



SINOCHEN INTERNATIONAL CORPORATION

.....	3
.....	4
.....	6
.....	7
.....	8
.....	15
.....	25
.....	130

()
2011 6 30

	SINOCHEM INTERNATIONAL CORPORATION
	SINOCHEM INTERNATIONAL

	88	88
	3 18	3 18
	021 61048666 50475048	021 61048666 50475048
	021 50470206	021 50470206
	ir@sinochem.com	ir@sinochem.com

	88	3 18
	200121	
	88	3 18
	200121	
	http://www.sinochemintl.com	
	ir@sinochem.com	

	http://www.sse.com.cn
	88 3 18

A			600500	

()
 2011 6 30

()
 1

			(%)
	23,318,299,285.46	24,808,451,582.86	-6.01
	6,218,565,547.62	5,834,668,220.97	6.58
	4.33	4.06	6.58
	1 6		(%)
	755,868,887.80	781,991,055.41	-3.34
	845,527,159.12	796,828,327.36	6.11
	506,985,671.01	528,415,789.15	-4.06
	391,753,973.98	432,193,230.74	-9.36
()	0.35	0.37	-4.06
()	0.27	0.30	-9.36
()	0.35	0.37	-4.06
(%)	8.48	8.64	0.16
	-1,006,859,684.33	245,693,906.45	
	-0.70	0.17	

2

	-48,638,218.33
	86,651,126.00
	94,944,860.21
	2,832,741.46
	21,116,272.44
	-41,675,084.75
	115,231,697.03

()
2011 6 30

	11,595,162	11,595,162
	7,829,010	7,829,010
	6,549,144	6,549,144
	4,673,477	4,673,477
	4,450,000	4,450,000
	4,253,100	4,253,100
300	3,786,588	3,786,588
	3,490,941	3,490,941
	10	

2

()

2011 2 28

()
2011 6 30

%

&

'

(

1

1

()

: :

			(%)	(%)	(%)	%
	2,404,697.26	2,303,401.53	2.60	51.74	52.96	0.51
()	81,897.37	71,887.59	9.05	25.95	29.66	3.00
	192,127.15	149,820.59	16.52	62.96	64.48	1.42

2,933.28

2011 1 1

()

()

()
2011 6 30

2 2010 2011

2011

	81,897.37	71,887.59	1,233.15	1,367.04	7,409.59	3.11%
	1,241,787.78	1,148,368.32	15,678.03	4,500.67	73,240.76	144.56%
	62,420.40	49,658.25	4,760.58	27.38	7,974.19	-48.22%
	492,016.35	470,977.14	4,176.90	11,015.48	5,846.83	-60.68%
	800,599.88	784,218.41	9,287.76	11.90	7,081.81	2.00%
	2,678,721.78	2,525,109.71	35,136.42	16,922.47	101,553.18	36.60%

2010

	65,023.50	55,442.20	1,063.67	1,331.62	7,186.01
	624,017.88	585,725.96	8,340.72	3.51	29,947.69

()
2011 6 30

2

1

: :

	51,508,541.70	14,095,350.63	265.43%	
	0.00	77,670,920.75	-100.00%	
	364,816,986.54	704,517,199.60	-48.22%	
	2,866,470,107.73	2,154,880,044.75	33.02%	
	0.00	756,110.43	-100.00%	
	0.00	67,975,234.36	-100.00%	
	-72,546,483.59	-116,310,847.72	-37.63%	

2

: :

	26,787,217,777.53	17,944,593,830.67	49.28%	
	25,251,097,138.63	16,627,345,934.56	51.86%	
	351,364,155.25	250,221,150.26	40.42%	
	47,610,642.60	91,602,709.05	-48.02%	
	127,910,859.63	58,037,625.87	120.39%	
	23,936,225.12	44,862,084.79	-46.64%	
	93,170,129.03	17,707,931.91	426.15%	
	213,073,070.68	149,570,899.41	42.46%	

3

: :

()
 2011 6 30

	-1,006,859,684.33	245,693,906.45		
	-1,783,719,151.66	-1,014,750,890.90	75.78%	
	161,504,173.45	2,063,833,637.84	-92.17%	

()

1

: :

1999		94,139.00	0	94,139.00	0	
2006		118,200.00	0	118,200.00	0	
2007		115,503.81	0	95,300.00	20,203.81	
	/	327,842.81	0	307,639.00	20,203.81	/

- 2006 12 12 118,200 2007 12
- 115,503.81 2011 06 30
- 1) 53,500 2006 12 95%
- 40,700 2007 5
- 59,300 2007 12
- 2011 06 30
- 2) 24,000 2006 12 90%
- 24,000 2007 12
- 2011 06 30 45,440
- 3) 6,000 2007 12
- 4) 6,000 2008 3

()

2011 6 30

2

				:	:
		167,700	153,500		
		48,000	48,000		
		12,000	6,000		
		6,000	6,000		
	/	233,700	213,500	/	/

3

			:	:
		80,000.00		-
		80,000.00	/	-

80,000.00

100%

()
2011 6 30

()

()

2010	2010	2010
10	1.5	1,437,589,571
39.79%	326,341,005.83	215,638,435.65
2011 4 8	2010	2011 4 13
2011 4 14	2011 4 20	2011 4 8

()

2009 5 4	2008
	20%

2010	2010	1,437,589,571
10	1.5	215,638,435.65

()

()

()

1

							:	:
600389		52,390.66	29.19	57,507.02	-718.08	0.00		

()
 2011 6 30

601328		10,324.87	0.21	75,601.11	272.93	818.78		/
601118		400.00	0.10	4,928.00	0.00	2,532.00		
GGL1	GMG	152,201.27	51.00	152,201.27	8,892.36	0.00		
		215,316.80	/	290,237.40	8,447.21	3,350.78	/	/

()

1

2

: :

											(%)
	49.5%	2011 7 6	13,893.04	-358.11	3,011.34						5.94
	80.06%	2011 6 14	13,300.00	-3,097.93	-7,892.61						-15.57

13,893.04 2011 6 7

49.5%

SINOCHEM INTERNATIONAL(OVERSEAS) PTE.LTD 0.0002 2011 6

14 80.06% 13,300

3

()
2011 6 30

()
 1

							(%)			
						10,945,568.37	0.041			
()						6,343,018.04	0.024			
						298,730,702.08	1.183			
						34,581,835.00	0.137			
						27,821,927.13	0.110			
						20,115,010.64	0.080			
						16,457,533.10	0.065			
						6,907,692.31	0.027			
SINOCEM JAPAN CO.,LTD						5,598,300.17	0.022			
						39,515.73	0.001			
						@i				

6u#

		-	1,500.00		
()		2,877,161.04	911,114.01		
		16,080,471.41	284,091.70		
		15,804,453.50	158,027.16		
		92,170.00	47,068.00		
		47,642.47	17,001.74		
		-	26,625.60		
				18,196,199.40	4,299,670.40
SINOCEM TRADING (SINGAPORE) PTE LTD.				3,224.94	3,224.94
				88,157.79	88,157.79
SINOCEM JAPAN CO.,LTD				-	903,720.11
				33,741,200.00	840,635.00
				8,256,281.46	174,281.46
				32,550,000.00	23,000,000.00
		431,077,361.29	37,170,106.16	92,835,063.59	29,309,689.70
					59,695,305.86
					17,404,074.49

4
(1)

()
 2011 6 30

()			2007.12.01	2012.11.30		13,237,891.64
			2011.04.01	2016.03.31		95,587.70
			2010.10.01	2013.09.30		1,228,141.02
			2008.08.01	2028.07.31		802,998.00

()			2011.01.01	2011.12.31		1,118,080.00
			2011.01.01	2011.12.31		2,090,720.00
()			2011.01.01	2011.12.31		1,553,515.00

(2)

	()	220,000,000.00	2008.11	2013.10	

2.2

2011 06 30

1.15

(3)

	150,000,000.00	2011.02.18	2012.02.17	150,000,000.00	5.454%
	150,000,000.00	2011.04.29	2012.04.28	150,000,000.00	5.679%

()
 2011 6 30

	17,000,000.00	2009.10.20	2010.10.19	17,000,000.00	4.779%
	2,000,000.00	2010.03.15	2010.10.19	2,000,000.00	4.779%

(4)

()
 “SINOCEM” () “ SINOCEM” ()
) 875907

()

1 10% 10%

(1)

(2)

(3)

2

	:	:
y "0415046-ARÑ-@ Ì, QMâ R=P		0.00

()
2011 6 30

2.2 2008

1.15

2011 06 30

31.56

3

	150,000,000.00	1	5.454%			
	150,000,000.00	1	5.679%			

4

()

1 5%

2009 6 24

(1)

(2)

2

1

-	67,304,640.00	64,800,562.17
-	-	-
-	-	-
	-	-
	-	-
	67,304,640.00	64,800,562.17
	-	-

()
2011 6 30

(2)

	-	-
1	139,787,754.12	122,405,643.27
2	101,111,786.66	115,564,563.17
3	90,572,834.95	90,537,834.95
	331,768,645.12	401,194,816.62
	663,241,020.85	729,702,858.01

()

--	--

()

()

()

	D28 A32 29	2011 2 28	http://www.sinochemintl.com http://www.sse.com.cn
2010 2011	D28 A32 29	2011 2 28	http://www.sinochemintl.com http://www.sse.com.cn
2010	D28 A32 29	2011 2 28	http://www.sinochemintl.com http://www.sse.com.cn
	D27&D28 A31&A32 29&30	2011 2 28	http://www.sinochemintl.com http://www.sse.com.cn
2010	B8 B225 192	2011 3 26	http://www.sinochemintl.com http://www.sse.com.cn

	B57		http://www.sse.com.cn
	D20 B016 B43	2011 4 13	http://www.sinochemintl.com http://www.sse.com.cn
	D20 B004 B112	2011 4 26	http://www.sinochemintl.com http://www.sse.com.cn
	B40 B034 81	2011 4 30	http://www.sinochemintl.com http://www.sse.com.cn
	B40 B034 81	2011 4 30	http://www.sinochemintl.com http://www.sse.com.cn
	B40 B034 81	2011 4 30	http://www.sinochemintl.com http://www.sse.com.cn
	B40 B034 81	2011 4 30	http://www.sinochemintl.com http://www.sse.com.cn
2011	D25 B009 B16	2011 5 17	http://www.sinochemintl.com http://www.sse.com.cn
2011	B20 A32 17	2011 6 4	http://www.sinochemintl.com http://www.sse.com.cn
2011	D20 B004 B19	2011 6 8	http://www.sinochemintl.com http://www.sse.com.cn
	D8 B004 B8	2011 6 23	http://www.sinochemintl.com http://www.sse.com.cn

		1,933,939,113.07	4,395,332,640.33			686,622,084.68	933,156,888.56
		287,999.99	9,360,486.16			13,082,950.00	8,235,003.57
		358,674,208.13	195,751,344.28			259,623,360.00	977,002,741.00
	()1	600,944,669.68	554,891,176.82			3,514,630,652.96	4,697,245,888.68
		787,991,921.28	1,213,106,422.19			661,465,614.14	1,031,857,188.19
						22,096,010.45	84,644,095.55
		22,660,808.78	50,483,564.93			17,615,030.78	-13,611,446.19
	()2	253,138,710.56	235,681,543.61			45,645,000.00	9,300,000.00
		1,901,145,551.05	2,094,265,606.46				
						1,167,113,545.24	159,272,537.19
		1,669,418,400.00	335,103,300.00				
		7,528,201,382.54	9,083,976,084.78				
						6,387,894,248.25	7,887,102,896.55
		805,291,086.30	771,783,240.60				
						2,866,470,107.73	2,154,880,044.75
	()3	5,285,424,155.94	4,280,557,049.83				
		17,041,130.22	18,872,928.06				
		415,384.62	-			19,644,169.57	21,022,176.09

()
2011 6 30

	()43	26,787,217,777.53	17,944,593,830.67
		26,787,217,777.53	17,944,593,830.67
	()43	26,202,078,755.06	17,402,278,956.80
		25,251,097,138.63	16,627,345,934.56

	()4	13,001,081,088.39	10,895,773,088.84
	()4	12,332,249,209.97	10,298,455,905.35
		111,098,628.67	155,645,944.35
		237,878,521.18	163,039,783.49
		101,134,020.76	71,673,623.05
		33,905,208.68	35,793,133.42
		73,093,475.85	41,948,415.20
(“ ”)		-13,920,432.60	-4,182,663.40
(“ ”)	()5	-26,158,929.67	210,481,470.07
		114,207,592.37	82,744,289.45
(“ ”)		71,642,661.01	335,515,090.65
		339,897.66	5,737,556.56
		2,493,964.60	581,554.11
		26,606.29	29,232.24
(“ ”)		69,488,594.07	340,671,093.10
		24,086,350.87	50,485,272.83
(“ ”)		45,402,243.20	290,185,820.27
()		0.03	0.20
()		0.03	0.20
		25,130,884.26	-206,849,749.66
		70,451,207.46	83,336,070.61

		28,249,443,587.40	20,105,368,576.49
		99,271,069.19	19,387,981.47
	()56(1)	326,386,643.04	314,110,991.07
		28,675,101,299.63	20,438,867,549.03
		28,437,892,778.47	19,058,376,256.13
		359,040,386.33	283,333,492.76
		326,551,179.44	305,930,618.76
	()56(2)	558,476,639.72	545,533,274.93
		29,681,960,983.96	20,193,173,642.58
		-1,006,859,684.33	245,693,906.45
		6,080,244,350.00	765,500,000.00
		213,321,232.17	174,150,303.83
		4,481,290.98	36,823,024.53
		103,090,234.11	-
	()56(3)		
		6,401,137,107.26	976,473,328.36
		109,883,978.12	408,387,364.98
		7,790,048,335.57	1,582,836,854.28
	()56(4)	284,923,945.23	-
		8,184,856,258.92	1,991,224,219.26
		-1,783,719,151.66	-1,014,750,890.90
		11,385,136,630.08	6,621,976,863.71
		700,000,000.00	-
	()56(5)		
		12,085,136,630.08	6,621,976,863.71
		11,573,232,589.00	4,126,935,019.70
		350,399,867.63	431,208,206.17
	()56(6)		
		11,923,632,456.63	4,558,143,225.87
		161,504,173.45	2,063,833,637.84
		58,854,930.66	-42,368,436.14
		-2,570,219,731.88	1,252,408,217.25
	()57(3)	7,153,332,308.66	4,382,867,116.60
	()57(3)	4,583,112,576.78	5,635,275,333.85

		14,606,167,784.77	12,491,863,276.25
		12,619,943.19	9,982,405.82
		1,300,990,684.11	548,131,895.07
		15,919,778,412.07	13,049,977,577.14
		16,145,582,281.94	10,798,371,350.31
		166,622,227.88	118,237,542.59
		76,200,412.11	156,999,930.76
		42,272,669.68	35,839,609.97
		16,430,677,591.61	11,109,448,433.63
		-510,899,179.54	1,940,529,143.51
		5,942,929,250.00	849,000,000.00
		193,114,556.93	184,350,944.98
		197,563.97	164,282.92
		272,405,413.50	-
		6,408,646,784.40	1,033,515,227.90
		4,187,228.54	3,295,909.60
		8,361,000,000.00	1,677,546,375.95
		8,365,187,228.54	1,680,842,285.55
		-1,956,540,444.14	-647,327,057.65
		33,672,158.80	1,076,514,176.74
		700,000,000.00	-
		733,672,158.80	1,076,514,176.74
		280,206,962.68	607,850,094.40
		235,097,923.87	378,807,837.61
		515,304,886.55	986,657,932.01
		218,367,272.25	89,856,244.73
		-2,249,072,351.43	1,383,058,330.59
		4,183,011,464.50	2,556,776,367.17
		1,933,939,113.07	3,939,834,697.76

()

2011 6 30

()

() (“ , ” “ ”)
 (“ ”)
 () 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 () 10
 1.75 5.58 2005 8 12
 2006 12 1 12,000 18,000 2007
 12 17 179,895,821 143,758.9571
 2009 6 1 ([2009]358)
), () (” ”)
 (“ ”) 98% 2%
 2009 6 24
 ([2009]447)
 55.17%
 (“ ”) 1.49%
 2009 7 24
 ([2009]262)
 55.17%
 30%
 () ([2009] 867)
 793,100,931
 2009 9 15
 747,418,295 2009 9 16
 24,199,146 (1.68%) 21,483,490 (1.49%)
 793,100,931 55.17 %

_____ () _____

2011 6 30

() -
(“ ”)

()
1
2006 2 15 (“ ”)
15 — (2010)

2
2011 6 30 2011 6 30

3
1 1 12 31

4

_____ () _____

2011 6 30 _____

() -

5

5.1 _____

5.2 _____

_____ () _____

2011 6 30

() -

6

6.1 _____

()

()

/

7

_____ () _____

2011 6 30

() -

8

8.1 _____

(3)

(2)

(1)

()

8.2 _____

“ ”

_____ () _____

2011 6 30

() -

9

9.1 _____

9.2 _____

()

) (

9.3 _____

9.3.1 _____

(1)

(2)

(3)

9.3.2 _____

_____ () _____

2011 6 30 _____

() -

9 -

9.3 _____ -

9.3.3 _____

9.3.4 _____

9.4 _____

- (1)
- (2)
- (3)
- (4)
- (5)
- (6)

-
-

- (7)
- (8)
- (9)

_____ () _____

2011 6 30

() -

9 -

9.4 -

-

()

)

(

-

-

9.5 _____

(1)

(3)

(2)

_____ () _____

2011 6 30

() -

9 -

9.6 _____

9.6.1 _____

(2) (1)
(3)

(1) (2)

9.6.2 _____

9.6.3 _____

14 — 13 —

9.7 _____

()

)

(

_____ () _____

2011 6 30 _____

() -

9 -

9.8 _____

9.8.1 _____

9.9 _____

9.10 _____

()

()

2011 6 30

()

10

10.1

10.2

)
	(

	f%	f%
	5%~100%	5%~100%

10.3

_____ () _____

2011 6 30 _____

() -

11

11.1 _____

11.2 _____

11.3 _____

11.4 _____

11.5 _____

12

12.1 _____

_____ () _____

2011 6 30 _____

() -

12 -

12.2 _____

12.2.1 _____

12.2.2 _____

12.2.3 _____

12.3 _____

()

2011 6 30

()

-

12

-

12.4

13

13.1

13.2

	()	(%)	(%)
	10-30	3%-5%	3.17-9.7%
	5-15	3%-5%	6.33-19.4%
	5-25	3%-5%	3.8-19.4%
	15-25	3%-5%	3.8-6.47%
	2-5	3%-5%	19-48.5%

13.3

13.4

_____ () _____

2011 6 30

() -

14

15

3

16

			(%)
	25	-	4%

_____ () _____

2011 6 30 _____

() -

17

17.1 _____

17.2 _____

(1)

(2)

(3)

(4)

(5)

17.3 _____

18

_____ () _____

2011 6 30 _____

() -

19

20

20.1 _____

20.2 _____

21

_____ () _____

2011 6 30

() -

22 /

22.1 _____

()

()

22.2 _____

()

_____ () _____

2011 6 30 _____

() -

23

23.1 _____

23.2 _____

23

_____ () _____

2011 6 30

() -

26

26.1 _____

()

1

		13% 17%
		3%~5%
		5%~7%
		0~25%

2011 24%

2008 2012 5 25% 24%

2008 2012 5 25% 2011 24%

()

2011 6 30

() -

2

2008

2012

5

25%

24%

2008

18%

2009

20%

2010

22%

2011

24%

2012

25%

2011

24%

2008

9%

2010

10%

2010

22%

2011

24%

2012

25%

2011

24%

2008

18%

2009

20%

2010

22%

2011

24%

2012

25%

[2007]47

2007

2011

12%

2008

0%

2009

10%

2010

11%

2011

12%

2012

25%

()

2011 6 30

()

1

(1)

				()	()	(%)	(%)						
				1,779,000,000.00	1,779,000,000.00	-	100.00%	100.00%			-	-	-
				23,500,000.00	24,850,000.00	-	100.00%	100.00%			-	-	-
SINOCHEM INTERNATIONAL (OVERSEAS) PTE.,LTD.				USD 6,000,000.00	USD 6,000,000.00	-	100.00%	100.00%			-	-	-
				USD 220,000.00	USD 112,200.00	-	51.00%	51.00%		1,367,484.16	258,924.98	-	-
				507,000,000.00	507,000,000.00	-	100.00%	100.00%			-	-	-
				60,000,000.00	57,597,000.00	-	95.50%	95.50%		3,036,488.67	121,448.42	-	-
				90,000,000.00	87,000,000.00	-	96.67%	96.67%		3,510,172.03	172,479.40	-	-
				USD 60,000,000.00	USD 30,600,000.00	-	51.00%	51.00%		297,496,061.48	10,438,035.62	-	-
SINOCHEM INTERNATIONAL FZE				USD 20,816,600.00	USD 20,816,600.00	-	100.00%	100.00%			-	-	-
				60,000,000.00	36,000,000.00	-	60.00%	60.00%		12,167,605.23	-2,353,874.37	-	-
SINOCHEM CROP PROTECTION (PHILS.) INC				PHP 32,520,000.00	PHP 32,520,000.00	-	100.00%	100.00%			-	-	-
SINOCHEM INDIA COMPANY PRIVATE LTD.				INR 360,000,000.00	INR 360,000,000.00	-	100.00%	100.00%			-	-	-
				10,000,000.00	5,100,000.00	-	51.00%	51.00%		4,901,350.38	18,852.33	-	-
				2,911,000,000.00	2,911,000,000.00	-	100.00%	100.00%			-	-	-
				1,000,000.00	1,000,000.00	-	100.00%	100.00%			-	-	-
()				USD 5,000,000.00	7,000,000.00	-	100.00%	100.00%			-	-	-
Sinochem Farm Care(Thailand) Co.,LTD				THB100,000,000.00	THB100,000,000.00	-	100.00%	100.00%			-	-	-
(2)				800,000,000.00	800,000,000.00	-	100.00%	100.00%			-	-	-

()

2011 6 30

() -

1 -

(2)

						()		(%)	(%)				
				USD 200,000.00		USD 1.00	-	100.00%	100.00%			-	-

(3)

				()		()		(%)	(%)				
EUROMA RUBBER INDUSTRIES SENDIRIAN BERHAD				MYR 20,000,000.00		USD 4,044,984.26	-	97.50%	97.50%		895,944.66	171,362.44	-
GMG GLOBAL LTD.				SGD267,084,457.00		SGD 318,942,386.94	-	51%	51%		1,450,921,340.74	127,867,173.55	-

1 () () 2011 1 1 ()
()

2 8

3

4

_____ () _____

2011 6 30

() -

2

3

	2011 6 7	()49
	2011 6 14	()49

4

()

2011 6 30

()

1

			2,341,284.78			6,683,568.85
			96,511.46			87,654.83
	1,620.71	6.4716	10,488.60	4,878.72	6.6227	32,310.29
	2,335.00	10.3986	24,280.73	2,335.00	10.2182	23,859.50
	38,410,280.06	0.0143	549,267.00	146,580,476.12	0.0134	1,964,178.38
	108,280,859.10	0.0143	1,548,416.29	85,309,769.40	0.0134	1,143,150.91
	81,660,306.38	0.0008	65,328.25	59,167,471.43	0.0007	41,417.23
	2,558.53	0.1489	380.97	2,553.35	0.1507	384.79
	2,047.38	2.1421	4,385.69	5,656.01	2.1449	12,131.58
	1,144.75	5.2443	6,003.41	1,119.55	5.1191	5,731.08

()

2011 6 30

() -

2

(1)

1.	-	-
2.	-	-
3.	-	-
4.	10,825,375.10	11,153,425.34
5.	-	-
6.	-	-
	10,825,375.10	11,153,425.34

(2)

2011 6

2011 6

1,629,810.53 (6.4716)

3

(1)

	385,255,213.90	263,742,859.42
	385,255,213.90	263,742,859.42

(2)

2011 6 30

()

5

(1)

		(%)		(%)		(%)		(%)
	401,672,170.27	18.25	112,616.56	0.03	334,367,557.87	15.94	112,616.56	0.03
	1,774,059,987.27	80.60	1,766,507.66	0.10	1,741,271,584.47	83.02	615,342.49	0.04
	25,414,961.99	1.15	13,688,075.02	53.86	21,786,839.72	1.04	15,394,379.78	70.66
	2,201,147,119.53	100.00	15,567,199.24	0.71	2,097,425,982.06	100.00	16,122,338.83	0.77

224,291,643.21 (6.4716) 2,573,158.08 (9.3612)
 271,342,444.18 (0.1446) 374,152,496.00 (0.0143)
 310,877,098.75 (0.1489) 157,405.70 (2.1421) 57,260,947.63
 (0.2097)

		(%)		(%)		(%)		(%)
1	2,105,194,826.81	95.64	1,766,507.66	2,103,428,319.15	2,005,653,809.86	95.63	660,833.09	2,004,992,976.77
1 2	77,933,653.01	3.54	866,902.28	77,066,750.73	76,030,022.06	3.62	661,408.52	75,368,613.54
2 3	2,337,692.72	0.11	467,538.54	1,870,154.18	2,317,838.45	0.11	2,012,478.13	305,360.32
3	15,680,946.99	0.71	12,466,250.76	3,214,696.23	13,424,311.69	0.64	12,787,619.09	636,692.60
	2,201,147,119.53	100.00	15,567,199.24	2,185,579,920.29	2,097,425,982.06	100.00	16,122,338.83	2,081,303,643.23

		(%)	
	153,453,882.22		
	75,583,151.20	112,616.56	0.15
	67,732,639.91		
	53,286,927.44		
	51,615,569.50		
	401,672,170.27	112,616.56	-- --

		(%)	
	25,414,961.99	5%~100%	13,688,075.02

()

2011 6 30

() -

5 -

	5,235,006.11	261,750.31	5%	
	2,843,477.19	142,173.86	5%	
	2,005,182.00	100,259.10	5%	
	10,083,665.30	504,183.27	--	--

(2)

	--	--		

(3)

		1,506,404.40		
		12,854.40		
	--	1,519,258.80	--	--

(4) 5%(5%)

(5)

				(%)
		153,453,882.22	1	6.97
		75,583,151.20	1 1 2 2 3	3.43
		67,732,639.91	1 2	3.08
		53,286,927.44	1	2.42
		51,615,569.50	1	2.34
	--	401,672,170.27	--	18.24

()

2011 6 30

()

-

5

-

(6)

			(%)
		2,043,955.03	0.093
		911,114.01	0.041
		711,440.00	0.032
Sinochem Trading (Singapore) Pte Ltd		339,846.53	0.015
		284,091.70	0.013
		47,068.00	0.002
		23,866.00	0.001
		17,001.74	0.001
	--	4,378,383.01	0.198

6

(1)

		(%)		(%)		(%)		(%)
	249,623,009.57	52.46	34,482,554.82	13.81	232,832,122.59	48.62	25,399,495.53	10.91
	206,946,593.38	43.50	3,369,407.33	1.63	145,909,271.15	30.48	6,323,193.39	4.33
	19,238,242.92	4.04	11,717,467.25	60.91	100,091,310.13	20.90	18,187,764.93	18.17
	475,807,845.87	100.00	49,569,429.40	10.42	478,832,703.87	100.00	49,910,453.85	10.42

10.3986) 1,790,675.34 (25,573,229.01 (6.4716) 36,041.08 (0.0143)
 1,724,368,103.00 (0.0143) 7,113,947,777.00 (0.0143)
 6,694,212.00 (0.1446) 23,447,388,573.00 (0.0008)
 94,057.81 (2.1421) 12,597,750.33 (0.1489)
 0.0802) 110,065,248.35 16,614.00 (1.7599) 185,000.00 (0.0008)
 0.2097

2011 6 30

()

6

(2)

		(%)				(%)		
1	422,087,048.13	88.71	3,369,407.33	418,717,640.80	353,341,898.21	73.79	6,323,193.39	347,018,704.82
1 2	1,972,512.68	0.41	173,449.37	1,799,063.31	75,253,213.35	15.71	1,845,296.24	73,407,917.11
2 3	1,660,384.61	0.35	641,459.45	1,018,925.16	11,714,896.84	2.45	5,297,606.83	6,417,290.01
3	50,087,900.45	10.53	45,385,113.25	4,702,787.20	38,522,695.47	8.05	36,444,357.39	2,078,338.08
	475,807,845.87	100.00	49,569,429.40	426,238,416.47	478,832,703.87	100.00	49,910,453.85	428,922,250.02

	153,887,754.46			
	45,646,953.58			
	25,399,495.53	25,399,495.53	100%	
	15,605,746.70			
	9,083,059.29	9,083,059.29	100%	
	249,623,009.56	34,482,554.82	--	--

		(%)	
	19,238,242.92	5%~100%	11,717,467.25

	878,582.82	878,582.82	100%	
	741,292.29	741,292.29	100%	
	409,123.58	409,123.58	100%	
	384,999.80	384,999.80	100%	
	317,485.89	317,485.89	100%	
	2,731,484.38	2,731,484.38	--	--

()

2011 6 30

() -

6 -

(2)

	--	--		

(3)

	--		--	--

(4) 5%(5%)

	26,625.60	-	-	-
	26,625.60	-	-	-

(5)

(6)

				(%)
		153,887,754.46	1	30.37
		45,646,953.58	1	9.01
		25,399,495.53	3-4	5.01
		15,605,746.70	1	3.08
		9,083,059.29	5	1.79
	--	249,623,009.56	--	49.26

(7)

				(%)
			6,618,389.64	1.306
			6,221,149.08	1.228
			66,031.67	0.013
			26,625.60	0.005
	--		12,932,195.99	2.552

2011 6 30

() -

7

(1)

		(%)		(%)
1	776,564,344.22	100.00	651,033,483.99	100.00
1 2	-	-	-	-
2 3	-	-	-	-
3	-	-	-	-
	776,564,344.22	100.00	651,033,483.99	100.00

36,736,031.51 (6.4716) 3,053,006.02 (0.1446)
 4,918,926.72 (0.1489) 1,994,460.64 (0.2097)

(2)

		195,000,000.00	1	
		106,177,108.91	1	
		54,079,018.02	1	
		53,134,432.54	1	
		21,307,969.44	1	
	--	429,698,528.91	--	--

(3) 5%(5%)

	1,500.00	-	1,500.00	-
	1,500.00	-	1,500.00	-

(4)

	429,698,528.91	202,208,775.00
	-	-
	346,865,815.31	448,824,708.99
	776,564,344.22	651,033,483.99

2011 6 30

() -

8

(1)

	526,349,280.60	-	526,349,280.60	434,268,649.34	10,352,527.57	423,916,121.77
	105,060,501.71	-	105,060,501.71	88,985,608.36	3,690,908.94	85,294,699.42
	2,844,571,152.52	43,937,991.35	2,800,633,161.17	2,393,026,260.27	47,442,934.17	2,345,583,326.10
	899,421.00	-	899,421.00	-	-	-
	-	-	-	-	-	-
	226,345,434.40	-	226,345,434.40	425,893,585.50	-	425,893,585.50
	80,941,634.78	-	80,941,634.78	64,164,690.39	-	64,164,690.39
	32,141,661.55	-	32,141,661.55	26,029,752.48	-	26,029,752.48
	3,816,309,086.56	43,937,991.35	3,772,371,095.21	3,432,368,546.34	61,486,370.68	3,370,882,175.66

(2)

	10,352,527.57			10,352,527.57	
	3,690,908.94			3,690,908.94	
	47,442,934.17	126,962,178.12		130,467,120.94	43,937,991.35
	-				
	-				
	61,486,370.68	126,962,178.12		144,510,557.45	43,937,991.35

(3)

	/			-
	/			-
	/			-
	/			-
	/			-

()

2011 6 30

()

-

11

(1)

	534,724.56	501,031.91
	534,724.56	501,031.91

12

	-	-
	-	-
	-	-
	-	-
()	34,119,789.04	33,172,515.39
	34,119,789.04	33,172,515.39

34,119,789.04

(1)

GMG GLOBAL LTD

GMG INTERNATIONAL S.A.

1,000,000,000.00

2018

5%

(2)

GMG GLOBAL LTD

537.54

2010

36,327,011.02

16,033,021.20

2011 4
20,293,989.82

GMG GLOBAL LTD
2011

19,860,536.45

()

2011 6 30

()

2011 6 30

() -

14

(1)

						(%)	(%)				
		53,398,537.50	383,304,469.63	-43,091,092.89	340,213,376.74	20.00%	20.00%		-	-	96,725,487.60
		3,719,025.00	3,719,025.00	-	3,719,025.00	25.00%	25.00%		3,719,025.00	-	-
		501,568,229.13	582,250,984.33	-7,180,784.07	575,070,200.26	29.19%	29.19%		-	-	-
	(1)	105,586,705.97	-	433,858,256.59	433,858,256.59	44.80%	44.80%		-	-	-
	(1)	31,038,483.27	-	185,185,906.31	185,185,906.31	44.80%	44.80%		-	-	-
	(1)	17,664,163.88	24,139,490.61	-24,139,490.61	-	-	-		-	-	-
	(1)	20,000,000.00	95,650,296.34	-95,650,296.34	-	-	-		-	-	-
		20,691,250.00	88,084,047.30	-1,978,853.14	86,105,194.16	25.00%	25.00%		-	-	8,075,185.10
		90,000,000.00	105,359,155.48	-598,457.99	104,760,697.49	25.00%	25.00%		-	-	-
Medline Product Co.,Ltd		676,149.02	676,149.02	4,572.37	680,721.39	100.00%	100.00%		-	-	-

1 2011 1 1

()1

2

3

4

49.5%

1%

()3

_____ () _____

2011 6 30

() -

14 -

(2)

()

-

15

(1)

	7,999,743,950.04		257,928,237.54	2,403,178,517.87	5,854,493,669.71
	1,120,177,318.79		14,845,273.45	427,423,359.54	707,599,232.70
	1,148,722,537.19		10,336,411.26	794,287,091.56	364,771,856.89
	3,814,765,642.24		144,762,198.20	21,220,656.06	3,938,307,184.38
	1,761,587,087.78		81,394,039.52	1,112,942,199.78	730,038,927.52
	154,491,364.04		6,590,315.11	47,305,210.93	113,776,468.22
	2,039,237,808.72	-	177,136,766.87	952,843,351.03	1,263,531,224.56
	380,133,001.21	-	25,217,975.01	126,974,399.94	278,376,576.28
	500,243,572.13	-	44,575,350.72	333,323,978.52	211,494,944.33
	541,526,970.78	-	86,644,823.38	12,883,462.46	615,288,331.70
	507,286,018.04	-	14,010,463.74	446,305,152.05	74,991,329.73
	110,048,246.56	-	6,688,154.02	33,356,358.06	83,380,042.52
	5,960,506,141.32				4,590,962,445.15
	740,044,317.58				429,222,656.42
	648,478,965.06				153,276,912.56
	3,273,238,671.46				3,323,018,852.68
	1,254,301,069.74				655,047,597.79
	44,443,117.48				30,396,425.70
	64,321,835.83	-		64,202,925.11	118,910.72
	-				-
	64,321,835.83	-		64,202,925.11	118,910.72
	-				-
	-				-
	-				-
	5,896,184,305.49				4,590,843,534.43
	740,044,317.58				429,222,656.42
	584,157,129.23				153,158,001.84
	3,273,238,671.46				3,323,018,852.68
	1,254,301,069.74				655,047,597.79
	44,443,117.48				30,396,425.70

()

2011 6 30

()

-

15

-

(1)

-

159,985,711.17

112,457,704.61

177,988,008.96

10,513,492.85

2,392,665,025.02

32,517,476.04

159,985,711.17

17,151,055.70

6,368,471.09

946,474,879.95

6,300

2011 6 30

60,249

69,786

()36 37

2011 6 30

(2)

()

2011 6 30

() -

15 -

(3)

(4)

	-	14,239,895.49
	-	19,315,689.80
	54,544,361.00	67,137,467.68
	143,082,315.20	318,881,976.00

(5)

		2012

16

(1)

PVC	-	-	-	105,458,980.13	17,660,000.00	87,798,980.13
	960,952.14	-	960,952.14	75,248,866.59	-	75,248,866.59
	-	-	-	46,272,147.08	-	46,272,147.08
	-	-	-	1,524,915.37	-	1,524,915.37
	1,168,100.00	-	1,168,100.00	1,168,100.00	-	1,168,100.00
	-	-	-	-	-	-
	27,168,345.14	-	27,168,345.14	18,024,848.22	-	18,024,848.22
	29,297,397.28	-	29,297,397.28	247,697,857.39	17,660,000.00	230,037,857.39

()

2011 6 30

() -

16 -

(2)

					()	(%)				(%)		
PVC	120,000,000.00	105,458,980.13	627,974.77	-	-106,086,954.90	-	-	8,648,681.29	-	-	-	-
	835,231,766.81	75,248,866.59	100,878,280.95	-175,166,195.40	-	100%	99%	-	-	-	-	960,952.14
	668,329,480.00	46,272,147.08	-	-	-46,272,147.08	-	-	-	-	-	-	-
	14,780,000.00	1,524,915.37	-	-	-1,524,915.37	-	-	-	-	-	-	-
	50,000,000.00	1,168,100.00	-	-	-	2%	2%	-	-	-	-	1,168,100.00
	1,688,341,246.81	229,673,009.17	101,506,255.72	-175,166,195.40	-153,884,017.35	-	-	8,648,681.29	-	-	-	2,129,052.14

47,797,062.45 PVC 106,086,954.90
2011 1 1
()1

()

2011 6 30

()

-

16

-

(3)

PVC	17,660,000.00	-	17,660,000.00	-	
	17,660,000.00	-	17,660,000.00	-	--

()3

(4)

	99%	
	2%	

17

	4,268,039.38	-	4,132,968.48	135,070.90
	4,268,039.38	-	4,132,968.48	135,070.90

18

(1)

		(3)	(4)	
(1)	10,194,052.64	525,628.38	-	10,719,681.02
(2)	412,774,807.09	49,009,394.25	9,605,771.60	452,178,429.74
	422,968,859.73	49,535,022.63	9,605,771.60	462,898,110.76

1

()

2011 6 30

()

-

18

-

2
20,763

GMG GLOBAL LTD.
11-20

2011 6 30

149,818,024.39

4.0%

3

21,880,158.96

27,654,863.67

4

9,605,771.60

5

()

2011 6 30

()

-

19

-

-

4,692,274.24

20,134,350.02

169,755,444.19

2,268,080.96

5,858,559.62

384,451.11

9,602,069.98

243,622.32

1
40,000

GMG GLOBAL LTD.

50

GMG GLOBAL LTD.

GMG GLOBAL

LTD.

2
1,511

GMG GLOBAL LTD.

66

3

10-20

4

20

5

4,687,505.77

6

()

2011 6 30

()

-

20

GMG GLOBAL LTD.	560,007,219.57	-	-	560,007,219.57	-
EUROMA RUBBER INDUSTRIES SENDIRIAN BERHAD	3,149,914.54	-	-	3,149,914.54	-
(1)	2,632,850.41	-	2,632,850.41	-	-
TECK BEE HANG CO. LTD	17,070,949.44	-	-	17,070,949.44	-
	582,860,933.96	-	2,632,850.41	580,228,083.55	-

%

2,632,850.41

()3

2,632,850.41

2

21

	3,500,000.04	-	-	3,500,000.04	-	1
	996,852.00	-	26,515.00	970,337.00	-	1
	372,855.87	-	35,955.40	31,661.00	305,239.47	1
	750,399.81	100,000.00	212,337.76	553,062.05	85,000.00	1
	5,620,107.72	100,000.00	274,808.16	5,055,060.09	390,239.47	--

1

3,500,000.04

255,517.76

2011 1 1

31,661

970,337.00

297,544.29

()1 3

2

1

()

2011 6 30

()

-

22

/

()

(1)

	36,134,097.07	145,298,930.23	35,839,003.91	144,069,375.39
	-	-	-	-
	-	-	-	-
	6,742,435.39	34,274,287.61	18,068,258.23	113,954,980.27
	28,611,629.64	119,215,123.51	27,222,435.00	113,426,812.49
	-	-	-	-
	6,996,023.27	27,984,093.09	10,515,699.19	43,815,413.30
	5,792,836.14	23,171,344.51	5,727,490.75	22,909,963.00
	84,277,021.51	349,943,778.95	97,372,887.08	438,176,544.45
	75,384,254.05	-	78,796,347.15	-
	8,892,767.46	-	18,576,539.93	-
	1,268,594.08	10,644,249.86	2,551,316.34	11,153,425.34
	8,236,040.67	32,944,162.67	8,236,040.67	32,944,162.67
	70,842,170.51	283,368,682.03	62,465,209.08	249,860,836.33
	321,861,500.78	2,098,458,290.94	277,128,278.48	1,797,192,529.90
	8,382,473.07	33,529,892.27	11,279,988.81	45,119,955.24
	2,200,511.76	8,802,047.04	1,140,338.45	4,561,353.80
	412,791,290.87	2,467,747,324.81	362,801,171.83	2,140,832,263.28
	75,384,254.05	-	78,796,347.15	-
	337,407,036.82	-	284,004,824.68	-

(2)

	75,384,254.05
	78,796,347.15

()

2011 6 30

()

-

22

/

-

()

-

(1)

29,648,687.55

202,028,902.30

(2)

15,160,714.15

11,417,503.34

34,654,056.47

186,234,110.85

79,463,458.17

399,680,516.49

1

29,648,687.55

2011

-

4,536,058.77

2012

-

14,763,795.87

2013

452,837.52

50,827,729.07

2014

5,051,377.08

75,172,860.35

2015

18,384,405.24

56,728,458.24

2016

5,760,067.71

-

29,648,687.55

202,028,902.30

2

23

			()		
	66,032,792.68	948,681.51	-	1,844,845.55	65,136,628.64
	61,486,370.68	126,962,178.12	-	144,510,557.45	43,937,991.35
	-	-	-	-	-
	-	-	-	-	-
	70,901,037.57	-	-	-	70,901,037.57
	-	-	-	-	-
	64,321,835.83	-	-	64,202,925.11	118,910.72
	-	-	-	-	-
	17,660,000.00	-	-	17,660,000.00	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	2,632,850.41	-	-	2,632,850.41	-
	-	-	-	-	-
	283,034,887.17	127,910,859.63	-	230,851,178.52	180,094,568.28

()

2011 6 30

() -

23 -

40,500,000.00

17,660,000.00

753,465.13

15,128,593.00

22,500,000.00

2,632,850.41

24

(1)



()

2011 6 30

()

26

	-	124,470,189.94
	209,846,234.89	254,154,393.11
	209,846,234.89	378,624,583.05

209,846,234.89

27

(1)

	1,819,891,937.07	2,129,213,970.54
	94,856,494.64	71,885,712.11
	22,111,560.34	71,491,688.06
	-	23,694,165.14
	1,936,859,992.05	2,296,285,535.85

103,264,145.21 (6.4716) 290,409.84 (9.3612)
 213,309.17 (10.3986) 1,528,617,667.00 (0.0143)
 815,786,770.00(0.0143) 5,837,853,996.00 (0.0008) 68,199,508.37
 (0.1446) 160,211,125.48 (0.1489) 997,346.91 (2.1421)
 204,154.57 (5.2443) 245,317,607.42 (0.2097)

(2) 5%(5%)

	2,330,164.40	-
SINOCHEM JAPAN CO.,LTD	903,720.11	902,864.10
	840,635.00	3,430,220.00
	-	8,617,706.64
()	-	6,454,616.35
	4,074,519.51	19,405,407.09

1

28

(1)

	808,815,283.76	1,420,213,342.07
	10,071,784.14	17,093,181.55
	818,887,067.90	1,437,306,523.62

33,037,395.03 (6.4716) 22,168.67 (10.3986)
 10,605,864.00 (0.1446) 791,081.22 (0.1489)

()

2011 6 30

() -

28 -

(2) 5%(5%)

	1,969,506.00	18,120.00
	174,281.46	212,646.26
SINOCHEM TRADING (SINGAPORE) PTE LTD	3,224.94	69,474.12
()	-	1,041,419.58
()	-	993,405.00
	-	6,141.02
	2,147,012.40	2,341,205.98

1

29

	121,873,476.09	229,933,688.98	307,220,642.91	44,586,522.16
	2,090,258.32	6,492,977.24	8,583,235.56	-
	10,308,682.67	19,125,182.12	24,526,575.63	4,907,289.16
	2,203,080.35	7,019,293.46	7,043,956.95	2,178,416.86
	6,997,018.65	8,136,149.81	13,966,773.76	1,166,394.70
	16,894.87	1,061,197.54	1,071,454.54	6,637.87
	10,647.43	570,423.28	573,705.78	7,364.93
	5,380.52	345,475.52	348,180.13	2,675.91
	14,573.97	9,044,996.42	9,054,233.10	5,337.29
	497,892.90	1,249,974.80	1,747,867.70	-
	6,489,883.45	2,303,288.21	7,907,831.43	885,340.23
	141,274,767.40	268,150,107.77	359,040,386.33	50,384,488.84

2011 6 30

885,340.23

2011

()

2011 6 30



()

2011 6 30

() -

33 -

(2) 5%(5%)

	88,157.79	-
	-	349,975.11
	88,157.79	349,975.11

(3) 1

(4)

34 1

(1)1

1	1,168,163,365.53	1,278,565,752.61
1	-	-
1	-	-
	1,168,163,365.53	1,278,565,752.61

()

2011 6 30

()

34 1

(2)1

(a)1

	-	-
()	89,959,766.49	146,084,052.61
	-	-
	1,078,203,599.04	1,132,481,700.00
	1,168,163,365.53	1,278,565,752.61

1

(b)

1

				(%)				
	2008.10	2011.10	USD	1.63%	163,400,000.00	1,057,459,440.00	171,000,000.00	1,132,481,700.00
	2007.06	2017.06	USD	LIBOR+0.6%	2,980,000.00	19,285,368.00	2,980,000.00	19,735,646.00
	2008.01	2018.01	USD	LIBOR+0.55%	2,625,000.00	16,987,950.00	2,625,000.00	17,384,587.50
	2010.01	2012.12	XAF	6.00%	1,034,556,816.00	14,752,006.04	1,282,269,139.00	17,132,206.91
	2010.04	2015.09	RMB	4.82%	-	12,320,000.00	-	12,320,000.00
	--	--	--	--	--	1,120,804,764.04	--	1,199,054,140.41

(c)1

			(%)			

1

1

170,005,000.00 (6.4716)
 1,885,763,655.66 (0.0143) 1,615,365,509.00 (0.0143) 27,260,000.00
 (0.2097)

2,980,000.00 2,625,000.00
 12,320,000.00 1,000,000.00
 ()16

594,697,342.00

GMG GLOBAL LTD

Hevecam SA

1,451,645,721.00

GMG GLOBAL LTD

Tropical Rubber Cote d'Ivoire

()

2011 6 30

()

-

34 1

- - 81 Tf 10.5 0 .001 1 Tf 0 Tr 1.006 0 Td (1.5 M Tf -15.1<342006 023 Td (

()

2011 6 30

() -

35 -

(2)

				(%)				
	2007.09	2017.09	USD	LIBOR +0.6%	23,974,000.00	155,150,138.40	25,464,000.00	168,640,432.80
	2008.04	2018.01	USD	LIBOR+0.55%	23,843,750.00	154,307,212.50	25,156,250.00	166,602,296.88
	2006.08	2018.01	XAF	8.25-9%	5,405,302,658.00	77,075,571.12	6,000,000,000.00	80,165,106.00
	2010.12	2018.04	THB	6.125%	135,376,134.81	28,383,923.49	227,928,780.26	49,984,781.51
	2010.11	2015.11	USD	3.285%	3,500,000.00	22,650,600.00	4,000,000.00	26,490,800.00
	--	--		--	--	437,567,445.51	--	491,883,417.19

36

06	(1)	1,200,000,000.00	2006 12 1	6	1,200,000,000.00	1,800,000.00	22,390,062.98	-	12,600,000.00	1,166,470,107.73
09	MTN1(2)	1,000,000,000.00	2009 11 2	5	1,000,000,000.00	7,500,000.00	22,500,000.00	-	30,000,000.00	1,000,000,000.00
11	MTN1(3)	700,000,000.00	2011 6 3	5	700,000,000.00	-	3,045,000.00	-	3,045,000.00	700,000,000.00
		2,900,000,000.00			2,900,000,000.00	9,300,000.00	47,935,062.98	-	45,645,000.00	2,866,470,107.73

1 2006 12 1 (“ ”) 1.8% 3.88% 11
30

2 2009 11 2 (09 MTN1) 5 17 2009 10
(11 4) (2014 11 4) 4.5% 4.65%

3 2011 6 3 11 MTN1 5 17 2009 10
7 (6 3) (2016 6 3) 5.22% 5.48%

()

2011 6 30

() -

37

(1)

			(%)			
	-	756,110.43	-	-	-	-

2011 1 1

38

	40,568,253.48	-	40,568,253.48	-	
	15,627,926.82	-	15,627,926.82	-	
	11,779,054.06	-	11,779,054.06	-	
	67,975,234.36	-	67,975,234.36	-	

2011 1 1

39

2011 6 30								
1	-	-	-	-	-	-	-	-
2.	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
1.	1,437,589,571	-	-	-	-	-	-	1,437,589,571
2.	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-
	1,437,589,571	-	-	-	-	-	-	1,437,589,571
	1,437,589,571	-	-	-	-	-	-	1,437,589,571
2010 12 31								
1	-	-	-	-	-	-	-	-
2.	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
1.	1,437,589,571	-	-	-	-	-	-	1,437,589,571
2.	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-
	1,437,589,571	-	-	-	-	-	-	1,437,589,571
	1,437,589,571	-	-	-	-	-	-	1,437,589,571

()

2011 6 30

()

-

40

2011 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
()				
()	137,615,958.51	48,583,290.16	-	186,199,248.67
	58,351,014.26	-	-	58,351,014.26
	58,351,014.26	-	-	58,351,014.26
	1,574,861,632.77	48,583,290.16	-	1,623,444,922.93
2010 12 31				
	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
()				-
()	445,204,835.50	14,970,000.00	322,558,876.99	137,615,958.51
	58,351,014.26	-	-	58,351,014.26
	58,351,014.26	-	-	58,351,014.26
	1,882,450,509.76	14,970,000.00	322,558,876.99	1,574,861,632.77

8,376,961.42

25,130,884.26

33,507,845.68

()55

GMG GLOBAL

LTD

28,255,911.00

4,803,505.10

23,452,405.90

()

2011 6 30

()

-

41

2011 6 30				
	523,141,742.37	-	-	523,141,742.37
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	523,141,742.37	-	-	523,141,742.37
2010 12 31				
	470,879,781.92	52,261,960.45	-	523,141,742.37
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	470,879,781.92	52,261,960.45	-	523,141,742.37

42

2011 6 30		
	2,415,130,199.55	
(+ -)	-	
	2,415,130,199.55	
	506,985,671.01	
	-	
	-	
	-	
	-	
	215,638,435.65	
	-	
	2,706,477,434.91	
2010		
	2,156,958,974.13	
(+ -)	-	
	2,156,958,974.13	
	670,086,501.62	
	52,261,960.45	10%
	-	
	255,923.00	
	-	
	359,397,392.75	
	-	
	2,415,130,199.55	

()

2011 6 30

() -

42 -

(1)

2011 3 26 1,437,589,571 (1
) 10 1.5

(2)

2011 6 30 5,659,355.84 (2010
12 31 192,774,388.31)

43

(1)

	26,773,199,107.22	17,939,053,804.27
	14,018,670.31	5,540,026.40
	25,251,097,138.63	16,627,345,934.56

(2) ()

	24,032,953,892.86	23,022,043,751.00	15,841,502,448.45	15,058,615,734.95
	1,921,271,500.43	1,498,205,946.36	1,178,962,736.49	910,881,038.08
	818,973,713.93	718,875,936.66	918,588,619.33	657,849,161.53
	26,773,199,107.22	25,239,125,634.02	17,939,053,804.27	16,627,345,934.56

2011 1 1 ()

()

(3)

		(%)
	819,419,581.37	3.06
	657,790,557.36	2.46
	503,632,542.63	1.88
	469,796,989.84	1.75
	428,362,878.10	1.60
	2,879,002,549.30	10.75

() -

44

	13,589,227.69	19,044,924.77	
	2,737,213.50	5,819,554.62	
	1,935,709.46	2,615,063.08	
(1)	107,242,042.78	147,443,980.30	
(2)	43,681,197.96	-	
	39,273.34	570,246.32	--
	169,224,664.73	175,493,769.09	--

1

2

45

	82,374,219.09	73,244,943.00
	47,965,649.43	23,526,851.64
	136,601,321.82	88,139,630.64
	13,875,910.03	8,801,391.26
	16,178,570.18	13,645,573.52
	12,996,549.46	8,290,273.92
	14,283,180.18	20,300,401.75
	27,088,755.06	14,272,084.53
	351,364,155.25	250,221,150.26

46

	107,961,227.00	63,252,667.50
	19,651,667.26	12,255,835.93
	11,440,599.69	9,975,341.34
	5,630,976.29	6,546,455.63
	19,351,548.30	12,383,459.12
	5,667,572.61	4,152,064.83
	13,167,386.83	5,571,588.83
	26,452,799.93	24,318,469.57
	45,547,516.31	61,121,885.22
	254,871,294.22	199,577,767.97

() -

47

	150,080,914.95	114,226,878.89
	-	1,386,481.27
	45,204,929.07	32,561,233.08
	-80,512,362.80	-1,025,556.40
	-	-
	23,247,019.52	12,349,100.91
	47,610,642.60	91,602,709.05

48

	-184,296.32	5,225,719.91
	-184,296.32	5,225,719.91
	24,120,521.44	39,636,364.88
	-	-
	23,936,225.12	44,862,084.79

49

(1)

	3,954,360.30	200,000.00
	121,128,817.64	97,882,310.42
(2)	-48,812,622.19	-
		-
		-
	2,729,281.90	10,268,276.40
	51,885,926.03	82,428,572.38
		-
	16,393,427.16	4,034,937.55
	-485,550.63	-
	146,793,640.21	194,814,096.75

(2)

5%

()

2011 6 30

() -

49 -

(3)

(1)			
	53,634,394.71	84,689,590.94	
	49,063,958.67	-	'
	18,690,023.06	-	'
	6,096,331.96	8,466,261.59	
Feltex Co., Ltd	1,389,580.42	-	
	128,874,288.82	93,155,852.53	

1

2

78,926,054.39 30,113,432.20

3 2011 1 1

()

()

50

	948,681.51	-4,036,140.78
	126,962,178.12	62,073,766.65
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	127,910,859.63	58,037,625.87

()

-

51

(1)

	422,737.83	253,174.01	422,737.83
	422,737.83	253,174.01	422,737.83
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	86,651,126.00	12,498,672.24	86,651,126.00
	3,340,278.95	1,244,552.13	3,340,278.95
	2,755,986.25	3,711,533.53	2,755,986.25
	93,170,129.03	17,707,931.91	93,170,129.03

(2)

	8,346,049.28	12,002,997.24	1
	78,305,076.72	495,675.00	2
	86,651,126.00	12,498,672.24	

1
2,310,409.66
2

GMG Global LTD
78,305,076.72

5,945,602.00

Hevecam SA

52

	248,333.97	883,096.30	248,333.97
	248,333.97	883,096.30	248,333.97
	-	-	-
	-	-	-
	-	-	-
	797,983.77	678,000.00	797,983.77
	1,867,201.00	3,590.06	1,867,201.00
	157.31	-	157.31
	598,181.66	1,305,973.60	598,181.66
	3,511,857.71	2,870,659.96	3,511,857.71

()

2011 6 30

()

-

53

	167,782,684.91	101,261,542.09
	45,290,385.77	48,309,357.32
	213,073,070.68	149,570,899.41

54

	506,985,671.01	528,415,789.15
	506,985,671.01	528,415,789.15
	-	-

	506,985,671.01	528,415,789.15
	-	-
	-	-
	506,985,671.01	528,415,789.15
	-	-

()

2011 6 30

()

-

54

-

	1,437,589,571.00	1,437,589,571.00
	-	-
	-	-
	1,437,589,571.00	1,437,589,571.00

	1,437,589,571.00	1,437,589,571.00
	-	-
	-	-
/	-	-
	-	-
	1,437,589,571.00	1,437,589,571.00

	0.35	0.37
	0.35	0.37
	0.35	0.37
	0.35	0.37

()

2011 6 30

()

-

55

1.	()	33,507,845.68	-275,799,666.21
		8,376,961.42	-68,949,916.55
		-	-
		25,130,884.26	-206,849,749.66
2.		-	-
		-	-
		-	-
		-	-
3.	()	-20,114,879.85	-
		-3,419,529.58	-
		-62,680,459.91	-
		-	-
		45,985,109.64	-
4.		94,296,758.01	-151,517,948.46
		-	-
		94,296,758.01	-151,517,948.46
5.		-	-
		-	-
		-	-
		-	-
		165,412,751.91	-358,367,698.12

56

(1)

		195,400,573.02	273,702,843.29
		41,535,970.29	32,179,538.13
		3,340,278.95	1,244,552.13
		86,109,820.78	6,984,057.52
		326,386,643.04	314,110,991.07

()

2011 6 30

()

-

56

-

(2)

	406,687,100.29	243,600,522.38
	23,247,019.51	10,714,289.81
	3,263,523.74	1,987,563.66
	125,278,996.18	289,230,899.08
	558,476,639.72	545,533,274.93

(3)

	-	-
	-	-

(4)

	284,923,945.23	-
	284,923,945.23	-

(5)

	-	-
	-	-

(6)

	-	-
	-	-

()

2011 6 30

()

-

57

(1)

1		
	632,454,088.44	647,257,427.95
	-419,740.57	2,057,214.95
	123,941,604.30	136,245,603.38
	5,630,274.80	6,767,196.73
	227,187.76	518,722.96
	-174,403.86	637,825.70
(“ ”)		
(“ ”)	-	-
(“ ”)	-23,936,225.12	-19,290,795.01
(“ ”)	150,080,914.95	114,910,919.32
(“ ”)	-146,793,640.21	-194,814,096.75
(“ ”)	9,683,772.47	-

2011 6 30

() -

57 -

(2)

1	-	-
2	-	-
	-	-
3	-	-
4	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
1	138,930,414.50	-
2	138,930,414.50	-
	35,840,180.39	-
3	103,090,234.11	-
4	148,840,279.82	-
	238,831,252.09	-
	634,904,955.24	-
	724,895,927.51	-
	-	-

(3)

	4,583,112,576.78	7,153,332,308.66
	2,341,284.78	6,683,568.85
	4,580,771,292.00	7,146,648,739.81
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	4,583,112,576.78	7,153,332,308.66

()

2011 6 30

()

1

							(%)	(%)		
						1,016,605	-	-	-	100000411
						3,980,000	55.17%	55.17%		717824939
2009 6 1 (" ") ([2009]358) () (" ")										
(" ") 98% 2%										
2009 6 24 ([2009]447)										
55.17%										
(" ") 1.49% 2009 7 24										
([2009]262)										
55.17%										
30%										
([2009] 867)										
793,100,931										
2009 9 15 747,418,295										
2009 9 16 24,199,146 (
1.68%) 21,483,490 (1.49%) 793,100,931 55.17 %										

()

2011 6 30

() -

2

()1

3

()13

()

2011 6 30

()

-

4

		100000411
		103063418
		101135780
		132205956
		13222142X
()		144052010
()		221129289
		134762377
		710935468
		104325416
		741039164
()		757329203
		190341147
()		148694133
()		756916713
()		743953769
		102048785
()		132217850
		778044987
		625907833
()		797553648
		60731070X
		190359566
		100026726
		138381387
		101156864
		794963115
		101159555
SINOCHM JAPAN CO.,LTD		
SINOCHM TRADING (SINGAPORE) PTE LTD.		
()		
()		
()		

()

2011 6 30

() -

5

(1)

/

				(%)		(%)
			298,730,702.08	1.183	126,777,395.17	0.816
			34,581,835.00	0.137	6,513,680.00	0.042
			27,821,927.13	0.110	-	-
			20,115,010.64	0.080	-	-
			16,457,533.10	0.065	24,232,432.27	0.156
			6,907,692.31	0.027	2,868,099.15	0.018
SINOCHEM JAPAN CO.,LTD			5,598,300.17	0.022	7,863,103.50	0.051
			39,515.73	0.001	-	-
			-	-	30,829,949.57	0.198
()			-	-	19,563,729.23	0.126
			-	-	4,000,365.33	0.026
			-	-	177,120.00	0.001
			-	-	334.40	0.001
			814,508.06	0.206	-	-
			310,858.78	0.079	-	-
()			594,735.81	0.233	-	-
			440,365.07	0.173	1,108,196.02	0.007

()

2011 6 30

() -

5 -

/

				(%)		(%)
			10,945,568.37	0.041	-	-
()			6,343,018.04	0.024	9,969,809.41	0.056
()			-	-	222,596.32	0.001
			-	-	158,119.66	0.001
			-	-	47,676.18	0.001
()			3,788,275.05	0.014	-	-
			3,558,248.11	0.013	3,421,074.62	0.019
			2,090,720.00	0.008	1,315,965.00	0.007
SINOCHEM TRADING (SINGAPORE) PTE LTD.			1,861,132.31	0.007	1,220,024.84	0.007
			542,004.92	0.002	1,027,892.02	0.006
			139,238.00	0.001	8,726.80	0.001
			64,644.21	0.001	73,102.07	0.001
()			-	-	27,444,382.90	0.153
()			-	-	5,783,029.64	0.032
			-	-	286,479.90	0.002
			-	-	10,429.00	0.001

()

2011 6 30

() -

5 -

(2)

()			2007.12.01	2012.11.30		13,237,891.64
			2011.04.01	2016.03.31		95,587.70
			2010.10.01	2013.09.30		1,228,141.02
			2008.08.01	2028.07.31		802,998.00

()			2011.01.01	2011.12.31		1,118,080.00
			2011.01.01	2011.12.31		2,090,720.00
()			2011.01.01	2011.12.31		1,553,515.00

(3)

	()	220,000,000.00	2008.11	2013.10	

2011 6 30

2.2

1.15

()

2011 6 30

() -

5 -

(4)

	150,000,000.00	2011.02.18	2012.02.17	150,000,000.00	5.454%
	150,000,000.00	2011.04.29	2012.04.28	150,000,000.00	5.679%

	17,000,000.00	2009.10.20	2010.10.19	17,000,000.00	4.779%
	2,000,000.00	2010.03.15	2010.10.19	2,000,000.00	4.779%

(5)

()

2011 6 30

()

-

6

	()	2,043,955.03	-	130,200.00	-
	()	911,114.01	-	187,483.51	-

()

2011 6 30

()

1

2

()

1

(1)

-	67,304,640.00	245,553,212.68
-	-	-
-	-	-
	-	-
	-	-
	67,304,640.00	245,553,212.68
	-	-

(2)

1	139,787,754.12	109,131,896.34
2	101,111,786.66	78,041,141.10
3	90,572,834.95	77,853,395.10
	331,768,645.12	467,769,277.00
	663,241,020.85	732,795,709.54

()

1

	-
	-

()

2011 6 30

()

-

2

2011 7 20 2011
20

3

2011 7
3.5

()

1

1.	-	-	-	-	-
()					
2.	11,153,425.34	-184,296.32	181,132.73	-	10,825,375.10
3.	841,886,540.60	-	33,507,845.70	-	2,697,709,486.30
	853,039,965.94	-184,296.32	33,688,978.43	-	2,708,534,861.40
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	853,039,965.94	-184,296.32	33,688,978.43	-	2,708,534,861.40
	113,954,980.30	-24,120,521.44	-55,222,614.32	-	34,455,412.89

2011 6 30

() -

2

1.	-	-	-	-	-
()					
2.	1,792,939.18	8,888,189.85	181,132.73	-	10,537,375.11
3.	1,696,066,447.67	-	-	935,827.11	1,925,415,723.31
4.	-	-	-	-	-
5.	501,031.91	-	-	-	534,724.56
	1,698,360,418.76	8,888,189.85	181,132.73	935,827.11	1,936,487,822.98
	8,130,347,146.76	-28,968,467.88	-55,222,614.32	-	8,438,563,553.31

3

3(1)

	-	
	-	
	-	
	-	
	-	
	-	
	150,080,914.95	
	150,080,914.95	

()

2011 6 30

()

1

(1)

		(%)		(%)		(%)		(%)
	200,012,469.20	32.53	112,616.56	0.06	191,430,201.87	33.66	112,616.56	0.06
	393,425,837.00	64.00	557,850.01	0.14	355,744,193.93	62.55	557,850.01	0.16
	21,318,873.13	3.47	13,142,043.08	61.65	21,529,290.67	3.79	13,142,043.08	61.04
	614,757,179.33	100.00	13,812,509.65	2.25	568,703,686.47	100.00	13,812,509.65	2.43

25,770,672.68 (6.4716)

		(%)				(%)		
1	590,633,615.38	96.08	557,850.02	590,075,765.36	546,503,136.25	96.10	603,340.61	545,899,795.64
1 2	4,637,994.83	0.75	385,120.28	4,252,874.55	4,632,740.96	0.81	463,274.10	4,169,466.86
2 3	2,337,692.72	0.38	467,538.54	1,870,154.18	2,209,118.88	0.39	1,669,126.66	539,992.22
3	17,147,876.40	2.79	12,402,000.81	4,745,875.59	15,358,690.38	2.70	11,076,768.28	4,281,922.10
	614,757,179.33	100.00	13,812,509.65	600,944,669.68	568,703,686.47	100.00	13,812,509.65	554,891,176.82

()

2011 6 30

()

1 -

			(%)	
	75,583,151.20	112,616.56	0.15	
	36,501,939.59	-	-	
	32,167,178.84	-	-	
	30,917,308.00	-	-	
	24,842,891.57	-	-	
	200,012,469.20	112,616.56	--	

		(%)	
	21,318,873.13	5%~100%	13,142,043.08

	5,235,006.11	261,750.31	5%	
	2,843,477.19	142,173.86	5%	
	2,005,182.00	100,259.10	5%	
	10,083,665.30	504,183.27	--	--

(2)

				--

(3)

	--		--	--

(4) 5%(5%)

			(F8H)A(1)
--	--	--	-----------

2011 6 30

()

1 -

(5)

					(%)
		75,583,151.20	1	1 2 2 3	12.29
		36,501,939.59		1	5.94
		32,167,178.84		1	5.23
		30,917,308.00		1	5.03
		24,842,891.57		1	4.04
	--	200,012,469.20		--	32.53

(6)

			(%)
		4,709,946.91	0.77
		3,444,319.48	0.56
		1,641,355.03	0.26
		923,417.00	0.15
SINOCHEM TRADING (SINGAPORE) PTE LTD.		24,894.00	0.01
	--	10,743,932.42	1.75

2

(1)

		(%)		(%)		(%)		(%)
	265,606,238.57	90.14	34,482,554.82	12.98	239,141,774.49	86.27	34,482,554.82	14.42
	16,997,094.88	5.77	56,529.46	0.33	16,777,009.49	6.05	56,529.46	0.34
	12,057,211.21	4.09	6,982,749.82	57.91	21,284,593.73	7.68	6,982,749.82	32.81
	294,660,544.66	100.00	41,521,834.10	14.09	277,203,377.71	100.00	41,521,834.10	14.98

()

2011 6 30

()

2

(5)

(6)

				(%)
		153,887,754.46	1	52.23
		70,617,539.65	1	23.97
		25,399,495.53	3	8.62
		9,083,059.29	5	3.08
		6,618,389.64	1 2-3 3-4	2.24
	--	265,606,238.57	--	90.14

(7)

			(%)
		70,617,539.65	23.96
()		6,618,389.64	2.24
		2,401,977.62	0.81
SINOCHEM INTERNATIONAL (OVERSEAS) PTE LTD.		2,379,527.59	0.81
		897,569.72	0.30
		554,400.00	0.19
		147,991.00	0.05
		66,031.67	0.02
		44,648.69	0.02
		26,625.60	0.01
		10,880.80	0.01
		10,610.89	0.01
	--	83,776,192.87	28.43

()

2011 6 30

() -

3

(1)

						(%)	(%)			
(1)		475,000.00	475,000.00	-475,000.00	-	-	-	-	-	-
() (2)		105,586,705.97	105,586,705.97	-105,586,705.97	-	-	-	-	-	-
() (2)		31,038,483.27	31,038,483.27	-31,038,483.27	-	-	-	-	-	-
() (3)		76,475,509.52	78,304,990.59	-78,304,990.59	-	-	-	-	-	-
SINOCHEM INTERNATIONAL (OVERSEAS) PTE LTD.		49,664,400.00	49,664,400.00	-	49,664,400.00	100.00%	100.00%	-	-	-
() (3)		75,750,000.00	151,500,000.00	-148,500,000.00	3,000,000.00	1.00%	1.00%	-	-	-
		27,000,000.00	87,000,000.00	-	87,000,000.00	96.67%	96.67%	-	-	11,557,478.52
		28,196,983.47	28,196,983.47	-	28,196,983.47	95.50%	95.50%	-	-	8,374,048.36
		36,000,000.00	36,000,000.00	-	36,000,000.00	60.00%	60.00%	-	-	-
		1,530,000.00	5,100,000.00	-	5,100,000.00	51.00%	51.00%	-	-	-
		1,000,000.00	1,000,000.00	-	1,000,000.00	100.00%	100.00%	-	-	-
		2,689,635,032.57	2,689,635,032.57	-	2,689,635,032.57	100.00%	100.00%	-	-	-
()		7,000,000.00	7,000,000.00	-	7,000,000.00	100.00%	100.00%	-	-	-
		-	-	800,000,000.00	800,000,000.00	100.00%	100.00%	-	-	-
		3,129,352,114.80	3,270,501,595.87	436,094,820.17	3,706,596,416.04					19,931,526.88
		53,398,537.50	383,304,469.63	-43,091,092.89	340,213,376.74	20.00%	20.00%	-	-	96,725,487.60
()		-	-	433,858,256.59	433,858,256.59	44.80%	44.80%	-	-	-
()		-	-	185,185,906.31	185,185,906.31	44.80%	44.80%	-	-	-
		3,719,025.00	3,719,025.00	-	3,719,025.00	25.00%	25.00%	3,719,025.00	-	-
		501,568,229.13	582,250,984.33	-7,180,784.07	575,070,200.26	29.19%	29.19%	-	-	-
		558,685,791.63	969,274,478.96	568,772,285.94	1,538,046,764.90			3,719,025.00		96,725,487.60

Bž

_____ () _____

2011 6 30

()

()

2011 6 30

()

-

5

(1)

	23,885,887.18	27,818,538.62
	114,207,592.37	82,744,289.45
	-223,129,554.17	-
	-	-
	-	-
	2,729,281.90	10,268,276.40
	33,994,311.48	84,013,814.68
	-	-
	22,153,551.57	3,856,575.92
	-	1,779,975.00
	-26,158,929.67	210,481,470.07

(2)

	11,557,478.52	3,632,202.98	
	8,374,048.36	-	
	3,954,360.30	-	
	23,885,887.18	3,632,202.98	--

5%

(3)

	53,634,394.71	84,689,590.94	
	49,063,958.67	-	
	18,690,023.06	-	
	121,388,376.44	84,689,590.94	

5%

()

2011 6 30

()

-

6

1		
	45,402,243.20	290,185,820.27
	1,229,554.84	-10,789,211.19
	3,265,664.62	3,060,259.07
	1,497,114.53	1,417,817.14
	-	
	-4,063.20	19,726.61
“ ”) (26,606.29	
(“ ”)	13,920,432.60	4,182,663.40
(“ ”)	67,394,551.20	51,832,196.76
(“ ”)	26,158,929.67	-210,481,470.07
(“ ”)	-	
(“ ”)	-4,498,967.96	-349,659.08
(“ ”)	191,890,500.57	-709,539,520.40
(“ ”)	352,231,180.53	-651,172,930.23
(“ ”)	-1,209,412,926.43	3,172,163,451.23
	-	
	-510,899,179.54	1,940,529,143.51
2		
	-	
	-	
	-	
3		
	1,933,939,113.07	3,939,834,697.76
	4,183,011,464.50	2,556,776,367.17
	-	
	-	
	-2,249,072,351.43	1,383,058,330.59

7

_____ () _____

2011 6 30

()

2011 8 29

()

2011 6 30

-

2

() (“ ”)
09 -

(2010

)

	(%)		
	8.48%	0.35	0.35
	6.55%	0.27	0.27

3

1	4,600,162,349.15	7,519,782,654.05	-38.83%		
2	385,255,213.90	263,742,859.42	46.07%		
3	2,729,281.90	0.00			
4	1,892,418,400.00	70,103,300.00	2,599.47%		
5	1,801,054,538.35	1,352,123,443.63	33.20%		
6	4,590,843,534.43	5,896,184,305.49	-22.14%		
7	29,297,397.28	230,037,857.39	-87.26%		
8	135,070.90	4,268,039.38	-96.84%		
9	390,239.47	5,620,107.72	-93.06%		
10	8,892,767.46	18,576,539.93	-52.13%		GMG
11	34,455,412.89	113,954,980.30	-69.76%		
12	209,846,234.89	378,624,583.05	-44.58%		
13	818,887,067.90	1,437,306,523.62	-43.03%		
14	50,384,488.84	141,274,767.40	-64.34%		
15	46,185,372.32	14,818,008.98	211.68%		
16	51,508,541.70	14,095,350.63	265.43%		
17	0.00	77,670,920.75	-100.00%		
18	364,816,986.54	704,517,199.60	-48.22%		
19	2,866,470,107.73	2,154,880,044.75	33.02%		
20	0.00	756,110.43	-100.00%		
21	0.00	67,975,234.36	-100.00%		
22	-72,546,483.59	-116,310,847.72	-37.63%		

()

2011 6 30

-

3

-

1		26,787,217,777.53	17,944,593,830.67	49.28%	
2		25,251,097,138.63	16,627,345,934.56	51.86%	
3		351,364,155.25	250,221,150.26	40.42%	
4		47,610,642.60	91,602,709.05	-48.02%	
5		127,910,859.63	58,037,625.87	120.39%	
6		23,936,225.12	44,862,084.79	-46.64%	
7		93,170,129.03	17,707,931.91	426.15%	
8		213,073,990.68	149,570,899.41	42.46%	
1		-1,006,859,684.33	245,693,906.45		
2		-1,783,719,151.66	-1,014,750,890.90	75.78%	
3		161,504,173.45	2,063,833,637.84	-92.17%	

5%

10%)

(

30%

_____ () _____

2011 6 30

% &\$%
& &\$%
'
(

&\$% , ' %