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SINOCHEM INTERNATIONAL CORPORATION
SINOCHEM INTERNATIONAL

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021 61048666 50475048
021 50470206

E-mail ir@sinochem.com

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200121

<http://www.sinochemintl.com>

ir@sinochem.com

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

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1998 12 14

2007 7 14

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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			
	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
	307,202,252.17	454,744,195.18	507,883,559.89	-32.44
()	0.21	0.36	0.36	-42.23
()	0.21	0.32	0.35	-32.44
()	0.21	0.36	0.36	-42.23
(%)	5.31	9.65	9.65	4.34
	540,892,396.15	601,974,782.90	601,974,782.90	-10.15
	0.38	0.42	0.42	-10.15

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	-347,822.31
	11,555,566.82
	-31,817,609.79
	15,930.00
	6,726,024.88
	3,101,478.15
	4,588,881.32
	-6,177,550.93

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			119,611			
		(%)				
		55.76	801,550,153	0	0	
005L CT001		0.97	14,000,000	14,000,000	0	
		0.85	12,190,123	12,190,123	0	
		0.76	10,871,897	10,871,897	0	
		0.71	10,234,690	10,234,690	0	
		0.71	10,212,764	10,212,764	0	
()		0.68	9,799,917	4,000,060	0	
		0.54	7,829,010	0	0	
		0.52	7,500,000	1,209,321	0	
018L FH001		0.49	7,011,091	7,011,091	0	
		801,550,153				
005L CT001		14,000,000				
		12,190,123				
		10,871,897				
		10,234,690				
		10,212,764				
()		9,799,917				
		7,829,010				
		7,500,000				
		7,011,091				

018L FH001		
	801,550,153	
	10	10
	68.37%	10

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42.23% 88.23 3.01 37.8 %

26.47% 8.56%

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4,604.84

		:	:
	590,754.90	-37.54	
	271,477.41	-42.59	
	20,081.98	156.24	
	882,314.29	-37.80	

36%

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30.3

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2,547

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3	10	:	:
			(%)
		15,415.04	3,853.76
			12.80

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1) 1999 94,139 94,139
2) 2006 118,200 118,200
3) 2007 115,503.81 101,300
14,203.81
2006 12 12 118,200 2007
12 115,503.81 2009 06 30
1) 53,500 2006 12 95%
40,700 2007 5

		59,300	2007 12
2009	06	30	153,500

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2008	2008	2008
1,437,589,571	10	2
287,517,914.2	78.04%	80,918,633.97
2009 5 21	2008	2009 5 26
2009 5 27	2009 6 3	2009 5 21

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2009 5 4	2008
20%	
	,
2008	2008
10	2
	1,437,589,571
	287,517,914.20

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			(%)					
600389		52,390.66	29.19	59,259.86	10.12	0.00		
601328		14,584.99	0.21	92,517.25	1,026.83	77,932.26		
600596		8.40	0.03	291.99	714.76	283.60		
GGL1	GMG	128,043.87	51.00	128,043.87	24.41	0.00		
		195,027.92	/	280,112.97	1,776.12	78,215.86	/	/

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	1,016,605.00	1,016,605.00
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		5,100	
	19,000		
	22,000		
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-		254,481	402,253
2			
	1	91,921	117,578
	2	103,610	104,869
	3	77,895	77,925
		541,421	541,626
		814,847	841,998

3 5%

	1%	
	74,267.370 12 2007 12 31 2,000 36 10%	
	2008 10 7 12	

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2009	C009 D9 B8	2009 4 11	http://www.sinochemintl.com http://www.sse.com.cn
	C009 D9 B8	2009 4 11	http://www.sinochemintl.com http://www.sse.com.cn
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2008	C009 D9 B8	2009 4 11	http://www.sinochemintl.com http://www.sse.com.cn
2008	C009 21 C7	2009 4 11	http://www.sinochemintl.com http://www.sse.com.cn
	B04 D076 E9	2009 4 20	http://www.sinochemintl.com http://www.sse.com.cn
2009	D015 C193 D76	2009 4 30	http://www.sinochemintl.com http://www.sse.com.cn
2008	B04 A05 C7	2009 5 5	http://www.sinochemintl.com http://www.sse.com.cn
2008	B04 D004 A8	2009 5 21	http://www.sinochemintl.com http://www.sse.com.cn
2009	B01 C9 D9	2009 5 26	http://www.sinochemintl.com http://www.sse.com.cn
2009	B04 B16 B5	2009 6 13	http://www.sinochemintl.com http://www.sse.com.cn
	B04 C012 B1	2009 6 27	http://www.sinochemintl.com http://www.sse.com.cn

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€ Nu (6,465,591)8.343,684,157.23)6(520(9,2-4 1)2,)79(183T1)63,T[(3(9)6(53,)1(2)5(402 91)93,6

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2009 06 30

1	3,044,790,352.14	3,488,663,831.01	1,696,072,045.20	1,973,896,370.08
2	30,711,423.91	76,329,918.48	-	8,184,000.00
3	118,477,253.80	124,201,470.82	98,275,419.86	107,285,619.41
4	1,463,850,211.27	866,493,023.90	354,568,233.03	458,618,268.46
5	376,603,118.26	323,129,800.39	543,117,822.35	440,846,641.62
6	28,235,096.18	18,099,235.02	14,554,460.30	10,600,100.00
7	171,595,069.05	187,639,546.54	150,185,209.42	146,774,481.59
8	1,175,481,891.11	1,168,035,679.88	735,471,299.78	673,846,189.52
	183,667.69	-	-	-
9	51,600,000.00	100,000,000.00	51,600,000.00	100,000,000.00
	6,461,528,083.41	6,352,592,506.04	3,643,844,489.94	3,920,051,670.68
10	948,588,164.35	515,038,609.10	948,588,164.35	515,038,609.10
	550,998.34	-	-	-
11	1,278,892,287.91	1,253,943,132.45	3,967,953,233.74	3,929,184,844.90
12	4,545,249,790.85	4,333,188,840.41	16,724,639.52	18,915,946.68
13	988,902,937.68	993,210,868.99	-	-
14	26,927,592.40	4,304,757.81	-	-
15	487,326,525.93	489,094,536.42	-	-
16	1Tf0	03424902,6D4318FjTT[(		12)6(

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2009 06 30

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	-	-	-
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	-	-
	<u>5,207,998,006.71</u>	<u>4,904,756,411.30</u>	<u>313,0468,361.21</u>	<u>3,353,951,315.13</u>
30	2,001,970,106.86	1,991,154,865.76	-	-
31	1,121,815,705.11	1,111,072,018.67	1,121,815,705.11	1,111,072,018.67
	685,210.43	685,210.43	-	-
32	49,161,576.97	48,603,376.23	-	-
33	356,642,967.00	219,740,078.30	176,699,988.33	46,947,041.55
	<u>3,530,275,566.37</u>	<u>3,371,255,549.39</u>	<u>1,298,515,693.44</u>	<u>1,158,019,060.22</u>
	<u>8,738,273,573.08</u>	<u>8,276,011,960.69</u>	<u>4,428,984,054.65</u>	<u>4,511,970,375.35</u>

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34	1,437,589,571.00	1,437,589,571.00	1,437,589,571.00	1,437,589,571.00
35	2,036,765,408.79	1,711,461,168.53	2,025,405,452.67	1,700,101,212.41
36	431,979,720.12	431,979,720.12	431,979,720.12	431,979,720.12
37	1,876,982,712.82	1,863,475,925.78	318,165,882.72	368,436,548.17
	(110,126,549.75)	(111,002,717.94)	-	-
	5,673,190,862.98	5,333,503,667.49	4,213,140,626.51	3,938,107,051.70
38	1,939,662,193.92	1,954,440,710.32	-	-
	7,612,853,056.90	7,287,944,377.81	4,213,140,626.51	3,938,107,051.70
	16,351,126,629.98	15,563,956,338.50	8,642,124,681.16	8,450,077,427.05

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2009 06 30

	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
	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
		38,645,869.89	103,179,811.80	21,229,880.64	83,547,395.51
		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
		441,879.06	321,441.83	77,194.01	21,059.97
		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
		357,341,871.93	625,567,983.45	237,247,248.75	205,891,942.75
		301,024,701.24	521,067,401.02	237,247,248.75	205,891,942.75
		56,317,170.69	104,500,582.43	-	-
()	50	0.21	0.36	-	-
()	50	0.21	0.36	-	-

2009 06 30

55	9,139,965,613.89	17,185,417,418.55	5,772,828,831.43	10,376,668,398.36
	16,683,975.77	23,741,566.35	14,016,586.98	20,334,765.86
	229,360,796.19	198,747,708.93	511,322,371.98	225,269,896.62
	9,386,010,385.85	17,407,906,693.83	6,298,167,790.39	10,622,273,060.84
55	8,290,151,023.72	15,851,707,926.31	5,117,244,698.10	8,421,872,654.64
	179,269,525.80	164,338,773.05	82,835,531.15	103,575,742.34
	180,860,408.01	535,976,702.89	49,802,042.07	413,173,493.44
	194,837,032.17	253,908,508.68	71,819,084.63	99,367,569.00
	8,845,117,989.70	16,805,931,910.93	5,321,701,355.95	9,037,989,459.42
54	540,892,396.15	601,974,782.90	976,466,434.44	1,584,283,601.42
56	100,863,881.76	41,940,370.82	100,863,881.76	47,656,734.14
	35,291,586.84	54,662,731.91	27,902,792.74	268,809,553.95
	3,847,295.40	12,491,652.07	219,528.06	3,385.96
	-	-	-	-
	-	-	-	-
	140,002,764.00	109,094,754.80	128,986,202.56	316,469,674.05
58	357,306,504.40	776,986,314.72	1,486,091.86	55,642,949.83
	78,334,666.03	197,850,000.00	75,600,000.00	257,850,000.00
	-	-	-	-
	-	-	-	-
	435,641,170.43	974,836,314.72	77,086,091.86	313,492,949.83
	(295,638,406.43)	(865,741,559.92)	51,900,110.70	2,976,724.22

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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
	-	-	-	-	-	-	-	-	-	-	-	-
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
	-	(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
()	-	(630,601,634.80)	-	-	(21,795,208.09)	496,248.00	(651,900,594.89)	-	(631,001,898.67)	-	-	(631,001,898.67)
1.	-	(631,004,386.80)	-	-	-	-	(631,004,386.80)	-	(631,004,386.80)	-	-	(631,004,386.80)
2.	-	-	-	-	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-	-	-	-	-
	-	402,752.00	-	-	(21,795,208.09)	496,248.00	(20,896,208.09)	-	2488.13	-	-	2488.13
() ()	-	(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)
()	-	-	-	-	-	(3,055,913.60)	(3,055,913.60)	-	-	-	-	-
1.	-	-	-	-	-	(3,055,913.60)	(3,055,913.60)	-	-	-	-	-
2.	-	-	-	-	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-	-	-	-	-
()	-	-	-	(215,638,435.65)	-	(21,670,183.72)	(237,308,619.37)	-	-	-	(215,638,435.65)	(215,638,435.65)
1.	-	-	-	-	-	-	-	-	-	-	-	-
2.	-	-	-	(215,638,435.65)	-	(21,670,183.72)	(237,308,619.37)	-	-	-	(215,638,435.65)	(215,638,435.65)
3.	-	-	-	-	-	-	-	-	-	-	-	-
()	-	-	-	-	-	-	-	-	-	-	-	-
1.	-	-	-	-	-	-	-	-	-	-	-	-
2.	-	-	-	-	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-	-	-	-	-
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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1998 12 14
25,265 (1999)155
1999 12 21 12,000
1999 12 28 37,265
2000 3 1
2001 7 2002 9
10 5 55,897.5 2004 4 26
2003 10 2 3
83,846.25 2005 4 26 2004
10 2 3
125,769.375
2005 6 19
2005 7 20 8 5
2005 2005 8 10 (1.75
) 10 2006 12 1
5.58 2005 8 12 2007 12 17
12,000 18,000 143,758.9571
179,895,821
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10-30	3%-5%	3.17	9.7%
5-15	3%-5%	6.33	19.4%
8	3%-5%	11.88	12.12%
15-25	3%-5%	3.80	6.47%
5-25	3%-5%	3.80	19.4%
2-5	3%-5%	19.00	48.5%

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GMG GLOBAL LTD.

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GMG GLOBAL LTD.

GMG

GLOBAL LTD.

2008 2012 5

20%

([2007]39)
25%

2012 5

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2009

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2006 2008

[2008]75)

Entity	Shareholding (%)	Year
SINOCHEN INTERNATIONAL FZE	10%	2009
ALI FREE ZONE		
SINOCHEN INTERNATIONAL (OVERSEAS) PTE., LTD.		
Global Trader Programme	10%	2009
JEBEL	10%	2009
EUROMA RUBBER INDUSTRIES SENDIRIAN BERHAD	26%	2009
GMG GLOBAL LTD.	18%	2008
GMG GLOBAL LTD.		

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			(2)	(2)		
	()	(1)	3256.40	12599	44.8%	70%
	()	(1)	837.05	3104	44.8%	70%
			14500	11608	80.06%	80.06%
EUROMA RUBBER INDUSTRIES						
SENDIRIAN BERHAD			2000	327	75%	75%
GMG GLOBAL LTD.			16962	26798	51%	51%
			177900	179108	100%	100%
			2350	2485	100%	100%
			50	50	100%	100%
SINOCHEM INTERNATIONAL			600	600	100%	100%
(OVERSEAS) PTE. LTD.			22	11.22	51%	51%
			50700	50700	100%	100%
			6000	5759.70	95.5%	95.5%
			9000	8700	96.67%	96.67%
()			30000	15150	50.5%	50.5%
			6000	3060	51%	51%
SINOCHEM INTERNATIONAL FZE			2081.66	2081.66	100%	100%
			10000	6000	60%	60%
			20	1	100%	100%
			6000	3600	60%	60%
SINOCHEM CORP. PROTECTION						
(PHILS.) INC			3252	3252	100%	100%
SINOCHEM INDIA COMPANY						
PRIVATE LTD.			36000	36000	100%	100%
			1000	153	51%	51%

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			3,291,424.00		2,060,163.86
			1,511,783.32		247,234.23
	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
	6,899.61	1.9419	13,394.90		
			2,690,132,145.75		3,024,309,776.41
			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
	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
			351,366,782.39		462,293,890.74
			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
			<u>3,044,790,352.14</u>		<u>3,488,663,831.01</u>
					19,100,000.00 (
	30,000,000.00)				51,000,000.00
(	281,690,534.19)		3,465,373.82 (	6,848.82)	
		150,000,000.00 (		150,000,000.00)	
			20,000,000.00 (		
20,000,000.00)	(29)			106,570,000.00	
0.00					

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<u>2009 6 30</u>	<u>2008</u>
20,213,239.03	39,121,439.57
233,506.55	875,133.73
-	-
-	19,783,334.27
<u>20,446,745.58</u>	<u>20,213,239.03</u>

<u>393,082,049.96</u>	<u>26.48%</u>
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	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		%		%
1	376,603,118.26	100.00	323,129,800.39	100.00
1	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>376,603,118.26</u>	<u>100.00</u>	<u>323,129,800.39</u>	<u>100.00</u>

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	146,884,019.37	243,491,387.66
	229,719,098.89	79,638,412.73
	<u>376,603,118.26</u>	<u>323,129,800.39</u>

5%(5%)

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		26,235,096.18	16,099,235.02
		2,000,000.00	2,000,000.00
：	()	2,000,000.00	2,000,000.00
		28,235,096.18	18,099,235.02

7.

			%				%		
1		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		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
		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.

		%				%		
	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
	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
	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
	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

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

85,195,330.28	40.30%
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	198,611,863.00	198,346,181.52
	194,746,723.71	228,021,714.96
	4,891,980.70	3,936,054.76
	16,171,809.44	18,879,605.17
	797,359,082.76	916,369,483.85
	<u>1,211,781,459.61</u>	<u>1,365,553,040.26</u>
	36,299,568.50	197,517,360.38
	<u>1,175,481,891.11</u>	<u>1,168,035,679.88</u>

194,586,703.36	9,182,025.50	-	2,203,295.72	164,960,855.74	36,299,568.50
2,930,657.02	-	-	-	2,930,657.02	-
197,517,360.38	9,182,025.50	-	2,203,295.72	176,094,754.68	36,299,568.50

9.

	41,600,000.00	100,000,000.00
	10,000,000.00	-
	<u>51,600,000.00</u>	<u>100,000,000.00</u>

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	(1)	928,092,464.35	494,534,809.10
(2)		20,495,700.00	20,503,800.00
		948,588,164.35	515,038,609.10

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	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
	17,664,163.88	27,876,527.54	-	3,102,705.95	6,181,500.86	-	24,797,732.63
	20,000,000.00	70,998,546.48	-	985,962.30	-	-	71,984,508.78
	20,691,250.00	55,411,367.98	-	4,133,838.86	-	-	59,545,206.84
	90,000,000.00	114,916,481.98	-	(8,215,433.86)	9,644,805.77	-	97,056,242.35
	707,041,205.51	1,187,534,154.88	-	21,236,953.89	21,605,248.43	-	1,187,165,860.34
1	4,900,000.00	669,194.44	-	-	-	-	669,194.44
	5,084,415.00	5,084,415.00	-	-	-	-	5,084,415.00
(2)	682,550.00	682,550.00	-	-	-	682,550.00	-
	67,182,012.57	67,182,012.57	-	-	-	-	67,182,012.57
	20,000,000.00	20,000,000.00	-	-	-	-	20,000,000.00
	4,000,000.00	4,000,000.00	-	-	-	-	4,000,000.00
	22,500,000.00	-	22,500,000.00	-	-	-	22,500,000.00
	1,500,000.00	-	1,500,000.00	-	-	-	1,500,000.00
	2,000,000.00	-	2,000,000.00	-	-	-	2,000,000.00
	500,000.00	500,000.00	-	-	-	-	500,000.00
	128,348,977.57	98,118,172.01	26,000,000.00	-	-	682,550.00	123,435,622.01
	835,390,183.08	1,285,652,326.89	26,000,000.00	21,236,953.89	21,605,248.43	682,550.00	1,310,601,482.35
		31,709,194.44					31,709,194.44
		1,253,943,132.45					1,278,892,287.91

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	669,194.44	-	-	669,194.44
	31,040,000.00	-	-	31,040,000.00
	31,709,194.44	-	-	31,709,194.44

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(2)

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
611,000,000.00	25%	25%	2,052,299,280.64	702,049,727.89	524,198,859.18	154,150,386.31
315,000,000.00	25%	25%	1,449,761,363.83	1,066,256,762.15	501,388,394.07	(32,861,735.45)
165,000,000.00	25%	25%	881,950,551.91	672,944,947.90	537,483,782.39	16,535,355.45
100,000,000.00	40%	40%	267,796,219.48	90,145,876.82	48,562,749.00	2,464,905.75
\$8,400,000.00	25%	25%	137,508,842.14	38,429,720.01	31,124,183.79	12,410,823.78
41,461,421.02	25%	25%	41,620,498.48	159,077.46	-	-

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	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
	981,704.87	(1,057,533.82)	-	(109,711.60)	1,084,690.20	47,630.50	946,780.15
	-	-	-	-	-	-	-
	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
	<u>839,976,651.04</u>	<u>1,099,880,931.31</u>	<u>208,395.00</u>	<u>1,312,384,044.24</u>	<u>2,824,200,288.50</u>	<u>149,956,264.33</u>	<u>6,226,606,574.42</u>
	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
	191,013.09	(55,356.00)	-	(5,150.03)	13,766.47	38,842.42	183,115.95
	-	-	-	-	-	-	-
	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
	<u>362,150,350.66</u>	<u>423,403,653.08</u>	<u>206,628.00</u>	<u>417,041,322.05</u>	<u>375,937,001.49</u>	<u>102,617,828.29</u>	<u>1,681,356,783.57</u>
	-	-	-	-	-	-	-
	<u>478,658,295.45</u>	<u>713,896,148.27</u>	<u>1,767.00</u>	<u>919,787,005.78</u>	<u>2,168,979,217.76</u>	<u>51,866,406.15</u>	<u>4,333,188,840.41</u>
	<u>477,826,300.38</u>	<u>676,477,278.23</u>	<u>1,767.00</u>	<u>895,342,722.19</u>	<u>2,448,263,287.01</u>	<u>47,338,436.04</u>	<u>4,545,249,790.85</u>

2009 6 30 61,848 (77,500)
(30) 29,079
(31,628)

13.

PVC	732,193,983.22	252,690,523.72	336,994,980.58	647,889,526.36		1,024,921,584.00	93.59%
	45,268,356.52	3,614,373.27	-	48,882,729.79	/	354,626,848.12	53.56%
	108,045,721.04	22,548,372.04	7,327,859.32	123,266,233.76		934,777,300.00	37.67%
	91,543,910.54	25,559,096.53	-	117,103,007.07		165,158,700.00	70.91%
	1,861,813.44	73,823.08	84,823.08	1,850,813.44		29,030,150.00	25.41%
	9,436,918.38	33,395,376.11	-	42,832,294.49		80,000,000.00	53.54%
	4,860,165.85	3,257,170.91	1,039,003.99	7,078,332.77			
	<u>993,210,868.99</u>	<u>341,138,735.66</u>	<u>345,446,666.97</u>	<u>988,902,937.68</u>			
	-	-	-	-			
	-	-	-	-			
	<u>993,210,868.99</u>			<u>988,902,937.68</u>			

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	<u>4,304,757.81</u>	<u>40,036,937.96</u>	<u>17,414,103.37</u>	<u>26,927,592.40</u>

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

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GMG GLOBAL LTD.
19,923 11-20
GMG 8395.03
2009 06 30
15,844
4.0%

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	(1)	(2)	(3)	(4)	(5)	(6)	
	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
	-	(5,747,700.00)	(216,152.28)	-	671,749.58	-	-
	-	-	-	-	-	-	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
	-	-	(45,077.84)	-	-	-	-
	1,899,215.98	-	197,419.26	1,343,905.92	-	-	1,136,691.53
	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
	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
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	1,972,649,809.52	1,586,936,927.29
	410,053,544.36	1,071,699,301.39
	81,000,000.00	-
	<u>2,463,703,353.88</u>	<u>2,658,636,228.68</u>

21.

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(1)	10,976,202.10	295,000.00
(2)	<u>12,015,000.00</u>	<u>29,167,000.00</u>
	<u>22,991,202.10</u>	<u>29,462,000.00</u>

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2 2009 6

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	60,000,000.00	72,000,000.00
	<u>88,007,615.21</u>	<u>59,478,427.27</u>
	<u>148,007,615.21</u>	<u>131,478,427.27</u>

23.

5%(5%)

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24.

5%(5%)

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	72,490,274.50	109,771,877.29		

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			1,520,626,114.27			1,518,184,444.26
			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
(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
(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			
(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
			2,001,970,106.86			1,991,154,865.76
			-			-

1 5,000 ()
(12) (16)

2 70,358,750.00 SINOCHEN INTERNATIONAL FZE
TOP GLORY ENTERPRISES CO., LTD. POLE STAR SHIPPING
CO., LTD. LUCKY HARVEST SHIPPING CO., LTD. SEA LUCKY SHIPPING CO.,
LTD. SEA PHOENIX SHIPPING CO., LTD. SEA DRAGON SHIPPING CO., LTD.
(12)
5,605,000

3 GMG GLOBAL LTD. Hevecam SA

4 GMG GLOBAL LTD. Tropical Rubber Cote D
Ivoire

5 2,000 (1)

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1,121,815,705.11	1,111,072,018.67
<u>1,121,815,705.11</u>	<u>1,111,072,018.67</u>

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2007 12 11 2007 12 17

6.52 2007 12 17

()

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.

	1,437,589,571	1		
2009 1 1	2009 06 30			
	()	()	()	
(1)	-	-	-	-
(1)	1,437,589,571	-	-	1,437,589,571
	1,437,589,571	-	-	1,437,589,571

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34.

1
75,229.17
2007 12 31
36
125,769,375
2008 8 12
2007 12 31
10%

35.

2009 6 30

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

36.

<u>2009 6 30</u>	<u>2008</u>
431,979,720.12	414,557,697.08
-	17,422,023.04
<u>431,979,720.12</u>	<u>431,979,720.12</u>

()

38.

()	360,784,049.15	343,869,486.98
()	151,652,567.53	143,436,927.49
	3,462,396.84	4,188,932.25
()	210,744,285.98	225,302,115.61
	38,428,452.41	39,886,226.44
	7,644,955.45	11,806,413.72
	2,300,119.84	2,284,821.58
	1,712,974.64	1,010,810.95
	257,525,681.15	250,258,752.04
	3,556,971.20	3,309,719.58
EUROMA RUBBER INDUSTRIES SENDIRIAN BERHAD	5,047,892.10	4,570,214.06
	22,939,302.34	23,812,190.26
	1,467,523.78	1,470,000.00
GMG GLOBAL LTD.	872,395,021.51	899,234,099.36
	<u>1,939,662,193.92</u>	<u>1,954,440,710.32</u>

()

39.

	8,721,640,078.72	14,158,534,180.98
	7,978,909,205.17	13,565,531,234.36
	62,849,467.56	55,850,315.44
	436,959,482.54	352,495,871.17
	242,921,923.45	184,656,760.01
	101,502,856.15	26,870,381.53
	736,992.30	744,974.40
	22,937,817.48	21,264,863.37
	2,582,560.24	3,124,861.63
	1,109,975.77	1,209,224.87
	8,823,142,934.87	14,185,404,562.51
	1,003,282,555.82 (	2,234,598,741.06
)	11.37%(	15.78%)

40.

	7,928,676,837.53	12,793,378,714.98
	7,452,397,742.07	12,398,940,830.87
	40,378,996.68	37,671,519.83
	352,742,366.21	307,960,752.02
	83,157,732.57	48,805,612.26
	35,030,704.82	11,648,374.08
	8,191,906.45	4,987,628.82
	-	2,072,562.84
	7,963,707,542.35	12,805,027,089.06

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41.

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2008

42.

43.

44.

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17,483,708.87	16,919,854.09
959,374.15	2,581,712.14
(22,321,624.58)	320,533,199.04
772,671.70	2,321,544.36
<u>(3,105,869.86)</u>	<u>342,356,309.63</u>

89,183,278.10	93,927,011.84
22,513,266.58	24,741,120.37
(7,436,822.30)	(63,452,707.69)
8,825,534.01	10,405,444.62
<u>68,058,723.23</u>	<u>16,138,628.40</u>

(14,886.92)	1,199,895.62
6,673,720.88	38,263,871.55
-	-
<u>6,658,833.96</u>	<u>39,463,767.17</u>

<u>(39,251,936.95)</u>	<u>35,399,642.03</u>

()

45.

		44,662,670.80	103,931,652.63
		4,674,360.30	737,165.92
	/ ()	38,645,869.89	103,179,811.80
	/	1,342,440.61	14,674.91
/		373,583.21	28,017,557.97
/		7,060,743.95	4,126,633.82
		10,355,141.50	15,552,104.25
		15,930.00	670,595.00
		62,468,069.46	152,298,543.67
	/		
		101,200.06	58,007,874.61
		38,537,596.58	24,273,747.15
		4,133,838.86	8,794,873.90
		(4,126,765.61)	12,103,316.14
		38,645,869.89	103,179,811.80

46.

4,761,169.34	236,557.47
99,027.22	2,066,718.09
11,768,038.82	3,406,800.49
5,062,841.80	13,106,391.17
21,691,077.18	18,816,467.22

()

47.

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
<u>3,757,307.79</u>	<u>5,050,698.45</u>

48.

62,439,346.98	61,391,471.02
35,987,381.69	53,944,775.73
<u>98,426,728.67</u>	<u>115,336,246.75</u>

49.

11,768,038.82	3,406,800.49
<u>11,768,038.82</u>	<u>3,406,800.49</u>

50.

<u>301,024,701.24</u>	<u>521,067,401.02</u>

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1,437,589,571.00	1,437,589,571.00
-	-
<u>1,437,589,571.00</u>	<u>1,437,589,571.00</u>
1,437,589,571.00	1,437,589,571.00
-	-
-	-
<u>1,437,589,571.00</u>	<u>1,437,589,571.00</u>

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53.

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357,341,871.93	625,567,983.45
(161,232,678.80)	39,463,767.17
105,428,240.17	103,490,210.27
4,534,428.79	4,153,886.73
67,189.00	85,536.72
437,047.82	(1,794,686.69)
39,251,936.95	(35,399,642.03)
89,183,278.10	93,927,011.84
(62,468,069.46)	(152,298,543.67)
28,468,141.95	39,921,260.84
153,842,878.69	(1,594,219,531.32)
(408,436,049.34)	48,758,455.68
394,474,180.35	1,430,319,073.91
<u>540,892,396.15</u>	<u>601,974,782.90</u>

(2)

2,694,445,264.74	3,512,772,633.21
3,026,926,487.88	2,021,468,232.76
<u>(332,481,223.14)</u>	<u>1,491,304,400.45</u>

54.

22,513,266.58	24,741,120.37
4,761,169.34	13,293,538.21
<u>202,086,360.27</u>	<u>160,713,050.35</u>
<u>229,360,796.19</u>	<u>198,747,708.93</u>
183,734,370.24	247,507,926.08
<u>11,102,661.93</u>	<u>6,400,582.60</u>
<u>194,837,032.17</u>	<u>253,908,508.68</u>

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_____	_____	_____	_____	_____	_____	_____	_____
			100000411			1,016,605	55.76% 55.76%
			28				

(2)

_____	_____	_____
	1,016,605.00	1,016,605.00

(3)

(4)

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()	/

(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
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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)

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286,992.30	294,974.40
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286,992.30	294,974.40
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(5)

(b) —

-	()	13,994,264.23	12,941,779.76
-		303,945.05	-
-		1,509,867.00	-
		<u>15,808,076.28</u>	<u>12,941,779.76</u>
-	(1)	-	2,850,000.00
		<u>-</u>	<u>2,850,000.00</u>
1	285 6.38%		
		<u></u>	<u></u>
-	2	59,640,000.00	-
		<u>59,640,000.00</u>	<u>-</u>

2 2008 12 8

2009 06

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(c)

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546,039.20	358,129.00
<u>20,116,879.70</u>	<u>1,782,510.16</u>
<u>20,662,918.90</u>	<u>2,140,639.16</u>

()

6,007,025.64	6,216,765.24
<u>201,875.22</u>	<u>111,072.75</u>
<u>6,208,900.86</u>	<u>6,327,837.99</u>

-	24,885,225.84
-	828,000.00
<u>2,807,251.07</u>	<u>757,536.00</u>
<u>2,807,251.07</u>	<u>26,470,761.84</u>

-	674,494.23
<u>1,627,092.28</u>	<u>1,224,442.60</u>
<u>1,627,092.28</u>	<u>1,898,936.83</u>

-	20,000,000.00
<u>2,076,252.13</u>	<u>2,192,825.29</u>
<u>2,076,252.13</u>	<u>22,192,825.29</u>

10,725,000.00	-
<u>8,180,435.83</u>	<u>5,704,781.75</u>
<u>18,905,435.83</u>	<u>5,704,781.75</u>

(5)

(c)

		2,000,000.00	2,000,000.00
		16,099,235.02	16,099,235.02
		6,181,500.86	-
		<u>24,280,735.88</u>	<u>18,099,235.02</u>
()		<u>17,933,690.70</u>	-
		17,933,690.70	-

(d)

() “SINOCHEM” ()
875907

(f)

[illegible]

2.2 2009 6 30

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		%				%		
1	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	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
	<u>373,155,037.06</u>	<u>100.00</u>	<u>18,586,804.03</u>	<u>354,568,233.03</u>	<u>477,205,072.49</u>	<u>100.00</u>	<u>18,586,804.03</u>	<u>458,618,268.46</u>

:

		%				%		
	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
	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
	<u>178,131,094.21</u>	<u>47.73</u>	<u>790,721.15</u>	<u>177,340,373.06</u>	<u>295,245,138.56</u>	<u>61.87</u>	<u>790,721.15</u>	<u>294,454,417.41</u>
	<u>373,155,037.06</u>	<u>100.00</u>	<u>18,586,804.03</u>	<u>354,568,233.03</u>	<u>477,205,072.49</u>	<u>100.00</u>	<u>18,586,804.03</u>	<u>458,618,268.46</u>

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

172,456,900.71	1	46.22%
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2.

		%				%		
1	116,089,833.70	61.71	21,754.34	112,657,351.53	112,923,506.67	61.05	266,155.14	112,657,351.53
1 2	43,287,102.97	23.01	27,759,997.91	15,527,105.06	43,287,102.97	23.40	27,759,997.91	15,527,105.06
2 3	2,663,071.31	1.42	402,242.00	2,260,829.31	2,663,071.31	1.44	402,242.00	2,260,829.31
3	26,087,004.74	13.86	9,757,809.05	16,329,195.69	26,087,004.74	14.11	9,757,809.05	16,329,195.69
	<u>188,127,012.72</u>	<u>100.00</u>	<u>37,941,803.30</u>	<u>146,774,481.59</u>	<u>184,960,685.69</u>	<u>100.00</u>	<u>38,186,204.10</u>	<u>146,774,481.59</u>

:

		%				%		
	125,910,492.02	66.93	36,802,480.69	89,108,011.33	129,833,815.65	70.20	36,802,480.69	93,031,334.96
	21,578,985.15	11.47	1,117,568.27	20,461,416.88	21,387,579.99	11.56	1,117,568.27	20,270,011.72
	<u>40,637,535.55</u>	<u>21.60</u>	<u>21,754.34</u>	<u>40,615,781.21</u>	<u>33,739,290.05</u>	<u>18.24</u>	<u>266,155.14</u>	<u>33,473,134.91</u>
	<u>188,127,012.72</u>	<u>100.00</u>	<u>37,941,803.30</u>	<u>146,774,481.59</u>	<u>184,960,685.69</u>	<u>100.00</u>	<u>38,186,204.10</u>	<u>146,774,481.59</u>

2009 6 30

2008

38,186,204.10	37,107,000.20
-	1,079,203.90
2,44,400.80	-
<u>37,941,803.30</u>	<u>38,186,204.10</u>

125,910,492.02

66.93%

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3.

197,485,588.97	198,346,181.52
<u>563,365,838.81</u>	<u>618,302,836.00</u>
760,851,427.78	816,649,017.52
<u>25,380,128.00</u>	<u>142,802,828.00</u>
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

4.

(1)

()	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
SINOCHEN 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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			/				
(1)	682,550.00	682,550.00	(682,550.00)	-	-	-	-
	67,182,012.57	67,182,012.57	-	-	-	-	67,182,012.57
	500,000.00	500,000.00	-	-	-	-	500,000.00
	20,000,000.00	20,000,000.00	-	-	-	-	20,000,000.00
	4,000,000.00	4,000,000.00	-	-	-	-	4,000,000.00
	1,500,000.00	-	1,500,000.00	-	-	-	1,500,000.00
	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
	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

	31,040,000.00	-	-	31,040,000.00
	31,040,000.00	-	-	31,040,000.00

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(2)

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
611,000,000.00	25%	25%	2,052,299,280.64	702,049,727.89	524,198,859.18	154,150,386.31
41,461,421.02	25%	25%	41,620,498.48	159,077.46	-	-

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	-	6,461,515.60	13,579,444.93	26,100,593.69
	-	-	1,103,752.31	202,137.01
	-	-	645,425.33	518,262.00
	-	6,461,515.60	14,037,771.91	25,784,468.70
	-	5,204,535.09	5,363,851.27	16,657,221.18
	-	124,826.96	838,366.31	2,248,305.04
	-	-	395,627.40	482,361.76
	-	5,329,362.05	5,806,590.18	18,423,164.46
	-	-	-	-
	-	1,256,980.51	8,215,593.66	9,443,372.51
	-	1,132,153.55	8,231,181.73	7,361,304.24

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	(1)	(2)		
	20		5-10	
()	52,412,636.83	33,657,714.05	12,376,441.66	98,446,792.54
	-	-	180,202.54	180,202.54
	52,412,636.83	33,657,714.05	12,376,441.66	98,626,995.08
	2,183,859.86	28,970,208.28	406,368.71	31,560,436.85
	1,310,315.92	-	742,088.70	2,052,404.62
	3,494,175.78	28,970,208.28	1,148,457.41	33,612,841.47
	-	-	-	-
	50,228,776.97	4,687,505.77	11,970,072.95	66,886,355.69
	48,918,461.05	4,687,505.77	11,408,186.79	65,014,153.61

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1 52,412,636.83

2 4,687,505.77

7.

56,773,008.13	-	244,400.80	-	56,528,607.33
142,802,828.00	3,197,000.00	-	120,619,700.00	25,380,128.00
31,040,000.00	-	-	-	31,040,000.00
<u>230,615,836.13</u>	<u>3,197,000.00</u>	<u>244,400.80</u>	<u>120,619,700.00</u>	<u>112,948,735.33</u>

8.

-	146,092,000.00
410,053,544.36	1,071,699,301.39
28,000,000.00	-
<u>438,053,544.36</u>	<u>1,217,791,301.39</u>

9.

78,184,294.84	88,927,981.32	19,546,073.71	22,231,995.33
-	8,184,000.00	-	1,636,800.00
<u>782,158,591.16</u>	<u>348,419,604.17</u>	<u>195,539,647.79</u>	<u>87,104,901.04</u>
<u>860,342,886.00</u>	<u>445,531,585.49</u>	<u>215,085,721.50</u>	<u>110,973,696.37</u>

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9. —

(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)
<u>(162,832,285.19)</u>	<u>(296,060,685.42)</u>	<u>(38,385,733.17)</u>	<u>(64,026,654.82)</u>

860,342,886.00	445,531,585.49	215,085,721.50	110,973,696.37
<u>(162,832,285.19)</u>	<u>(272,727,085.42)</u>	<u>(38,385,733.17)</u>	<u>(64,026,654.82)</u>
<u>697,510,600.81</u>	<u>172,804,500.07</u>	<u>176,699,988.33</u>	<u>46,947,041.55</u>

10.

(34)

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11.

2009 6 30

	1,384,632,454.29	-	-	1,384,632,454.29
(1)	1,396,057,757.63	-	-	1,396,057,757.63
	(11,425,303.34)	-	-	(11,425,303.34)
	315,468,758.12	325,304,240.26	-	640,772,998.38
	261,314,703.09	325,304,240.26	-	586,618,943.35
(2)	53,329,470.15	-	-	53,329,470.15
	824,584.88	-	-	824,584.88
	<u>1,700,101,212.41</u>	<u>325,304,240.26</u>	<u>-</u>	<u>2,025,405,452.67</u>

12.

2009 6 30

2008

431,979,720.12	414,557,697.08
-	17,422,023.04
<u>431,979,720.12</u>	<u>431,979,720.12</u>

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13.

/	-	287,517,914.20
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(1)

10%

50%

(2)

2009	5	4	1,437,589,571
(		1	) 10 2.0

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14.

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

747,481,804.95 (2,276,012,284.52
15.16%(12.05%)
)

15.

	4,531,302,545.50	8,437,638,482.35
	4,531,302,545.50	8,437,638,482.35
	4,531,302,545.50	8,437,638,482.35

16.

	59,383,855.27	104,522,147.17
	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
/	7,060,743.95	4,126,633.82
	10,355,141.50	15,552,104.25
	15,930.00	670,595.00
	47,308,091.88	152,889,038.21

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(1)

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254,481

402,253

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(2)

1

91,921

117,578

2

103,610

104,869

3

77,895

77,925

541,421

541,626

814,847

841,998

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2009 8 27

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2009 06 30

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09 -

(2007)

		5.31%	5.42%
		5.49%	5.60%
()		0.21	0.21
		0.21	0.21

1	2008	4,561.85	.76%
	2008	59,735.72	68.94%
	2008	4,840.00	. %
	2008	43,354.96	84.18%
5	2008	37,569.81	46.55%
6			
1		536,226.16	37.80%
2		484,131.95	37.81%
3		34,546.22	.91%
4		9,471.64	.05%
5		5,192.01	.71%
6			.13%
7			.88%
8			

1 2009

2 2009

3

4

2009 8 31