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	G		
	600500		
	18		18
	021 50495988		021 50475048
	021 50470206		021 50470206
	Intel@sinochem.com		Ir@sinochem.com

2.2

2.2.1

	2006 3 31	2005 12 31	(%)
	6,169,530,527.91	6,342,313,287.13	-2.72
	3,193,997,287.26	3,092,257,968.06	3.29
	2.54	2.46	3.29
	2.53	2.45	3.27
	(2006 1-3)		(%)
	64,749,777.02	64,749,777.02	
	0.08	0.08	-63.13
	3.20	3.20	-3.36
	2.71	2.71	-3.80

* 2005 10 2 3

83,846.25 0.122 43.84%

:

	15,028,177.18
	3,498,233.46
	68,404.05
	2,768,700.99
	15,689,305.60
	86,399,698.19

2.2.2 2006 1 3

	(2006 1-3)		(2005 1-3)	
	3,228 648,533.59	2,087,165,895.14	3,581,860,601.16	2,359,082,743.84
	3,025,218,510.07	1,990,763,868.27	3,249,333,394.54	2,174,341,370.46
	5,183,913.55	128,265.59	3,183,766.66	33,034.24
	198,246,103.97	96,273,761.28	329,343,439.96	184,708,339.14
	2,699,633.49	1,753,486.13	7,892,691.80	6,573,004.38
	78,607,799.36	58,796,299.30	78,464,752.41	57,389,995.58
	24,859,921.45	11,471,009.85	47,367,337.97	22,462,632.27
	4,556,585.24	1,426,476.35	8,378,348.71	1,586,111.67
	92,921,431.41	26,333,461.91	203,025,692.67	109,842,604.00
	20,504,101.40	66,694,838.43	20,125,213.68	88,699,152.89
	3,498,233.46		104,476.69	104,476.69
	15,028,177.18	14,801,526.88	1,746,014.39	460,072.32
	68,404.05	518.30	107,530.21	45,378.40
	131,883,539.40	107,829,308.92	224,893,867.22	199,060,927.50
	15,220,082.71	5,740,305.13	28,484,678.55	17,293,700.16
	14,574,452.90		14,641,961.33	
	102,089,003.79	102,089,003.79	181,767,227.34	181,767,227.34

	50496	
	7,595,356	(A)
50	5,670,597	(A)
	4,500,002	(A)
DEUTSCHE BANK AKTIENGESELLSCHAFT	2,238,368	(A)
	2,220,014	(A)
	2,183,751	(A)
	2,175,251	(A)
	2,076,332	(A)
	1,962,378	(A)
	1,889,105	(A)

3.1.1 10%

1

2

3.1.4

□ √

3.1.5

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	6.14%	3.05

3.2

	-	4,383.29
		1,878.14
0.89%	2,505.15	0.78%

2006

3.3

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3.4 “ ”

□ √

3.5

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	32.29	1.02	0.08
3.20%			
50%			

3.6

□ √

3.7

	1%	

74,267.370

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2006 3 31

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	753,173,084.34	406,387,421.62	943,039,187.22	578,330,403.73
	50,000,000.00			
	98,012,811.45	57,983,057.69	51,901,946.11	32,408,454.30
	2,278,193.35		2,278,193.35	8,070,200.00
	834,581,312.86	466,285,253.62	826,397,111.03	390,753,824.91
	102,913,991.16	561,050,000.66	100,916,126.77	451,775,543.57
	321,477,861.18	382,544,704.82	593,971,862.40	678,840,060.15
	14,938,324.59	14,938,324.59	39,739,963.63	39,739,963.63
	981,264,593.75	827,305,408.46	963,891,479.03	876,705,100.19
	10,107,042.61	3,979,551.56	4,532,077.36	1,057,901.00
	3,168,747,215.29	2,720,473,723.02	3,526,667,946.90	3,057,681,451.48
	774,309,327.32	2,096,134,886.85	730,447,709.17	2,003,940,048.42
	774,309,327.32	2,096,134,886.85	730,447,709.17	2,003,940,048.42
	550,687,309.12	18,320,390.82	524,706,224.05	17,072,074.53
	1,651,982,942.14	25,134,791.18	1,381,836,551.50	36,974,488.82
			1,481,191.09	1,481,191.09

( )

2006 3 31

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	340,418,205.50	279,206,853.55	364,114,143.51	281,321,743.47
	339,641,039.81	339,641,039.81	495,359,899.45	476,599,199.45
	815,370,273.93	558,476,346.56	837,089,628.56	670,097,098.27
	339,058,731.34	296,560,867.55	460,019,440.68	471,975,668.03
	19,987,692.51	17,241,749.52	43,628,128.44	40,005,644.33
	20,225,933.11	13,542,137.65	26,786,631.23	19,207,440.04
	1,504,911.59		1,504,911.59	
	24,941,665.31	-4,976,778.28	10,477,952.43	-22,020,786.77
	-199,160.84	9,965.42	183,436.35	29,244.91
	255,186,224.14	139,228,016.47	244,608,334.60	61,342,043.33
	39,197,893.90	15,763,035.30	36,076,412.05	16,723,540.35
	88,084,767.60		94,126,537.06	
	639,545.37		639,545.37	
	2,284,057,723.27	1,654,693,233.55	2,614,615,001.32	2,015,280,835.41
	122,375,293.96		125,858,844.38	
	765,210.43		765,210.43	
	42,729,496.38		42,907,156.38	
	165,870,000.77		169,531,211.19	
	;			
	2,449,927,724.04	1,654,693,233.55	2,784,146,212.51	2,015,280,835.41

2006 1-3

:

	3,228,648,533.59	2,087,165,895.14	3,581,860,601.16	2,359,082,743.84
	3,025,218,516.07	1,990,763,868.27	3,249,333,394.54	2,174,341,370.46
	5,183,913.55	128,265.59	3,183,766.66	33,034.24
	198,246,103.97	96,273,761.28	329,343,439.96	184,708,339.14
	2,699,633.49	1,753,486.13	7,892,691.80	6,573,004.38
	[illegible]	[illegible]	[illegible]	[illegible]
	24,859,921.45	11,471,009.85	47,367,337.97	22,462,632.27
	4,556,585.24	1,426,476.35	8,378,348.71	1,586,111.67
	92,921,431.41	26,333,461.91	203,025,692.67	109,842,604.00
4,37′Y,04 ‘	20,504,101.40	66,694,838.43	20,125,213.68	88,699,152.89
	3,498,233.46		104,476.69	104,476.69
	15,028,177.18	14,801,526.88	1,746,014.39	460,072.32

2006 1-3

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	3,362,081,964.79	2,093,904,167.92
	43,600,087.76	43,600,087.76
	33,851,466.16	17,685,483.58
	3,439,533,518.71	**2,155,189,739.26**
	3,214,636,842.37	2,163,260,391.39
	59,427,024.05	45,185,319.45
	25,505,545.50	15,886,279.29
	75,214,329.77	91,732,229.58
	3,374,783,741.69	**2,316,064,219.71**
	64,749,777.02	**(160,874,480.45)**
		8,070,200.00
	136,215.67	11,208,063.67
	136,215.67	**19,278,263.67**
	181,914,981.88	678,318.65
	70,641,276.79	25,500,000.00
	252,556,258.67	**26,178,318.65**
	(252,420,043.00)	**(6,900,054.98)**
	574,676,984.04	189,698,759.04
	43,891,180.39	
	618,568,164.43	**189,698,759.04**
	607,898,241.93	191,813,648.96
	12,516,074.78	2,053,556.76
	620,414,316.71	**193,867,205.72**
	(1,846,152.28)	**(4,168,446.68)**
.	(349,684.62)	
	(189,866,102.88)	**(171,942,982.11)**

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