600500

SINOCHEM INTERNATIONAL CORPORATION

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2012 6 30

	SINOCHEM INTERNATIONAL CORPORATION
	SINOCHEM INTERNATIONAL

	88 3 18	88 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

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2012 6 30

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			(%)
	30,029,254,884.51	25,556,699,310.83	17.50
	6,355,608,281.74	6,299,057,562.10	0.90
	4.42	4.38	0.91
	1 6		(%)
	410,161,905.41	755,868,887.80	-45.74
	444,346,769.14	845,527,159.12	-47.45
	295,142,587.95	506,985,671.01	-41.78
	193,942,591.45	391,753,973.98	-50.49
( )	0.21	0.35	-40.00
( )	0.13	0.27	-51.85
( )	0.21	0.35	-40.00
(%)	4.66	8.48	3.82
	-626,916,999.86	-1,006,859,684.33	
	-0.44	-0.70	

2

	-35,362.27
	14,621,789.90
	79,354,384.02
	21,443,733.35
	19,598,436.09
	-22,831,516.46
	-10,951,468.13
	101,199,996.50

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						101,997
		(%)				
		55.17	793,100,931	0		
005L FH002		1.53	21,964,039	3,857,687		
300		0.80	11,498,118	11,020,500		
		0.54	7,829,010	0		
		0.46	6,549,144	0		
		0.31	4,499,969	4,499,969		
		0.26	3,794,295	1,432,571		
300		0.26	3,777,363	-155,762		
300		0.24	3,508,546	3,508,546		
		0.21	2,999,993	2,999,993		

	793,100,931	793,100,931
005L FH002	21,964,039	21,964,039

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2012 6 30

300	11,498,118	11,498,118
	7,829,010	7,829,010
	6,549,144	6,549,144
	4,499,969	4,499,969
	3,794,295	3,794,295
300	3,777,363	3,777,363
300	3,508,546	3,508,546
	2,999,993	2,999,993
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2012 1-6 276.39 3.18%
2.95 41.78%

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6 13 28 60.976%

40.53%

7 GMG 1.9 SIAT 35%
SIAT
51,500

- - 40

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2 29430 6 21900 25%

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87%

2012 97.16 21.76% 2.96

59.59%

2012 344 6%

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5456 2197

59% 2012 10.21 24.70% 0.82

11.20%

2012

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18,507KL 2012

110.09 29.80% 1.07 17.64%

+

1000 2 5

2012 58.93 24.81%

0.80 4.85%

2+5 17

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SIAT NV 2)

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			(%)	%	%	%
	102,129.66	92,855.51	9.08	24.70	29.17	3.14
	971,604.78	919,389.55	5.37	-21.76	-19.94	2.15
	1,100,859.17	1,076,569.16	2.21	29.80	31.28	1.10
	589,297.18	578,389.99	1.85	24.81	28.70	

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2012 6 30

	2,763,890.79	2,667,204.22	30,949.72	9,193.07	56,543.78	2.05%	-46.63%

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2011

	81,897.37	71,887.59	1,233.15	1,367.04	7,409.59	9.05%	3.11%

1,241,787.78 1,148,368.32 15,678.03 4,500.67 73,240

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2012 6 30

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	1,023,811.15	11,206,263.88	-90.86%	
	346,820,962.19	629,203,697.27	-44.88%	
	689,714,122.28	497,306,938.74	38.69%	
	25,972,047.60	19,145,188.37	35.66%	
	726,088,205.76	447,968,909.20	62.08%	SIAT
	1,568,000,000.00	1,027,809,121.59	52.56%	
	19,136,718.25	29,888,760.31	-35.97%	
	3,701,229,522.45	1,930,024,333.13	91.77%	
	41,033,499.66	69,195,630.82	-40.70%	
	1,211,558.30	425,619.07	184.66%	
	59,839,512.94	35,235,105.93	69.83%	

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2012 6 30

	91,930,743.39	169,224,664.73	-45.68%	
	72,279,544.05	47,610,642.60	51.81%	
	36,903,239.77	127,910,859.63	-71.15%	
	-17,153,650.61	23,936,225.12	-171.66%	
	270,438,757.10	146,793,640.21	84.23%	
	34,997,225.49	93,170,129.03	-62.44%	
	812,361.76	3,511,857.71	-76.87%	
	69,710,375.27	213,073,070.68	-67.28%	

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	-626,916,999.86	-1,006,859,684.33	-37.74%	
	3,972,245,573.11	161,504,173.45	2,359.53%	

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2006		118,200.00	0	118,200.00	0	
2007		115,503.81	0	95,300.00	20,238.25	
	/	233,703.81	0	213,500.00	20,238.25	/

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2006 12 12

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2011 2011 1,437,589,571

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2011 2011 2011 1,437,589,571

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600389		50,156.82	29.19	58,371.31	67.68	0.00		
601328		10,324.87	0.24	65,748.40	1,501.11	675.50		/
601118		400.00	0.10	2,452.00	0.00	21.00		
SIN590	GMG	152,201.27	51.00	239,970.02	5,948.69	0.00		
		213,082.96	/	366,541.73	7,517.48	696.50	/	/

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	35.53%	3 31	163,387.92	4,145.85				

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							(%)			
						34,407,456.99	0.129			
						38,522,020.18	0.145			
						148,216,482.68	0.575			
						41,102,074.38	0.160			
						27,612,274.74	0.107			
						9,699,476.92	0.038			
						53,168,437.90	0.207			
SINOCHEM JAPAN CO.,LTD						2,895,118.53	0.011			
						128.21	0.000			
						3,531,449.98	0.357			
SINOCHEM						2,445,068.82	0.247			

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			584,322.81		
( )		-226,920.00			
			103,980.49		
			1,500.00		
		5,516.05	5,516.05		
SINOCHEM TRADING (SINGAPORE) PTE LTD.		1,230,215.83	1,230,215.83		
				-2,316,650.00	4,790,140.00
				-6,043,791.10	149,676.61
SINOCHEM JAPAN CO.,LTD				1,103,221.51	1,702,059.05
				-214,225.57	74,191.80

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(1)

( )			2007.12.01	2012.11.30		10,829,957.88
( )			2011.06.01	2012.11.30		894,407.52
			2011.04.01	2016.03.31		573,526.20
			2010.10.01	2013.09.30		1,228,141.02
			2008.08.01	2028.07.31		1,090,482.65

( )			2012.01.01	2012.12.31		933,700.00
			2012.01.01	2012.12.31		2,302,071.00
			2012.01.01	2012.12.31		1,182,663.20
( )			2012.01.01	2012.12.31		1,381,256.00

(2)

	(1)	220,000,000.00	2008.11	2013.10	
	(2)	350,000,000.00	2011.12	2014.12	

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	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%
	150,000,000.00	2012.03.21	2013.03.20	150,000,000.00	
	150,000,000.00	2012.05.29	2013.05.28	150,000,000.00	
	800,000,000.00	2012.03.18	2013.03.17	800,000,000.00	

	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%

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	150,000,000.00	2011.2.18~2012.2.17	5.454%			
[redacted]	150,000,000.00	2011.4.29~2012.4.28	5.679%			

ng518/MCI/F2011.2.182 06 584.95 82.224 40.944 re W 1071D 33/Lag 1 0 0 1 129.26 616.3 7m0 g 201)77(1.)4(4. re W 1071D 33/Lag 1 0 0 1 16 10.

2011.4.45.56121341113831471.74 1 0 0 1 2123>> f* 49.0361.15081.86S

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	-	-
1	160,947,880.86	181,961,544.95
2	147,017,413.80	140,022,927.82
3	143,671,272.33	136,551,048.77
	477,540,009.20	490,422,187.86
	929,176,576.17	948,957,709.40

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	B005 B32 D4	2012 2 22	http://www.sinochemintl.com http://www.sse.com.cn
	B005 B32 D4	2012 2 22	http://www.sinochemintl.com http://www.sse.com.cn
	B005 B32 D4	2012 2 22	http://www.sinochemintl.com http://www.sse.com.cn
2011	A29 B6 D10	2012 3 1	http://www.sinochemintl.com http://www.sse.com.cn

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2011	A29 B6 D10	2012 3 1	http://www.sinochemintl.com http://www.sse.com.cn
2011	B001 16 A4	2012 3 5	http://www.sinochemintl.com http://www.sse.com.cn
2011	A32 B7 D16	2012 3 8	http://www.sinochemintl.com http://www.sse.com.cn
2012	A16 59 B36	2012 3 10	http://www.sinochemintl.com http://www.sse.com.cn
	A16 59 B36	2012 3 10	http://www.sinochemintl.com http://www.sse.com.cn
	A16 59 B36	2012 3 10	http://www.sinochemintl.com http://www.sse.com.cn
2011	A16 59 B36	2012 3 10	http://www.sinochemintl.com http://www.sse.com.cn
	A16 59 B36	2012 3 10	http://www.sinochemintl.com http://www.sse.com.cn
	A16 59 B36	2012 3 10	http://www.sinochemintl.com http://www.sse.com.cn
	A16 59 B36	2012 3 10	http://www.sinochemintl.com http://www.sse.com.cn
2011	A16 59 B36	2012 3 10	http://www.sinochemintl.com http://www.sse.com.cn
	B012 B33 124	2012 3 28	http://www.sinochemintl.com http://www.sse.com.cn

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2011	A13 41 B49	2012 3 31	http://www.sinochemintl.com http://www.sse.com.cn
	B004 B38 D36	2012 4 6	http://www.sinochemintl.com http://www.sse.com.cn
2011	B24	2012 4 11	http://www.sinochemintl.com http://www.sse.com.cn
	B004 160 B89	2012 4 21	http://www.sinochemintl.com http://www.sse.com.cn
	B045 91 B44	2012 4 28	http://www.sinochemintl.com http://www.sse.com.cn
2011	B008 B6 D9	2012 5 10	http://www.sinochemintl.com http://www.sse.com.cn
	B008 B25 D20	2012 5 30	http://www.sinochemintl.com http://www.sse.com.cn
	B008 B25 D20	2012 5 30	http://www.sinochemintl.com http://www.sse.com.cn
	B009 B16 D21	2012 6 14	http://www.sinochemintl.com http://www.sse.com.cn
2012	B009 B16 D21	2012 6 14	http://www.sinochemintl.com http://www.sse.com.cn
2012	B004 33 B17	2012 6 30	http://www.sinochemintl.com http://www.sse.com.cn

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		2012 6 30	2011 12 31
1		9,512,020,486.82	7,872,101,396.10
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		2012 6 30	2011 12 31
	24	8,588,289,062.26	6,794,265,905.33
	25	59,839,512.94	35,235,105.93
	26	477,742,553.33	411,970,354.06
	27	2,484,800,376.98	2,883,049,472.15
	28	876,607,980.84	676,989,651.62
	29	31,840,536.14	131,199,620.17
	30	(20,843,764.19)	74,471,143.02
	31	84,940,630.07	36,734,939.23
	32	1,082,735,254.68	292,474,800.65
	33	1,311,200,343.13	1,296,512,015.74
		14,977,152,486.18	12,632,903,007.90
	34	1,961,880,669.01	2,032,822,325.50
	35	3,580,242,254.66	1,692,330,994.47
	36	4,061,275.95	-
	22	382,067,271.08	369,099,123.94
	37	1,230,200.00	1,000,000.00
		5,929,481,670.70	4,095,252,443.91
		20,906,634,156.88	16,728,155,451.81

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( )		2012 6 30	2011 12 31
	38	1,437,589,571.00	1,437,589,571.00
	39	1,563,970,475.06	1,571,221,789.82
		848,676.00	640,780.00
	40	531,131,574.77	531,131,574.77
	41	3,046,194,725.56	2,966,690,573.26
		(224,126,740.65)	(208,216,726.75)
		6,355,608,281.74	6,299,057,562.10
		2,767,012,445.89	2,529,486,296.92
		9,122,620,727.63	8,828,543,859.02
		30,029,254,884.51	25,556,699,310.83

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2012 6 30 6

	2012 1-6	2011 1-6
42	27,638,907,915.25	26,787,217,777.53
42	26,672,042,157.83	25,251,097,138.63
43	91,930,743.39	169,224,664.73
44	309,497,184.82	351,364,155.25
45	299,378,246.47	254,871,294.22
46	72,279,544.05	47,610,642.60
47	36,903,239.77	127,910,859.63
48	(17,153,650.61)	23,936,225.12
49	270,438,757.10	146,793,640.21
	150,611,989.13	121,128,817.63
	410,161,905.41	755,868,887.80
50	34,997,225.49	93,170,129.03
51	812,361.76	3,511,857.71
	145,276.66	248,333.97
	444,346,769.14	845,527,159.12
52	69,710,375.27	213,073,070.68
	374,636,393.87	632,454,088.44
	295,142,587.95	506,985,671.01
	79,493,805.92	125,468,417.43
53		
	0.21	0.35
	0.21	0.35
54	(34,409,088.43)	165,412,751.91
	340,227,305.44	797,866,840.35
	271,981,259.29	599,333,325.30
	68,246,046.15	198,533,515.05

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	1,437,589,571.00	1,571,221,789.82	640,780.00	531,131,574.77	2,966,690,573.26	(208,216,726.75)	6,299,057,562.10	2,529,486,296.92	8,828,543,859.02
( )	–	–	–	–	295,142,587.95	–	295,142,587.95	79,493,805.92	374,636,393.87
( )	–	(7,251,314.76)	–	–	–	(15,910,013.90)	(23,161,328.66)	(11,247,759.77)	(34,409,088.43)
	–	(7,251,314.76)	–	–	295,142,587.95	(15,910,013.90)	271,981,259.29	68,246,046.15	340,227,305.44
( )									
1.	–	–	–	–	–	–	–	160,000,000.00	160,000,000.00
2.	–	–	–	–	–	–	–	48,692,160.12	48,692,160.12
( )									
1.	–	–	–	–	–	–	–	–	–
2.	–	–	–	–	(215,638,435.65)	–	(215,638,435.65)	(39,412,057.30)	(255,050,492.95)
( )									
1.	–	–	207,896.00	–	–	–	207,896.00	–	207,896.00
2.	–	–	–	–	–	–	–	–	–
	1,437,589,571.00	1,563,970,475.06	848,676.00	531,131,574.77	3,046,194,725.56	(224,126,740.65)	6,355,608,281.74	2,767,012,445.89	9,122,620,727.63

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	2012 1-6	2011 1-6
	29,160,013,882.66	28,249,443,587.40
	30,367,371.20	99,271,069.19
55	142,068,150.99	326,386,643.04
	29,332,449,404.85	28,675,101,299.63

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		2012 1-6	2011 1-6
		160,780,080.00	-
		160,780,080.00	-
		16,728,077,413.71	11,385,136,630.08
		1,900,000,000.00	700,000,000.00
		18,788,857,493.71	12,085,136,630.08
		14,435,062,540.61	11,573,232,589.00
		368,149,379.99	350,399,867.63
		39,412,057.30	-
	55	13,400,000.00	-
		14,816,611,920.60	11,923,632,456.63
		3,972,245,573.11	161,504,173.45
		(73,356,443.48)	58,854,930.66
		1,570,633,484.33	(2,570,219,731.88)
		7,871,176,052.74	7,153,332,308.66
	56	9,441,809,537.07	4,583,112,576.78

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2012 6 30

		2012 6 30	2011 12 31
		4,987,253,849.10	3,208,195,993.74
		293,799.98	8,327,144.42
		335,808,097.84	608,959,745.99
	1	601,624,589.20	521,660,572.11
		455,595,373.23	593,422,660.85
		26,633,894.73	11,557,478.52
	2	253,265,083.06	204,500,040.29
		1,755,213,836.61	1,676,003,356.57
		560,000,000.00	1,026,809,121.59
		8,975,688,523.75	7,859,436,114.08

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		2012 6 30	2011 12 31
		711,370,999.55	1,080,090,000.00
		6,439,170.04	73,355.00
		437,148,908.00	398,641,778.50
		4,247,264,414.01	4,684,322,263.79
		590,331,550.15	540,405,734.66
		100,071.89	68,198,364.71
		(43,036,757.31)	12,368,907.89
		76,921,666.67	30,615,000.00
		2,797,092,912.22	82,071,701.77
		1,189,030,085.35	1,178,060,170.71
		10,012,663,020.57	8,074,847,277.03
		3,580,242,254.66	1,692,330,994.47
		3,580,242,254.66	1,692,330,994.47
		13,592,905,275.23	9,767,178,271.50
		1,437,589,571.00	1,437,589,571.00
		1,579,080,972.21	1,572,115,999.53
		531,131,574.77	531,131,574.77
		657,511,385.42	798,914,405.70
		4,205,313,503.40	4,339,751,551.00
		17,798,218,778.63	14,106,929,822.50

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2012 6 30 6

	2012 1-6	2011 1-6
4	10,521,222,050.29	13,001,081,088.39
4	10,362,574,729.57	12,332,249,209.97
	2,034,893.46	111,098,628.67
	167,612,423.25	237,878,521.18
	101,143,670.45	101,134,020.76
	41,403,394.08	33,905,208.68
	9,584,898.58	73,093,475.85
	(14,399,159.48)	(13,920,432.60)
5	224,060,334.30	(26,158,929.67)
	148,712,397.99	114,207,592.37
	46,529,215.72	71,642,661.01
	2,494,311.32	339,897.66
	238,773.12	2,493,964.60
	159,070.60	26,606.29
	48,784,753.92	69,488,594.07
	(25,450,661.45)	24,086,350.87
	74,235,415.37	45,402,243.20
	6,964,972.68	25,130,884.26
	81,200,388.05	70,533,127.46

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2012 6 30 6

	1,437,589,571.00	1,572,115,999.53	531,131,574.77	798,914,405.70	4,339,751,551.00
( )	-	-	-	74,235,415.37	74,235,415.37
( )	-	6,964,972.68	-	-	6,964,972.68
	-	6,964,972.68	-	74,235,415.37	81,200,388.05
( )	-	-	-	(215,638,435.65)	(215,638,435.65)
	1,437,589,571.00	1,579,080,972.21	531,131,574.77	657,511,385.42	4,205,313,503.40

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2011 6 30 6

	1,437,589,571.00	1,626,182,136.56	523,141,742.37	541,979,441.48	4,128,892,891.41
( )	-	-	-	45,402,243.20	45,402,243.20
( )	-	25,130,884.26	-	-	25,130,884.26
	-	25,130,884.26	-	45,402,243.20	70,533,127.46
( )					
	-	-	-	(215,638,435.65)	(215,638,435.65)
( )	-	-	-	400,664,908.27	400,664,908.27
	1,437,589,571.00	1,651,313,020.82	523,141,742.37	772,408,157.30	4,384,452,491.49

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2012 6 30 6

	2012 1-6	2011 1-6
	12,505,853,149.98	14,606,167,784.77
	19,598,013.77	12,619,943.19
	2,699,358,667.19	1,300,990,684.11
	15,224,809,830.94	15,919,778,412.07
	12,482,793,434.14	16,145,582,281.94
	144,451,392.86	166,622,227.88
	49,858,628.97	76,200,412.11
	967,345,008.75	42,272,669.69
	13,644,448,464.72	16,430,677,591.62
6	1,580,361,366.22	(510,899,179.55)
	726,809,121.59	6,215,334,663.50
	42,799,196.29	193,114,556.93
	39,416.16	197,563.97
	769,647,734.04	6,408,646,784.40
	3,796,496.04	4,187,228.54
	1,893,919,768.11	8,361,000,000.00
	1,897,716,264.15	8,365,187,228.54
	(1,128,068,530.11)	(1,956,540,444.14)

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2012 6 30 6

	2012 1-6	2011 1-6
	936,758,719.63	33,672,158.80
	1,900,000,000.00	700,000,000.00
	2,836,758,719.63	733,672,158.80
	1,308,698,683.71	280,206,962.68
	261,248,680.30	235,097,923.87
	13,400,000.00	-
	1,583,347,364.01	515,304,886.55
	1,253,411,355.62	218,367,272.25

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793,100,931

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2009 9 16

24,199,146 (1.68%) 21,483,490 (
1.49%)
793,100,931
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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%

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Jebel Ali Freezone Sinochem International FZE

Sinochem International (Overseas) Pte.,Ltd. Global Trader Programme 2004 10 1
10%
17% 2009 10 SIO
2009 10 5

2012
25%

Euroma Rubber Industries Sendirian Berhad
2012 25%

GMG Global Ltd. 2012
17%

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		17.79	28401656-4
		2,350	10117516-8
Sinochem International (Overseas) Pte.,Ltd.		600	
	Andrew Winslow Pickering	22	74925551-5
		5.07	78312469-0
		6,000	76746147-8
		9,000	77855368-5
		6,000	71785762-6
Sinochem International FZE		2,081.66	
		6,000	67011831-5
Sinochem Crop. Protection (Phils.) Inc		3,252	

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Sinochem India Company Private Ltd.	3.6	
	1,000	68391368-4
	29.11	55882679-2
	100	55882208-9
( )	500	
Sinochem Farm Care (Thailand) Co., Ltd.	1	
	8	56801552-0
SC Petrochemical FZE	81.74	
Sinochem Isotank (FZE)Co. Ltd.	150	
	500	63061064-7
	500	75288010-0
	500	14413402-4
	6,000	66356124-7
	5,000	58551701-2
	500	58529868-1

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Sinochem International	3,800	
Crop Care (Overseas) Pte. Ltd.	200	57874365-2
	10	58840230-9
	3,000	58929785-4
Dorval SC		
Tankers Inc.	2,000	
Dorval Ship Management K.K.	100	
	20	
Euroma Rubber Industries Sendirian Berhad	2,000	
GMG Global Ltd.	267,084,457	
Teck Bee Hang Co., Ltd.	16.48	
Hevecam SA	157.4795	
Tropical Rubber Cote d'Ivoire	20 *	

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2012 6 30

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	2012 6 30			2011 12 31		
-	160,343.44	1.0000	160,343.44	52,987.86	1.0000	52,987.86
-	1,571.25	6.3249	9,938.01	1,545.14	6.3009	9,735.79
-	2,335.00	9.8169	22,922.46	2,335.00	9.7116	22,676.59
-	157,408,019.00	0.0120	1,888,896.23	235,020,171.00	0.0124	2,914,250.12
-	109,468,905.00	0.0120	1,313,626.86	69,313,365.00	0.0124	859,485.72
-	159,124,429.00	0.0007	111,387.10	180,941,571.00	0.0007	126,659.10
-	-	-	-	23,871.39	0.1440	3,437.48
-	2,597.85	1.9940	5,180.11	4,675.52	1.9882	9,295.87
-	1,230.90	4.9690	6,116.34	1,334.35	4.8679	6,495.48
-	124,174.62	0.1994	24,760.42	149,735.06	0.1991	29,812.25
-	1,022,706.00	0.0796	81,407.40	-	-	-
-	6,768,137,550.16	1.0000	6,768,137,550.16	5,112,594,774.39	1.0000	5,112,594,774.39
-	70,379,770.89	6.3249	445,145,012.90	84,458,789.58	6.3009	532,166,387.24
-	14,616,401.37	7.8710	115,045,696.51	12,236,244.42	8.1625	99,878,345.07
-	25,497,801,302.00	0.0120	305,973,615.62	20,847,428,276.00	0.0124	258,508,110.62
-	3,740,581,941.00	0.0120	44,886,983.29	-	-	-
-	60,230,406,800.00	0.0007	42,161,284.76	98,318,328,671.00	0.0007	68,822,830.07
-	194,894,497.47	0.1128	21,984,099.31	449,704.29	0.1188	53,424.87
-	64,868,322.63	0.1502	9,743,222.06	101,814,835.69	0.1440	14,661,336.34
-	2,757,059.69	1.9940	5,497,577.02	1,386,812.92	1.9882	2,757,261.45
-	329,745,803.83	4.9690	1,638,506,899.23	357,765,096.08	4.8679	1,741,564,711.20
-	170,117,110.83	0.1994	33,921,351.90	142,349,083.02	0.1991	28,341,702.43
-	4,054,267.75	1.7314	7,019,559.19	4,541,251.12	1.7159	7,792,332.80
-	2,036,517.00	0.0796	162,106.75	-	-	-
-	70,210,949.75	1.0000	70,210,949.75	925,343.36	1.0000	925,343.36
			9,512,020,486.82			7,872,101,396.10

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4,006,728,054.63 (2011 12 31 3,017,141,328.84)

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2012 6 30 Hevecam SA Tropical Rubber Cote d Ivoire
1,481,073,644.86

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70,132,700.00 (2011 12 31) 78,249.75
(2011 12 31 472,594.43)

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	2012 6 30	2011 12 31
	1,023,811.15	11,206,263.88

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	2012 6 30	2011 12 31
	346,820,962.19	629,203,697.27

2012 6 30 2011 12 31

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2012 3 12	2012 9 12	2,000,000.00
2012 5 21	2012 11 21	1,600,000.00
2012 1 17	2012 7 17	1,000,000.00
2012 3 13	2012 9 13	850,000.00
2012 4 16	2012 10 16	652,000.00
		6,102,000.00

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2011 8 25	2012 2 25		9,222,600.00
2011 9 30	2012 3 30		6,000,000.00
2011 9 14	2012 3 14		5,000,000.00
2011 7 21	2012 1 21		3,000,000.00
2011 9 26	2012 3 26		2,500,000.00
			25,722,600.00

2012 6 30 (2011 12 31)

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1					
	( )	-	10,443,711.63	-	10,443,711.63
	( )	-	2,757,704.58	-	2,757,704.58
		10,895,631.39	-	-	10,895,631.39
		-	15,011,050.40	15,011,050.40	-
		8,249,556.98	-	8,249,556.98	-
		-	1,875,000.00	-	1,875,000.00
		19,145,188.37	30,087,466.61	23,260,607.38	25,972,047.60

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	( )		-	67,951,403.67	67,951,403.67	-
	( )		-	33,592,877.10	33,592,877.10	-
			-	19,991,289.45	9,095,658.06	10,895,631.39
			-	3,954,360.30	3,954,360.30	-
			-	2,729,281.90	2,729,281.90	-
			-	96,725,487.60	96,725,487.60	-
			-	8,683,744.18	434,187.20	8,249,556.98
			-	143,794.05	143,794.05	-
			-	233,772,238.25	214,627,049.88	19,145,188.37

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		2012 6 30	2011 12 31
1		2,288,662,018.63	2,019,665,775.45
1	2	4,150,584.46	15,583,656.40
2	3	1,055,365.61	67,013,777.60
3		80,048,020.84	14,262,164.91
		2,373,915,989.54	2,116,525,374.36
		14,972,842.65	14,947,023.59
		2,358,943,146.89	2,101,578,350.77

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2012 1-6	14,947,023.59	72,420.00	9,093.45	-	37,507.49	14,972,842.65
2011	16,122,338.83	518,499.43	-	1,599,008.75	94,805.92	14,947,023.59

	2012 6 30				2011 12 31			
		(%)		(%)		(%)		(%)
	589,755,010.02	24.84	-	-	392,001,444.01	18.52	73,054.06	0.02
	15,861,924.22	0.67	11,796,604.43	74.37	15,613,542.87	0.74	14,117,935.47	90.42
	1,768,299,055.30	74.49	3,176,238.22	0.18	1,708,910,387.48	80.74	756,034.06	0.04
	2,373,915,989.54	100.00	14,972,842.65	0.63	2,116,525,374.36	100.00	14,947,023.59	0.71

		2012 6 30			2011 12 31		
			(%)			(%)	
1		-	-	-	-	-	-
1	2	3,853,411.23	0-20	6,387.00	1,333,704.07	0-20	20,733.77
2	3	430,034.63	20-60	211,739.08	246,998.38	20-60	64,361.28
3		11,578,478.36	60-100	11,578,478.35	14,032,840.42	60-100	14,032,840.42
		15,861,924.22		11,796,604.43	15,613,542.87		14,117,935.47

2012 6 30

625,330.98	500,264.78	80.00%

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600,075.29	120,015.06	20.00%

2012 1-6

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1,506,404.40
64,249.95
15,500.00
12,854.40
1,599,008.75

2012 6 30 5%(5%)
(2011 12 31)

2012 6 30

		(%)
165,059,035.84	1	6.96
139,772,932.18	1	5.89
115,896,154.55	1	4.88
97,608,738.55	1	4.11
71,418,148.90	1	3.01
589,755,010.02		24.85

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2011 12 31

			(%)
	175,058,338.31	1	8.27
	65,946,070.65	2 3	3.12
	56,142,273.57	1	2.65
	49,909,113.07	1	2.36
	87,782.51	1 2	0.00
	365,270.32	2 3	0.02
	44,492,595.58	1	2.10
	392,001,444.01		18.52

2012 6 30

		(%)
( )		
	6,352,350.07	0.27
	5,541,371.68	0.23
Sinochem Trading (Singapore) Pte Ltd.		
	1,230,215.83	0.05
( )		
	625,452.68	0.03
	315,975.85	0.01
	272,757.00	0.01
	178,730.00	0.01
	16,950.48	0.00
	680.41	0.00
	14,534,484.00	0.61

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2012 6 30

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2011 12 31

(%)

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	6,328,245.91	0.30
	107,365.56	0.01
( )	625,157.95	0.03
( )		
	226,920.00	0.01
	7,287,689.42	0.35

2012 6 30			2011 12 31		
1,253,697,525.65	1.0000	1,253,697,525.65	504,918,051.50	1.0000	504,918,051.50
152,809,708.99	6.3249	966,506,128.42	228,075,253.57	6.3009	1,437,079,365.22
6,531,095.51	7.8710	51,406,252.76	2,698,758.08	8.1625	22,028,612.83
484,987,710.00	0.0120	5,819,852.52	434,916,473.00	0.0124	5,392,964.26
445,141.00	0.0120	5,341.69	–	0.0124	–
298,375,472.44	0.1502	44,815,995.96	366,813,969.93	0.1440	52,821,211.67
296,107.36	1.9940	590,438.08	87,433.22	1.9882	173,834.73
304,014,032.09	0.1128	34,292,782.82	111,629,442.93	0.1188	13,261,577.82
84,160,840.72	0.1994	16,781,671.64	406,076,124.21	0.1991	80,849,756.33
		2,373,915,989.54			2,116,525,374.36

2012 6 30 Hevecam SA Tropical Rubber Cote d lvoire 1,481,073,644.86

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		2012 6 30	2011 12 31
1		719,546,047.98	428,478,572.11
1	2	10,442,833.69	18,864,078.41
2	3	923,516.73	1,860,096.63
3		40,401,938.97	47,933,419.27
		771,314,337.37	497,136,166.42
		45,226,131.61	49,167,257.22
		726,088,205.76	447,968,909.20

2012	1-6	49,167,257.22	-	3,697,777.30	-	243,348.31	45,226,131.61
2011		49,910,453.85	3,985,143.21	3,480,975.00	-	1,247,364.84	49,167,257.22

	2012 6 30		2011 12 31	
	(%)	(%)		(%)

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		2012 6 30			2011 12 31		
			(%)			(%)	
1		–	–	–	–	–	–
1	2	8,553,009.69	0-20	1,448,478.08	7,019,568.20	0-20	700,117.86
2	3	512,929.63	20-60	204,486.30	8,903.97	20-60	2,867.63
3		3,469,131.90	60-100	3,430,780.92	906,108.82	60-100	867,820.58
		12,535,071.22		5,083,745.30	7,934,580.99		1,570,806.07

2012 6 30

21,103,419.11	21,103,419.11	100.00%
9,083,059.29	9,083,059.29	100.00%
6,233,958.17	6,233,958.17	100.00%
310,289.03	310,289.03	100.00%
290,183.88	290,183.88	100.00%
37,020,909.48	37,020,909.48	

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2012 6 30

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2011 12 31

9,083,059.29	9,083,059.29	100.00%
6,233,958.17	6,233,958.17	100.00%
3,000,000.00	3,000,000.00	100.00%
309,111.63	309,111.63	100.00%
289,082.78	289,082.78	100.00%
18,915,211.87	18,915,211.87	

2012 6 30

21,918,520.53	815,101.42
2,882,675.88	2,882,675.88
24,801,196.41	3,697,777.30

2011

25,399,495.53	3,480,975.00

2011

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2012 6 30

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2012 6 30 2011 12 31 5%(5%)

2012 6 30

			(%)
	158,422,333.78	1	20.54
	107,126,716.09	1	13.89
	44,066,122.31	1	5.71
	40,602,716.00	1	5.26
	35,703,480.46	1	4.63
	385,921,368.64		50.03

2011 12 31

			(%)
	97,587,841.22	1	19.62
	61,622,819.08	1	12.40
	35,983,514.91	1	7.24
	22,060,054.97	1	4.44
	21,918,520.53	3	4.41
	239,172,750.71		48.11

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2012 6 30

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2012 6 30

		(%)
( )	6,618,389.64	0.86
	584,322.81	0.08
( )	103,980.49	0.01
	18,084.24	0.00
	4,835.64	0.00
	7,329,612.82	0.95

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2012 6 30

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2011 12 31

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( )	6,618,389.64	1.33
	584,322.81	0.12
( )	103,980.49	0.02
	7,306,692.94	1.47

2012 6 30			2011 12 31		
259,965,975.32	1.0000	259,965,975.32	244,572,521.64	1.0000	244,572,521.64
15,811,650.04	6.3249	100,007,105.34	15,754,432.62	6.3009	99,267,104.50
2,000.00	9.8169	19,633.80	–	–	–
20,153,018.01	7.8710	158,624,404.78	515.00	8.1625	4,203.69
7,375,066.83	0.0796	587,055.32	690,000.00	0.0811	55,959.00
8,878,098,173.00	0.0120	106,537,178.07	7,055,754,786.29	0.0124	87,491,359.35
5,291,979,457.00	0.0120	63,503,753.48	1,481,455,540.32	0.0124	18,370,048.70
35,737,301,614.00	0.0007	25,016,111.13	22,539,140,171.43	0.0007	15,777,398.12
–	0.1502	–	14,811,924.17	0.1440	2,132,917.08
107,073.52	1.9940	213,504.60			

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2012 6 30

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	2012 6 30		2011 12 31	
		(%)		(%)
1	689,714,122.28	100.00	497,306,938.74	100.00
	689,714,122.28	100.00	497,306,938.74	100.00

2012 6 30

	115,680,016.20
	75,160,051.68
	55,909,907.36
	51,946,675.42
	19,200,638.50
	317,897,289.16

2011 12 31

	83,015,493.55
HY	71,837,777.40

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	2012 6 30		2011 12 31	
	6,650,941.66	-	6,907,816.95	-
	1,500.00	-	1,500.00	-
	6,652,441.66	-	6,909,316.95	-

2012 6 30

		(%)
	75,160,051.68	10.90
	800,642.00	0.12
	75,960,693.68	11.02

2011 12 31

		(%)
	979,665.28	0.20

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2012 6 30			2011 12 31		
490,266,684.69	1.0000	490,266,684.69	439,503,078.23	1.0000	439,503,078.23
22,951,245.14	6.3249	145,164,330.40	8,758,156.31	6.3009	55,184,267.09
368,896.07	7.8710	2,903,580.97	44,100.00	8.1625	359,966.25
1,955,934.84	0.1128	220,629.45	1,656,879.80	0.1188	196,837.32
7,985,555.93	0.1502	1,199,430.50	12,717,067.92	0.1440	1,831,257.78
197,632.65	0.1994	39,407.95	1,162,893.37	0.1991	231,532.07
13,000.00	4.9690	64,597.00	-	-	-
626,324,890.95	0.0796	49,855,461.32	-	-	-
		689,714,122.28			497,306,938.74

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2012 6 30			2011 12 31		
526,351,338.27	2,630,556.26	523,720,782.01	733,582,222.99	5,172,534.41	728,409,688.58
53,143,061.42	-	53,143,061.42	49,819,322.79	-	49,819,322.79
2,797,896,730.97	15,679,885.22	2,782,216,845.75	2,539,057,450.99	82,413,186.65	2,456,644,264.34
125,826,186.31	-	125,826,186.31	265,242,859.88	-	265,242,859.88
88,745,341.20	57,073.31	88,688,267.89	86,493,861.27	57,252.64	86,436,608.63
3,679,485.87	-	3,679,485.87	13,298,985.61	-	13,298,985.61
3,595,642,144.04	18,367,514.79	3,577,274,629.25	3,687,494,703.53	87,642,973.70	3,599,851,729.83

2012 1-6

5,172,534.41	-	2,554,732.12	-	-12,753.97	2,630,556.26
82,413,186.65	43,092,422.64	-	109,750,532.23	75,191.84	15,679,885.22
57,252.64	-	-	-	179.33	57,073.31
87,642,973.70	43,092,422.64	2,554,732.12	109,750,532.23	62,617.20	18,367,514.79

2011

10,352,527.57	5,564,640.54	-	80,014.57	10,664,619.13	5,172,534.41
3,690,908.94	-	-	3,690,908.94	-	-
47,442,934.17	211,044,756.80	-	170,010,518.05	6,063,986.27	82,413,186.65
-	60,470.81	-	-	3,218.17	57,252.64
61,486,370.68	216,669,868.15	-	173,781,441.56	16,731,823.57	87,642,973.70

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2012 6 30 Hevecam SA Tropical Rubber Cote d lvoire
1,481,073,644.86

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	2012 6 30	2011 12 31
1	468,000,000.00	727,809,121.59
2	1,100,000,000.00	300,000,000.00
	1,568,000,000.00	1,027,809,121.59

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300,000,000.00

800,000,000.00

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2012 6 30	2011 12 31
708,981,688.15	699,695,057.91

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2012 6 30			2011 12 31		
301,866.75	–	301,866.75	312,275.79	–	312,275.79

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	2012 6 30			2011 12 31		
1	12,074,670.00	–	12,074,670.00	12,491,031.40	–	12,491,031.40
2	7,062,048.25	–	7,062,048.25	17,397,728.91	–	17,397,728.91
	19,136,718.25	–	19,136,718.25	29,888,760.31	–	29,888,760.31

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1,000,000,000.00 2018 5%

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20,293,989.82 2011

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2012 1-6

		763,750,000.00	60727983-7	
		41,461,421.02	75641310-4	
		198,000,000.00	13829911-3	
( )		32,564,000.00	60985803-1	
( )		8,375,000.00	72890574-2	
		136,713,064.28	14071663-3	
		100,000,000.00	58551681-0	
		165,000,000.00	75508036-0	
		315,000,000.00	72967247-7	
Medline Product Co.,Ltd	Werner Gostner	2,845,818.37		
Feltex Co., Ltd.	Azahari Nazri	43,781,821.06		

2,577,008,313.25	495,018,847.13	2,081,989,466.12	642,438,695.35	189,782,274.26
-	-	-	-	-
3,426,000,645.63	2,482,103,690.28	943,896,955.35	1,469,864,000.21	5,675,599.62
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1,218,589,645.04	249,166,372.72	969,423,272.32	219,279,209.25	112,005,954.75

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				(%)	(%)			
53,398,537.50	378,231,375.00	37,956,454.85	416,187,829.85	20.00%	20.00%	-	-	-
3,719,025.00	3,719,025.00	-	3,719,025.00	25.00%	25.00%	3,719,025.00	-	-

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					(%)	(%)			
	53, 398, 537. 50	383, 304, 469. 63	(5, 073, 094. 63)	378, 231, 375. 00	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	785, 256. 04	583, 036, 240. 37	29. 19%	29. 19%	-	-	-
( )	105, 586, 705. 97	-	393, 018, 580. 25	393, 018, 580. 25	44. 80%	44. 80%	-	-	67, 951, 403. 67
( )	31, 038, 483. 27	-	141, 840, 017. 37	141, 840, 017. 37	44. 80%	44. 80%	-	-	33, 592, 877. 10
	17, 664, 163. 88	24, 139, 490. 61	(24, 139, 490. 61)	-	-	-	-	-	-
	20, 000, 000. 00	95, 650, 296. 34	(95, 650, 296. 34)	-	-	-	-	-	-
	20, 691, 250. 00	88, 084, 047. 30	(10, 820, 877. 83)	77, 263, 169. 47	25. 00%	25. 00%	-	-	19, 991, 289. 45
	90, 000, 000. 00	105, 359, 155. 48	(9, 409, 296. 48)	95, 949, 859. 00	25. 00%	25. 00%	-	-	8, 683, 744. 18
Medline Product Co., Ltd	676, 149. 02	676, 149. 02	(34, 940. 65)	641, 208. 37	45. 62%	45. 62%	-	-	-
Feltex Co., Ltd	20, 969, 242. 15	20, 969, 242. 15	(2, 355, 831. 07)	18, 613, 411. 08	45. 00%	45. 00%	-	-	-
	9, 800, 000. 00	-	9, 703, 327. 65	9, 703, 327. 65	49. 00%	49. 00%	-	-	-
	5, 084, 415. 00	5, 084, 415. 00	-	5, 084, 415. 00	14. 53%	14. 53%	-	-	-
Y. T. rubber	1, 082, 525. 15	-	997, 919. 50	997, 919. 50	5. 00%	5. 00%	-	-	-
	1, 500, 000. 00	1, 500, 000. 00	-	1, 500, 000. 00	15. 00%	15. 00%	-	-	143, 794. 05
	67, 182, 012. 57	67, 182, 012. 57	(67, 182, 012. 57)	-	19. 00%	19. 00%	-	-	-

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2012 1-6

666,690,116.42	52,506,360.41	16,161,129.40	703,035,347.43
364,154,692.93	21,172,127.54	8,099,127.63	377,227,692.84
3,975,408,236.12	79,186,940.16	7,109,660.64	4,047,485,515.64
785,912,516.47	72,657,495.13	-	858,570,011.60
105,735,808.61	8,324,118.77	2,899,016.29	111,160,911.09
5,897,901,370.55	233,847,042.01	34,268,933.96	6,097,479,478.60
261,387,422.76	12,749,961.38	10,546,433.19	263,590,950.95
211,284,509.26	14,414,328.99	6,461,611.55	219,237,226.70
665,323,483.95	97,282,530.50	6,753,257.92	755,852,756.53
84,170,338.12	17,446,893.02	-	101,617,231.14
72,687,828.47	5,835,138.92	2,331,301.37	76,191,666.02
1,294,853,582.56	147,728,852.81	26,092,604.03	1,416,489,831.34
405,302,693.66			439,444,396.48
152,870,183.67			157,990,466.14
3,310,084,752.17			3,291,632,759.11
701,742,178.35			756,952,780.46
33,047,980.14			34,969,245.07
4,603,047,787.99			4,680,989,647.26
-	-	-	-
1,919,776.38	-	-	1,919,776.38
-	-	-	-
-	-	-	-
-	-	-	-
1,919,776.38	-	-	1,919,776.38
405,302,693.66			439,444,396.48
150,950,407.29			156,070,689.76
3,310,084,752.17			3,291,632,759.11
701,742,178.35			756,952,780.46
33,047,980.14			34,969,245.07
4,601,128,011.61			4,679,069,870.88

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2012 6 30 6
147,619,034.40 (2011 6 30 6
159,985,711.17) 2012 6 30 6
50,908,885.54 (2012 6 30 6
175,166,195.40)

11,602,628.94
22,666,305.02

9,551,682.10
16,540,921.93

2012 6 30 Sinochem
International FZE 1,154,259,838.66
(2011 12 31 1,240.730,281.89
)

2012 6 30 Teck Bee Hang Co., Ltd.
19,064,943.97

2012 6 30 Hevecam SA Tropical Rubber Cote d Ivoire
1,481,073,644.86

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141,853,425.74	16,789,256.74	-	125,064,169.00

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1,091,598.24

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2011

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

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2012 1-6

117,074.54	-	3,384.53	-	113,690.01

2011

4,268,039.38	39,235.30	118,323.02	4,071,877.12	117,074.54

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2012 1-6

402,125,435.37	26,466,504.13	19,882,485.59	408,709,453.91

2011

10,194,052.64	896,620.09	11,090,672.73	-
412,774,807.09	31,632,132.69	42,281,504.41	402,125,435.37
422,968,859.73	32,528,752.78	53,372,177.14	402,125,435.37

GMG Global Ltd.
21,358 11-20
2012 6 30 156,680,883.00

4.0%

26,466,504.13
12,418,581.56

7,463,904.03

2012 6 30 Hevecam SA Tropical Rubber Cote d lvoire
1,481,073,644.86

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2012 1-6

	33,646,627.12	-	-	33,646,627.12
(1)	719,389,755.13	14,940,796.67	-	734,330,551.80
	22,841,014.67	13,161.39	761,355.61	22,092,820.45
	26,542,218.41	-	-	26,542,218.41
	88,080,227.74	-	1,893,884.92	86,186,342.82
(2)	33,657,714.05	-	-	33,657,714.05
	27,682,498.42	2,708,306.10	-	30,390,804.52
	951,840,055.54	17,662,264.16	2,655,240.53	966,847,079.17
	2,843,455.38	350,546.46	-	3,194,001.84
	-	-	-	-
	5,666,023.32	169,644.66	195,821.33	5,639,846.65
	5,358,777.69	976,719.37	-	6,335,497.06
	13,212,034.52	2,193,832.98	280,447.17	15,125,420.33
	28,970,208.28	-	-	28,970,208.28
	9,505,496.33	1,350,867.27	-	10,856,363.60
	65,555,995.52	5,041,610.74	476,268.50	70,121,337.76

	30,803,171.74	30,452,625.28
	719,389,755.13	734,330,551.80
	17,174,991.35	16,452,973.80
	21,183,440.72	20,206,721.35
	74,868,193.22	71,060,922.49
	4,687,505.77	4,687,505.77
	18,177,002.09	19,534,440.92
	886,284,060.02	896,725,741.41

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		201,929,987.66	-	168,283,360.54	33,646,627.12
	(1)	756,512,684.22	-	37,122,929.09	719,389,755.13
		24,282,036.58	156,325.26	1,597,3 0 1 189 125.3 471.55 Tm[(462.19 Tm 499.27(5)-6(	

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2 4,687,505.77

2012 1-6 5,041,171.07 (2011 1-6
6,243,010.72)

2,655,240.53

476,268.50

2012 6 30 Hevecam SA Tropical Rubber Cote d lvoire
1,481,073,644.86

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GMG Global Ltd.	570,878,527.42	-	-	570,878,527.42	-
Euroma Rubber Industries Sendirian Berhad	3,149,914.54	-	-	3,149,914.54	-
Teck Bee Hang Co., Ltd.	42,032,674.15	-	1,232,465.99	40,800,208.16	-
Dorval Ship Management K.K.	-	86,844.32	-	86,844.32	-
ITCA	-	8,494,873.21	-	8,494,873.21	-
Inobonto Group	-	9,471,624.97	-	9,471,624.97	-
	616,061,116.11	18,053,342.50	1,232,465.99	632,881,992.62	-

2011

GMG Global Ltd.	560,007,219.57	10,871,307.85	-	570,878,527.42	-
Euroma Rubber Industries Sendirian Berhad	3,149,914.54	-	-	3,149,914.54	-
	2,632,850.41	-	2,632,850.41	-	-
Teck Bee Hang Co., Ltd.	42,032,674.15	-	-	42,032,674.15	-
	607,822,658.67	10,871,307.85	2,632,850.41	616,061,116.11	-

Teck Bee Hang Co., Ltd.

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2012 1-6

355,619.07	-	27,620.40	-	327,998.67
70,000.00	917,944.34	104,384.71	-	883,559.63
425,619.07	917,944.34	132,005.11	-	1,211,558.30

2011

3,500,000.04	-	-	3,500,000.04	-
996,852.00	-	26,515.00	970,337.00	-
372,855.87	78,000.00	63,575.80	31,661.00	355,619.07
750,399.81	100,000.00	227,337.76	553,062.05	70,000.00
5,620,107.72	178,000.00	317,428.56	5,055,060.09	425,619.07

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2012 6 30	2011 12 31
18,055,371.96	23,595,601.59
156,966,707.63	132,579,822.80
10,696,729.45	5,182,769.06
19,197,658.17	16,075,346.27
477,786.67	488,984.80
6,015,203.72	7,411,148.05
211,409,457.60	185,333,672.57

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	2012 6 30	2011 12 31
	329,551.89	2,571,236.41
	8,236,040.67	8,236,040.67
	46,764,821.40	44,443,163.84
	364,067,049.34	338,734,437.86
	2,742,478.66	5,484,957.32
	-	1,917,251.38
	3,418,784.38	2,861,053.85
	32,162,496.02	32,893,856.37
	1,753,636.14	2,020,458.41
	459,474,858.50	439,162,456.11

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	2012 6 30	2011 12 31
2013	452,837.52	452,837.52
2014	5,051,377.08	5,051,377.08
2015	17,428,139.78	17,428,139.78
2016	11,965,324.29	11,965,324.29
2017	11,060,539.12	-
	45,958,217.79	34,897,678.67

	2012 6 30	2011 12 31
	72,221,487.84	94,382,406.37
	621,505,349.81	536,099,565.97
	66,980,552.02	32,551,194.13
	76,790,632.68	64,301,385.09
	1,911,146.68	1,955,939.20
	24,060,814.88	29,644,592.19
	863,469,983.91	758,935,082.95

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	2012 6 30	2011 12 31
	1,423,791.18	11,206,263.91
	32,944,162.67	32,944,162.67
	187,059,283.88	177,772,655.36
	2,328,478,502.15	2,137,069,184.41
	10,969,914.64	21,939,829.28
	-	7,669,005.52
	13,675,137.52	11,444,215.40
	160,812,480.10	143,016,766.83
	8,506,362.24	11,165,350.14
	2,743,869,634.38	2,554,227,433.52

2012 6 30		2011 12 31	
	/		/
134,001,870.18	540,201,105.77	115,270,340.40	478,681,754.27
382,067,271.08	2,420,600,756.24	369,099,123.94	2,273,974,104.84

2012 6 30	2011 12 31
77,407,587.42	70,063,332.17

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2012 1-6

64,114,280.81	72,420.00	3,706,870.75	-	280,855.80	60,198,974.26
87,642,973.70	43,092,422.64	2,554,732.12	109,750,532.23	62,617.20	18,367,514.79
3,719,025.00	-	-	-	-	3,719,025.00
1,919,776.38	-	-	-	-	1,919,776.38
157,396,055.89	43,164,842.64	6,261,602.87	109,750,532.23	343,473.00	84,205,290.43

2011

66,032,792.68	4,503,642.64	3,480,975.00	1,599,008.75	1,342,170.76	64,114,280.81
61,486,370.68	216,669,868.15	-	173,781,441.56	16,731,823.57	87,642,973.70
70,901,037.57	-	-	67,182,012.57	-	3,719,025.00
64,321,835.83	1,800,865.66	-	1,202,925.11	63,000,000.00	1,919,776.38
17,660,000.00	-		-	17,660,000.00	-
-	1,757,486.23		1,757,486.23	-	-
2,632,850.41	-	-	-	2,632,850.41	-
283,034,887.17	224,731,862.68	3,480,975.00	245,522,874.22	101,366,844.74	157,396,055.89

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2012 6 30

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24.

	2012 6 30	2011 12 31
	7,121,691,306.24	4,050,019,089.45
	1,466,597,756.02	2,744,246,815.88
	8,588,289,062.26	6,794,265,905.33

2012 6 30

25.

	2012 6 30	2011 12 31
	59,839,512.94	35,235,105.93

2012 6
2012 6 30

26.

	2012 6 30	2011 12 31
	60,000,000.00	60,000,000.00
	417,742,553.33	351,970,354.06
	477,742,553.33	411,970,354.06

477,742,553.33

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2012 6 30

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2012 6 30

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27.

2011 12 31 1

72,216,332.19

2012 6 30			2011 12 31		
187,884,735.90	1.0000	187,884,735.90	256,856,163.44	1.0000	256,856,163.44
343,295,086.09	6.3249	2,171,307,090.00	408,502,774.46	6.3009	2,573,935,131.59
893,954.87	7.8710	7,036,318.82	486,199.59	8.1625	3,968,604.15
67,637.49	9.8169	663,990.48	44,396.73	9.7116	431,163.28
1,877,709,628.00	0.0120	22,532,515.53	1,651,159,375.00	0.0124	20,474,376.25
3,023,522,691.00	0.0120	36,282,272.29	239,227,695.00	0.0124	2,966,423.42
4,669,556,757.00	0.0007	3,268,689.73	2,896,721,943.00	0.0007	2,027,705.36
169,393,463.45	0.1502	25,442,898.21	67,209,983.40	0.1440	9,678,237.61
1,424,414.09	1.9940	2,840,281.70	883,447.57	1.9882	1,756,470.46
134,238.14	4.9690	667,029.32	59,105.59	4.8679	287,720.10
58,652,462.94	0.1128	6,615,997.82	50,533,513.55	0.1188	6,003,381.41
87,272,790.62	0.1994	17,402,194.45	23,425,891.89	0.1991	4,664,095.08
50,450,026.01	0.0796	4,015,822.07	-	-	-
28,634.00	6.3474	181,751.45	-	-	-
3,761.40	6.5900	24,787.63	-	-	-
22,201.01	0.8152	18,098.26	-	-	-
9,652.00	1.0650	10,279.38	-	-	-
		2,484,800,376.98			2,883,049,472.15

28.

2012 6 30	2011 12 31
743,878,709.56	666,452,095.01
132,729,271.28	10,537,556.61
876,607,980.84	676,989,651.62

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2012 6 30

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5%(5%)

	2012 6 30	2011 12 31
	5,000,000.00	-
	60,533.06	286,641.07
	28.00	28.00
	5,060,561.06	286,669.07

2012 6 30 1

2012 6 30			2011 12 31		
578,904,301.07	1.0000	578,904,301.07	525,111,198.41	1.0000	525,111,198.41
35,680,809.51	6.3249	225,677,552.04	23,703,094.43	6.3009	149,350,827.71
666,708,235.00	0.0796	53,069,975.51	-	-	-
10,261,085.55	0.1128	1,157,450.45	16,011,825.67	0.1188	1,902,204.89
1,527,963.72	0.1502	229,500.15	4,343,198.68	0.1440	625,420.61
2,232,143.52	7.8710	17,569,201.62	-	-	-
		876,607,980.84			676,989,651.62

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2012 6 30

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2012 6 30 6

109,849,724.01	202,581,820.18	299,106,018.10	13,325,526.09
–	9,113,411.12	9,079,638.53	33,772.59
13,463,837.64	29,367,007.03	26,049,243.07	16,781,601.60
1,513,161.00	7,177,766.01	7,239,056.55	1,451,870.46
11,883,024.70	19,647,775.86	16,243,277.77	15,287,522.79
27,649.61	1,100,320.97	1,120,736.48	7,234.10
13,066.34	402,680.26	407,238.53	8,508.07
12,163.92	508,568.45	517,178.27	3,554.10
1,559.03	10,804,567.77	10,805,180.53	946.27
–	108,681.07	108,681.07	–
7,884,499.49	1,067,635.44		

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2012 6 30

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31.

	2012 6 30	2011 12 31
	7,763,059.98	6,119,939.23
	43,876,666.67	1,800,000.00
	33,045,000.00	28,815,000.00
	255,903.42	-
	84,940,630.07	36,734,939.23

32.

	2012 6 30	2011 12 31
	233,792,545.89	170,013,375.38
	15,165,785.02	20,193,750.76
	31,954,272.10	-
	778,524,165.07	-
	23,298,486.60	102,267,674.51
	1,082,735,254.68	292,474,800.65

5%(5%)

	2012 6 30	2011 12 31
	37,698.04	-
	13,658.74	1,776.30
	10,122.16	-
	-	170.22
	61,478.94	1,946.52

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2012 6 30

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32. ( )

2012 6 30 1

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2012 6 30

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33. ( )

2012 6 30

					2012 6 30		2011 12 31	
				(%)				
2011 12 06		2019 12 06		Libor+1.50%	5,687,500.00	35,972,868.75	5,687,500.00	35,836,368.75
2011 01 01		2013 05 31		11.75%	1,454,492,175.00	17,562,513.03	-	-
2008 01 15		2018 01 15		Libor+0.55%	2,625,000.00	16,602,862.50	2,625,000.00	16,539,862.50
2012 06 29		2020 06 30		95%	-	15,000,000.00	-	-
2006 08 01		2016 01 01		9.00%	636,070,618.00	7,680,342.81	608,680,018.00	7,603,041.22
						92,818,587.09		59,979,272.47

2012 6 30

2012 6 30 27,260,000.00
285,196,687.63 Teck Bee Hang Co., Ltd.
19,064,943.97
1,583,243,519.00
1,455,017,899.00
4,698,963,123.00 Hevecam SA Tropical Rubber Cote d Ivoire 1,423,074,207.76

9,312,500.00
21,160,000.00
80,487,500.00 115,520,000.00
Sinochem International FZE
1,154,259,838.66

2012 1-6

06	1,178,060,170.71	10,969,914.64	-	1,189,030,085.35

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2012 6 30

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2012 6 30

06	1,200,000,000.00	2006 12 1	6	1,200,000,000.00	1,800,000.00	10,800,000.00	– 12,600,000.00	1,189,030,085.35

34.

	2012 6 30	2011 12 31
	1,223,804,474.33	813,743,808.51
	738,076,194.68	1,219,078,516.99
	1,961,880,669.01	2,032,822,325.50

2012 6 30 27,260,000.00
285,196,687.63 Teck Bee Hang Co., Ltd.
19,064,943.97
1,583,243,519.00
1,455,017,899.00
4,698,963,123.00 Hevecam SA Tropical Rubber Cote d lvoire 1,423,074,207.76

9,312,500.00
21,160,000.00
80,487,500.00 115,520,000.00
Sinochem International FZE
1,154,259,838.66

2012 6 30

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34. ( )

2012 6 30

				(%)	2012 6 30		2011 12 31	
2011 09 30	2014 09 30	1.88%	190,000,000.00	1,201,731,000.00	190,000,000.00	1,197,171,000.00
2011 12 06	2019 12 06	Libor+1.50%	56,468,750.00	357,159,196.88	59,312,500.00	373,722,131.25
2008 01 15	2018 01 15	Libor+0.55%	21,218,750.00	134,206,471.88	22,531,250.00	141,967,153.13
2012 06 29	2020 06 30	95%	-	120,000,000.00	-	-
2010 12 31	2018 04 20	6.13%	221,589,273.00	44,225,651.34	215,611,854.50	42,928,320.23
				1,857,322,320.10		1,755,788,604.61

35.

2012 6 30 6

09	MTN1	1,000,000,000.00	-	-	1,000,000,000.00
11	MTN1	692,330,994.47	777,849.71	-	693,108,844.18
11	01	-	695,343,444.61	-	695,343,444.61
11	02	-	1,191,789,965.87	-	1,191,789,965.87
		1,692,330,994.47	1,887,911,260.19	-	3,580,242,254.66

2011

06		1,154,880,044.75	23,180,125.96	1,178,060,170.71	-
09	MTN1	1,000,000,000.00	-	-	1,000,000,000.00
11	MTN1	-	700,000,000.00	7,669,005.53	692,330,994.47
		2,154,880,044.75	723,180,125.96	1,185,729,176.24	1,692,330,994.47

2012 6 30

09	MTN1	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	700,000,000.00	2011 6 3	5	700,000,000.00	21,315,000.00	18,270,000.00	36,540,000.00	3,045,000.00	693,108,844.18
11	01	700,000,000.00	2012 3 5	4	700,000,000.00	-	11,316,666.67	-	11,316,666.67	695,343,444.61
11	02	1,200,000,000.00	2012 3 5	5+2	1,200,000,000.00	-	19,960,000.00	-	19,960,000.00	1,191,789,965.87

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2012 6 30

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35. ( )

2009 11 2 (09 MTN1 5
4.5% 4.65%) 10 2011
6 3 (11 MTN1 5
5.22% 5.48%) 7 2012 3 5
(11 01 7 4
4.85% 5.05% 11 02 12 5
2 4.99% 5.11%)
19

2011 12 31

09	MTN1	1,000,000,000.00	2009	11	2	5	1,000,000,000.00	7,500,000.00	45,000,000.00	45,000,000.00	7,500,000.00	1,000,000,000.00
11	MTN1	700,000,000.00	2011	06	3	5	700,000,000.00	-	21,315,000.00	-	21,315,000.00	692,330,994.47

36.

2012 1-6

-	4,218,325.95	157,050.00	4,061,275.95

2011

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	-

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2012 6 30

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37.

2012 6 30 2011 12 31

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2012 6 30

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2012 6 30 6

	1,366,640,494.17	-	-	1,366,640,494.17
	1,383,803,591.80	-	-	1,383,803,591.80
	(17,163,097.63)	-	-	(17,163,097.63)
	204,581,295.65	6,964,972.68	14,216,287.44	197,329,980.89
	58,351,014.26	-	-	58,351,014.26
	133,329,490.21	6,964,972.68	-	140,294,462.89
	-	-	14,168,525.41	(14,168,525.41)
	12,900,791.18	-	47,762.03	12,853,029.15
	1,571,221,789.82	6,964,972.68	14,216,287.44	1,563,970,475.06

2011

	1,378,894,660.00	-	12,254,165.83	1,366,640,494.17
( )	1,396,057,757.63	-	12,254,165.83	1,383,803,591.80
	(17,163,097.63)	-	-	(17,163,097.63)
	195,966,972.77	62,680,459.91	54,066,137.03	204,581,295.65
	58,351,014.26	-	-	58,351,014.26
	187,395,627.24	-	54,066,137.03	133,329,490.21
	(62,680,459.91)	62,680,459.91	-	-
	12,900,791.18	-	-	12,900,791.18
	1,574,861,632.77	62,680,459.91	66,320,302.86	1,571,221,789.82

GMG Global Ltd.

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2012 6 30

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2012 6 30 6

531,131,574.77	–	–	531,131,574.77

2011

523,141,742.37	7,989,832.40	–	531,131,574.77

10%

50%

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2012 6 30

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41.

	2012 6 30	2011 12 31
	2,966,690,573.26	2,415,130,199.55
	295,142,587.95	775,188,641.76
	-	7,989,832.40
	215,638,435.65	215,638,435.65
	3,046,194,725.56	2,966,690,573.26

2012 3 30
1,437,589,571 (1) 10
1.5

42.

	2012 1-6	2011 1-6
	27,559,947,809.55	26,773,199,107.22
	78,960,105.70	14,018,670.31
	27,638,907,915.25	26,787,217,777.53

	2012 1-6	2011 1-6
	26,672,042,157.83	25,251,097,138.63

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2012 6 30

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42. ( )

2012 1-6

	(%)
652,769,698.52	2.36
592,981,617.96	2.15
579,459,832.34	2.10
386,342,392.17	1.40
332,810,538.74	1.20
2,544,364,079.73	9.21

2011 1-6

	(%)
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

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2012 6 30

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42. ( )

	2012 1-6	2011 1-6
	26,601,803,357.48	25,910,918,014.60
	988,436,222.96	809,611,443.41
	33,013,567.89	29,440,041.65
	15,654,766.92	37,248,277.87
	27,638,907,915.25	26,787,217,777.53

43.

	2012 1-6	2011 1-6
	20,805,927.43	107,242,042.78
(1)	43,734,039.43	43,681,197.96
	5,902,465.45	13,589,227.69
	807,181.00	2,737,213.50
	580,665.14	1,935,709.46
(2)	20,100,464.94	39,273.34
	91,930,743.39	169,224,664.73

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2: 5%

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2012 6 30

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44.

2012 1-6	2011 1-6
122,036,917.19	136,601,321.81
57,082,703.65	60,474,219.09
42,632,197.84	47,965,649.43
13,224,898.67	18,813,877.30
12,371,688.97	12,996,549.46
15,844,894.41	14,283,180.18
8,753,144.00	16,178,570.18
15,345,934.59	18,685,797.06
22,204,805.50	25,364,990.74
309,497,184.82	351,364,155.25

45.

2012 1-6	2011 1-6
124,142,339.42	129,861,227.00
31,202,102.32	26,452,799.93
23,293,745.62	19,351,548.30
19,082,518.80	19,651,667.26
15,997,597.31	11,440,599.69
16,744,356.41	13,167,386.83
4,026,076.37	5,667,572.61
4,601,160.17	5,630,976.29
16,577,950.23	6,852,690.35
88,443.80	143,030.00
2,227,157.94	2,809,643.14
2,312,562.46	1,984,653.14
166,419.74	80,133.14
3,070,432.57	2,993,195.16
1,524,365.45	806,169.97
34,321,017.86	7,978,001.41
299,378,246.47	254,871,294.22

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2012 6 30

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46.

	2012 1-6	2011 1-6
	169,232,268.57	150,080,914.95
	89,825,093.79	45,204,929.07
	(27,439,547.40)	(80,512,362.80)
	20,311,916.67	23,247,019.52
	72,279,544.05	47,610,642.60

47.

	2012 1-6	2011 1-6
	(3,634,450.75)	948,681.51
	40,537,690.52	126,962,178.12
	36,903,239.77	127,910,859.63

48.

	2012 1-6	2011 1-6
	(10,237,771.75)	(184,296.32)
	(10,237,771.75)	(184,296.32)
	(6,915,878.86)	24,120,521.44
	(17,153,650.61)	23,936,225.12

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2012 6 30

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49.

	2012 1-6	2011 1-6
	1,875,000.00	3,954,360.30
	150,611,989.13	121,128,817.64
	150,611,989.13	121,128,817.64
	-	(48,812,622.19)
	15,011,050.40	2,729,281.90
	69,608,704.38	51,885,926.03
	33,332,013.19	16,393,427.16
	-	(485,550.63)
	270,438,757.10	146,793,640.21
		5%

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2012 6 30

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49. ( )

5%

	2012 1-6	2011 1-6
( )	50,178,667.73	49,063,958.67
	44,203,711.10	-
	37,956,454.85	53,634,394.71
( )	15,696,744.69	18,690,023.06
	1,513,431.90	6,096,331.96
	149,549,010.27	127,484,708.40

2012 6 30

50.

	2012 1-6	2011 1-6
	109,914.39	422,737.83
	109,914.39	422,737.83
	14,621,789.90	86,651,126.00
	4,547,582.79	3,340,278.95
	15,717,938.41	2,755,986.25
	34,997,225.49	93,170,129.03

2012 1-6	2011 1-6
14,621,789.90	86,651,126.00

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2012 6 30

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1,643,585.61 2,479,000.00
1,797,176.67
3,864,000.00 ,
3,319,922.00

51.

	2012 1-6	2011 1-6
	145,276.66	248,333.97
	145,276.66	248,333.97
	-	797,983.77
	85,269.80	157.31
	156,874.16	1,867,201.00
	424,941.14	598,181.66
	812,361.76	3,511,857.71

52.

	2012 1-6	2011 1-6
	76,949,184.37	167,782,684.91
	(7,238,809.10)	45,290,385.77
	69,710,375.27	213,073,070.68

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2012 6 30

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53.

	2012 1-6	2011 1-6
	295,142,587.95	506,985,671.01
	295,142,587.95	506,985,671.01
	295,142,587.95	506,985,671.01
	1,437,589,571	1,437,589,571
	1,437,589,571	1,437,589,571

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2012 6 30

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54.

	2012 1-6	2011 1-6
	8,391,533.35	33,507,845.68
	1,426,560.67	8,376,961.42
( )	(17,070,512.54)	(20,114,879.85)
	(2,901,987.13)	(3,419,529.58)
	-	(62,680,459.91)
	(27,205,535.70)	94,296,758.01
	(34,409,088.43)	165,412,751.91

55.

	2012 1-6	2011 1-6
	89,825,093.79	41,535,970.29
	-	3,340,278.95
	-	194,882,350.90
	52,243,057.20	86,109,820.77
	142,068,150.99	325,868,420.91

	2012 1-6	2011 1-6
	387,929,856.27	406,687,100.29
	20,311,916.67	23,247,019.51
	667,074.01	3,263,523.74
	69,285,606.39	-
	55,528,456.93	168,960,194.14
	533,722,910.27	602,157,837.68

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2012 6 30

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	2012 1-6	2011 1-6
	230,200.00	-
	40,000,000.00	-
	40,230,200.00	-

	2012 1-6	2011 1-6
	-	284,923,945.23
	-	284,923,945.23

	2012 1-6	2011 1-6
	13,400,000.00	-

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2012 6 30

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	2012 1-6	2011 1-6
	374,636,393.87	632,454,088.44
	36,903,239.77	(419,740.57)
	155,082,938.43	123,941,604.30
	5,041,171.07	5,630,274.80
	132,005.11	227,187.76
( )	35,362.27	(174,403.86)
( )	17,153,650.61	(23,936,225.12)
	169,232,268.57	150,080,914.95
	(270,438,757.10)	(146,793,640.21)
( )	(18,731,529.78)	9,683,772.47
	12,968,147.14	35,606,613.28
( )	91,852,559.49	(387,963,459.11)
	(684,753,027.21)	(438,862,152.38)
	(516,031,422.10)	(966,334,519.08)
	(626,916,999.86)	(1,006,859,684.33)
	9,441,809,537.07	4,583,112,576.78
	7,871,176,052.74	7,153,332,308.66
	1,570,633,484.33	(2,570,219,731.88)

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2012 6 30

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2012 6 30	2011 6 30
9,441,809,537.07	4,583,112,576.78
3,624,578.37	2,341,284.78
9,438,184,958.70	4,580,771,292.00
9,441,809,537.07	4,583,112,576.78

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	(%)	(%)	
398	55.17	55.17	717824939

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10000041-1
10113578-0
13220595-6
13222142-X
( ) 14405201-0
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71093546-8
10432541-6
75202773-2
79496311-5
77804498-7
72585921-8

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2012 6 30

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( )	60731070-X
	13838138-7
	10115686-4
	10115955-5
	62590783-3
( )	13221785-0
( )	79755364-8
	19034114-7
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Sinochem Japan Co.,Ltd.
Sinochem Trading (Singapore)
Pte Ltd.

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2012 6 30

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	2012 1-6	2011 1-6
(1)a	148,216,482.68	298,730,702.08
(1)a	53,168,437.90	20,115,010.64
(1)a	41,102,074.38	

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2012 6 30

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		2012 1-6	2011 1-6
	(1)d	34,407,456.99	-
	(1)d	38,522,020.18	-
	(1)d	-	10,945,568.37
( )			
	(1)d	-	6,343,018.04
		72,929,477.17	17,288,586.41

		2012 1-6	2011 1-6
	(1)e	3,531,449.98	3,558,248.11
Sinochem Trading (Singapore) Pte Ltd.	(1)e	2,445,068.82	1,861,132.31
	(1)e	254,538.68	-
	(1)e	202,007.60	139,238.00
	(1)e	157,025.41	542,004.92
	(1)e	127,906.60	-
	(1)e	58,238.47	3,788,275.05
	(1)e	50,391.13	64,644.21
		6,826,626.69	9,953,542.60

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	(2)b		2007	12	1	2012	11	30		11,724,365.40
	(2)b		2011	4	1	2016	3	31		573,526.20
	(2)b		2010	10	1	2013	9	30		1,228,141.02
	(2)b		2008	8	1	2028	7	31		1,090,482.65
										14,616,515.27

2011 1-6

( )										
	(2)b		2007	12	1	2012	11	30		13,237,891.64
	(2)b		2011	4	1	2016	3	31		95,587.70
	(2)b		2010	10	1	2013	9	30		1,228,141.02
	(2)b		2008	8	1	2028	7	31		802,998.00
										15,364,618.36

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(4)a	150,000,000.00	2011 2 18	2012 2 17
(4)b	150,000,000.00	2011 4 29	2012 4 28
(4)c	150,000,000.00	2012 3 21	2013 3 20
(4)d	150,000,000.00	2012 5 29	2013 5 28
(4)e	800,000,000.00	2012 3 18	2013 3 17

2011

(4)a	150,000,000.00	2011 2 18	2012 2 17
(4)b	150,000,000.00	2011 4 29	2012 4 28

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2012 6 30

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(a) 2012 1-6
282,693,993.36 (2011 1-6 410,252,516.16)

(b) 2012 1-6
1,073,043.78 (2011 1-6
1,035,100.88)

(c) 2012 1-6
2,246,222.81 (2011 1-6
1,125,366.84)

(d) 2012 1-6
72,929,477.17 (2011 1-6 17,288,586.41)

(e) 2012 1-6
6,826,626.69 (2011 1-6
9,953,542.60)

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(a) 2012 1-6
5,799,690.20 (2011 1-6 8,623,917.87
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(b) 2012 1-6
14,616,515.27 (2011 1-6 15,364,618.36)

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	2012 6 30	2011 12 31
( )	6,352,350.07	6,328,245.91
	5,541,371.68	-
Sinochem Trading(Singapore)Pte Ltd.	1,230,215.83	-
( )	625,452.68	625,157.95
	315,975.85	107,365.56
	272,757.00	221,735.00
	178,730.00	-
	16,950.48	-
	680.41	-
( )	-	226,920.00
	14,534,484.00	7,509,424.42
	75,160,051.68	-
	6,650,941.66	6,907,816.95
	800,642.00	979,665.28
	1,500.00	1,500.00
	82,613,135.34	7,888,982.23
( )	6,618,389.64	6,618,389.64
	584,322.81	584,322.81
( )	103,980.49	103,980.49
	-	-
	18,084.24	-
	4,835.64	-
	7,403,959.02	7,306,692.94

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2012 6 30

	2012 6 30	2011 12 31
	570,000,000.00	570,000,000.00

	2012 6 30	2011 12 31
	18,979,327.17	53,742,532.71
	-	800,000,000.00

2012 2 21 GMG Global Ltd. 7618 Fimave NV SIAT NV 3809 SIATNV 18.19% 1.1638 SIAT NV 5539 2012 7 17 GMG Global Ltd. SIAT NV GMG Global Ltd. SIAT NV 35%

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	2012 6 30	2011 12 31
1 (1)	160,947,880.86	181,961,544.95
1 2 (2)	147,017,413.80	140,022,927.82
2 3 (3)	143,671,272.33	136,551,048.77
3	477,540,009.20	490,422,187.86
	929,176,576.17	948,957,709.40

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2012 1-6

11,206,263.88	(10,237,771.75)	-	-	1,023,811.15
1,427,504,179.50	-	8,391,533.35	-	1,176,981,688.15
1,438,710,443.38	(10,237,771.75)	8,391,533.35	-	1,178,005,499.30
35,235,105.93	6,915,878.86	17,070,512.54	-	59,839,512.94

2011

11,153,425.34	52,838.54	-	-	11,206,263.88
841,886,540.60	-	(72,088,182.69)	-	1,427,504,179.50
853,039,965.94	52,838.54	(72,088,182.69)	-	1,438,710,443.38
113,954,980.30	(1,980,677.58)	(75,518,626.91)		35,235,105.93

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2012 6 30

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2012 1-6

2,879,119.46	1,902,263.39	-	-	330,011.17
1,974,909,484.28	-	-	-	1,492,281,546.72
312,275.79	-	-	-	301,866.75
1,978,100,879.53	1,902,263.39	-	-	1,492,913,424.64
9,082,289,661.66	(3,128,336.13)	17,633,209.13	-	10,053,376,812.68

2011

1,792,939.18	1,086,180.28	-	-	2,879,119.46
1,696,066,447.67	-	-	-	1,974,909,484.28
501,031.91	-	-	-	312,275.79
1,698,360,418.76	1,086,180.28	-	-	1,978,100,879.53
8,130,347,146.76	6,180,220.99	(75,518,626.91)	-	9,082,289,661.66

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2012 6 30

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	2012 6 30	2011 12 31
1	601,975,582.44	518,016,945.39
1 2	63,870.02	3,190,947.13
2 3	134,283.29	591,766.70
3	13,622,780.98	14,032,840.42
	615,796,516.73	535,832,499.64
	14,171,927.53	14,171,927.53
	601,624,589.20	521,660,572.11

2012 1-6	14,171,927.53	–	–	–	14,171,927.53
2011	13,812,509.65	374,917.88	–	15,500.00	14,171,927.53

	2012 6 30				2011 12 31			
		(%)		(%)		(%)		(%)
	202,408,372.91	32.87	73,054.06	0.04	103,765,145.91	19.36	73,054.06	0.07
	11,722,991.54	1.90	11,558,081.89	98.59	14,466,674.53	2.70	14,098,873.47	97.46
	401,665,152.28	65.23	2,540,791.58	0.63	417,600,679.20	77.94	–	0.00
	615,796,516.73	100.00	14,171,927.53	2.30	535,832,499.64	100.00	14,171,927.53	2.64

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2012 6 30

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	2012 6 30			2011 12 31		
		(%)			(%)	
1 2	63,870.02	10	6,387.00	207,337.73	10	20,733.77
2 3	134,283.29	20	26,856.66	226,496.38	20	45,299.28
3	11,524,838.23	100	11,524,838.23	14,032,840.42	100	14,032,840.42
	11,722,991.54		11,558,081.89	14,466,674.53		14,098,873.47

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401,665,152.28

2011 12 31
417,600,679.20

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		2012 6 30	2011 12 31
1		248,644,863.25	197,266,084.71
1	2	1,723,655.76	10,001,178.52
2	3	6,233,958.17	591,142.17
3		36,498,698.86	37,292,829.29
		293,101,176.04	245,151,234.69
		39,836,092.98	40,651,194.40
		253,265,083.06	204,500,040.29

2012 1-6	40,651,194.40	–	815,101.42	–	39,836,092.98
2011	41,521,834.10	2,610,335.30	3,480,975.00	–	40,651,194.40

	2012 6 30				2011 12 31			
		(%)		(%)		(%)		(%)
	151,063,052.24	51.54	30,186,478.40	19.98	215,993,894.73	88.11	31,001,579.82	14.35
	1,950,773.81	0.67	949,711.23	48.68	7,876,544.52	3.21	1,569,447.52	19.93
	140,087,349.99	47.79	8,699,903.35	6.21	21,280,795.44	8.68	8,080,167.06	37.97
	293,101,176.04	100.00	39,836,092.98	13.59	245,151,234.69	100.00	40,651,194.40	16.58

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2012 6 30

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	2012 6 30			2011 12 31		
		(%)			(%)	
1 2	1,112,291.76	0-20	111,229.18	7,001,178.52	0-20	700,117.86
2 3	-	20-60	-	7,545.42	20-60	1,509.08
				7,820.58	60-100	867,820.58
				6,544.52		1,569,447.52

100%

100%

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25,399,495.53 3,480,975.00

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107,126,716.09	1	36.55
21,103,419.11	3	7.20
9,083,059.29	3	3.10
7,131,468.11	1	

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2012 6 30

		(%)
	77,951,278.45	26.60
	27,503,158.02	9.38
	8,345,384.89	2.85
( )		
	6,618,389.64	2.26
	991,734.64	0.34
	854,696.04	0.29
	584,322.81	0.20
	245,907.64	0.08
	120,790.92	0.04
( )		
	103,980.49	0.04
Sinochem International FZE	57,354.26	0.02
	38,533.89	0.01
	37,935.17	0.01
	18,084.24	0.01
	123,471,551.10	42.13

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		(%)
	77,616,602.76	31.66
( )	6,618,389.64	2.70
	584,322.80	0.24
	356,775.66	0.15
	126,038.89	0.05
( )		
	103,980.50	0.04
Sinochem International FZE	57,136.62	0.02
	56,372.10	0.02
	7,923.99	0.00
	5,334.07	0.00
	202.00	0.00
	85,533,079.03	34.88

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2012 1-6

					(%)	(%)			
	53,398,537.50	378,231,375.00	37,956,454.85	416,187,829.85	20.00%	20.00%	-	-	-
	3,719,025.00	3,719,025.00	-	3,719,025.00	25.00%	25.00%	3,719,025.00	-	-
	501,568,229.13	583,036,240.37	676,819.62	583,713,059.99	29.19%	29.19%	-	-	-
( )	105,586,705.97	393,018,580.25	39,734,956.10	432,753,536.35	44.80%	44.80%	-	-	10,443,711.63
( )	31,038,483.27	141,840,017.37	12,939,040.11	154,779,057.48	44.80%	44.80%	-	-	2,757,704.58
	1,815,024,043.25	-	1,859,227,754.35	1,859,227,754.34	40.53%	40.53%	-	-	-
Sinochem International (Overseas) Pte.,Ltd.	49,664,400.00	49,664,400.00	-	49,664,400.00	100.00%	100.00%	-	-	-
	27,000,000.00	87,000,000.00	-	87,000,000.00	96.67%	96.67%	-	-	-
	28,196,983.47	28,196,983.47	-	28,196,983.47	95.50%	95.50%	-	-	-
	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	-	800,000,000.00	100.00%	100.00%	-	-	-
	800,000,000.00	-	800,000,000.00	800,000,000.00	80.00%	80.00%	-	-	-
	1,500,000.00	1,500,000.00	-	1,500,000.00	15.00%	15.00%	-	-	-
	20,000,000.00	20,000,000.00	-	20,000,000.00	1.588%	1.588%	-	-	-
	22,500,000.00	22,500,000.00	-	22,500,000.00	6.25%	6.25%	-	-	1,875,000.00
	1,144,810.07	181,144,810.07	-	-	-	-	-	-	-
	500,000.00	500,000.00	-	500,000.00	-	-	-	-	-
	6,996,006,250.23	5,429,086,464.10	2,750,535,025.03	7,998,476,679.06			3,719,025.00	-	15,076,416.21

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					(%)	(%)			
	53,398,537.50	383,304,469.63	(5,073,094.63)	378,231,375.00	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	785,256.04	583,036,240.37	29.19%	29.19%	–	–	–
( )	105,586,705.97	–	393,018,580.25	393,018,580.25	44.80%	44.80%	–	–	67,951,403.67
( )	31,038,483.27	–	141,840,017.37	141,840,017.37	44.80%	44.80%	–	–	33,592,877.10
	475,000.00	475,000.00	(475,000.00)	–	–	–	–	–	1,778,175.25
( )	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)	–	–	–	–	–	–
Sinochem International (Overseas) Pte.,Ltd.	49,664,400.00	49,664,400.00	–	49,664,400.00	100.00%	100.00%	–	–	–
( )	75,750,000.00	151,500,000.00	(151,500,000.00)	–	–	–	–	–	–
	27,000,000.00	87,000,000.00	–	87,000,000.00	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	800,000,000.00	100.00%	100.00%	–	–	–
	1,500,000.00	1,500,000.00	–	1,500,000.00	15.00%	15.00%	–	–	143,794.05
	67,182,012.57	67,182,012.57	(67,182,012.57)	–	19.00%	19.00%	–	–	–
	20,000,000.00	20,000,000.00	–	20,000,000.00	1.588%	1.588%	–	–	3,954,360.30
	22,500,000.00	22,500,000.00	–	22,500,000.00	6.25%	6.25%	–	–	–
	181,144,810.07		181,144,810.07	181,144,810.07	5.00%	5.00%	–	–	–
	500,000.00	500,000.00	–	500,000.00	–	–	–	–	–
	4,917,489,918.31	4,351,458,087.40	1,077,628,376.70	5,429,086,464.10			3,719,025.00	–	224,077,624.85

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2012 1-6	2011 1-6
10,521,222,050.29	13,001,081,088.39

2012 1-6	2011 1-6
10,362,574,729.57	12,332,249,209.97

2012 1-6

	(%)
300,678,319.15	2.86
218,730,703.40	2.08
204,654,417.24	1.95
182,490,823.92	1.73
146,851,199.13	1.40
1,053,405,462.84	10.02

2011 1-6

	(%)
637,521,491.55	4.90
290,385,349.93	2.23
266,191,735.85	2.05
254,360,086.81	1.96
246,331,022.62	1.89
1,694,789,686.76	13.03

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2012 1-6 2011 1-6

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	2012 1-6	2011 1-6
	37,956,454.85	53,634,394.71
( )	50,178,667.73	49,063,958.67
( )	15,696,744.69	18,690,023.06
	44,203,711.10	-
	148,035,578.37	121,388,376.44

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	2012 1-6	2011 1-6
	74,235,415.37	45,402,243.20
	9,584,898.58	1,229,554.84
	3,538,699.14	3,265,664.62
	1,579,269.70	1,497,114.53
( )/	(329.89)	22,543.09
	1,753.51	-
	14,399,159.48	13,920,432.60
	104,198,086.15	67,394,551.20
( )/	(224,060,334.30)	26,158,929.67
	(25,450,661.45)	-
	-	(4,498,967.96)
( )/	(89,610,480.04)	191,890,500.57
	291,700,685.34	352,231,180.53
/( )	1,420,245,204.63	(1,209,412,926.44)
	1,580,361,366.22	(510,899,179.55)

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2012 6 30

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6. ( )

	2012 1-6	2011 1-6
	4,917,121,149.10	1,933,939,113.07
	3,208,195,993.74	4,183,011,464.50
	1,708,925,155.36	(2,249,072,351.43)

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2012 6 30

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2012 1-6	
	(35,362.27)
(	
)	14,621,789.90
	79,354,384.02
	21,443,733.35
	19,598,436.09

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2012 6 30

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2012 6 30

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21,443,733.35

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2012 6 30

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2012 1-6

	(%)	
	4.66%	0.21	0.21
	3.08%	0.13	0.13

2011 1-6

	(%)	
	8.48%	0.35	0.35
	6.55%	0.27	0.27

( )

2012 6 30

3

30% 5%
10%)

	1,023,811.15	11,206,263.88	-90.86%	
	346,820,962.19	629,203,697.27	-44.88%	
	689,714,122.28	497,306,938.74	38.69%	
	25,972,047.60	19,145,188.37	35.66%	
	726,088,205.76	447,968,909.20	62.08%	SIAT
	1,568,000,000.00	1,027,809,121.59	52.56%	
	19,136,718.25	29,888,760.31	-35.97%	
	3,701,229,522.45	1,930,024,333.13	91.77%	
	41,033,499.66	69,195,630.82	-40.70%	
	1,211,558.30	425,619.07	184.66%	
	59,839,512.94	35,235,105.93	69.83%	
	31,840,536.14	131,199,620.17	-75.73%	
	-20,843,764.19	74,471,143.02	-127.99%	
	84,940,630.07	36,734,939.23	131.23%	
	1,082,735,254.68	292,474,800.65	270.20%	
	3,580,242,254.66	1,692,330,994.47	111.56%	

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	91,930,743.39	169,224,664.73	-45.68%	
	72,279,544.05	47,610,642.60	51.81%	
	36,903,239.77	127,910,859.63	-71.15%	
	-17,153,650.61	23,936,225.12	-171.66%	
	270,438,757.10	146,793,640.21	84.23%	
	34,997,225.49	93,170,129.03	-62.44%	
	812,361.76	3,511,857.71	-76.87%	
	69,710,375.27	213,073,070.68	-67.28%	

	-626,916,999.86	-1,006,859,684.33	-37.74%	
	3,972,245,573.11	161,504,173.45	2,359.53%	

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2012 6 30

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