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SINOCHEM INTERNATIONAL CORPORATION

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SINOCHEM INTERNATIONAL CORPORATION

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E-mail ir@sinochem.com,intel@sinochem.com

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E-mail ir@sinochem.com intel@sinochem.com

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http://www.sinochemintl.com

Ir@sinochem.com intel@sinochem.com

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http://www.sse.com.cn

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	845,481,138.80
	711,506,916.85
	657,289,679.55
	1,280,778,296.13
	32,389,598.10
	673,930,536.81
	119,353,246.35
	42,943,907.03
	9,253,448.61
	765,230,053.46
	268,955,943.52

	712,934.51
	42,943,907.03
	4,741,124.21
	13,718,702.59
	6,050,572.80
	4,465,253.98
	8,927,511.35
	557,238.51
	54,217,237.30

	2005	2004	2003
	15,911,394,215.92	13,006,183,395.22	10,980,997,759.03
	845,481,138.80	1,013,528,686.74	337,839,616.71
	711,506,916.85	797,701,143.48	261,933,392.01
	657,289,679.55	792,174,380.25	234,102,654.91
*	0.57	0.95	0.47
**	0.57	0.63	0.21
%	23.01	30.81	14.34

%	21.26	30.60	12.82
%	23.43	36.36	13.63
	765,230,053.46	874,809,145.18	335,836,552.85
	0.61	1.04	0.60
	2005	2004	2003
	6,342,313,287.13	5,331,723,298.49	3,274,773,142.20
	3,092,257,968.06	2,589,150,395.38	1,826,581,239.73
	2.46	3.09	3.27
	2.45	3.06	3.18

* = ÷

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	838,462,500.00	627,118,116.64	169,945,103.29	169,945,103.29	783,688,197.67	-8,625.51	2,589,150,395.38
	419,231,250.00	4,450,391.79	71,348,415.19	71,348,415.19	711,506,916.85		1,277,885,389.02
		251,538,750.00			520,004,955.38	3,234,110.96	774,777,816.34
	1,257,693,750.00	380,029,758.43	241,293,518.48	241,293,518.48	975,190,159.14	-3,242,736.47	3,092,257,968.06

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		(%)							(%)

	781,818,750	62.16				66,632,828		848,451,578	67.46
1	475,875,000	37.84				-66,632,828		409,242,172	32.54
2									
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	475,875,000	37.84				-66,632,828		409,242,172	32.54
	1,257,693,750	100.00						1,257,693,750	100.00

2006-04-13	66,632,828	781,818,750	475,875,000	
2006-08-12	39,145,050	742,673,700	515,020,050	5
2007-12-31	742,673,700	0	1,257,693,750	

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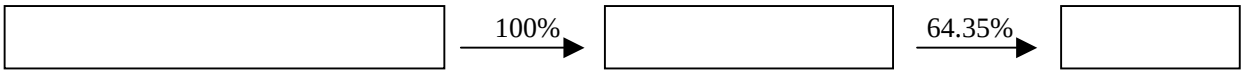

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			51	2004.12—2007.12	0	0	0		0
			46	2004.12—2007.12	0	0	0		0
			35	2004.12—2007.12	0	0	0		0
			42	2004.12—2007.12	0	0	0		101.83
			38	2004.12—2007.12	0	0	0		101.83
			47	2004.12—2007.12	0	23500	23500		25.00
			56	2004.12—2007.12	0	0	0		25.00
			50	2004.12—2007.12	0	14100	14100		15.00
			52	2004.12—2007.12	0	0	0		15.00
			46	2004.12—2007.12	0	0	0		92.00
			52	2004.12—2007.12	0	0	0		0
			45	2004.12—2007.12	0	0	0		0
	( )		51	2004.12—2007.12	0	6000	6000		35.42
			35	2005.12—2007.12	0	0	0		0
			47	2004.12—2007.12	0	0	0		87.17
			49	2004.12—2007.12	0	0	0		88.38
			39	2004.12—2007.12	0	0	0		163.00
			41	2004.12—2007.12	0	0	0		85.08
			35	2005.11—2007.12	0	0	0		40.35
			42	2005.02—2007.12	0	0	0		28.19
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	2005				2004			
				(%)				(%)
	350,632	330,605	20,027	5.71	268,261	255,620	12,641	4.71
	776,596	752,897	23,699	3.05	553,315	528,877	24,438	4.42
	399,145	337,717	61,428	15.39	428,580	303,683	124,897	29.14
	64,766	40,224	24,542	37.89	50,462	35,762	14,700	29.13
	1,591,139	1,461,443	129,696	8.15	1,300,618	1,123,942	176,676	13.58

	2005			2004				
	1,458,948	1,357,535	6.95%	1,238,964	1,078,334	12.96%	17.76%	-6.01%
	64,766	40,224	37.89%	50,462	35,762	29.13%	28.35%	8.76%
	67,425	63,684	5.55%	11,192	9,846	12.02%	502.44%	-6.47%
	1,591,139	1,461,443	8.15%	1,300,618	1,123,942	13.58%	22.34%	-5.43%

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137,904.47 8.67%

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	2005	2004		
	6,342,313,287.13	5,331,723,298.49	1,010,589,988.64	18.95%
	169,531,211.19	499,886,129.18	-330,354,917.99	-66.09%
	3,092,257,968.06	2,589,150,395.38	503,107,572.68	19.43%

(2) Sinochem International FZE
2002 5 81.66 100
52,335.55
6,224.29 14,543.84 4,907.07

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(1) “ ”
1994 1 24,400 95
80,800.23
41,307.47 18,091.38 4,467.59
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1994 3 2,550 25
83,988.59 75,811.73
8,428.24
(3)
1999 6 2,350 93.62
7,913.45 3,650.61
12,815.60 468.74
(4) ( )
1990 4 3,256.40 44.8%

46,029.07 37,309.65 15,413.77
6,223.73 2,788.23
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2001 5 837.05 44.8%

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59.37% 41,473.4 12,809.81

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7,575.00 50.50% 31,470.68 15,000.00

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3 2005 2 19 21 2 23

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2004 783,688,197.67
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2004 838,462,500 10 2 3 10 2.5
406,380,072.67
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406,380,072.67 975,190,159.14

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SINOCHEM INTERNATIONAL (OVERSEAS) PTE, LTD

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”)71 SINOCHEM
INTERNATIONAL (OVERSEAS) PTE, LTD
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0.21%

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( )	5,075,547.09	8,152,877.78
	172,546,301.93	211,028,974.37
	177,621,849.02	219,181,852.15
	1.12%	1.69%
	50,843,604.95	126,682,665.24
	50,843,604.95	126,682,665.24
	0.35%	0.90%
-	687,337.70	695,248.40
- ( )	18,795,425.12	14,337,165.99
-CHEMTRANS SHIPPING	5,881,055.77	17,496,597.89
	24,676,480.89	31,833,763.88
-	612,310.68	2,313,049.50

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			81%		9,434	-178

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2005 6 30 81%

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		350,628.26	350,628.26		
				29,900,000.00	29,900,000.00
				4,011,297.67	3,961,448.59
		350,628.26	350,628.26	33,911,297.67	33,861,448.59

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		8,550		

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2005.7.20	2005	
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	6	943,039,187.22	639,583,243.70	578,330,403.73	372,500,422.23
	7 51(1)	-	7,097,716.00	-	7,097,716.00
	8	51,901,946.11	85,397,477.08	32,408,454.30	85,277,477.08
	9	2,278,193.35	6,154,813.87	8,070,200.00	74,488,500.00
	10 51(2)	826,397,111.03	425,236,228.30	390,753,824.91	211,555,155.90
	11 51(3)	100,916,126.77	42,058,486.02	451,775,543.57	209,589,425.12
	13	593,971,862.40	717,152,169.68	678,840,060.15	731,072,842.10
	14	39,739,963.63	4,654,409.37	39,739,963.63	4,654,409.37
	15	963,891,479.03	1,078,788,769.02	876,705,100.19	812,456,047.32
	16	4,532,077.36	4,745,308.71	1,057,901.00	1,696,143.67
		3,526,667,946.90	3,010,868,621.75	3,057,681,451.48	2,510,388,138.79
	17 51(5)	730,447,709.17	561,353,063.91	2,003,940,048.42	1,387,272,253.00
	18	1,906,542,775.55	1,794,259,166.48	54,046,563.35	33,890,109.92
	18	524,706,224.05	443,025,304.14	17,072,074.53	13,279,959.24
	18	1,381,836,551.50	1,351,233,862.34	36,974,488.82	20,610,150.68
	18	1,481,191.09	12,030,628.14	1,481,191.09	1,481,191.09
		1,380,355,360.41	1,339,203,234.20	35,493,297.73	19,128,959.59
	19	15,109,367.09	17,357,383.90	-	-
	20	635,310,327.36	254,747,356.99	-	-
		2,030,775,054.86	1,611,307,975.09	35,493,297.73	19,128,959.59
	21	48,123,896.69	128,190,916.86	16,899,288.15	22,693,329.81

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	23	364,114,143.51	87,044,297.22	281,321,743.47	-

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	42 51(7)	15,911,394,215.92	13,006,183,395.22	9,938,563,148.08	9,457,633,717.03
	42 51(7)	14,614,434,301.07	11,239,420,835.73	9,328,478,338.46	8,252,577,483.82
	43	16,181,618.72	38,193,091.49	1,803,183.17	28,230,766.59
		1,280,778,296.13	1,728,569,468.00	608,281,626.45	1,176,825,466.62
		32,389,598.10	12,085,277.26	29,129,593.04	15,417,041.19
		371,790,427.83	413,395,923.07	270,160,495.46	358,112,594.25
		231,029,256.86	375,377,379.29	158,571,130.45	233,230,039.46
	44	36,417,672.73	13,917,328.04	11,096,241.29	2,829,580.74
		673,930,536.81	937,964,114.86	197,583,352.29	598,070,293.36
	45 51(6)	119,353,246.35	86,156,657.61	499,350,299.69	343,867,489.62
	46	42,943,907.03	16,806,232.88	38,860,783.27	16,806,232.88
		13,718,702.59	11,149,475.99	10,467,662.04	7,512,682.78
		4,465,253.98	38,547,794.60	53,976.77	30,657,950.36
		845,481,138.80	1,013,528,686.74	746,208,120.52	935,598,748.28
	47	81,451,987.48	173,558,050.80	32,723,968.65	141,011,557.61
		52,522,234.47	42,269,492.46	-	-
		711,506,916.85	797,701,143.48	713,484,151.87	794,587,190.67
		574,072,572.67	256,699,492.33	577,072,572.67	262,813,445.14
		1,285,579,489.52	1,054,400,635.81	1,290,531,724.54	1,057,400,635.81
		71,348,415.19	79,458,719.07	71,348,415.19	79,458,719.07
		71,348,415.19	79,458,719.07	71,348,415.19	79,458,719.07
		1,142,882,659.14	895,483,197.67	1,147,859,894.16	898,483,197.67
		167,692,500.00	111,795,000.00	167,692,500.00	111,795,000.00
		440,192,812.50	209,615,625.00	440,192,812.50	209,615,625.00
		534,997,346.64	574,072,572.67	539,974,581.66	577,072,572.67
		1,787,059.99	-	4,451,963.24	-

2005

		17,182,648,587.11	14,131,253,406.85	11,349,516,011.09	10,720,386,255.98
		71,965,105.54	133,879,009.27	71,965,105.54	133,879,009.27
		340,736,049.25	79,671,874.68	81,119,674.96	12,707,798.83
		17,595,349,741.90	14,344,804,290.80	11,502,600,791.59	10,866,973,064.08
		16,000,316,709.95	12,746,081,975.46	10,609,787,843.38	9,793,961,787.14
		186,807,619.67	201,677,425.03	115,057,168.23	143,189,882.40
		216,974,173.11	244,191,642.50	127,000,693.32	202,657,096.37
		426,021,185.71	278,044,102.63	620,514,663.03	596,088,181.48
		16,830,119,688.44	13,469,995,145.62	11,472,360,367.96	10,735,896,947.39
		765,230,053.46	874,809,145.18	30,240,423.63	131,076,116.69
		52,126,939.71	117,348,382.23	64,133,412.24	116,927,297.23
	49	42,888,460.23	-	-	-
		63,945,128.07	4,406,762.87	140,996,871.60	179,652,514.56
		3,921,290.01	11,904,253.86	1,640,765.28	7,289,498.09
		29,900,000.00	-	29,900,000.00	-
		149,893,357.79	133,659,398.96	236,671,049.12	303,869,309.88
		857,199,661.42	940,777,347.82	22,864,107.09	8,544,365.91
		102,535,920.21	221,246,743.36	255,515,920.21	301,565,633.36
		-	-	-	-
		959,735,581.63	1,162,024,091.18	278,380,027.30	310,109,999.27
		-809,842,223.84	-1,028,364,692.22	-41,708,978.18	-6,240,689.39
		52,476,718.75	12,992,500.00	-	-
		52,476,718.75	12,992,500.00	-	-
		3,278,259,312.68	2,412,753,500.25	2,004,454,943.47	1,916,820,831.57
		164,056,700.54		164,056,700.54	
		3,494,792,731.97	2,425,746,000.25	2,168,511,644.01	1,916,820,831.57
		2,888,235,356.27	2,153,418,722.39	1,723,133,200.00	1,983,685,276.00
		289,755,150.84	100,348,213.47	228,079,907.96	77,794,314.01
		34,443,432.26	6,703,510.89	-	-
		3,177,990,507.11	2,253,766,935.86	1,951,213,107.96	2,061,479,590.01
		316,802,224.86	171,979,064.39	217,298,536.05	-144,658,758.44
		-3,234,110.96	-4,332.00	-	-
( )	51	268,955,943.52	18,419,185.35	205,829,981.50	-19,823,331.14

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		711,506,916.85	797,701,143.48	713,484,151.87	794,587,190.67
		52,522,234.47	42,269,492.46	-	-
		590,875.37	33,392,075.43	728,820.65	13,847,555.22
		125,706,089.16	88,127,096.58	5,045,887.91	4,887,479.49
		11,790,912.76	10,110,693.94	5,794,041.66	5,794,041.66
		3,015,842.17	62,427,159.87	2,217,468.51	12,161,370.01
( )		-211,366.82	515,474.72	638,242.67	1,010,500.68
( )		-137,226.15	19,807,121.65	-1,521,068.91	9,701,219.31
( )		2,023,550.73	-5,289,052.88	-186,884.24	-2,953,166.47
		37,098,830.81	19,325,070.63	18,462,911.18	8,075,121.51
( )		-117,564,786.87	-86,156,657.61	-497,561,840.21	-343,867,489.62
( )		-26,127,354.02	-439,334,919.80	-60,912,609.05	-212,135,113.93
( )		-384,968,542.94	-658,847,535.49	-346,186,340.73	-679,834,553.77
( )		349,984,077.94	990,761,982.20	190,237,642.32	519,801,961.93
		765,230,053.46	874,809,145.18	30,240,423.63	131,076,116.69
2					
	50	74,250,000.00	-	-	-
3 ( )					
	51	908,539,187.22	639,583,243.70	578,330,403.73	372,500,422.23
	51	639,583,243.70	621,164,058.35	372,500,422.23	392,323,753.37
( )		268,955,943.52	18,419,185.35	205,829,981.50	-19,823,331.14

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	3%-5%	25-30	3.17	3.88%
	3%-5%	8-10	9.50	12.13%
	3%-5%	8	11.87	12.12%
	3%-5%	15	6.33	6.47%
	3%-5%	8-15	6.33	12.13%
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SINOCHEM INTERNATIONAL FZE JEBEL ALI FREE ZONE

SINOCHEM INTERNATIONAL (OVERSEAS) PTE., LTD.

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		24400		23180	95%		
		2350		2200	93.62%		
		50		49.84	99.68%	1	
	( )	3256.4		12599	44.8%	2	
	( )	837.05		3104	44.8%	2	
		14500		8347	59.37%	3	
SINOCHEM INTERNATIONAL (OVERSEAS) PTE., LTD.		600		600	100%		
		22		15.3	48.45%	4	
		500		490	91.75%	5	
		2700		2700	99.5%	6	
		3000		2950	98.33%	7	
		3000		2700	90		
	( )	15000		7575	50.5		
		1000		510	48.45	8	
SINOCHEM INTERNATIONAL FZE		81.66		81.66	100%		

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3. 54.37% SINOCHEM
INTERNATIONAL (OVERSEAS) PTE., LTD. 5%
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INTERNATIONAL (OVERSEAS) PTE., LTD.
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			219,774.84			56,795.48
			906,137,160.04			626,880,382.61
	25,918,555.15	8.0702	209,167,923.77	23,337,157.63	8.2765	193,149,985.12
	0.50	9.5797	4.79	128.30	11.2627	1,445.00
	12,249.00	0.0687	841.70	12,249.00	0.0797	976.26
	1,093,207.57	13.9122	15,208,922.36	3,789,750.81	15.9311	60,374,520.15
( )			36,682,252.34			12,646,065.61
			943,039,187.22			639,583,243.70

34,500,000.00

0 2,159,587.38

12,488,533.21

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-	-	-	8,886,175.48	(1,788,459.48)	7,097,716.00

8,886,175.48

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51,901,946.11	85,397,477.08

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36,819

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	2,278,193.35	6,154,813.87

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			(%)				(%)		
1		826,201,788.77	96.20	1,689,297.30	824,512,491.47	427,028,780.02	93.36	5,233,294.22	421,795,485.80
1	2	5,860,694.36	0.68	4,098,197.16	1,762,497.20	3,376,127.26	0.74	25,952.96	3,350,174.30
2	3	152,652.95	0.02	30,530.59	122,122.36	299,564.40	0.06	247,933.72	51,630.68
3	4	-	-	-	-	1,218,292.84	0.27	1,204,249.32	14,043.52
4	5	1,204,249.32	0.14	1,204,249.32	-	7,761,598.76	1.70	7,736,704.76	24,894.00
5		25,456,815.50	2.96	25,456,815.50	-	17,720,110.74	3.87	17,720,110.74	-
		858,876,200.90	100.00	32,479,089.87	826,397,111.03	457,404,474.02	100.00	32,168,245.72	425,236,228.30

259,198,762.87	30.18%

5%

11.

			(%)				(%)		
1		103,715,221.92	88.43	6,530,795.03	97,184,426.89	18,431,290.24	34.76	679,346.50	17,751,943.74
1	2	2,968,981.50	2.53	252,822.22	2,716,159.28	15,549,951.17	29.33	62,034.23	15,487,916.94
2	3	931,727.88	0.79	52,499.10	879,228.78	6,618,202.31	12.48	215,488.94	6,402,713.37
3	4	107,934.75	0.09	14,893.90	93,040.85	2,934,082.19	5.53	522,932.37	2,411,149.82
4	5	79,754.85	0.07	36,483.88	43,270.97	23,810.75	0.04	19,048.60	4,762.15
5		9,481,697.44	8.09	9,481,697.44	-	9,465,406.41	17.86	9,465,406.41	-
		117,285,318.34	100.00	16,369,191.57	100,916,126.77	53,022,743.07	100.00	10,964,257.05	42,058,486.02

14,526,163.29	(	3,490,243.08)

46,532,494.14	39.67%

5%

12.

32,168,245.72	697,611.71	386,767.56	32,479,089.87
10,964,257.05	5,943,836.46	538,901.94	16,369,191.57
43,132,502.77	6,641,448.17	925,669.50	48,848,281.44

13.

			%		%
1		590,257,680.66	99.38	711,486,776.56	99.21
1	2	699,122.98	0.12	3,797,498.92	0.53
2	3	2,517,417.14	0.42	1,867,894.20	0.26
3		497,641.62	0.08	-	-
		593,971,862.40	100.00	717,152,169.68	100.00

5%

14.

39,739,963.63	4,654,409.37	

15.

114,257,726.69	-	114,257,726.69	168,702,219.40	-	168,702,219.40
35,153,185.53	-	35,153,185.53	82,528,342.19	-	82,528,342.19
4,187,772.97	-	4,187,772.97	2,223,875.62	-	2,223,875.62
823,623,346.19	13,711,837.71	809,911,508.48	854,264,066.12	29,138,683.77	825,125,382.35
381,285.36	-	381,285.36	208,949.46	-	208,949.46
977,603,316.74	13,711,837.71	963,891,479.03	1,107,927,452.79	29,138,683.77	1,078,788,769.02

15. -

29,138,683.77	3,336,443.82	12,090,402.24	13,711,837.71

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6,128) 23

16.

106,135.00	94,535.00
2,048,109.33	2,706,215.09
2,377,833.03	1,944,558.62
4,532,077.36	4,745,308.71

17.

	29,062,400.00	27,562,405.50
(17(2))	669,194.44	669,194.44
(17(2))	412,022,174.19	351,971,401.80
(17(3))	264,044,291.76	155,995,548.04
/ (17(4))	27,318,843.22	27,823,708.57
	(2,669,194.44)	(2,669,194.44)
	730,447,709.17	561,353,063.91

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2,669,194.44

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	4,760,000	2.09%	5,062,400.00	-	5,062,400.00	5,062,400.00	
	13,181,201	1.588%	20,000,000.00	-	20,000,000.00	20,000,000.00	
	4,000,000	0.1272%	4,000,000.00	-	4,000,000.00	4,000,000.00	
			29,062,400.00	-	29,062,400.00	29,062,400.00	

(2)

	4,900,000.00	-	-	-	(4,230,805.56)	669,194.44	-	91.75%	
( )	29,000,000.00	-	(2,096,013.45)	-	(2,096,013.45)	-	26,903,986.55	48.33%	
(1)	53,398,537.50	-	84,282,424.07	(50,000,000.00)	136,130,795.63	-	189,529,333.13	25%	
( ) (2)	2,532,932.06	-	18,019,761.90		52,994,947.57	-	55,527,879.63	25%	
	12,500,000.00	-	-	-	-	-	12,500,000.00	25%	
	3,719,025.00	-	-	-	-	-	3,719,025.00	25%	
(3)	50,000,000.00	-	-	-	-	-	50,000,000.00	50%	
	17,664,163.88	-	5,271,350.98	-	10,152,627.69	-	27,816,791.57	25%	
	20,000,000.00	-	4,573,248.89	-	5,333,908.31	-	25,333,908.31	40%	
	20,691,250.00	-	-	-	-	-	20,691,250.00	25%	
	209,505,908.44	-	110,050,772.39	(50,000,000.00)	202,516,265.75	-	412,022,174.19		

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(1)	-	8.00%	2,000,000.00	2,000,000.00	-	
	15	15.73%	1,878,686.12	-	1,878,686.12	
(2)	-	0.224%	145,849,896.92	-	145,849,896.92	
	15	13.33%	5,084,415.00	-	5,084,415.00	
	10	13.52%	682,550.00	-	682,550.00	
	50	19.00%	18,859,704.00	-	18,859,704.00	
	50	19.00%	52,275,471.04	-	52,275,471.04	
	50	19.00%	14,906,541.53	-	14,906,541.53	
	50	19.00%	19,490,758.35	-	19,490,758.35	
( )	50	19.00%	2,516,268.80	-	2,516,268.80	
	-	-	500,000.00	-	500,000.00	
			264,044,291.76	2,000,000.00	262,044,291.76	

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	15,109,367.09	17,357,383.90

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	150,014,790.28	-	382,389,015.12	201,411,293.22	330,992,512.18		65,414	51%
	5,037,249.00	-	31,676,224.87	1,858,500.00	34,854,973.87		31,588	11%
ABS	6,765,298.41	15,511,220.66	10,247,445.15	1,501,522.90	-		-	-
	9,148,409.45	21,973,966.23	12,825,556.78	-	-	/	-	-
	77,101,301.15	-	81,143,746.79	157,118,176.56	1,126,871.38	/	625	18%
	4,759,752.36	-	7,138,455.34	9,797,864.80	2,100,342.90		11,112	2
	-	-	6,805,471.07	3,111,964.47	3,693,506.60		618	60
PVC	-	-	260,733,183.34	-	260,733,183.34		50,000	52
PTMEG	-	9,245,321.43	9,245,321.43	-	-		-	-
	1,920,556.34	2,708,614.34	4,987,816.30	2,390,821.21	1,808,937.09		383	47 -
	254,747,356.99	49,439,122.66	807,192,236.19	377,190,143.16	635,310,327.36			
	861,002.33	662,065.51	8,257,536.36	8,456,473.18	-			

4.94 6.34%

21.

	81,490,398.80	34,000,239.53	28,970,208.28	786,612.69	145,247,459.30
	(52,022,713.50)	(34,000,239.53)	-	(788,980.00)	(86,811,933.03)
	6,979,184.00	335,900.00	-	1,593,850.00	8,908,934.00
	36,446,869.30	335,900.00	28,970,208.28	1,591,482.69	67,344,460.27
	7,259,565.58	3,285,936.64	6,276,878.47	234,161.75	17,056,542.44
	1,645,148.16	4,145,195.46	5,794,041.66	206,527.48	11,790,912.76
	(2,165,491.37)	(7,363,952.10)	-	(97,448.15)	(9,626,891.62)
	6,739,222.37	67,180.00	12,070,920.13	343,241.08	19,220,563.58
	74,230,833.22	30,714,302.89	22,693,329.81	552,450.94	128,190,916.86
	29,707,646.93	268,720.00	16,899,288.15	1,248,241.61	48,123,896.69

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22.

3,765,685.99	14,896,571.19	(23,135,923.78)	12,005,038.58	(692,669.39)	3,073,016.60		
14,860,000.00	1,512,441.47	-	-	(1,512,441.47)	-		
3,950,000.00	2,449,716.22	-	-	(705,027.04)	1,744,689.18	2	
442,686.00	-	-	442,686.00	(55,704.27)	386,981.73	1 6	47
1,616,897.13	1,143,992.00	-	-	(50,000.00)	1,093,992.00	20 7	
	20,002,720.88	(23,135,923.78)	12,447,724.58	(3,015,842.17)	6,298,679.51		

23.

(1)	320,114,143.51	57,044,297.22
(2)	9,000,000.00	30,000,000.00
(3)	35,000,000.00	-
	364,114,143.51	87,044,297.22

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495,359,899.45	378,436,400.28

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900,000.00	900,000.00
592,429.15	16,264,285.40
12,482.44	12,482.44
1,504,911.59	17,176,767.84

28.

(39,470,111.08)	(49,331,843.36)
1,812,808.21	24,956,657.10
46,561,844.62	62,470,583.28
1,573,410.68	4,535,984.51
10,477,952.43	42,631,381.53

29.

178,493.14	1,511,845.01
4,943.21	2,725.20
183,436.35	1,514,570.21

30.

5%

31.

14,974,151.92	11,698,694.35
2,951,261.33	6,947,131.16
7,470,000.00	9,883,069.00
45,531.09	385,257.50
10,635,467.71	11,943,070.23
36,076,412.05	40,857,222.24

32.

-	22,000,000.00

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639,545.37	959,318.06

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94,126,537.06	62,594,675.00

35.

	90,000,000.00	413,000,000.00	02.6.28-07.11.18	4.941%-6.336%
(1)	129,985,381.44	92,814,331.43	03.8.5-13.6.30	LIBOR+0.75%~1.04%
(2)	-	13,144,900.00	-	5.94%
	219,985,381.44	518,959,231.43		
	94,126,537.06	62,594,675.00		

	60,000,000.00	30,000,000.00
(1)	34,126,537.06	19,449,775.00
(2)	-	13,144,900.00
	125,858,844.38	456,364,556.43

1 SINOCHEM INTERNATIONAL FZE "CHEMBULK FORTITUDE" "CHEMBULK SINGAPORE" " 7 " " 9 " 18 SINOCHEM INTERNATIONAL FZE SEA WEALTH SHIPPING CO., LTD. GLOBAL BRIGHT CO., LTD. TOP GLORY ENTERPRISE CORPORATION POLE STAR SHIPPING CORPORATION LIMITED 3,413

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24,252,960.09	19,252,960.09
18,654,196.29	23,503,402.23
42,907,156.38	42,756,362.32

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568,462,500.00	170,538,750.00	113,692,500.00	(70,875,000.00)	66,632,828.00	279,989,078.00	848,451,578.00
270,000,000.00	81,000,000.00	54,000,000.00	70,875,000.00	(66,632,828.00)	139,242,172.00	409,242,172.00
838,462,500.00	251,538,750.00	167,692,500.00	-	-	419,231,250.00	1,257,693,750.00

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1.	378,975,000.00	113,692,500.00	75,795,000.00	189,487,500.00	568,462,500.00
	378,975,000.00	113,692,500.00	75,795,000.00	189,487,500.00	568,462,500.00
	378,975,000.00	113,692,500.00	75,795,000.00	189,487,500.00	568,462,500.00
1.	180,000,000.00	54,000,000.00	36,000,000.00	90,000,000.00	270,000,000.00
	180,000,000.00	54,000,000.00	36,000,000.00	90,000,000.00	270,000,000.00
	558,975,000.00	167,692,500.00	111,795,000.00	279,487,500.00	838,462,500.00

38.

2005

(1)	573,217,494.17	-	(251,538,750.00)	321,678,744.17
(2)	36,517,895.11	4,450,391.79	-	40,968,286.90
	82,402.06	-	-	82,402.06
	17,300,325.30	-	-	17,300,325.30
	627,118,116.64	4,450,391.79	(251,538,750.00)	380,029,758.43

1 2004
2 ( )

2004

(1)	740,909,994.17	-	(167,692,500.00)	573,217,494.17
(2)	1,769,382.43	34,748,512.68	-	36,517,895.11
	82,402.06	-	-	82,402.06
	17,300,325.30	-	-	17,300,325.30
	760,062,103.96	34,748,512.68	(167,692,500.00)	627,118,116.64

1 2003 37

2

39.

2005			
	169,945,103.29	169,945,103.29	339,890,206.58
	71,348,415.19	71,348,415.19	142,696,830.38
	241,293,518.48	241,293,518.48	482,587,036.96

2004			
	90,486,384.22	90,486,384.22	180,972,768.44
	79,458,719.07	79,458,719.07	158,917,438.14
	169,945,103.29	169,945,103.29	339,890,206.58

40.

	209,615,625.00
(1)	209,615,625.00
(2)	440,192,812.50
	440,192,812.50

1 2004 37

2 41 4

41.

	574,072,572.67	256,699,492.33
	711,506,916.85	797,701,143.48
(1)	167,692,500.00	111,795,000.00
(2)	71,348,415.19	79,458,719.07
(3)	71,348,415.19	79,458,719.07
(4)	440,192,812.50	209,615,625.00
	534,997,346.64	574,072,572.67

1 2004 37

2

177

10%

3

177

10%

4

2005 1,257,693,750

10 3.5

42. /

	5,544,862,364.33	5,303,774,771.70	2,924,596,012.77	2,630,885,758.21
	4,129,267,562.30	3,971,141,193.75	3,318,133,412.65	3,207,029,119.12
	3,800,123,512.22	3,198,908,138.39	5,425,359,964.04	4,235,875,526.10
	1,115,232,781.74	1,101,525,560.74	720,438,630.33	708,717,672.52
	674,249,605.80	636,842,643.36	113,034,492.93	99,293,140.02
	120,580,958.73	108,686,411.41	106,763,582.59	95,325,374.99
	316,189,115.52	212,104,843.22	203,826,733.17	170,559,544.95
	210,888,315.28	81,450,738.50	194,030,566.74	91,734,699.82
	15,911,394,215.92	14,614,434,301.07	13,006,183,395.22	11,239,420,835.73

42. / –

1,379,044,665.01	8.67%

43.

14,257,097.97	24,931,716.95
1,273,579.05	9,478,606.90
650,941.70	3,782,767.64
16,181,618.72	38,193,091.49

44.

37,098,830.81	19,325,070.63
5,621,694.15	5,031,420.28
(5,286,684.01)	(4,227,217.77)
10,227,220.08	3,850,895.46
36,417,672.73	13,917,328.04

45.

	-	596,974.07
	(1,647,696.00)	1,627,158.72
/( )	1,788,459.48	(1,788,459.48)
	140,763.48	435,673.31
(1)	6,388,820.21	7,885,395.73

45 –

	3,679,687.34	986,566.80
	110,047,977.08	77,762,021.87
/	(1,936,708.96)	(1,936,041.23)
	319,772.69	884,917.91
	712,934.51	138,123.22
	112,823,662.66	77,835,588.57
	119,353,246.35	86,156,657.61

1 2005 12 31
1,840,804.67

46.

	1,529,783.27	5,888,232.88	1
	37,331,000.00	10,918,000.00	2
	4,083,123.76	-	3
	42,943,907.03	16,806,232.88	

1	[2003]12	2003
2	3720305293	
3	[2005]28	

47.

32,723,968.65	141,011,557.61
48,728,018.83	32,546,493.19
81,451,987.48	173,558,050.80

1,787,059.99

2005 9 20

94,341,794.84

94,341,794.84
51,453,334.61

42,888,460.23

2004

2005 1 1
2005 9 20

2004

	511,581.07	14,034.19
	54,973.37	6,808.41
	(41,238,048.06)	(95,744,693.72)
	-	-
H z,X4£9ù ä p Ö	(41,238,048.06)	(95,744,693.72)

2005

53.

54.

( )

55.

	943,039,187.22	639,583,243.70
:	34,500,000.00	-
	908,539,187.22	639,583,243.70

56.

:

14,894,610,319.68	12,492,025,108.13	657,124,283.67	418,580,570.76	403,659,675.90	113,363,106.39	-	-	-	-	15,955,394,279.25	13,023,968,785.28
65,122,882.57	-	9,767,452.12	55,494,257.55	399,056,671.05	985,203.63	(473,947,005.74)	(56,479,461.18)	-	-	-	-
14,959,733,202.25	12,492,025,108.13	666,891,735.79	474,074,828.31	802,716,346.95	114,348,310.02	(473,947,005.74)	(56,479,461.18)	-	-	15,955,394,279.25	13,023,968,785.28
13,873,306,048.21	10,898,248,859.57	410,326,685.53	286,564,443.73	358,593,651.29	98,500,736.72	-	-	-	-	14,642,226,385.03	11,283,314,040.02
64,676,089.77	-	10,594,265.24	55,398,049.80	396,318,836.94	983,495.63	(471,589,191.95)	(56,381,545.43)	-	-	-	-
13,937,982,137.98	10,898,248,859.57	420,920,950.77	341,962,493.53	754,912,488.23	99,484,232.35	(471,589,191.95)	(56,381,545.43)	-	-	14,642,226,385.03	11,283,314,040.02
504,441,746.52	658,869,080.73	43,812,482.41	40,742,085.62	90,983,128.48	103,079,464.06	-	-	-	-	639,237,357.41	802,690,630.41
517,309,317.75	934,907,167.83	202,158,302.61	91,370,249.16	(43,179,269.76)	(88,215,386.39)	(2,357,813.79)	(97,915.75)	-	-	673,930,536.81	937,964,114.85
3,203,812,736.74	3,171,477,754.16	2,034,303,916.43	1,060,615,522.28	1,104,196,633.96	1,099,630,022.05	-	-	-	-	6,342,313,287.13	5,331,723,298.49
2,206,399,770.84	1,709,840,402.57	298,672,327.63	185,312,792.01	279,074,114.04	546,884,367.82	-	-	-	-	2,784,146,212.51	2,442,037,562.40

57.

(1)

-	-	-	8,886,175.48	(1,788,459.48)	7,097,716.00

8,886,175.48 2004 12 31 7,097,716.00

2004 12 31

1,788,459.48
(1,788,459.48)
-

(2)

			(%)				(%)		
1		386,366,332.87	91.42	1,092,134.52	385,274,198.35	213,022,177.74	87.52	4,911,171.64	208,111,006.10
1	2	6,215,855.88	1.47	4,095,959.86	2,119,896.02	3,376,127.26	1.39	22,545.66	3,353,581.60
2	3	3,303,323.61	0.78	30,530.59	3,272,793.02	299,564.40	0.12	247,933.72	51,630.68
3	4	48,000.00	0.01	-	48,000.00	1,218,292.84	0.50	1,204,249.32	14,043.52
4	5	1,218,292.84	0.29	1,204,249.32	14,043.52	7,761,598.76	3.19	7,736,704.76	24,894.00
5		25,481,709.50	6.03	25,456,815.50	24,894.00	17,720,110.74	7.28	17,720,110.74	-
		422,633,514.70	100.00	31,879,689.79	390,753,824.91	243,397,871.74	100.00	31,842,715.84	211,555,155.90

174,785,995.43 41.36%

5%

57. –

(3)

			(%)				(%)		
1		445,830,598.31	95.26	6,510,795.03	439,319,803.28	190,239,469.28	86.48	140,444.56	190,099,024.72
1	2	4,865,051.78	1.04	221,716.19	4,643,335.59	10,783,495.40	4.90	62,034.23	10,721,461.17
2	3	7,741,271.13	1.65	2,278.99	7,738,992.14	6,576,002.31	2.99	195,488.94	6,380,513.37
3	4	44,880.02	0.01	5,617.46	39,262.56	2,906,596.08	1.32	522,932.37	2,383,663.71
4	5	34,150.00	0.01	-	34,150.00	23,810.75	0.01	19,048.60	4,762.15
5		9,481,697.44	2.03	9,481,697.44	-	9,465,406.41	4.30	9,465,406.41	-
		467,997,648.68	100.00	16,222,105.11	451,775,543.57	219,994,780.23	100.00	10,405,355.11	209,589,425.12

14,526,163.29 (3,490,243.08)

435,938,132.26 93.15%

5%

(4)

31,842,715.84	95,000.00	58,026.05	31,879,689.79
10,405,355.11	5,816,750.00	-	16,222,105.11
42,248,070.95	5,911,750.00	58,026.05	48,101,794.90

(5)

	29,062,400.00	27,562,405.50
(57(5.2))	1,353,291,052.23	895,032,899.35
(5 7(5.2))	338,180,224.31	287,974,051.79
(57(5.3))	258,959,876.76	150,911,133.04
(57(5.4))	26,446,495.12	27,791,763.32

(2,000,000.00)	(2,000,000.00)
2,003,940,048.42	1,387,272,253.00

57. –

2,000,000.00

(5.1) :

	4,760,000	2.09%	5,062,400.00	-	5,062,400.00	5,062,400.00
	13,181,201	1.588%	20,000,000.00	-	20,000,000.00	20,000,000.00
	4,000,000	0.1272%	4,000,000.00	-	4,000,000.00	4,000,000.00
			29,062,400.00	-	29,062,400.00	29,062,400.00

(5.2)

:	/							
	231,800,000.00	-	42,442,126.71	-	160,620,991.54	-	392,420,991.54	95%
	22,000,000.00	-	4,388,326.67	-	12,179,570.74	-	34,179,570.74	93.62%
	475,000.00	-	(938,580.77)	-	16,722,391.16	-	17,197,391.16	95%
( )	105,586,705.97	-	32,271,744.36	(14,924,033.60)	61,560,520.18	-	167,147,226.15	44.8%
( )	31,038,483.27	-	14,661,947.47	-	20,314,022.19	-	51,352,505.46	44.8%
( )	49,134,953.70	27,340,555.82	(3,006,114.32)	-	(6,834,298.86)	-	69,641,210.66	54.37%
SINOCHEM INTERNATIONAL FZE	6,759,079.86	-	49,070,744.41	-	55,821,010.14	-	62,580,090.00	100%
SINOCHEM INTERNATIONAL (OVERSEAS)PTE. LTD.	49,664,400.00	-	294,915,820.27	-	382,405,562.28	-	432,069,962.28	100%
	73,310,762.89	(73,310,762.89)	36,121,964.41	-	-	-	-	-
	31,038,750.00	(31,038,750.00)	6,310,451.29	-	-	-	-	-
	11,880,000.00	(11,880,000.00)	43,493,248.81	-	-	-	-	-
	74,430,000.00	(74,430,000.00)	-	-	-	-	-	-
( )	9,932,640.00	(9,932,640.00)	-	-	-	-	-	-
	-	24,300,000.00	-	-	-	-	24,300,000.00	90%
( )	-	75,750,000.00	-	-	-	-	75,750,000.00	50.5%
	-	27,000,000.00	(347,895.76)	-	(347,895.76)	-	26,652,104.24	90%
	697,050,775.69	(46,201,597.07)	519,383,783.55	(14,924,033.60)	702,441,873.61	-	1,353,291,052.23	
( )	29,000,000.00	-	(2,096,013.45)	-	(2,096,013.45)	-	26,903,986.55	48.33%
	53,398,537.50	-	84,282,424.07	(50,000,000.00)	136,130,795.63	-	189,529,333.13	25%
	50,000,000.00	-	-	-	-	-	50,000,000.00	50%
( )	2,532,932.06	-	18,019,761.90	-	52,994,947.57	-	55,527,879.63	25%
	12,500,000.00	-	-	-	-	-	12,500,000.00	25%
	3,719,025.00	-	-	-	-	-	3,719,025.00	25%
	151,150,494.56	-	100,206,172.52	(50,000,000.00)	187,029,729.75	-	338,180,224.31	

(5.3)

-	8.00%	2,000,000.00	2,000,000.00	-
15	15.73%	1,878,686.12	-	1,878,686.12
-	0.224%	145,849,896.92	-	145,849,896.92
10	13.52%	682,550.00	-	682,550.00
50	19.00%	18,859,704.00	-	18,859,704.00
50	19.00%	52,275,471.04	-	52,275,471.04
50	19.00%	14,906,541.53	-	14,906,541.53
50	19.00%	19,490,758.35	-	19,490,758.35
( )				
50	19.00%	2,516,268.80	-	2,516,268.80
-	-	500,000.00	-	500,000.00
		258,959,876.76	2,000,000.00	256,959,876.76

(5) -

(5.4)

( )	14,799,460.47	19	12,204,222.31	-	(778,918.97)	11,425,303.34
	1,602,546.30	25	1,395,550.75	589,444.18	(64,101.85)	1,920,893.08
( )	17,467,064.94	16	14,191,990.26	-	(1,091,691.56)	13,100,298.70
	33,869,071.71		27,791,763.32	589,444.18	(1,934,712.38)	26,446,495.12

(6)

	-	596,974.07
	(1,647,696.00)	1,627,158.72
	1,788,459.48	(1,788,459.48)
	140,763.48	435,673.31
	6,388,820.21	7,885,395.73
	496,441,679.33	337,006,342.01
	3,265,717.79	336,000.00
	(1,934,712.38)	(1,934,044.65)
/( )	(4,951,968.74)	138,123.22
	492,820,716.00	335,546,420.58
	499,350,299.69	343,867,489.62

57. –

(7)

	2,836,726,495.02	2,688,766,146.42	2,986,692,365.77	2,736,290,279.93
	4,686,931,549.38	4,533,438,141.52	3,318,133,412.65	3,207,029,119.12
	2,387,327,068.36	2,084,331,013.24	3,146,822,368.45	2,307,659,154.31
	27,578,035.32	21,943,037.28	4,868,713.07	784,070.99
	-	-	1,116,857.09	814,859.47
	9,938,563,148.08	9,328,478,338.46	9,457,633,717.03	8,252,577,483.82

58.

(1) 5

	A2				

(2) ( )

	334,509.61	-	-	334,509.61

(3) ( )

	%				%
	64.40	54,000.00	33,663.2828	6,732.63	64.35 80,930.6528

58. –

(4)

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( )
CHEMTRANS SHIPPING

( )
( )

(5)

(a)

( )	5,075,547.09	8,152,877.78
	172,546,301.93	211,028,974.37
	177,621,849.02	219,181,852.15
	50,843,604.95	126,682,665.24

58. –

(5) -

(b)

-	687,337.70	695,248.40
- ( )	18,795,425.12	14,337,165.99
-CHEMTRANS SHIPPING	5,881,055.77	17,496,597.89
	24,676,480.89	31,833,763.88
-	612,310.68	2,313,049.50
-	-	421,085.00
- ( )	54,894,932.76	-
- ( )	39,446,862.08	-
	94,341,794.84	421,085.00

49

- ( )	2,000,000.00	-

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10% 30%
10 90

- ( )	35,000,000.00	-

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(d)

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" SINOCHEM " (

) " SINOCHEM " ( ) 875907

(e)

903.25	456.57

59.

(1)

-	629,665	622,278

(2)

1	32,614	24,615
2	12,661	14,108
3	2,413	5,542
	20,421	20,935
	68,109	65,200

60.

2005 12 31
9,000
7,981

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