-	-	-	4,000,000.00
	¨ ﺔﻟ ﻤ	1,500,000.00	-	1,500,000.00	-	-	-	1,500,000.00
	ﺔﻟ ﻤ	22,500,000.00	-	22,500,000.00	-	-	-	2,2500,000.00
		116,364,562.57	92,364,562.57	23,317,450.00	-	-	-	115,682,012.57
	ﻯ	1,396,867,436.43	3,960,224,844.90	23,317,450.00	21,229,880.64	5,778,941.80	-	3,998,993,233.74
	'	-	(31,040,000.00)					(31,040,000.00)
		1,396,867,436.43	3,929,184,844.90					3,967,953,233.74

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ﻯ ﻓﻰ	à ﻓﻰ	ﺔﻟ ﻤ	31,040,000.00	-	- 31,040,000.00
ﻯ			31,040,000.00	-	- 31,040,000.00

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´ Æ ﺔﻟ ﻤ		¨Ą	┺	Ą¨					
´ ﻯ ﺔﻟ ﻤ	ﻯ		198,000,000.00	29.19%	29.19%	3,391,885,899.60	2,331,695,366.50	1,228,202,970.26	1,403,125.40
Э א ┺ ﺔﻟ ﻤ	Э		611,000,000.00	25%	25%	2,052,299,280.64	702,049,727.89	524,198,859.18	154,150,386.31
ﺔﻟ ﻤ			41,461,421.02	25%	25%	41,620,498.48	159,077.46	-	-

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	-	.60	13,579,443.9	26,100,593.69	46,141,554.22
	-	-	1,103,752.31	202,137.01	1,305,889.32
	-	-	645,425.33	518,262.00	1,163,687.33
	-	.60	14,037,771.9	25,784,468.70	46,283,756.21
	-	.09	7	16,657,221.18	27,225,607.54
	-	124,826.96	838,366.31	2,248,305.04	3,211,498.31
	-	-	395,627.40	482,361.76	877,989.16
	-	.05	8	18,423,164.46	29,559,116.69
	-	-	-	-	-
	-	.51	6	9,643,372.51	18,915,946.68
	-	.55	3	7,361,304.24	16,724,639.52

6.

	ж		è	∧
	(1)	(2)		
	20		5-10	
	412,636.83	33,657,714.05	12,376,441.66	98,446,792.54	
╕ ( )		-	-	180,202.54	180,202.54

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1' Ὼ ᾼ ж 52,412,636.83 Â

2' Ὼ ᾼ 4,687,505.77 Ὰ ᾿ ˘ Ὼ ᾼ a
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(112,948,735.33)	(230,615,836.11)	(26,968,177.43)	(49,138,542.49)
(21,066,634.58)	(29,462,000.00)	(4,213,326.92)	(5,892,400.00)
(28,816,915.28)	(35,982,849.31)	(7,204,228.82)	(8,995,712.33)
(162,832,285.19)	(296,060,685.42)	(38,385,733.17)	(64,026,654.82)

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860,342,886.00	445,531,585.49	215,085,721.50	110,973,696.37
(162,832,285.19)	(272,727,085.42)	(38,385,733.17)	(64,026,654.82)

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13. ⁋

		2009 6 30	2008
⁋		368,436,548.17	427,276,776.47
╕ '		237,247,248.75	174,220,230.39
' ↓ ‘Ω	(1)	-	17,422,023.04
↓ ⁋		605,683,796.93	584,074,983.82
' —			
Э	(2)	287,517,914.20	215,638,435.65
⁋		318,165,882.73	368,436,548.17

è ' ∧ ¤ ⁋		
/	-	287,517,914.20

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‘Ω ∧ ˘ ‘Ω 10% ↓ Â ‘Ω ∧ ‘Ω
ы ‘Ω ∧ ‘Ą 50%Л Э ˘ ↓ a ‘Ą ↓ Â

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ɣ 2009 5 4 ˘ ‘Ω ∧ ˘ ‘Ω ∧ 1,437,589,571
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14.

		Э ل
ў Ł	4,867,261,594.31	9,147,533,591.71
è '	4,867,261,594.31	9,147,533,591.71
è Ł	62,798,993.24	4,334,086.50
è ' Ł	2,049,017.47	3,124,861.63
	- 1,109,975.77	- 1,209,224.87
ሃ	4,930,060,587.55	9,151,867,678.21

ل й 747,481,804.95 (Э ل ' 2,276,012,284.52
ў й 15.16%(Э ل ' 12.05%) Â

15.

		Э ل
ў Ł	4,531,302,545.50	8,437,638,482.35
è '	4,531,302,545.50	8,437,638,482.35
ሃ	4,531,302,545.50	8,437,638,482.35

16.

		Э ل
	59,383,855.27	104,522,147.17
è ' ´ Æ ł	36,811,534.02	22,017,468.20
/	21,229,880.64	83,547,395.51
/	1,342,440.61	(1,042,716.54)
/	(29,507,578.84)	28,017,557.97
ل /	7,060,743.95	4,126,633.82
ل ł	10,355,141.50	15,552,104.25
è	15,930.00	670,595.00
ሃ	47,308,091.88	152,889,038.21

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1,645,072,045.20 1,692,159,026.95

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-	254,481	402,253

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ሥ 1	91,921	117,578
ሥ 2	103,610	104,869
ሥ 3	77,895	77,925
Л∪ ሥ	541,421	541,626
ሥ	814,847	841,998

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2009 06 30

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ê Ω ‘Ω ∧ ‡ 09 ∧ –
Ì (2007) ˜Ω Â

		¥ ‘Ω ∧	∧ ¥ ‘Ω ∧
		5.31%	5.42%
	╕	5.49%	5.60%
( )	▪▪	0.21	0.21
		0.21	0.21

γ à ‘Ω ∧ ў à ┗ ą
^ ~ ў ∨ ╟

1. 2008 4,561.85 ˘ 59.76˜ ў ѝ ‘Ω ∧
∧ ╟ Χ ∨ ╟ ’
2. 2008 ╕ 59,735.72 ˘ 68.94˜ ў ѝ ‘Ω ∧ ┗
2008 ’
3. è ╟ 2008 4,840.00 ˘ 48.40˜ ў ѝ ‘Ω ∧
’
4. ∨ 2008 ╕ 43,354.96 ˘ 84.18˜ ў ѝ ‘Ω ∧
ˢ Э ’
5. 2008 ╕ 37,569.81 ˘ 46.55˜ ў ѝ ‘Ω ∧ ┗
2008 ’
6. 2008 ╕ 13,690.29 ˘ 62.30˜ ў ѝ ‘Ω ∧
∨ ˢ Э Â

^ γ ˜ ў ∨ ╟

1. ∨ 536,226.16 ˘ ∨ 37.80˜ ў ѝ ˢ
∨ Ю ’
2. ∨ 484,131.95 ˘ ∨ 37.81˜ ў ѝ ˢ
∨ Ю ’
3. ╕ ∨ 34,546.22 ˘ ∨ 100.91˜ ў ѝ ∧
˜Ω ∨ ’
4. ∨ 9,471.64 ˘ ∨ 33.05˜ ў ѝ ‘Ω ∧
˘ ш ’
5. ┗ ∨ ╕ 5,192.01 ˘ ∨ 321.71˜ ў ѝ ∨
’
6. ∨ 3,280.49 ˘ ∨ 83.13˜ ў ѝ
ˢ ∨ ’
7. ‘Ω ˢ ∨ ╟ ∨ 7,465.16 ˘ ∨ 210.88˜ ў ѝ ‘Ω ∧
é ‘Ω ˢ ∨ ╟ ’
8. ∨ 8,983.05 ˘ ∨ 58.98˜ ў ѝ
∨ 6,453 à 2,764 Â

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4 à ê ٰΩ ٨ Ì

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31 8 2009