

600196

2010

.....	2
.....	2
.....	6
.....	8
.....	13
.....	20
.....	25
.....	26
.....	48
.....	49
.....	64
.....	228

()

()

()

()

()

()

()

	Shanghai Fosun Pharmaceutical (Group) Co., Ltd

()

	2	2
	021-63325070	021-63325070
	021-63325079	021-63325079
	600196@fosunpharma.com	600196@fosunpharma.com

()

	510 9
--	-------

200063

2

20043 r@D4r4H8pv5rT5E

()

A			600196	

()

		1994 1 14	
			1998 7 13
			310000000036602
			310107133060541
		13306054-1	
		1	16
1998	[1998]23		
			5,000 A
	500		
	[1998]163	164	1998 6 25
	5,000	500	4,500
1998 8 7			15,070
		(98) 753	(98) 860
1998 7 13			No.3100001005299
1999 1 25	1999		
1998 12 31	15,070		10 5
	15,070	22,605	750 1999 2
8			
	(99) 789	1999 4 28	1998
()			
	1999 5 12		
2000 3 23	1999	1999	1999
12 31	22,605	10	2
	27,126		
(2000) 906		2000 6 19	

			[2000]83		2000		
		2,250				29,376	
				(2000)	1108		
	2001	9 14					
2002	4 25		2001		2001		2001
	12 31		29,376		10		1.5 (
)			10 3				38,188.80
							(2002) 039
			2002 7 15				
			[2003]118			2003 10 28	
		100		9.5	5	2003 11 17	
				2004 4 28	2008 10 27		
10.06 /		2004 4 28	2004 6 23				
27,024,329				408,912,329	2004 5 28		
2003					2004 6 23		
	408,912,329			10	10		
	817,824,658	2004 6 24	6 30				
	198	2004 6 30					
817,824,856			817,824,856.00				
			(2004) 917				2004
11 20							
2004 12 17		2004					
	()			2004 12 27			
2005 4							57,748,986
				16,023,384	4,430,088	801,216	
			2005 12				
						2005 4 7	
							466,845,912
	2005 6 30						831,949,088
56.11%							
2005 5 10		2004					
	()						
		2005 5 17					
2006 6 26							2006
5 16	2006 6 26	30			20		
	120%						

(2006)						
2006	7	18					2006
7	24		(	100196)		(	181196)
2006	7	18					
			952,134,545	2006	8	8	
							952,134,545
							(2006) 595
			2006	9	5		
2007	5	28	2006				2006
31			952,134,545			10	3
			1,237,774,909	2008	5	26	2007
							1,237,774,909
							(2008) 572
2008	6	2					
2009	2	16	2009				
							()
							[
			2009	2	20		
2010	5	6				()	7
			3,182				1,269,594,909
							(2010) 11450
2010	5	25					
&\$%\$	*	-	&\$-\$			&\$-\$	
			%&*-ž)-(ž-\$-			%"	\$
			%\$			%	
			%&*-ž)-(ž-\$-				
			%\$			(
			%&-\$ (ž' - &ž' *(&\$-\$	
%&-\$ (ž' - &ž' *(&\$%\$
\$(-%-6\$%						&\$%\$	- +

()

	1,140,454,079.09
	1,201,951,313.26
	863,653,906.80
	374,374,117.10
	203,362,919.33

()

	599,803,922.48
	7,419,824.96
	2,431,985.33
	82,392,711.08
	17,965,749.35
	-191,511,090.74
	-29,223,312.76
	489,279,789.70

()

	2010	2009		(%)	2008	
	4,555,421,686.79	3,872,256,326.96	3,872,256,326.96	17.64	3,773,234,220.82	3,773,234,220.82
1	1,201,951,313.26	3,264,668,429.22	3,264,668,429.22	-63.18	835,675,877.22	835,675,877.22
1	863,653,906.80	2,498,201,836.08	2,498,201,836.08	-65.43	690,856,541.85	690,856,541.85
	374,374,117.10	374,112,529.25	374,112,529.25	0.07	325,910,005.34	325,910,005.34
	203,362,919.33	261,867,525.18	261,867,525.18	-22.34	233,041,247.51	233,041,247.51
	2010	2009		(%)	2008	
2	16,820,135,794.16	11,527,145,937.29	11,527,145,937.29	45.92	7,538,918,031.88	7,538,918,031.88
3	8,423,022,972.81	6,476,522,231.34	6,476,522,231.34	30.05	4,008,859,534.34	4,008,859,534.34

	2010	2009		(%)	2008	
/ 1	0.46	1.35	2.02	-65.93	0.37	0.56
/ 1	0.46	1.35	2.02	-65.93	0.37	0.56
/	0.2	0.20	0.30	0.00	0.18	0.26
4 %	11.5	47.93	47.93	36.43	17.55	17.55
%	4.99	7.18	7.18	2.19	8.28	8.28
/ 5	0.11	0.21	0.21	-47.62	0.19	0.19
	2010	2009		(%)	2008	
/	4.42	5.23	5.23	-15.49	3.24	3.24

1 2006 4 17 2006

4 24 2006 4 26

54,773,919 2010 4 26

2 [2010]334 ()

7 A 3,182

36 6 12

1,237,774,909 1,269,594,909 2010 5 4

3 2009 2010 6 9 2009

2010 7 23

10 1 1.00

10 4

1,269,594,909 1,904,392,364

2

	552,125,767	54,773,919	253,448,924	746,027,772		2010 4 26
				4,773,000		2013 5 4
	0	0	6,900,000	6,900,000		2011 5 4
	0	0	10,500,000	10,500,000		2011 5 4
	0	0	6,900,000	6,900,000		2011 5 4
	0	0	6,900,000	6,900,000		2011 5 4
	0	0	6,900,000	6,900,000		2011 5 4
	0	0	4,857,000	4,857,000		2011 5 4
	552,125,767	54,773,919	296,405,924	793,757,772	/	/

()

1

:

5	&\$%\$ ) (	&\$" *	' %&, &\$ž\$\$\$	&\$%\$) (\$	

[&\$%\$]' ' (fl Ł

+

5 ' ž% &

' * * %&
 %& +ž++(ž-\$- %&* -ž) - (ž-\$- &\$%\$) ()
 2
 1 [2010]334 ()
 7 A 3,182
 36 6
 12 1,237,774,909
 1,269,594,909 2010 5 4
 2 2009 2010 6 9 2009
 2010 7 23
 10 1 1.00
 10 4
 1,269,594,909
 1,904,392,364
 ' ž)' - "&\$

3

()

1

						180,550
		(%)				
		48.05	915,122,529	308,222,843	750,800,772	
018L FH001		1.33	25,258,797		0	
005L FH002		1.04	19,883,532		0	
		0.79	15,000,000		0	
		0.70	13,400,000		7,000,000	
		0.70	13,368,205		0	
MARTIN CURRIE		0.68	12,987,394		0	

INVESTMENT MANAGEMENT LIMITED						
		0.65	12,364,048			0
		0.60	11,410,150			0
		0.45	8,638,672			0
						164,321,757
018L FH001						25,258,797
005L FH002						19,883,532
						15,000,000
						13,368,205
MARTIN CURRIE INVESTMENT MANAGEMENT LIMITED						12,987,394
						12,364,048
						11,410,150
						8,638,672
						8,000,000

:

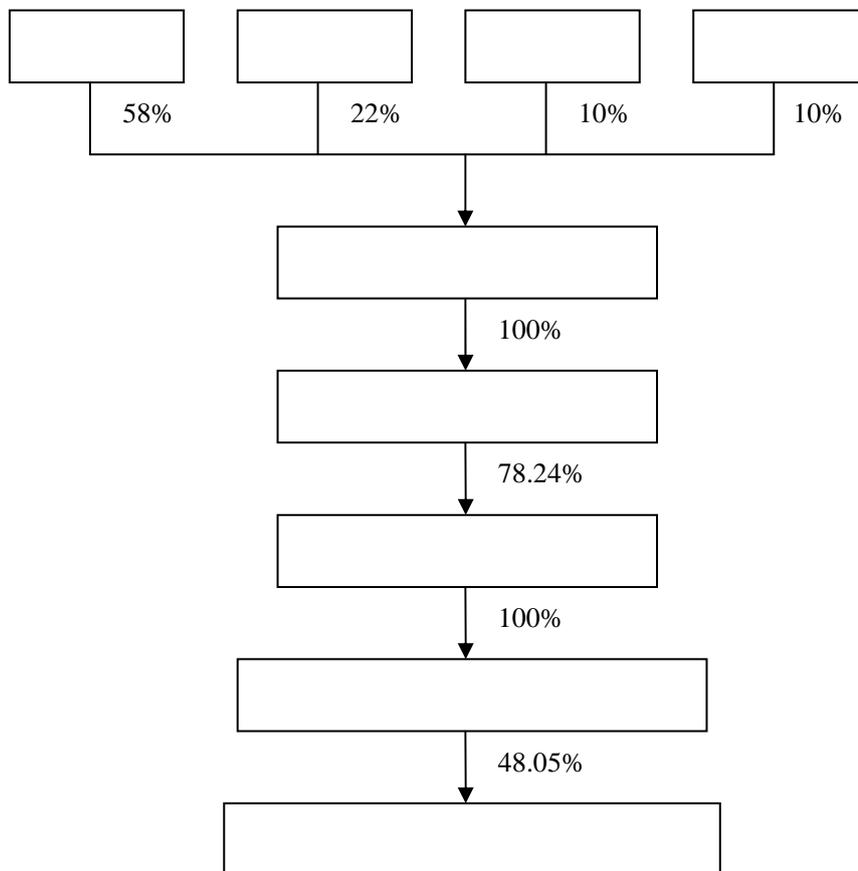
1		750,800,772	2011	4	26	746,027,772	#
			2013	5	4	4,773,000	#
2		10,500,000	2011	5	4	10,500,000	#
3		6,900,000	2011	5	4	6,900,000	#
4		6,900,000	2011	5	4	6,900,000	#
5		6,900,000	2011	5	4	6,900,000	#

	88,000

(2)

5	

(3)



3

()

			'	&\$%\$ * -	&\$% * ,	+*z\$) \$	%(\$z\$+)	&\$-\$	% ,	
†			(%	&\$%\$ * -	&\$% * ,				, \$	
			('	&\$%\$ * -	&\$% * ,	+*z\$) \$	%(\$z\$+)	&\$-\$	\$	
			(%	&\$%\$ * -	&\$% * ,	+*z\$) \$	%(\$z\$+)	&\$-\$	\$	
			()	&\$%\$ * -	&\$% * ,				\$	
			*\$	&\$%\$ * -	&\$% * ,				%\$	
			(%	&\$%\$ * -	&\$% * ,				%\$	
†)+	&\$%\$ * -	&\$% * ,)", '	
			*%	&\$%\$ * -	&\$% * ,				+\$	
			*(&\$%\$ * -	&\$% * ,				\$	
†			(&	&\$%\$ * -	&\$% * ,				\$	
			(&	&\$%\$+) &	&\$%\$ * ,				\$	
)+	&\$%\$ * -	&\$% * ,				%&\$")	
))	&\$%\$ * -	&\$% * ,				%("')	
†			'	&\$%\$ %\$ -	&\$% * ,				&\$" +	
)\$	&\$%\$ * -	&\$% * ,				**	
			),	&\$%\$ * -	&\$% * ,	*z+*\$	%\$z%(\$	&\$-\$	+ "' *	

			(+)	\$\$\$ * -	\$\$% * ,				+)" (,	
			''	\$\$\$ * -	\$\$%& & *				++" +(
			(,	\$\$\$ * -	\$\$% * ,				*" (&	
			(*	\$\$\$ * -	\$\$% * ,)' " *	
†			()	\$\$\$ * -	\$\$% * ,				&	
†			(\$	\$\$\$ * -	\$\$\$ %& &-				&%	
			(*	\$\$\$- * %	\$\$\$ (,				(*" , ,	
			(-	\$\$\$- + &-	\$\$\$ % ' %				% " ,)	
	/	/	/	/	/	&' (ž-%\$	')&ž' *)	/	%ž%+ "+%	/

* 2010

+ # &\$\$) % &\$\$+ (
 &\$\$) * &\$\$- ,
 &\$\$- (
 , %-+ &\$\$(
 9A65 &\$\$(
 &\$\$%
 * -
 - &\$\$\$
 &\$\$(&\$\$,) &\$\$,)
 %\$ %-+
 &\$\$,)
 %% &\$\$\$ + &\$\$- &
 &\$\$- &
 &\$\$- - &\$\$% %&
 &\$\$% * -
 %& &\$\$\$
 &\$\$(&\$\$% *
 % &\$\$\$
 % &\$\$\$% &\$\$,
 ,
 %) &\$\$(&\$\$(%& &\$\$%
 , &\$\$- + &\$\$% ,
 &\$\$% %\$ -
 &\$\$% & &+
 %& &\$\$' &\$\$*
 &\$\$+
 %+ % , ,
 &\$\$)
 % &\$\$\$% &\$\$)
 &\$\$*
 <abXa D\af aaWVi h] V\` gZ @a/
 % &\$\$(&\$\$*
 &\$\$* ' &\$\$+ %\$

$\&\$ \$ + \quad \% \quad \&\$ \% \quad \& \quad \&^*$
 $\&\$ \% \quad * \quad - \quad \&\$ \% \quad \% \quad ,$

$\&\$ \quad \&\$ \$'$
 $\&\% \quad \% --$

$\&\& \quad \% , + \quad + \quad \&\$ \$ - \quad \% \&$

$\&\$ \$ -$

$\% \& \quad \&\$ \% \quad * \quad -$

$\&' \quad \&\$ \$' \quad - \quad \&\$ \% \quad \% \quad \&\$ \% \quad \%$
 $\&\$ \%$

$* \quad - \quad \&\$ \% \quad \% \& \quad \&-$

$\&(\quad \&\$ \$ (\quad) \quad \&\$ \$^* \quad \% \&$
 $\&\$ \$^* \quad \% \& \quad \&\$ \$ - \quad \% \quad @ \text{] ab `] ab Day =bW} \quad 7: C$

$\&\$ \$ - \quad * \quad \&\$ \% \quad ($

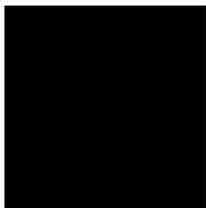
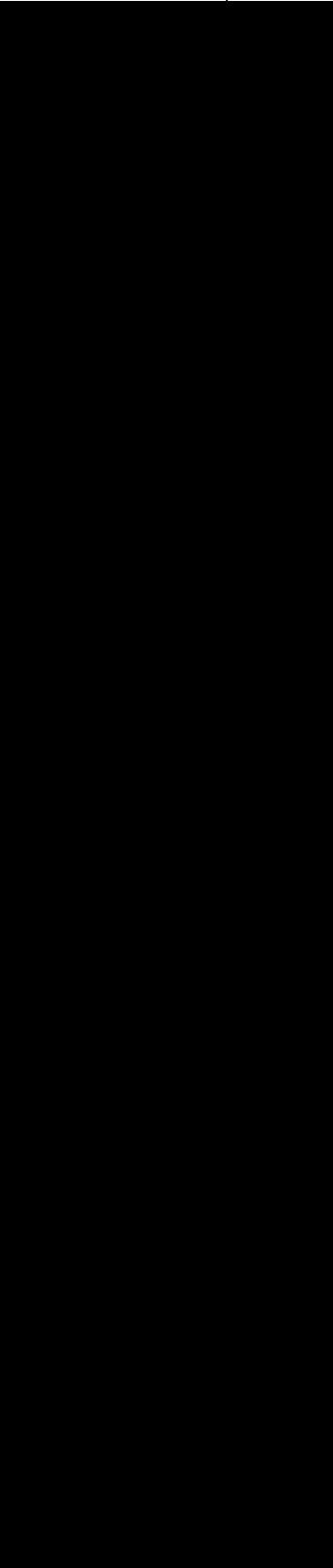
$\&) \quad \&\$ \$' \quad \&\$ \$ + \quad \&\$ \$ + \quad \&\$ \$,$
 $\&\$ \$ - \quad \% \quad *$
 $\&\$ \$ - \quad + \quad \&\$ \% \quad \%$

()

			$\&\$ \$ - \quad \% \quad \%$		
			$\% - (\quad \% \quad \% \&$		
			$\&\$ \$ - \quad * \quad \%$		
			$\&\$ \% \quad \% \quad \%$		
		7: C	$\&\$ \$ - \quad \& \quad \%$		

			2008 7 10	2011 7 9	
			2008 10 27	2011 6 11	
			2009 2 26		
			2010 5 5	2013 5 4	
			2010 5 31		
			2010 8 25		
			2011 1 7		

			2011 1 24		
			2004 12 24		
			2008 6 12	2011 6 11	
			2008 7 10	2011 7 9	



2010 6 9 2013 6 8
 3 2010 6 9
 4 2010 6 9

2010 6 9 2013 6 8
 5 2010 6 9

6 2010 10 9 2010 10 9
 2013 6 8 2010 10 9

7 2010 12 30
 2010 12 30

8 2011 2 27
 2011 2 27

2011 2 27 2013 6 8

()

	11,484
	305
	493
	4,684
	3,217
	1,667
	284
	1,139
	4,749
	1,024

()

1

2

3

6

8

2

3

4

5

6

7

,

8

[2008]27

()

1

				:			
		38	38	33	0	0	
		23	23	20	0	0	
		38	38	33	0	0	
		38	38	35	0	0	
		38	38	34	0	0	
		38	38	33	0	0	
		38	38	33	0	0	
		23	23	20	0	0	

	38
	3
	33
	2

2

3

300

5

1/3

()

()

	2010 1 2

	3	
	4	,
	2010	
		2010
		EHS
		2010
	2010	
	2010	11

	34
4	
	2010
2010	
	2010

()

KPI

EVA

()

2010

2010

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

1

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

2

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

()

1

(1)

(2)

2008

(3)

(4)

(5)

(6)

2

(1)

(2)

(3)

(4)

(5)

()

2009	2010 6 9		2010 6 10

2009

2009

2009

2009

2009

2010

2009

2009

2010

()

2010	2010 1 8		2010 1 9
2010	2010 5 14		2010 5 15
2010	2010 8 17		2010 8 18

1 2010

2009 A

2 2010

3 2010

()

1

“ ”

2010 448,453.26 2009 18.14%

2010 114,045.41 120,195.13
86,365.39 2009 64.49% 63.18% 65.43%

2009

2009 9

47.04% 34% 260,815.68
196,511.76

2010

2009 471
2009 ” “ A “ ”
” “ A

2010 “ ” “
20 ” “2010 10 ” “2010
50 ” “2010 20 ”

“2010”					
2010				281,236.48	
2009	23.61%	32,392.87	2009	44.52%	
236,489.80		18,995.64	2009	28.43%	10.30%
GMP		GMP	GMP		
G è % tÉ Â IAFaĩ ¼ jAD°HiÕ Ž!ä0Õ š ÄP-)Ö P’ri À,ÄWLÃ’w.ãĩ mBüB’E’ À Â					

8247.HK

“ ”

2010

“ ” (United Family Hospital)

2010

6.35

10

2010

Company

Tongjitang Chinese Medicines
2010

002412.SZ

“ ”

601678.SH

2011 2

300171.SZ

2010 11

EHS

ISO-14000

GB/T24001-2004

GB/T28001-2001

EHS

EHS
EHS

“

”

2

1

: :

			%	%	%	%
	281,236.48	156,723.52	44.27	23.61	19.76	1.79
	113,026.26	103,055.21	8.82	8.68	9.29	-0.51
	9,673.54	3,849.00	60.21	66.09	78.41	-2.75
	271,562.94	152,874.52	43.71	22.49	18.78	1.76

718.35

2

: :

		%
	142,543	13.22
	73,710	20.37
	31,162	23.07
	14,258	-13.17
	74,349	23.96
	26,194	12.07
	19,151	38,202.69
	3,337	-
	952	-
	62,797	-6.70

2010

1.9

3

5

25,896.35

8.10%

5

54,960.57

12.06%

4

	2010		2009		%
	12	31	12	31	
	334,356	19.88	129,676	11.25	8.63
	83,731	4.98	56,124	4.87	0.11
	93,441	5.56	59,799	5.19	0.37

2010

	680,441	40.45	612,712	53.15	-12.70
	131,270	7.80	103,771	9.00	-1.20
	38,297	2.28	21,489	1.86	0.41
	177,448	10.55	108,209	9.39	1.16
	98,610	5.86	-	0.00	5.86
	177,224	10.54	128,455	11.14	-0.61

5

2010

2009

8

--	--	--	--	--	--	--	--

ii

361365406197AF

v

10%

							%
			6,923,367	225,611	84,015	39,262	45.46

2

2011

“ ”

2011

“ ”

, “ ”

2011

2011

2011

2011

2010

25%

2011

,

GMP

2011
“ + ”
GMP
“ ” “ ” “ ”

2011 3

2011

,

2011

2011 “ ”

2011

2011 “ ”

2011

H

2011
EHS

:	:
	119,024
	42,005
	77,019
	54.54

(%)
97.764
95.84
100
60.68
51
51
100
23.83
74
25
100
23
15
90.03
100

1

2010		65,549.20	9,995.78	18,228.08	45,311.12	
	/	65,549.20	9,995.78	18,228.08	45,311.12	/

1:

2,010 //// 1://1.2_0 1 Tf0 Tc 1.74d00031BB9T55348E22C8E9A431847A5160F407948D

2

		37,147.00	1,778.90							
+		18,958.80	9,526.78							
		7,433.40	6,922.40		93%				2010 5 GMP GMP2010 GMP 7,433.40 2010 12 31 6,922.40 2011 6	
	/	63,539.20	18,228.08	/	/		/	/	/	/

+

1				56,105.8
	9,225	65,330.8		2010 6 8
2				
37,147		5		
			5,400	11,592
	2010 10 28		2010 12 31	
			1,778.90	
35,368.10				

					40.68%	20%	
			63				
2					6,800		9
			100%		2010	2	8
					703		
3					500		
	100%				2010	1	28
					101		
4					5,000		
					2010	2	3
					24		
5					5,097.28		
					24,506,143		
				1,600.08			
	6,780,000	H					
	18.66%	5.16%	2010	11	30		
24,506,143							
			2010	12	3		
					H		
	221						
6						195	
HenlixBiopharmaceutical,Inc.			100%		HenlixBiopharmaceutical,Inc.	2010	3
						-829	
7					12,000		
					25%		2010
6	30						985
8					10		100%
			2010	4	7		
					0		
9						11	
	3%				2010	8	6

				272		
10					11,853	
		“		”		15%
	2010	5	31			
		0				
11					34.07	
	0.1636%			2011	1	30
				1,961		
12				30		Guilin Pharmaceutical
(Ghana) Limited	100%					Guilin Pharmaceutical (Ghana) Limited
					2010	7
13						6
13					13,800	
					5.35%	
	2010	9	13			
		0				
14					5,304	
						51%
	2010	9	28			
		367				
15					330.6	
				0.85%		
		227				
16		4,974.75				
			6.46%		2010	9
					0	28
17					12,222.22	
			5%	55%	2011	1
					0	19
18					3,200	Great
Profit Enterprises Limited					25%	
	2010	12	20			
		0				
19					10,000	

()

1

1 2010 1 13

2010 1 15

2 2010 1 18

3 2010 2 5

2010 2 6

4 2010 2 10

5 2010 2 26

2010 2 27

6 2010 3 23

2010 3 25

7 2010 3 29

8 2010 4 9

2010 4 10

9 2010 4 14

10 2010 4 21

2010 4 22

11 2010 4 27

2010 4 29

12 2010 5 14

2010 5 15

13 2010 5 19

2010 5 20

14 2010 5 24

15 2010 5 27
 2010 5 29
16 2010 6 9
2010 6 10
17 2010 6 11

18 2010 6 13
2010 6 17
19 2010 6 28
2010 6 30
20 2010 7 23
2010 7 24
21 2010 7 30
2010 7 31
22 2010 8 6
2010 8 7
23 2010 8 18

100%
24 2010 8 25
2010 8 26
25 2010 9 8
2010 9 9
26 2010 9 13

27 2010 9 19

28 2010 9 30

29 2010 10 9
 2010 10 12
30 2010 10 26

2010 10 28
31 2010 11 1
2010 11 2

31 2010 11 1

~ e

2010

10 4 2010 7 23
2010 7 26
2010 7 27 2010 7 30
3 2009 7 13 2009
A
2009 12 21 2010
1 8 2010 A

2010

1

2010

2011 1 5

2011

2010

2

2011 3 19

2011

3 2011 3 24

2011

2010

2010

2010

2011

2011

2010

2010

2011

2010

4

3

			2011	3
24		2011		
	2010			2011
5				
	2008			
1				
2				
3				
4				
5				
6				
7				
8				
9				

2010

4,555,421,686.79

2010 7 30	2010	
2010 8 25	2010	2010
2010 10 26	2010	2010

()

()

2010

()

2010 5
7

A 3,182 A

2010 12

31

()

()

()

2010

()

()

()

1

							%	
1		SCR		143,266,560	2,507,503	189,479,482	87	46,212,922
2		600016		30,043,113	5,800,073	29,280,041	13	-763,072
				173,309,673	/	218,759,523	100	45,449,849

2

			%					
--	--	--	---	--	--	--	--	--

600285

	581,897.00	490,391		567,084.09	29,347.65	0		
	22,630.00	23,200		22,630.00	0	0		
	141,040,000.00	86,000,000	3.23	99,640,000.00	0	0		
	141,944,527.00	86,903,591.00	/	100,619,714.09	29,347.65	0.00	/	/

4

			/			
		158,700	158,700	0	0	803,960.80
		10,000	10,000	0	0	22,190.15

()

1

1 2009 12 23

25

825.84

3,308.32

333

1,334

2009 10 31

2010 4 12

5% 20%

2009 12 23

25

12,000

25

3,000

2009

10 31

23,794,298

2010 8 17

2010

8 17

40.68% 20%

63

0.05%

2 2010 1 24

2010 2 10

9

6,800

9

100%

2010 1 31

				2010	2	8				
							703			
		0.58%								
3	2010	2	10							
									5,097.28	
									24,506,143	
										H
				1,600.08			2.36 /			
				6,780,000			H			
		18.66%	5.16%		2010	11	30			
		24,506,143								
				2010	12	3				
							H			
				221						0.18%
4	2010	3	28							
		12,000								
		25%							2009	12
		31								
							2010	6	30	
									985	
				0.82%						
5	2010	5								11
									11	
		11							3%	
				2010	8	6				
							272			
		0.23%								
6	2010	5	20							
									11,853	
									15%	
				2009	12	31				
				2010	2011					2010
5	31									
		0							0%	
7	2010	6	14							
										Chindex International,

Inc. , Chindex International, Inc.

15 1,990,447 A

2,986 2010 8 27

Chindex International Inc.

1,399.53 Chindex International, Inc. 933,022 A

4,533.44

Chindex International, Inc. 3,157,163 A Chindex

International, Inc. 19.16%

0 0%

8 2010 7 7

34.07

0.1636%

2009 1,000

2011 1 30

1,961

1.63%

9 2010 8

13,800

5.35%

2010

2010 9 13

0

0%

10 2010 8 18

3,120

30%

2,184

21%

2010

2010

7 31

9 28

367 0.31%

11 2010 9 16

330.6

0.85%

2009 12 31

227

0.19%

17 2010 12 28
 Chindex International, Inc. Chindex Medical Holdings (BVI)
 Limited Chindex Medical Limited Formation Agreement
 2,000 Chindex Medical Limited 51%
 Chindex International, Inc.
 Chindex Medical Limited 51% 2010
 12 31 0
 0%

2
 1 2009 10 27
 2009 60468950_B03 2009 6 30 241,917,615
 57,092.56 2010 3 18 0
 32,723.28
 27.23%
 2 2010 3 25 17,542,960
 5,280 2010 7 12 153.69
 1,987.27 1.78%
 3 2010 3 25 0.5 49.5 3
 0 0%
 4 2010 002099.SZ
 434,690 1,090.01 1,031.08
 90.26 0.93%
 5 2010 002273.SZ 4,193,071 1,048.00
 17,236.22

15,442.35

13.90%

()

1

						(%)	
					97,307,814.13	0.88	
					2,153,293.96	0.02	
					6,357,715.59	0.06	
					335,742.57	0.003	
					544,959.65	0.005	)G¥

					182,849,107.52	4.81	
					7,106,368.55	0.18	
					7,183,494.42	0.19	
					6,924,203.64	0.18	
					4,730,000.00	0.12	
					413,359.18	0	
					6,959,340.96	0	
					302,345.57	0	
					1,585,788.77	0.04	
					1,033,959.23	0	

2

2009 10 27

241,917,615

2009 6 30

2009 60468950_B03

57,092.56

2009 10 29

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

2010 3 18

20,636.29

3

2010 6 11

30,000

2,700

9%

2010 11 25

()

1

10

10

(1)

(2)

(3)

2

: :

	0
	0
	121,292.8
B	146,292.8
A+B	146,292.8
(%)	17.37
C	0
70 D	0
50 E	0
C+D+E	0

1:0.85

3

4

1

	%ž\$\$\$\$	&\$%&" - " %! &\$%&' *"%)" \$(%
	%&ž\$\$\$\$	&\$%&" %&' &*! &\$%&' %&' &*)") *%
	, ž\$\$\$\$	&\$%&" %&' &-! &\$%&' %&' &-)") *%
	, ž\$\$\$\$	&\$%&" %&' &!) &\$%&' %&' &))") *%

2

=: 7	' &ž\$\$\$\$	&\$*\$" %&' %! &\$% " %&' ()")' %
	%&ž\$\$\$\$	&\$%&" , "' \$! &\$% " &' &*)" &(%
	+ž\$\$\$\$	&\$-\$ " %&' %! &\$%&" - " %&)" \$(%
	%&ž\$\$\$\$	&\$-\$ " %&' %! &\$%&" %&' %!)" \$(%
	)ž\$\$\$\$	&\$%&" %&' %! &\$% " %&' %!)" \$(%
	%&ž\$\$\$\$	&\$-\$ - " &' ! &\$%&" - " &,)" - (%
	&(ž\$\$\$\$	&\$%&" - "' \$! &\$% " - "' \$	' ") %&
	)ž\$\$\$\$	&\$-\$ - " %&! &\$%&" , " %&	(, *%

()

5%

" "

1

5%

10%

8.00

2

()

: :

	190
	3

()

()

()

2011 2 27 2011
 3 16 2011 H
 H 20%
 H 15%

()

2010		2010 1 4	http://www.sse.com.cn
2010		2010 1 9	http://www.sse.com.cn
2009		2010 1 12	http://www.sse.com.cn
		2010 1 15	http://www.sse.com.cn
A		2010 1 28	http://www.sse.com.cn
		2010 2 2	http://www.sse.com.cn
		2010 2 6	http://www.sse.com.cn

		2010 5 13	http://www.sse.com.cn
2010		2010 5 15	http://www.sse.com.cn
2010	2009	2010 5 20	http://www.sse.com.cn
		2010 5 25	http://www.sse.com.cn
		2010 5 29	http://www.sse.com.cn
	H	2010 6 3	http://www.sse.com.cn
2009	2010	2010 6 10	http://www.sse.com.cn
		2010 6 17	http://www.sse.com.cn
		2010 6 30	http://www.sse.com.cn
International Inc.	Chindex	2010 7 1	http://www.sse.com.cn
International Inc.	Chindex	2010 7 3	http://www.sse.com.cn
International Inc.	Chindex	2010 7 13	http://www.sse.com.cn

2009		2010 7 20	http://www.sse.com.cn
		2010 7 24	http://www.sse.com.cn
2010		2010 7 30	http://www.sse.com.cn
2010 Chindex International Inc.		2010 7 31	http://www.sse.com.cn
Chindex International Inc.		2010 8 4	http://www.sse.com.cn
		2010 8 7	http://www.sse.com.cn
2010		2010 8 18	http://www.sse.com.cn
		2010 8 20	http://www.sse.com.cn
2010 2010		2010 8 26	http://www.sse.com.cn
		2010 8 28	http://www.sse.com.cn
		2010 9 9	http://www.sse.com.cn
		2010 9 30	http://www.sse.com.cn
		2010 10 12	http://www.sse.com.cn

2010			
		2010 10 14	http://www.sse.com.cn
		2010 10 16	http://www.sse.com.cn
		2010 10 28	http://www.sse.com.cn
		2010 11 2	http://www.sse.com.cn

2010 11 2 <http://www.sse.com.cn>
 2010 11 2

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

(2011) 60469139_B01

()

()
2010

2010 12 31

(1)

()

(2)

()

(2011)

60469139_B01

()

2010 12 31

2010

2011 3 24

()

2010 12 31

		<u>2010</u>	<u>2009</u>
	1	3,343,555,053.41	1,296,760,562.91
	2	218,759,522.84	11,702,032.70
	3	240,936,192.73	155,172,251.97
	4	837,308,995.81	561,238,000.60
	5	148,823,406.90	136,284,079.85
		6	Td(

()

()

2010 12 31

	<u>2010</u>	<u>2009</u>
26	1,774,476,520.77	1,082,088,620.81
27	100,195,306.21	32,129,004.48
28	727,091,256.04	459,158,820.38
29	95,492,534.08	67,630,977.83
30	92,609,209.58	63,878,735.16
31	247,448,485.46	48,913,049.51
32	14,312,049.68	6,105,178.23
33	62,810,879.29	21,179,946.61
34	518,101,467.18	216,347,425.92
36	55,909,090.00	500,909,090.00
37	<u>15,076,980.23</u>	<u>-</u>
	<u>3,703,523,778.52</u>	<u>2,498,340,848.93</u>
38	1,772,239,252.91	1,284,545,460.00
39	986,103,914.88	-
40	55,230,569.37	60,178,964.72
41	2,619,207.84	4,735,624.43
35	2,996,200.00	-
22	864,803,984.85	702,065,275.60
42	<u>39,369,551.79</u>	<u>25,250,000.00</u>
	<u>3,723,362,681.64</u>	<u>2,076,775,324.75</u>
	<u>7,426,886,460.16</u>	<u>4,575,116,173.68</u>

()

()

2010 12 31

	<u>2010</u>	<u>2009</u>
43	1,904,392,364.00	1,237,774,909.00
44	1,829,243,794.54	1,155,627,078.71
45	975,114,142.01	824,953,699.46
46	3,717,745,320.90	3,258,170,838.55
	(3,472,648.64)	(4,294.38)
	<u>8,423,022,972.81</u>	<u>6,476,522,231.34</u>
	<u>970,226,361.19</u>	<u>475,507,532.27</u>
	<u>9,393,249,334.00</u>	<u>6,952,029,763.61</u>
	<u>16,820,135,794.16</u>	<u>11,527,145,937.29</u>

()

2010

	<u>2010</u>	<u>2009</u>
47	4,555,421,686.79	3,872,256,326.96
47	2,984,560,514.04	2,610,664,885.15
48	26,648,602.94	21,944,458.38
49	798,274,857.75	636,509,900.23
50	569,618,902.66	439,711,541.00
51	162,564,909.81	124,305,539.13
54	100,541,814.37	52,256,973.49
52	45,449,849.47	6,029,351.10
53	1,181,792,144.40	3,219,139,314.96
	<u>552,331,403.34</u>	<u>442,528,560.54</u>
	1,140,454,079.09	3,212,031,695.64
55	69,480,852.04	61,152,187.66
56	7,983,617.87	8,515,454.08
	<u>617,362.98</u>	<u>3,355,735.51</u>
	1,201,951,313.26	3,264,668,429.22
57	<u>201,607,494.24</u>	<u>700,395,966.40</u>
	<u>1,000,343,819.02</u>	<u>2,564,272,462.82</u>
	<u>863,653,906.80</u>	<u>2,498,201,836.08</u>
	<u>136,689,912.22</u>	<u>66,070,626.74</u>
58	<u>0.46</u>	<u>1.35</u>
59	<u>551,264,511.25</u>	<u>101,954,933.82</u>
	<u>1,551,608,330.27</u>	<u>2,666,227,396.64</u>
	<u>1,398,981,995.20</u>	<u>2,598,928,312.33</u>
	<u>152,626,335.07</u>	<u>67,299,084.31</u>

()

()

2010



()

()

2009

	<u>1,237,774,909.00</u>	<u>1,060,981,168.49</u>	<u>525,241,920.54</u>	<u>1,184,755,746.18</u>	<u>105,790.13</u>	<u>4,008,859,534.34</u>	<u>437,050,426.19</u>	<u>4,445,909,960.53</u>
()	-	-	-	2,498,201,836.08	-	2,498,201,836.08	66,070,626.74	2,564,272,462.82
()	-	<u>100,836,560.76</u>	-	-	<u>(110,084.51)</u>	<u>100,726,476.25</u>	<u>1,228,457.57</u>	<u>101,954,933.82</u>
	-	<u>100,836,560.76</u>	-	<u>2,498,201,836.08</u>	<u>(110,084.51)</u>	<u>2,598,928,312.33</u>	<u>67,299,084.31</u>	<u>2,666,227,396.64</u>
()								
1.	-	-	-	-	-	-	18,917,881.49	18,917,881.49
()								
1.	-	-	299,711,778.92	(299,711,778.92)	-	-	-	-
2.	-	-	-	(123,777,490.90)	-	(123,777,490.90)	(34,796,740.05)	(158,574,230.95)
3.	-	-	-	(1,297,473.89)	-	(1,297,473.89)	-	(1,297,473.89)
()								
1.	-	-	-	-	-	-	7,603,117.33	7,603,117.33
2.	-	<u>(6,190,650.54)</u>	-	-	-	<u>(6,190,650.54)</u>	<u>(20,566,237.00)</u>	<u>(26,756,887.54)</u>
	<u>1,237,774,909.00</u>	<u>1,155,627,078.71</u>	<u>824,953,699.46</u>	<u>3,258,170,838.55</u>	<u>(4,294.38)</u>	<u>6,476,522,231.34</u>	<u>475,507,532.27</u>	<u>6,952,029,763.61</u>

()

2010

	<u>2010</u>	<u>2009</u>
	5,401,046,331.04	4,463,068,384.67
	68,290,858.84	57,962,661.68
60	<u>90,538,721.13</u>	<u>74,938,807.44</u>
	<u>5,559,875,911.01</u>	<u>4,595,969,853.79</u>
	3,704,840,778.36	2,842,407,793.06
	594,437,287.46	452,548,963.94
	431,309,317.91	393,981,784.81
60	<u>625,925,607.95</u>	<u>645,163,786.80</u>
	<u>5,356,512,991.68</u>	<u>4,334,102,328.61</u>
	<u>203,362,919.33</u>	<u>261,867,525.18</u>
	928,476,527.04	381,338,134.50
	419,559,392.36	374,197,277.09
	1,845,800.40	1,513,045.88
61	<u>2,118,387.07</u>	<u>-</u>
	<u>1,352,000,106.87</u>	<u>757,048,457.47</u>
	339,169,358.90	348,065,982.80
	1,190,237,012.03	770,186,841.57
61	184,274,712.26	2,595,647.42
	<u>86,893,100.39</u>	<u>34,000,000.00</u>
	<u>1,616,299,471.32</u>	<u>1,154,848,471.79</u>
	<u>(264,299,364.45)</u>	<u>(397,800,014.32)</u>

()

()

2010

	<u>2010</u>	<u>2009</u>
	637,826,726.26	18,917,881.49
	2,434,726.26	18,917,881.49
	2,817,113,962.91	1,756,456,480.35
	985,500,000.00	-
	-	-
	<u>4,440,440,689.17</u>	<u>1,775,374,361.84</u>
	2,081,709,090.00	1,071,885,130.00
	378,778,594.82	302,514,071.68
	81,371,814.84	33,943,465.84
	<u>157,500,000.00</u>	-
	<u>2,617,987,684.82</u>	<u>1,374,399,201.68</u>
	<u>1,822,453,004.35</u>	<u>400,975,160.16</u>
	(3,770,099.65)	(713,896.83)
	1,757,746,459.58	264,328,774.19
	<u>1,213,384,415.95</u>	<u>949,055,641.76</u>
61	<u>2,971,130,875.53</u>	<u>1,213,384,415.95</u>

()

2010 12 31

	<u>2010</u>	<u>2009</u>
1	800,476,099.53	549,525,629.40
2	-	-
	-	383,000,000.00
3	1,731,002,755.43	1,289,468,946.71
	<u>1,010,041.28</u>	<u>682,082.15</u>
	<u>2,532,488,896.24</u>	<u>2,222,676,658.26</u>
4	4,136,149,670.23	3,160,284,600.32
	18,864,200.29	17,691,447.59
	2,645,068.11	2,645,068.11
	3,694,172.80	2,552,516.75
	<u>449,061.84</u>	<u>449,061.84</u>
	<u>4,161,802,173.27</u>	<u>3,183,622,694.61</u>
	<u>6,694,291,069.51</u>	<u>5,406,299,352.87</u>

()

()

2010 12 31

	<u>2010</u>	<u>2009</u>
5	380,000,000.00	-
	1,103,144.25	1,118,104.61
	13,719,100.31	8,734,344.10
	(492,573.23)	(314,086.95)
	11,518,374.34	4,664,583.33
	594,224,244.19	1,282,135,252.69
	<u>-</u>	<u>500,000,000.00</u>
	<u>1,000,072,289.86</u>	<u>1,796,338,197.78</u>
	1,030,000,000.00	1,040,000,000.00
	986,103,914.88	-
	7,936,875.00	15,873,750.00
	<u>-</u>	<u>3,000,000.00</u>
	<u>2,024,040,789.88</u>	<u>1,058,873,750.00</u>
	<u>3,024,113,079.74</u>	<u>2,855,211,947.78</u>
	1,904,392,364.00	1,237,774,909.00
	1,177,439,367.27	764,898,486.54
	224,964,951.38	195,579,828.29
	<u>363,381,307.12</u>	<u>352,834,181.26</u>
	<u>3,670,177,989.77</u>	<u>2,551,087,405.09</u>
	<u>6,694,291,069.51</u>	<u>5,406,299,352.87</u>

()

2010

	<u>2010</u>	<u>2009</u>
	-	-
	-	-
	-	-
	-	-
	76,574,455.35	52,317,585.60
	49,193,393.50	19,681,501.15
	-	50,000,000.00
	-	-
6	412,611,454.70	402,053,768.11
	42,555,439.63	2,509,143.54
	<u>286,843,605.85</u>	<u>280,054,681.36</u>
	130,750.00	-
	1,060,000.00	200,000.00
	-	-
	<u>285,914,355.85</u>	<u>279,854,681.36</u>
	<u>(7,936,875.00)</u>	<u>(15,327,999.36)</u>
	<u>293,851,230.85</u>	<u>295,182,680.72</u>
	<u>316,806,844.73</u>	<u>89,995,323.00</u>
	<u>610,658,075.58</u>	<u>385,178,003.72</u>

()

()

2010

1,237,774,909.00

()

()

2009

	<u>1,237,774,909.00</u>	<u>674,903,163.54</u>	<u>166,061,560.22</u>	<u>210,947,259.51</u>	<u>2,289,686,892.27</u>
()	-	-	-	295,182,680.72	295,182,680.72
()	-	<u>89,995,323.00</u>	-	-	<u>89,995,323.00</u>
	-	<u>89,995,323.00</u>	-	<u>295,182,680.72</u>	<u>385,178,003.72</u>
()					
1.	-	-	29,518,268.07	(29,518,268.07)	-
2.	-	-	-	(123,777,490.90)	(123,777,490.90)
3.	-	-	-	-	-
	<u>1,237,774,909.00</u>	<u>764,898,486.54</u>	<u>195,579,828.29</u>	<u>352,834,181.26</u>	<u>2,551,087,405.09</u>

()

2010

<u>2010</u>	<u>2009</u>
<u>50,114,472.80</u>	<u>649,127,370.90</u>
<u>50,114,472.80</u>	<u>649,127,370.90</u>
37,065.45	96,652.59
28,157,993.30	25,000,807.29
6,413,392.97	23,318,904.64
<u>54,477,053.72</u>	<u>26,671,807.29</u>
<u>89,085,505.44</u>	<u>75,088,171.81</u>
<u>(38,971,032.64)</u>	<u>574,039,199.09</u>
500,000,000.00	145,796,200.00
<u>759,540,000.00</u>	<u>53,774,794.70</u>
<u>1,259,540,000.00</u>	<u>199,570,994.70</u>
4,621,676.26	7,748,926.08
<u>1,317,986,770.48</u>	<u>244,000,000.00</u>
<u>1,322,608,446.74</u>	<u>251,748,926.08</u>
<u>(63,068,446.74)</u>	<u>(52,177,931.38)</u>

()

()

2010

<u>2010</u>	<u>2009</u>
635,392,000.00	-
1,060,000,000.00	415,000,000.00
<u>985,500,000.00</u>	<u>-</u>
<u>2,680,892,000.00</u>	<u>415,000,000.00</u>
1,190,000,000.00	610,000,000.00
212,321,954.20	231,232,028.96
<u>1,187,580,096.29</u>	<u>-</u>
<u>2,589,902,050.49</u>	<u>841,232,028.96</u>
<u>90,989,949.51</u>	<u>(426,232,028.96)</u>
-	-
(11,049,529.87)	95,629,238.75
<u>549,525,629.40</u>	<u>453,896,390.65</u>
<u>538,476,099.53</u>	<u>549,525,629.40</u>

()

2010 12 31

() (“ ”)
(1998)23

No. 310000000036602

1998 8 7	(A)	(1998)163 164 ,
150,700,000.00		100,700,000.00
5,000,000.00		45,000,000.00
(1998) 753	(1998) 860	
2007 5 28	2006	2006 12 31
952,134,545		10 3
285,640,364		1,237,774,909
2009 6 26 ,		
	31,820,000	2010 5 4
		(2010) 11450
		1,269,584,909
2010 6 9	2009	
1,269,594,909		10 1
126,959,491 ,	1	126,959,491
	10 4	507,837,964
		1,904,392,364

()

()

()

()

2011 3 24

1.

2006 2

—

38

()

()

2010 12 31

(“ ”)

2.

12 31

2010

2010

3.

1 1 12 31

()

()

2010 12 31

()

4.

5.

()

()

()

2010 12 31

()

5. ()

()
(

)

()

()

)

(

6.

12 31

2010

()

()

2010 12 31

()

6. ()

7.

8.

”

“

()

()

2010 12 31

()

8. ()

9.

) (

(1)
(2)

“ ”
(a)

(b)

()

()

2010 12 31

()

9. ()

()

()

2010 12 31

()

9. ()

_____ ()

()

()

2010 12 31

()

9. ()

_____ ()

()

()

2010 12 31

()

9. ()

_____ ()

() ()

()

()

()

2010 12 31

()

9. ()

_____ ()

()

2 —

()

()

2010 12 31

()

10.

(1)

(2)

1

1

(%)

0

100

(%)

0

100

(3)

11.

()

()

2010 12 31

()

11.

12.

(

)

()

()

2010 12 31

()

12.

()

()

()

2010 12 31

()

12. ()

) (

24

9

()

()

2010 12 31

()

13.

10-45	3%-10%	2%-9.7%
5-15	3%-10%	6%-19.4%
5-12	3%-10%	7.5%-19.4%
5-14	3%-10%	6.4%-19.4%
5-10	3%-10%	9%-19.4%

24

()

()

2010 12 31

()

14.

24

15.

- (1)
- (2)
- (3)

()

()

2010 12 31

()

15. ()

(1)

(2)

3

16.

20-50
12
5-10
5-10
5-10
20

()

()

2010 12 31

()

16. ()

24

17.

5
5

()

()

2010 12 31

()

18.

- (1)
- (2)
- (3)

19.

()

()

2010 12 31

()

19. ()

()

()

2010 12 31

()

20.

21.

(1)

(2)

()

()

2010 12 31

()

21. ()

(1)

(2)

22.

()

()

2010 12 31

()

22. ()

23.

- (1)
- (2)
- (3)

24.

()

()

2010 12 31

()

24. ()

~~第4段内容删除~~

C

()

()

2010 12 31

()

25. ()

26.

27.

) (

()

()

2010 12 31

()

28.

29.

(1)

(2)

(3)

30.

4) (2010 1 1 2010 7

()

()

2010 12 31

()

30.

()

_____ ()

2010 7

4 2010 1 1

2010 7

4 2010 12
2010

([2010]25) 2010 1 1

()

()

2010 12 31

()

30.

()

_____ ()

2010 7

4

31

()

()

2010 12 31

()

31

()

()

()

()

()

2010 12 31

()

31 ()

 ()

1.

- 6% 13% 17%

- 5%

- 7%

- 25%

()

()

2010 12 31

()

2.

[2009]203

()

2009 2011 15%

2008 2010 15%

2010 2012

15%

[2007]39

5

22%

[2008]157

2009 1

1 17%

50%

()

()

2010 12 31

1.

()

/

()

()	100	68401228-X
()	5,000	70302879-8
()	68,960	13219439-6
()	10,500	68096651-0
()	\$286	68620339-7
()	\$7,590	923961
()	12,500	75790003-5
()	\$120	744919079
()	\$250	79147185-2
()	6,000	67938430-2
()	1,000	67897088-7
()	300	67787215-0
()	1,000	79899379-2
()	500	66355774-X
()	4,100	79380466-5
()	500	66073289-9
()	82,243	66073293-6
()	500	66775210-4
()	500	66775213-9
()	447.08	13823444-0
OMNI PHARMACEUTICALS (USA), INC()	\$50	
Henlix Biopharmaceuticals, Inc. ()	\$195	
()	5,443.62	550094566
()	500	69929569X

()

()

2010 12 31

()

1. ()

/

()

()

() 10,000 564759477

() \$10

() 10,000 566599390

() () Ghana \$30

() 5,654 20285180-7

() 11,592 71413987-2

() 19,418 72974252-7

() 1,608.57 45041127X

() 7,500 19887051-0

() 6,204 10771112-8

() 260 74643384-9

() 3,000 14703418-4

() 6,655 13295138-5

() 1,000 13397857-1

() 10,000 13267143-9

() 4,000 13232435-7

() 10,000 13323244-6

() \$735 60720901-1

() 65,330.8 7340514-9

() 10,000 13322451-8

() 5,500 73981560-3

() 2,072.34 62190430-1

() 500 70300669-5

()

()

2010 12 31

()

1. ()

/

()

()

()	400	70336903-1
()	1,000	13943240-6
()	600	13223244-4
()	800	76074250-9
()	2,000	75807294-8
()	5,112	70697046-3
()	1,930	743617685
() ()	HK\$1,143	72857293-3
()	4,222	80137045-8
()	1,200	117872427
()	6,667	71311592-4
Chindex Medical Limited (CML)	Lawrence Pemble	\$5188

(%) (%)

()	100.00	- 100.00%	100.00%	-	-
()	5,000.00	- 99.76%	100.00%	443,834.60	18,308.71
()	68,960.00	- 100.00%	100.00%	-	-
()	7,350.00	- 68.43%	70.00%	33,516,965.48	1,586,534.96
()	\$200.20	- 65.47%	70.00%	1,820,170.19	(2,791,130.83)
()	\$7,590.00	- 100.00%	100.00%	-	-
()	12,000.00	- 96.00%	96.00%	89,020,543.72	76,304,874.73
()	\$90.00	- 75.00%	75.00%	-	(48,855.63)
()	\$200.00	- 80.00%	80.00%	-	(2,094,734.51)
()	6,000.00	- 100.00%	100.00%	-	-
()	1,000.00	- 97.76%	100.00%	-	(237,220.95)

()

()

2010 12 31

()

1. ()

			(%)	(%)			
	()	300.00	-	90.03%	100.00%	33,916.63	6,144.69
	()	1,000.00	-	100.00%	100.00%	-	-
Henlix Biopharmaceuticals, Inc. ()	\$195		-	74.00%	100.00%	-	(2,664,767.89)
()	4,028.26		-	74.00%	74.00%	12,010,931.93	(2,156,218.53)
()	500.00		-	51.00%	100.00%	495,312.37	495,312.37
()	10,000.00		-	100.00%	100.00%	-	-
()	\$10		-	100.00%	100.00%	-	-
()	10,000.00		-	100.00%	100.00%	-	-
()	\$30		-	90.03%	100.00%	-	(101,392.44)
()	500.00		-	51.00%	100.00%	730,188.62	328,481.87
()	4,017.18		-	96.68%	97.98%	5,421,470.99	1,129,950.59
()	500.00		-	100.00%	100.00%	-	-
()	82,243.00		-	100.00%	100.00%	-	-
()	500.00		-	100.00%	100.00%	-	-
()	500.00		-	100.00%	100.00%	-	-
()	298.07		-	18.36%	66.67%	2,399,071.43	192,054.55
OMNI PHARMACEUTICALS (USA),INC ()	\$50.00		-	100.00%	100.00%	-	-
()	2,883.54		-	51.00%	51.00%	122,488,824.63	34,014,699.27
()	5,140.80		-	97.76%	97.76%	7,525,473.95	904,758.34
()	19,418.00		-	95.84%	100.00%	13,731,216.44	94,240.32
()	1,608.56		-	51.00%	100.00%	12,475,932.32	7,881,494.04
()	6,752.00		-	90.03%	90.03%	12,215,802.62	1,960,863.37
()	5,273.40		-	83.10%	85.00%	12,760,774.62	2,103,266.08

()

()

2010 12 31

()

1. ()

			(%)	(%)			
	()	100.00	-	100.00%	100.00%	-	-
	()	2,058.00	-	68.60%	68.60%	11,404,466.42	589,786.96
	()	6,455.35	-	97.00%	97.00%	3,560,807.59	277,092.02
	()	1,000.00	-	100.00%	100.00%	-	-
	()	10,000	-	51.00%	100.00%	-	-
	()	2,160.00	-	27.54%	54.00%	31,977,363.57	3,279,178.57
	()	10,000.00	-	100.00%	100.00%	-	-
	()	\$341.43	-	100.00%	100.00%	-	-
	()	9,225.00	-	100.00%	100.00%	-	-
	()	10,000.00	-	100.00%	100.00%	-	-
	()	3,128.95	-	56.89%	56.89%	44,578,574.98	4,574,816.90
	()	2,062.60	-	56.62%	99.53%	3,025,399.80	2,774,924.57
	()	500.00	-	51.00%	100.00%	-	-
	()	360.00	-	45.90%	90.00%	814,303.36	61,468.70
	()	1,000.00	-	51.00%	100.00%	-	-
	()	600.00	-	100.00%	100.00%	-	-
	()	800.00	-	90.03%	100.00%	-	(127,819.18)
	()	2,000.00	-	100.00%	100.00%	-	-
	()	2,607.12	-	51.00%	51.00%	144,429,147.52	29,825,244.36
	()	1,930.00	-	51.00%	100.00%	3,445,160.96	3,445,160.96
	()	HKD283.00	-	51.00%	51.00%	29,470,343.17	1,800,328.57
	()	2,322.00	-	55.00%	55.00%	93,116,114.91	-
	()	840	-	70.00%	70.00%	62,091,752.84	-
CML	()	4,045.50	-	60.68%	60.68%	84,285,288.07	247,026.09
		-	-	51.00%	51.00%	181,850,798.30	-

()

()

2010 12 31

()

()

2010 12 31

()

4.

()

(1)

		68,000,000.00		
100%	2010 2 28		2010 2 28	
	2010 2 28			
			2010 2 28	2010 2 28
			77,503,622.90	77,258,369.54
			32,834,266.16	39,251,581.44
			50,056,233.59	31,290,461.14
			4,316,915.94	4,316,915.94
			132,356,370.90	132,356,370.90
			<u>1,889,056.58</u>	<u>-</u>
			<u>30,465,611.11</u>	<u>19,760,957.16</u>
			<u>37,534,388.89</u>	
			<u>68,000,000.00</u>	

2010 3 1
12 31

191,513,438.99
7,030,940.74
28,023,801.35
(3,617,912.58)
(26,000,000.00)

()

()

2010 12 31

()

4. ()

(2) ()

	21,840,000.00		
	31,200,000.00		
53,040,000.00	51%	2010 9 30	
		2010 9 30	

	2010 9 30	2010 9 30
--	-----------	-----------

	49,006,152.86	49,006,152.86
	2,433,271.73	2,179,694.53
	15,705,824.66	32,166.15
	85,616.00	85,616.00
	8,207,087.93	8,207,087.93
	<u>2,554,359.77</u>	<u>-</u>
	<u>56,469,417.55</u>	<u>43,096,541.61</u>
	<u>27,670,014.60</u>	<u>-</u>
	<u>24,240,597.05</u>	
	<u>53,040,000.00</u>	

	2010 9 30
	12 31

	9,833,557.84
	3,674,139.93
	4,411,126.82
	(196,372.62)
	27,651,852.06

()

()

()

2010 12 31

4. ()

(3)

	122,222,200.00		
50%		5%	
	55%	2010 12 31	
		2010 12 231	
		2010 12 31	2010 12 31
		252,820,509.63	257,365,742.20
		30,000.00	30,000.00
		17,830,697.85	18,118,810.35
		75,300,000.00	300,000.00
		137,514,839.46	137,514,839.46
		<u>17,541,668.23</u>	<u>-</u>
		<u>190,924,699.79</u>	<u>121,399,713.09</u>
		<u>85,916,114.91</u>	
		<u>29,435,835.12</u>	
[]		<u>135,074,437.96</u>	
		5%	
122,222,200.00			
122,222,200.00			
12,852,237.96			

()

()

2010 12 31

()

4.

()

(4)

322,133,000.00

70%

2010 12 31
2010 12 31

2010 12 31

2010 12 31

101,435,160.67

101,900,396.84

41,864,457.67

24,233,988.65

91,113,149.59

7,966,416.72

5,808,404.18

5,268,601.18

16,520,897.34

16,520,897.34

15,127,765.31

-

1,600,000.00

1,600,000.00

206,972,509.46

121,248,506.05

62,091,752.84

177,252,243.38

322,133,000.00

()

()

2010 12 31

()

4.

()

(5)

95,177,192.00

40,408,600.00

60.68%

2010 8 31

2010 8 31

2010 8 31

2010 8 31

116,657,377.93

112,780,893.45

126,182,952.77

120,438,216.69

24,042,283.38

1,200,000.00

1,487,763.56

1,500,328.12

50,040,837.22

50,803,566.21

4,982,050.25

-

218,689.95

218,689.95

213,128,800.22

184,897,182.10

83,802,244.25

6,259,236.03

135,585,792.00

2010 8 31

12 31

33,274,102.73

629,232.00

13,537,698.66

322,342.28

26,237,838.54

()

()

2010 12 31

()

4. ()

(6) CML

(“ ”) 2010 (“MPD”)
 Chindex International, Inc. (“ ”) 49%
 Chindex Medical Limited (“CML”) CML
 MPD 51% 2010 12 31
 2010 12 31

CML

	2010 12 31	2010 12 31
	512,205,462.56	512,205,462.56
	1,437,458.62	1,437,458.62
	31,672,392.28	1,364,792.28
	2,241,512.55	2,241,512.55
	298,882,703.88	298,882,703.88
	7,221,006.75	7,221,006.75
	<u>7,487,334.19</u>	<u>7,487,334.19</u>

233,965,781.19 203,658,181.19

114,643,232.78

-

[] 119,322,548.41

2010 12 31 49%

()

()

2010 12 31

()

5

	2010	2009	2010	2009
	6.7287	6.8314	6.6227	6.8346

1.

	2010			2009		
—			1,623,536.02			1,307,070.09
—	121.19	6.6227	802.62	3,590.39	6.8282	24,515.90
—	5,000.00	0.8509	4,254.49			
—			2,804,007,315.93			1,192,691,506.09
—	15,118,967.12	6.6227	430,999,224.99	13,279,042.98	6.8282	90,671,961.29
—	4,271,953.63	0.8509	18,813,330.01	411,878.81	0.8805	362,659.29
—	217,648.68	8.8065	1,916,723.10	165,150.26	9.7971	1,617,993.64
—			<u>86,189,866.25</u>			<u>10,084,856.61</u>
			<u>3,343,555,053.41</u>			<u>1,296,760,562.91</u>
2010 12 31						223,331,077.49
(2009 12 31		21,176,146.96	)	25		
2010 12 31						389,967,512.48 (2009
12 31	57,854,465.97)				

3

3

()

()

2010 12 31

()

2.

	2010	2009
	<u>218,759,522.84</u>	<u>11,702,032.70</u>
2010 12 31		(2009 12 31)

3.

	2010	2009
	<u>240,936,192.73</u>	<u>155,172,251.97</u>
2010 12 31	(2009 12 31)	
2010 12 31		(2009 12 31)
2010 12 31		

2010-09-28	2011-03-28	2,333,628.30
2010-08-23	2011-02-22	2,000,000.00
2010-11-26	2011-05-26	2,000,000.00
2010-11-10	2011-05-10	1,300,000.00
2010-11-24	2011-05-23	<u>1,260,000.00</u>
		<u>8,893,628.30</u>

2009 12 31

2010 12 31	23,849,908.04
(2009 12 31	18,053,088.08)

()

()

2010 12 31

()

3. ()

2010 12 31

(2009 12 31)

4.

3

6

2010

2009

1		822,565,257.61	559,580,583.00
1	2	21,992,602.58	6,887,502.68
2	3	8,550,608.69	5,892,819.44
3		<u>31,468,097.80</u>	<u>27,406,455.96</u>
		884,576,566.68	599,767,361.08
		<u>47,267,570.87</u>	<u>38,529,360.48</u>
		<u>837,308,995.81</u>	<u>561,238,000.60</u>

2010	<u>38,529,360.48</u>	<u>7,482,026.91</u>	<u>4,169,294.72</u>	<u>2,657,834.98</u>	<u>255,276.26</u>	<u>47,267,570.87</u>
2009	<u>48,965,420.82</u>	<u>3,631,484.11</u>	<u>-</u>	<u>7,408,815.66</u>	<u>6,658,728.79</u>	<u>38,529,360.48</u>

2010				2009			
	(%)		(%)		(%)		(%)
543,488,222.77	61.44	18,826,686.86	3.46	350,430,780.45	58.43	11,472,798.56	3.27
341,088,343.91	38.56	28,440,884.01	8.34	249,336,580.63	41.57	27,056,561.92	10.85
-	-	-	-	-	-	-	-
<u>884,576,566.68</u>	<u>100.00</u>	<u>47,267,570.87</u>		<u>599,767,361.08</u>	<u>100.00</u>	<u>38,529,360.48</u>	

()

()

2010 12 31

()

4. ()

	2010		2009			
	(%)		(%)			
1	312,647,459.90	91.66	-	222,280,018.71	89.15	-
1	<u>28,440,884.01</u>	<u>8.34</u>	<u>28,440,884.01</u>	<u>27,056,561.92</u>	<u>10.85</u>	<u>27,056,561.92</u>
	<u>341,088,343.91</u>	<u>100.00</u>	<u>28,440,884.01</u>	<u>249,336,580.63</u>	<u>100.00</u>	<u>27,056,561.92</u>

2010

(2009)

2010

43,438.53

32,801.95

26,013.36

153,022.42

255,276.26

2009

2,791,528.04

1,868,853.02

433,085.00

453,424.00

109,105.95

151,543.28

135,058.45

104,888.41

611,242.64

6,658,728.79

()

()

2010 12 31

()

4. ()

2010 12 31 5%(5%)
(2009 12 31)

2010 12 31

(%)

49,406,637.49 1 5.58

19,414,662.79 1 2.19

16,887,885.00 1 1.91

14,287,240.77 1 1.62

12,341,303.45 1 1.40

112,337,729.50 12.70

2009 12 31

(%)

28,355,612.68 1 4.73

21,927,511.95 1 3.66

9,849,554.45 1 1.64

9,125,184.52 1 1.52

8,661,604.56 1 1.44

77,919,468.16 12.99

2010 12 31

(%)

14,287,240.77 1.62

2,849,719.24 0.32

261,903.20 0.03

100,994.82 0.01

17,499,858.03 1.98

()

()

2010 12 31

()

4. ()

2009 12 31

(%)

28,355,612.68 4.73

2,433,151.63 0.40

608,877.06 0.10

177,416.59 0.03

31,575,057.96 5.26

2010 12 31
31)

(2009 12

2010

2009

—	18,610,365.03	6.6227	123,250,864.48	8,036,179.47	6.8282	54,872,640.68
—	67,791.96	8.8065	597,009.90	849,708.00	9.7971	8,324,674.26
—	4,807,854.49	0.8509	<u>4,091,003.38</u>	-		-
			<u>127,938,877.76</u>			<u>63,197,314.94</u>

5

2010

2009

(%)

(%)

1	129,044,712.03	86.71	134,770,595.55	98.89
1 2	19,063,905.56	12.81	1,154,475.63	0.85
2 3	296,663.00	0.20	292,533.49	0.21
3	<u>418,126.31</u>	<u>0.28</u>	<u>66,475.18</u>	<u>0.05</u>
	<u>148,823,406.90</u>	<u>100.00</u>	<u>136,284,079.85</u>	<u>100.00</u>

()

()

2010 12 31

()

5

()

2010 12 31

7,040,000.00	1
5,972,580.00	1
4,586,756.70	1
4,438,702.00	1
<u>3,930,000.00</u>	1

25,968,038.70

2009 12 31

58,860,977.25	1
8,173,321.19	1
3,600,000.00	1
3,379,338.60	1
<u>2,960,000.00</u>	1

76,973,637.04

2010 12 31

5%(5%)

(2009 12 31)

6.

2010

<u>67,500.00</u>	<u>37,382.00</u>	<u>67,500.00</u>	<u>37,382.00</u>
------------------	------------------	------------------	------------------

2009

<u>-</u>	<u>67,500.00</u>	<u>-</u>	<u>67,500.00</u>
----------	------------------	----------	------------------

()

()

2010 12 31

()

6. ()

2010 12 31

(2009 12 31 :)

7.

2010

1 2,999,192.50 _____ - 2,999,192.50 _____ -

2009

1 182,682,271.09 193,073,295.25 372,756,373.84 2,999,192.50

8

2010

2009

1		171,095,144.98	
		61,557,756.82	
1	2	17,514,428.84	3,478,530.31
2	3	7,412,351.49	5,863,759.36
3		<u>17,794,356.98</u>	<u>4,608,365.31</u>
		213,816,282.29	75,508,411.80
		<u>14,308,647.09</u>	<u>6,044,443.26</u>
		<u>199,507,635.20</u>	<u>69,463,968.54</u>

2010	<u>6,044,443.26</u>	<u>4,032,099.14</u>	<u>4,656,181.08</u>	<u>404,550.00</u>	<u>19,526.39</u>	<u>14,308,647.09</u>
2009	<u>5,589,688.66</u>	<u>465,283.90</u>	_____ -	<u>10,529.30</u>	_____ -	<u>6,044,443.26</u>

()

()

2010 12 31

()

8

()

2009 12 31

8 0¹ T^{f0} ()

()

()

2010 12 31

()

9. ()

2010

2009

2010 12 31

(2009 12 31)

()

()

2010 12 31

()

10.

	2010	2009
	<u>14,312,120.61</u>	<u>475,243,972.53</u>
2010 12 31	CML	2,161,070.40
	2011 5 3	
2009 12 31		()
9.56%	2009 10 27	()
	570,295,600.00	
2010 3 18		

11.

	2010	2009
	<u>1,375,035,888.59</u>	<u>536,882,706.41</u>
2010		(2009)
2010 12 31		33,000,000
	511,710,242.00	2013 2 23

()

()

2010 12 31

()

12.

2010

()	EDDYCHENWUFU	600	759263914
()		50	6901721
() 1		\$210	670137540
()		66,130	103061842
()		9,000	164238285
()		5,318.58	135666061
() 2		5,500	187096080
() 3		5,828.6	740645082
()		10,000	198602444
()		3,500	134543107
()		15,000	101270595
() :1		12,741.84	101373404
()		500	631758205
()		100	756969575
()		3,800	148246605
()		11,272.30	742004828
() 4		5,640	147278971
()		600	732210679
()		\$115	608294457
()		1,075	721045292

()

()

2010 12 31

()

12.

()

2010 ()

()

10,000 674602614

() 5

2000 690172140

()

13130.4 10194414X

()

3480 728502193

()

4696 700684693

(6)

20,000 681702904

1 2010

2 2010

3 20% 14.86% 2010 5

4 20% 14.88% 2008 9

5 2009 100% () 20,000,000.00

() 60

()

40%

6

()

()

2010 12 31

()

12.

()

2010 ()

	3,038,243.80	57,598.16	2,980,645.64	192,900.00	(1,633,461.24)
	1,443,059.30	138,095.75	1,304,963.55	6,241,227.01	207,935.90
8,148,596,997.58	3,618,140,320.52	4,530,456,677.06	1,628,166,774.39	158,287,412.98	
1,021,976,526.12	598,623,065.57	423,353,460.55	759,384,949.31	104,232,255.43	
1,029,656,565.59	69,630,392.36	960,026,173.23	343,415,468.09	54,966,832.57	
402,971,130.92	193,549,204.42	209,421,926.50	720,849,903.60	33,346,464.67	
275,279,202.23	116,372,457.77	158,906,744.46	241,367,708.49	22,361,310.15	
143,220,434.89	87,254,943.78	55,965,491.11	260,424,752.63	3,113,943.61	
199,102,455.66	34,088,768.03	165,013,687.63	182,845,973.64	8,982,141.37	
686,440,950.86	511,146,704.16	175,294,246.70	1,127,204,128.06	14,918,733.52	
21,220,918.84	11,789,854.80	9,431,064.04	73,539,272.79	(1,998,080.27)	
2,124,561.24	789,859.09	1,334,702.15	6,310,448.01	57,153.04	
218,033,753.06	111,073,049.83	106,960,703.23	157,400,937.27	11,803,923.86	
551,181,559.63	72,126,184.38	479,055,375.25	331,823,080.11	93,763,113.82	
354,246,118.87	230,747,540.26	123,498,578.61	377,098,644.12	12,869,797.88	
70,276,258.64	(3,455,146.56)	73,731,405.20	65,237,938.88	31,292,433.40	
15,626,475.21	6,312,259.27	9,314,215.94	25,434,582.46	(6,003.65)	
164,210,479.74	63,151,158.62	101,059,321.12	295,595,543.93	8,249,402.57	
41,837,143,519.28	26,878,254,358.76	14,958,889,160.52	69,233,669,541.73	840,153,799.89	
13,755,316.94	1,646,052.12	12,109,264.82	2,315,033.66	(7,920,494.71)	
487,589,020.89	101,584,755.22	386,004,265.67	229,282,000.00	27,326,991.25	
97,165,024.96	18,939,868.56	78,225,156.40	105,083,187.18	15,522,371.73	
832,466,776.54	519,851,799.32	312,614,977.22	800,974,490.16	45,049,816.27	

2009

EDDYCHENWUFU

600 759263914

50 690172140

\$210 670137540

()

()

2010 12 31

12. ()
()

2009 ()

()	66,130	103061842
()		
()	9,000	164238285
	5,318.58	135666061
	5,500	187096080
	5,828.6	740645082
	10,000	198602444
	3,500	134543107
	15,000	101270595
	12,741.84	101373404
	500	631758205
	100	756969575
	3,800	148246605
	8,671	742004828
	5,640	147278971
	600	732210679
	\$115	608294457
(6)	20,000	681702904
	1,075	721045292
	70,000	674602614
(5)	2,000	690172140

()

()

2010 12 31

()

12.

()

2009 ()

5,120,306.06	506,199.18	4,614,106.88	1,731,653.49	(1,020,076.89)
1,310,551.00	213,523.35	1,097,027.65	6,636,380.32	233,785.70
11,207,268.71	743,075.91	10,464,192.80	351,482.09	(1,282,223.05)
7,037,690,571.11	4,815,902,031.07	2,221,788,540.04	1,435,013,100.00	114,286,883.97
692,561,797.11	411,036,292.81	281,525,504.30	584,608,999.25	81,634,506.91
214,627,179.04	118,631,986.48	95,995,192.56	159,718,855.23	10,279,015.37
247,196,307.85	67,686,320.25	179,509,987.60	283,211,383.22	49,250,244.18
388,010,194.15	217,662,896.90	170,347,297.25	588,490,410.06	31,241,637.68
250,540,125.99	99,862,461.51	150,677,664.48	166,191,938.82	17,813,964.98
128,786,966.84	73,127,068.11	55,659,898.73	268,506,061.32	3,176,450.84
177,933,723.00	41,795,400.89	136,138,322.11	158,557,309.99	1,791,420.73
529,092,020.93	355,180,669.59	173,911,351.34	1,047,162,939.67	16,020,028.33
24,056,226.22	12,625,243.64	11,430,982.58	75,140,364.20	1,298,735.39
1,624,202.65	319,350.29	1,304,852.36	6,935,814.26	203,558.34
202,028,134.96	105,793,296.66	96,234,838.30	111,401,914.55	3,022,203.08
463,863,118.13	40,249,467.54	423,613,650.59	187,945,187.31	57,999,021.89
308,920,134.62	201,540,459.57	107,379,675.05	303,556,354.61	7,644,229.51
36,590,178.69	(3,563,613.23)	40,153,791.92	44,209,881.09	22,377,693.92
12,920,484.06	3,600,264.47	9,320,219.59	22,435,188.49	196,061.60
1,076,107,665.73	454,784,104.87	621,323,560.86	575,857,792.90	54,046,173.69
109,666,401.06	15,123,306.46	94,543,094.60	151,993,191.50	10,236,982.72
29,042,734,144.64	15,423,158,654.77	13,619,575,489.87	47,045,853,936.14	1,071,333,797.30
20,030,348.01	-	20,030,348.01	-	30,348.01

()

()

2010 12 31

()

13.

2010

				(%)	(%)			
3,025,213.82	2,307,053.44	(816,730.62)	1,490,322.82	50.00%	50.00%	-	-	-
250,000.00	548,513.83	103,967.95	652,481.78	50.00%	50.00%	-	-	-
7,358,763.72	5,230,548.03	(5,230,548.03)	-	-	-	-	-	-
171,839,828.03	536,353,008.77	354,362,284.36	890,715,293.13	25.00%	25.00%	-	-	5,000,000.00
52,000,000.00	78,673,044.72	18,657,140.15	97,330,184.87	20.00%	20.00%	-	-	-
25,327,495.57	31,390,314.86	(31,390,314.86)	-	-	-	-	-	-
48,600,000.00	62,754,991.71	91,784,414.82	154,539,406.53	14.68%	14.68%	-	-	-
64,570,000.00	74,577,122.05	11,880,717.24	86,457,839.29	30.00%	30.00%	-	-	-
29,711,006.21	68,698,564.20	1,839,828.97	70,538,393.17	46.65%	46.65%	-	-	8,397,000.00
11,429,663.02	15,085,206.34	27,731.07	15,112,937.41	27.00%	27.00%	-	-	756,000.00
69,000,000.00	62,623,628.17	3,025,532.98	65,649,161.15	46.00%	46.00%	-	-	1,014,532.06
64,402,949.38	80,146,958.82	35,164,738.06	115,311,696.88	50.00%	50.00%	-	-	5,882,958.83
2,500,000.00	5,715,491.29	(999,040.14)	4,716,451.15	50.00%	50.00%	-	-	-
350,000.00	456,698.32	11,430.61	468,128.93	35.00%	35.00%	-	-	-
39,304,815.34	51,575,011.46	5,713,590.67	57,288,602.13	50.00%	50.00%	-	-	-
10,472,569.09	64,606,570.78	(13,117,452.66)	51,489,118.12	9.90%	9.90%	-	-	5,658,794.50
20,742,862.80	23,639,253.96	1,386,469.77	25,025,723.73	20.04%	20.04%	-	-	-
2,940,000.00	19,675,358.04	16,453,030.51	36,128,388.55	49.00%	49.00%	-	-	-
3,520,500.00	3,464,614.96	258,200.50	3,722,815.46	40.00%	40.00%	-	-	-
188,000,000.00	228,847,222.51	(228,847,222.51)	-	-	-	-	-	-
56,000,000.00	57,690,110.62	2,719,793.17	60,409,903.79	23.00%	23.00%	-	-	-
794,515,590.47	4,193,305,307.47	(48,343,385.79)	4,144,961,921.68	49.00%	49.00%	-	-	144,633,396.14
20,000,000.00	20,012,139.20	(3,168,433.27)	16,843,705.93	40.00%	40.00%	-	-	-
64,626,081.14	-	69,264,785.26	69,264,785.26	23.82%	23.82%	-	-	-
23,524,800.00	-	26,338,381.55	26,338,381.55	20.00%	20.00%	-	-	-
120,000,000.00	-	129,854,177.50	129,854,177.50	25.00%	25.00%	-	-	-

()

()

2010 12 31

()

13.

()

2009

				(%)	(%)			
3,025,213.82	2,817,091.89	(510,038.45)	2,307,053.44	50.00%	50.00%	-	-	-
250,000.00	431,620.98	116,892.85	548,513.83	50.00%	50.00%	-	-	-
7,358,763.72	5,871,659.56	(641,111.53)	5,230,548.03	50.00%	50.00%	-	-	-
171,839,828.03	443,848,542.23	92,504,466.54	536,353,008.77	25.00%	25.00%	-	-	-
52,000,000.00	65,725,034.08	12,948,010.64	78,673,044.72	20.00%	20.00%	-	-	4,900,000.00
46,168,719.49	44,133,078.72	(44,133,078.72)	-	-	-	-	-	-
25,327,495.57	28,792,435.52	2,597,879.34	31,390,314.86	32.98%	32.98%	-	-	-
48,600,000.00	53,163,653.60	9,591,338.11	62,754,991.71	20.00%	20.00%	-	-	-
64,570,000.00	73,484,286.38	1,092,835.67	74,577,122.05	30.00%	30.00%	-	-	-
29,711,006.21	64,841,016.18	3,857,548.02	68,698,564.20	46.65%	46.65%	-	-	2,465,000.00
11,429,663.02	15,606,893.86	(521,687.52)	15,085,206.34	27.00%	27.00%	-	-	1,323,000.00
69,000,000.00	62,016,759.86	606,868.31	62,623,628.17	46.00%	46.00%	-	-	-
64,402,949.38	81,476,624.60	(1,329,665.78)	80,146,958.82	50.00%	50.00%	-	-	5,412,629.33
2,500,000.00	5,114,279.77	601,211.52	5,715,491.29	50.00%	50.00%	-	-	-
350,000.00	383,007.70	73,690.62	456,698.32	35.00%	35.00%	-	-	-
39,304,815.34	50,992,099.03	582,912.43	51,575,011.46	50.00%	50.00%	-	-	-
68,214,800.00	53,713,804.52	(53,713,804.52)	-	-	-	-	-	-
10,472,569.09	66,433,766.95	(1,827,196.17)	64,606,570.78	13.80%	13.80%	-	-	3,000,000.00
20,742,862.80	22,107,694.36	1,531,559.60	23,639,253.96	20.04%	20.04%	-	-	-
2,940,000.00	7,370,003.23	12,305,354.81	19,675,358.04	49.00%	49.00%	-	-	-
3,520,500.00	3,464,614.96	-	3,464,614.96	40.00%	40.00%	-	-	-
188,000,000.00	216,176,973.83	12,670,248.68	228,847,222.51	30.00%	30.00%	-	-	2,500,000.00

()

()

2010 12 31

()

14.

2010

715,705,206.70	242,526,809.22	22,081,268.56	936,150,747.36
797,912,350.64	232,869,050.13	4,014,488.84	1,026,766,911.93
109,967,219.43	11,520,870.69	908,051.90	120,580,038.22
39,794,799.74	14,687,419.89	1,506,484.72	52,975,734.91
<u>28,404,366.46</u>	<u>19,579,774.06</u>	<u>245,881.07</u>	<u>47,738,259.45</u>
<u>1,691,783,942.97</u>	<u>521,183,923.99</u>	<u>28,756,175.09</u>	<u>2,184,211,691.87</u>

167,080,457.41	34,303,345.90	31,508,217.49	1,788,753.00	231,103,267.80
366,189,810.15	38,550,403.35	95,649,570.38	2,384,450.63	498,005,333.25
62,524,328.87	1,467,723.68	8,086,546.91	736,267.30	71,342,332.16
25,306,961.64	3,648,449.54	4,317,030.64	1,063,145.72	32,209,296.10
<u>12,998,703.36</u>	<u>2,400,321.25</u>	<u>3,727,704.60</u>	<u>231,670.50</u>	<u>18,895,058.71</u>
<u>634,100,261.43</u>	<u>80,370,243.72</u>	<u>143,289,070.02</u>	<u>6,204,287.15</u>	<u>851,555,288.02</u>

548,624,749.29				705,047,479.56
431,722,540.49				528,761,578.68
47,442,890.56				49,237,706.06
14,487,838.10				20,766,438.81
<u>15,405,663.10</u>				<u>28,843,200.74</u>
<u>1,057,683,681.54</u>				<u>1,332,656,403.85</u>

13,943,784.44	-	-	-	13,943,784.44
5,771,414.32	-	16,483.72	5,754,930.60	
239,985.83	-	1,569.34	238,416.49	
6,630.80	-	-	6,630.80	
<u>15,438.43</u>	<u>-</u>	<u>-</u>	<u>15,438.43</u>	
<u>19,977,253.82</u>	<u>-</u>	<u>18,053.06</u>	<u>19,959,200.76</u>	

534,680,964.85				691,103,695.12
425,951,126.17				523,006,648.08
47,202,904.73				48,999,289.57
14,481,207.30				20,759,808.01
<u>15,390,224.67</u>				<u>28,827,762.31</u>
<u>1,037,706,427.72</u>				<u>1,312,697,203.09</u>

()

()

2010 12 31

()

14. ()

2009

689,018,974.78	34,701,794.11	8,015,562.19	715,705,206.70
724,485,097.40	83,407,514.70	9,980,261.46	797,912,350.64
110,509,764.55	9,878,541.86	10,421,086.98	109,967,219.43
40,094,858.08	1,357,400.66	1,657,459.00	39,794,799.74
<u>24,150,550.17</u>	<u>5,141,087.51</u>	<u>887,271.22</u>	<u>28,404,366.46</u>
<u>1,588,259,244.98</u>	<u>134,486,338.84</u>	<u>30,961,640.85</u>	<u>1,691,783,942.97</u>

139,652,666.71	-	27,550,042.95	122,252.25	167,080,457.41
291,177,622.49	535,471.99	81,713,156.60	7,236,440.93	366,189,810.15
60,338,217.62	92.80	9,694,177.90	7,508,159.45	62,524,328.87
22,451,005.78	-	3,997,402.26	1,141,446.40	25,306,961.64
<u>9,898,281.13</u>	<u>346,800.38</u>	<u>3,098,009.73</u>	<u>344,387.88</u>	<u>12,998,703.36</u>
<u>523,517,793.73</u>	<u>882,365.17</u>	<u>126,052,789.44</u>	<u>16,352,686.91</u>	<u>634,100,261.43</u>

549,366,308.07				548,624,749.29
433,307,474.91				431,722,540.49
50,171,546.93				47,442,890.56
17,643,852.30				14,487,838.10
<u>14,252,269.04</u>				<u>15,405,663.10</u>
<u>1,064,741,451.25</u>				<u>1,057,683,681.54</u>

13,869,509.82	822,504.44	748,229.82	13,943,784.44
7,114,533.50	176,645.91	1,519,765.09	5,771,414.32
287,015.08	28,061.36	75,090.61	239,985.83
6,630.80	-	-	6,630.80
<u>109,087.28</u>	<u>15,438.43</u>	<u>109,087.28</u>	<u>15,438.43</u>
<u>21,386,776.48</u>	<u>1,042,650.14</u>	<u>2,452,172.80</u>	<u>19,977,253.82</u>

535,496,798.25				534,680,964.85
426,192,941.41				425,951,126.17
49,884,531.85				47,202,904.73
17,637,221.50				14,481,207.30
<u>14,143,181.76</u>				<u>15,390,224.67</u>
<u>1,043,354,674.77</u>				<u>1,037,706,427.72</u>

2010) 2010 143,289,070.02 (2009 126,052,789.44
62,763,580.95) 79,252,026.50 (2009

()

()

2010 12 31

()

14

()

2010 12 31 196,120,613.12 (2009 12 31
117,563,923.15) 3,391,000.00 (2009
12 31)

2010

23,361,766.30	11,097,517.22	12,264,249.08	-
<u>23,629,021.70</u>	<u>20,822,386.01</u>	<u>2,806,635.69</u>	-
<u>46,990,788.00</u>	<u>31,919,903.23</u>	<u>15,070,884.77</u>	-

2009

23,361,766.30	11,097,517.22	12,264,249.08	-
<u>24,329,030.32</u>	<u>21,505,910.91</u>	<u>2,823,119.41</u>	-
<u>47,690,796.62</u>	<u>32,603,428.13</u>	<u>15,087,368.49</u>	-

2010 12 31 (2009 12 31)

2010 12 31 5 0 T1B041.7 0 10.5 125.88 316.561E513T2

()

()

2010 12 31

()

14

()

2010 12 31
 218,228,876.21 (2009 12 31 120,073,690.41)
 10,911,443.81 (2009 12 31 5,982,377.06)

15.

	2010			2009		
GMP	151,060,681.31	-	151,060,681.31	83,588,853.40	-	83,588,853.40
	193,340,039.03	-	193,340,039.03	102,494,535.28	-	102,494,535.28
	25,904,072.50	75,130.40	25,828,942.10	23,230,037.05	75,130.40	23,154,906.65
	1,834,137.23	-	1,834,137.23	2,317,418.69	-	2,317,418.69
	<u>10,908,321.78</u>	<u>-</u>	<u>10,908,321.78</u>	<u>3,332,914.73</u>	<u>-</u>	<u>3,332,914.73</u>
	<u>383,047,251.85</u>	<u>75,130.40</u>	<u>382,972,121.45</u>	<u>214,963,759.15</u>	<u>75,130.40</u>	<u>214,888,628.75</u>

2010

GMP	412,208,595.00	83,588,853.40	85,905,196.84	10,185,347.79	8,248,021.14	151,060,681.31	/
	561,363,988.28	102,494,535.28	126,644,044.08	34,478,377.50	1,320,162.83	193,340,039.03	/
	14,327,447.00	23,230,037.05	31,210,989.35	25,339,973.43	3,196,980.47	25,904,072.50	/
	27,592,000.00	2,317,418.69	617,420.88	538,194.29	562,508.05	1,834,137.23	/
	15,985,520.00	3,332,914.73	21,447,871.00	8,667,967.40	5,204,496.55	10,908,321.78	/
	740,000.00	-	42,166.09	42,166.09	-	-	/
	<u>214,963,759.15</u>	<u>265,867,688.24</u>	<u>79,252,026.50</u>	<u>18,532,169.04</u>	<u>383,047,251.85</u>		

2009

GMP	412,208,595.00	45,868,236.57	39,048,337.90	1,327,721.07	-	83,588,853.40	/
	101,633,190.00	37,747,729.21	82,173,146.37	14,493,310.88	2,933,029.42	102,494,535.28	/
	300,805,000.00	11,471,472.76	39,651,227.82	25,667,590.06	2,225,073.47	23,230,037.05	/
	-	830,415.26	16,389,706.42	12,673,329.76	2,229,373.23	2,317,418.69	/
	-	3,271,531.15	8,254,188.16	6,420,551.76	1,772,252.82	3,332,914.73	/
	990,000.00	<u>1,947,130.40</u>	<u>772,364.53</u>	<u>2,181,077.42</u>	<u>538,417.51</u>	-	/
		<u>101,136,515.35</u>	<u>186,288,971.20</u>	<u>62,763,580.95</u>	<u>9,698,146.45</u>	<u>214,963,759.15</u>	

()

()

2010 12 31

()

15. ()

2010

GMP 35% 8,897,832.13 4,501,917.23 5.50%

2009

GMP 14% 4,395,914.90 2,949,987.52 6.58%

2010

75,130.40 - - 75,130.40

2009

75,130.40 - - 75,130.40

2010 12 31

34,473,000.00

(2009 12 31)

16

2010

278,822.30	1,075,008.60	1,320,022.80	33,808.10
<u>5,789,293.08</u>	<u>3,444,671.80</u>	<u>9,233,964.88</u>	-
<u>6,068,115.38</u>	<u>4,519,680.40</u>	<u>10,553,987.68</u>	<u>33,808.10</u>

()

()

2010 12 31

()

16 ()

2009

847,239.35	4,723,227.50	5,291,644.55	278,822.30
-	<u>27,696,874.64</u>	<u>21,907,581.56</u>	<u>5,789,293.08</u>
<u>847,239.35</u>	<u>32,420,102.14</u>	<u>27,199,226.11</u>	<u>6,068,115.38</u>

17.

2010

2009

<u>-</u>	<u>125,597.78</u>
----------	-------------------

18.

2010

203,237,367.94	156,091,187.03	-	359,328,554.97
1,312,319.00	75,022,000.00	-	76,334,319.00
31,625,802.67	33,730,256.00	-	65,356,058.67
581,520.00	-	-	581,520.00
14,364,712.73	2,366,646.51	34,871.79	16,696,487.45
-	<u>64,000,000.00</u>	-	<u>64,000,000.00</u>
<u>251,121,722.34</u>	<u>331,210,089.54</u>	<u>34,871.79</u>	<u>582,296,940.09</u>

20,299,727.07	3,828,983.68	5,083,799.91	-	29,212,510.66
39,232.44	-	19,180.56	-	58,413.00
14,365,213.96	378,992.47	2,615,136.82	-	17,359,343.24
318,593.00	-	-	-	318,593.00
6,038,591.92	3,480.03	1,652,460.31	34,871.79	7,659,660.47
-	-	-	-	-
<u>41,061,358.39</u>	<u>4,211,456.18</u>	<u>9,370,577.60</u>	<u>34,871.79</u>	<u>54,608,520.38</u>

()

()

2010 12 31

()

18. ()

2010 ()

182,937,640.87		330,116,044.31
1,273,086.56		76,275,906.00
17,260,588.71		47,996,715.43
262,927.00		262,927.00
8,326,120.81		9,036,826.98
-		<u>64,000,000.00</u>
<u>210,060,363.95</u>		<u>527,688,419.71</u>

-	-	-	-
-	-	-	-
1,094,166.66	-	-	1,094,166.66
-	-	-	-
-	-	-	-
-	-	-	-
<u>1,094,166.66</u>	<u>-</u>	<u>-</u>	<u>1,094,166.66</u>

182,937,640.87		330,116,044.31
1,273,086.56		76,275,906.00
16,166,422.05		46,902,548.77
262,927.00		262,927.00
8,326,120.81		9,036,826.98
-		<u>64,000,000.00</u>
<u>208,966,197.29</u>		<u>526,594,253.05</u>

2009

192,838,186.62	10,399,181.32	-	203,237,367.94
1,308,319.00	4,000.00	-	1,312,319.00
59,157,805.36	8,076,002.67	35,608,005.36	31,625,802.67
581,520.00	-	-	581,520.00
<u>13,827,117.27</u>	<u>804,231.95</u>	<u>266,636.49</u>	<u>14,364,712.73</u>
<u>267,712,948.25</u>	<u>19,283,415.94</u>	<u>35,874,641.85</u>	<u>251,121,722.34</u>

()

()

2010 12 31

()

18. ()

2009 ()

15,675,881.35	-	4,623,845.72	-	20,299,727.07
35,256.21	-	3,976.23	-	39,232.44
48,633,955.85	-	2,433,430.13	36,702,172.02	14,365,213.96
292,003.00	-	26,590.00	-	318,593.00
<u>4,577,288.07</u>	-	<u>1,553,723.51</u>	<u>92,419.66</u>	<u>6,038,591.92</u>
<u>69,214,384.48</u>	-	<u>8,641,565.59</u>	<u>36,794,591.68</u>	<u>41,061,358.39</u>

177,162,305.27				182,937,640.87
1,273,062.79				1,273,086.56
10,523,849.51				17,260,588.71
289,517.00				262,927.00
<u>9,249,829.20</u>				<u>8,326,120.81</u>
<u>198,498,563.77</u>				<u>210,060,363.95</u>

-	-	-	-	-
-	-	-	-	-
-	1,094,166.66	-	-	1,094,166.66
-	-	-	-	-
-	-	-	-	-
-	<u>1,094,166.66</u>	-	-	<u>1,094,166.66</u>

177,162,305.27				182,937,640.87
1,273,062.79				1,273,086.56
10,523,849.51				16,166,422.05
289,517.00				262,927.00
<u>9,249,829.20</u>				<u>8,326,120.81</u>
<u>198,498,563.77</u>				<u>208,966,197.29</u>

2010
)

9,370,577.60 (2009

8,641,565.59

()

()

2010 12 31

()

18. ()

2010 12 31		106,930,903.60
(2009 12 31	43,313,956.76	) 2010
2,142,018.60	(2009	3,493,959.35)
26	38	
2010 12 31		105,307,600

75,000,000.00 ,

CML 30,307,600.00 ,

2010

100

30,127,514.00

15,463,595.06

()

75,000,000.00

64,000,000.00

19,146,732.00

43,634,980.95

()

()

2010 12 31

()

19.

2010

-	2,773,789.35	-	-	2,773,789.35
-	1,891,795.12	-	-	1,891,795.12
-	891,742.69	-	-	891,742.69
-	605,125.00	-	-	605,125.00
-	301,988.71	-	-	301,988.71
-	240,000.00	-	-	240,000.00
-	201,731.99	-	-	201,731.99
-	114,758.00	-	-	114,758.00
-	91,154.20	-	-	91,154.20
-	72,660.78	-	-	72,660.78
-	38,429.02	-	-	38,429.02
-	23,500.00	-	-	23,500.00
-	21,417.10	-	-	21,417.10
-	11,600.00	-	-	11,600.00
-	<u>7,279,691.96</u>	-	-	<u>7,279,691.96</u>

2009

183,578.32	35,240.00	-	218,818.32	-
6,268.82	-	-	6,268.82	-
512,944.45	-	512,944.45	-	-
214,870.71	-	214,870.71	-	-
174,090.37	-	174,090.37	-	-
148,732.57	-	148,732.57	-	-
334,133.85	-	334,133.85	-	-
33,087.30	293,346.17	326,433.47	-	-
<u>1,607,706.39</u>	<u>328,586.17</u>	<u>1,711,205.42</u>	<u>225,087.14</u>	-

2010

6.4%(2009 0.46%)

()

()

2010 12 31

()

20. ()

3%) 15%(2009 15%)⁵ 5 3%(2009

2010 12 31 2009 12 31

—

2015 5 1%

—

5

—

21.

2010

1,235,341.73	6,692,596.34	2,402,326.23	610.76	5,525,001.08
<u>289,818.69</u>	<u>1,250,877.52</u>	<u>1,295,752.57</u>	<u>53,008.55</u>	<u>191,935.09</u>
<u>1,525,160.42</u>	<u>7,943,473.86</u>	<u>3,698,078.80</u>	<u>53,619.31</u>	<u>5,716,936.17</u>

2009

1,539,313.12	229,854.60	451,151.60	82,674.39	1,235,341.73
<u>218,317.69</u>	<u>240,069.02</u>	<u>66,265.02</u>	<u>102,303.00</u>	<u>289,818.69</u>
<u>1,757,630.81</u>	<u>469,923.62</u>	<u>517,416.62</u>	<u>184,977.39</u>	<u>1,525,160.42</u>

()

()

2010 12 31

()

22.

/

	2010	2009
	11,161,130.37	9,373,743.06
	2,881,730.81	1,682,208.48
	2,020,880.72	350,700.73
	2,079,500.75	-
	<u>211,256.70</u>	<u>-</u>
	<u>18,354,499.25</u>	<u>11,406,652.27</u>
	130,480,022.47	26,085,117.00
	678,202,776.30	660,106,408.60
	7,936,875.00	15,873,750.00
	<u>48,184,311.08</u>	<u>-</u>
	<u>864,803,984.85</u>	<u>702,065,275.60</u>

()

()

2010 12 31

()

22. / ()

2010	2009
27,716,636.54	6,358,575.95
<u>196,170,641.03</u>	<u>69,047,901.89</u>
<u>223,887,277.57</u>	<u>75,406,477.84</u>

2010	2009
71,357,038.99	59,441,123.57
19,211,538.07	11,214,723.20
13,472,538.10	2,338,004.87
13,863,338.33	-
<u>1,408,378.00</u>	<u>-</u>
<u>119,312,831.49</u>	<u>72,993,851.64</u>

(603,110,339.14)	(106,623,890.86)
(2,738,974,685.31)	(2,640,425,634.39)
(52,912,500.00)	(105,825,000.00)
<u>(233,215,326.80)</u>	<u>-</u>
<u>(3,628,212,851.25)</u>	<u>(2,852,874,525.25)</u>

()

()

2010 12 31

()

23.

2010

44,573,803.74	11,514,126.05	8,825,475.80	3,062,384.98	274,802.65	61,576,217.96
11,434,517.93	10,791,805.30	17,401,835.50	-	3,838,650.41	35,789,508.32
51,334,152.91	-	-	-	1,000,000.00	50,334,152.91
19,977,253.82	-	-	-	18,053.06	19,959,200.76
75,130.40	-	-	-	-	75,130.40
1,094,166.66	-	-	-	-	1,094,166.66
<u>98,699,303.01</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>98,699,303.01</u>
<u>128,489,025.46</u>	<u>121,005,234.36</u>	<u>26,227,311.30</u>	<u>3,062,384.98</u>	<u>5,131,506.12</u>	<u>267,527,680.02</u>

2009

54,555,109.48	4,096,768.01	-	7,419,344.96	6,658,728.79	44,573,803.74
8,777,078.97	4,552,545.35	-	-	1,895,106.39	11,434,517.93
2,694,102.91	51,119,340.00	-	-	2,479,290.00	51,334,152.91
21,386,776.48	1,042,650.14	-	-	2,452,172.80	19,977,253.82
75,130.40	-	-	-	-	75,130.40
-	1,094,166.66	-	-	-	1,094,166.66
<u>10,990,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,990,000.00</u>	<u>-</u>
<u>98,478,198.24</u>	<u>61,905,470.16</u>	<u>-</u>	<u>7,419,344.96</u>	<u>24,475,297.98</u>	<u>128,489,025.46</u>

24.

	2010	2009
	4,950,000.00	5,950,000.00
	148,048,954.51	-
	-	<u>18,472,479.21</u>
	<u>152,998,954.51</u>	<u>24,422,479.21</u>

()

()

2010 12 31

()

25.

2010

21,176,146.96	65,206,944.50	21,176,146.96	65,206,944.50	1
117,563,923.15	163,523,318.07	81,575,628.10	199,511,613.12	2
43,313,956.76	68,371,886.31	4,754,939.47	106,930,903.60	2
-	<u>34,473,000.00</u>	-	<u>34,473,000.00</u>	2
-	<u>158,124,132.99</u>	-	<u>158,124,132.99</u>	3
<u>182,054,026.87</u>	<u>489,699,281.87</u>	<u>107,506,714.53</u>	<u>564,246,594.21</u>	

2009

28,386,947.70	1,702,498.57	8,913,299.31	21,176,146.96
208,449,826.38	6,494,387.77	97,380,291.00	117,563,923.15
<u>44,227,212.18</u>	-	<u>913,255.42</u>	<u>43,313,956.76</u>
<u>281,063,986.26</u>	<u>8,196,886.34</u>	<u>107,206,845.73</u>	<u>182,054,026.87</u>

1 2010 12 31 65,206,944.50

2 2010 12 31 196,120,613.12
3,391,000.00
34,473,000.00 106,930,903.60
26
38

3 2010 12 31 158,124,132.99
157,500,000.00
624,132.99

()

()

2010 12 31

()

26.

	2010	2009
	119,000,000.00	67,400,000.00
	428,552,147.00	121,883,370.00
	1,203,074,465.73	874,752,162.73
	<u>23,849,908.04</u>	<u>18,053,088.08</u>
	<u>1,774,476,520.77</u>	<u>1,082,088,620.81</u>
2010 12 31 1.331%~6.372%)	1.05%~ 6.39%(2009 12 31	
2010 12 31	(2009 12 31)	
2010 12 31	40,907,449.50	
68,993,692.84		3,391,000.00
	119,000,000.00	
2010 12 31	()	
296,098,147.00		
132,454,000.00		

27.

	2010	2009
	<u>100,195,306.21</u>	<u>32,129,004.48</u>
	100,195,306.21	

()

()

2010 12 31

()

28.

2

	2010	2009
	<u>727,091,256.04</u>	<u>459,158,820.38</u>
2010 12 31	5%(5%)	
(2009 12 31)		
2010 12 31	1	(2009 12 31)

29.

	2010	2009
	<u>95,492,534.08</u>	<u>67,630,977.83</u>
2009 12 31	5%(5%)	
(2009 12 31)		
2010 12 31	1	(2009 12 31)

30.

2010

38,346,075.44	487,418,066.21	454,613,802.91	71,150,338.74
5,536,440.81	22,050,920.26	24,923,504.01	2,663,857.06
6,195,936.92	66,819,960.46	65,779,910.25	7,235,987.13
107,928.84	1,827,708.64	1,665,835.19	269,802.29
5,437,399.68	56,227,538.38	55,837,209.37	5,827,728.69
387,961.03	3,096,746.21	3,267,093.16	217,614.08
195,262.75	3,910,133.16	3,486,572.56	618,823.35
41,048.64	1,615,824.15	1,354,854.07	302,018.72
1,106,443.45	19,930,902.90	18,518,028.59	2,519,317.76
4,539,127.01	8,146,617.26	9,353,879.21	3,331,865.06
8,154,711.53	-	2,446,867.70	5,707,843.83
<u>63,878,735.16</u>	<u>604,366,467.09</u>	<u>575,635,992.67</u>	<u>92,609,209.58</u>

()

()

2010 12 31

()

30. ()

2009

33,863,798.91	356,649,303.23	352,167,026.70	38,346,075.44
5,998,024.13	20,492,962.36	20,954,545.68	5,536,440.81
5,736,582.12	55,837,456.45	55,378,101.65	6,195,936.92
162,355.37	12,871,638.73	12,926,065.26	107,928.84
5,333,511.50	37,362,372.12	37,258,483.94	5,437,399.68
169,010.22	3,346,860.97	3,127,910.16	387,961.03
7,668.38	1,224,953.73	1,037,359.36	195,262.75
31,525.35	881,089.67	871,566.38	41,048.64
943,023.62	17,228,635.61	17,065,215.78	1,106,443.45
4,221,566.73	5,879,930.38	5,562,370.10	4,539,127.01
<u>9,576,415.56</u>	<u>-</u>	<u>1,421,704.03</u>	<u>8,154,711.53</u>
<u>60,339,411.07</u>	<u>456,088,288.03</u>	<u>452,548,963.94</u>	<u>63,878,735.16</u>

2010 12 31

(2009 12 31)

31.

	2010	2009
	136,208,710.08	28,712,763.68
	87,187,779.12	4,389,661.90
	16,485,788.53	11,046,766.51
	2,823,947.41	453,381.76
	1,414,135.00	1,022,273.88
	105,123.00	645,174.15
	843,095.16	390,989.03
	<u>2,379,907.16</u>	<u>2,252,038.60</u>
	<u>247,448,485.46</u>	<u>48,913,049.51</u>

()

()

2010 12 31

()

32.

	2010	2009
	6,908,452.08	4,734,983.33
	4,166,666.67	-
	<u>3,236,930.93</u>	<u>1,370,194.90</u>
	<u><u>14,312,049.68</u></u>	<u><u>6,105,178.23</u></u>

33.

	2010	2009
()	55,748,982.45	-
	6,347,290.96	-
	666,700.00	1,150,000.00
	47,905.88	-
	-	8,347,519.26
	<u>-</u>	<u>11,682,427.35</u>
	<u><u>62,810,879.29</u></u>	<u><u>21,179,946.61</u></u>

2010 12 31
20,029,946.61)

1

(2009 12 31

()

()

2010 12 31

()

34.

	2010	2009
	203,407,128.04	70,551,859.90
	25,451,391.70	39,201,159.39
	50,080,821.24	32,963,850.96
	15,135,890.80	25,481,520.27
	191,791,113.36	20,567,720.69
	10,623,491.00	12,431,291.00
	10,180,710.74	7,122,903.19
	7,723,457.23	4,963,844.12
	-	1,825,982.72
	<u>3,707,463.07</u>	<u>1,237,293.68</u>
	<u>518,101,467.18</u>	<u>216,347,425.92</u>
2010 12 31		:
		2010
		12,000,000.00
		2,660,000.00
		300,000.00
		<u>85,600.00</u>
		<u>15,045,600.00</u>
2010 12 31	1	

11,605,340.61

()

()

2010 12 31

()

35.

2010

_____ - 2,996,200.00 _____ - 2,996,200.00

2010 12 31

2009 12 31

36.

2010

2009

55,909,090.00 500,909,090.00

2010

2009

5,000,000.00 -

909,090.00 500,909,090.00

50,000,000.00 _____

55,909,090.00 500,909,090.00

2010 12 31
(2009 12 31)

()

()

2010 12 31

()

36.

()

2010 12 31

			<u>2010</u>
		(%)	
1/12/2009	1/12/2011	5.32%	20,000,000.00
5/27/2009	5/27/2011	5.94%	15,000,000.00
11/20/2009	11/11/2011	5.94%	15,000,000.00
6/23/2008	6/15/2011	5.76%	5,000,000.00
2/3/2000	2/3/2011	2.55%	454,545.00
4/29/2000	4/29/2011	2.55%	454,545.00

2010 12 31

(2009 12 31)

2010 12 31

(2009 12 31)

2009 12 31

			<u>2010</u>
		(%)	
12/12/2008	12/30/2010	5.13%	200,000,000.00
10/28/2008	12/13/2010	5.40%	100,000,000.00
1/12/2009	12/23/2010	4.86%	100,000,000.00
11/4/2008	12/31/2010	4.86%	60,000,000.00
3/30/2009	12/31/2010	4.86%	40,000,000.00

37.

	2010	2009
-	13,176,954.09	-
	<u>1,900,026.14</u>	-
	<u>15,076,980.23</u>	-

()

()

2010 12 31

()

()

2010 12 31

()

38. ()

2:

320,000,000.00 ()

20,274,614.94

50,050,746.38

28,461,369.48

23,354,118.49

20,000,000.00

53,722,055.41

17,287,469.68

35,000,000.00

2010
17,000,000.00

34,473,000.00

3:

2010 12 31

560,000,000.00

()

39.

2010

986,103,914.88 - 986,103,914.88

2009

500,000,000.00 - 500,000,000.00 -

()

()

2010 12 31

()

39. ()

2010 12 31

1,000,000,000.00 2010.11.8 5 1,000,000,000.00 - 4,166,666.67 - 4,166,666.67 986,103,914.88

2009 12 31

40.

2010

2009

52,484,023.42

57,507,347.30

1,720,000.00

1,720,000.00

1,026,545.95

951,617.42

55,230,569.37

60,178,964.72

2010 12 31

(%)

- 57,109,817.39

52,484,023.42

1

()

()

2010 12 31

()

40. ()

1

2

2004

10

41.

2010

3,655,624.43	-	1,036,416.59	2,619,207.84
<u>1,080,000.00</u>	<u>-</u>	<u>1,080,000.00</u>	<u>-</u>
<u>4,735,624.43</u>	<u>-</u>	<u>2,116,416.59</u>	<u>2,619,207.84</u>

2009

2,450,000.00	1,655,000.00	449,375.57	3,655,624.43
<u>-</u>	<u>1,080,000.00</u>	<u>-</u>	<u>1,080,000.00</u>
<u>2,450,000.00</u>	<u>2,735,000.00</u>	<u>449,375.57</u>	<u>4,735,624.43</u>

42.

2010

2009

34,430,776.28	22,250,000.00
<u>4,938,775.51</u>	<u>3,000,000.00</u>
<u>39,369,551.79</u>	<u>25,250,000.00</u>

()

()

2010 12 31

()

42.

()

2010

2009

12,058,979.59	3,000,000.00
12,331,531.81	9,250,000.00
<u>10,040,264.88</u>	<u>10,000,000.00</u>

<u>4,938,775.51</u>	<u>3,000,000.00</u>
---------------------	---------------------

<u><u>39,369,551.79</u></u>	<u><u>25,250,000.00</u></u>
-----------------------------	-----------------------------

43.

2010

	1	2	2	3		
1.	-					
2.	-					
3.	552,125,767	31,820,000	52,917,185	211,668,739	(54,773,919)	241,632,005
	552,125,767	31,820,000	52,917,185	211,668,739	(54,773,919)	241,632,005
	<u>552,125,767</u>	<u>31,820,000</u>	<u>52,917,185</u>	<u>211,668,739</u>	<u>(54,773,919)</u>	<u>241,632,005</u>
1.	<u>685,649,142</u>	<u>74,042,306</u>	<u>296,169,225</u>	<u>54,773,919</u>	<u>424,985,450</u>	<u>1,110,634,592</u>
	<u>685,649,142</u>	<u>74,042,306</u>	<u>296,169,225</u>	<u>54,773,919</u>	<u>424,985,450</u>	<u>1,110,634,592</u>
	<u><u>1,237,774,909</u></u>	<u><u>1,504,392,364</u></u>				

()

()

2010 12 31

()

43. ()

1 [2010]334
 () ,
 ”) 7 () (“
 (A) 3,182
 , 36 6
 12 ,
 1,237,774,909 1,269,594,909 2010
 5 4

(2010) 11450

2 2010 6 9 2009 ,
 2010 7 23 ,
 10 1 1.00 ()
 10 4
 ,
 1,269,594,909 1,904,392,364

3 2006 4 17 ,
 2006 4 24 , 2006 4 26
 54,773,919
 ,
 2010 4 26

2009

1.	-	-	-	-	-	-	-
2.	-	-	-	-	-	-	-
3.	606,899,686	-	-	-	(54,773,919)	(54,773,919)	552,125,767
	606,899,686	-	-	-	(54,773,919)	(54,773,919)	552,125,767
	<u>606,899,686</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(54,773,919)</u>	<u>(54,773,919)</u>	<u>552,125,767</u>
1.	<u>630,875,223</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>54,773,919</u>	<u>54,773,919</u>	<u>685,649,142</u>
	<u>630,875,223</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>54,773,919</u>	<u>54,773,919</u>	<u>685,649,142</u>
	<u><u>1,237,774,909</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>1,237,774,909</u></u>

()

()

2010 12 31

()

44.

2010

617,322,146.35	603,572,000.00	507,837,964.00	713,056,182.35
497,535,849.52	316,806,844.73	217,293,060.02	597,049,634.23
64,301,779.79	550,635,017.64	7,487,268.80	607,449,528.63
(24,809,578.27)	(106,220,031.99)	(549,587.79)	(130,480,022.47)
7,467,531.86	-	-	7,467,531.86
(6,190,650.54)	39,086,237.17	-	32,895,586.63
	<u>1,805,353.31</u>	<u>-</u>	<u>1,805,353.31</u>
<u>1,155,627,078.71</u>	<u>1,405,685,420.86</u>	<u>732,068,705.03</u>	<u>1,829,243,794.54</u>

2009

617,322,146.35	-	-	617,322,146.35
446,021,033.07	97,710,563.26	46,195,746.81	497,535,849.52
4,247,254.39	99,564,727.38	39,510,201.98	64,301,779.79
(14,076,797.18)	(19,594,524.08)	(8,861,742.99)	(24,809,578.27)
7,467,531.86	-	-	7,467,531.86
-	-	6,190,650.54	(6,190,650.54)
<u>1,060,981,168.49</u>	<u>177,680,766.56</u>	<u>83,034,856.34</u>	<u>1,155,627,078.71</u>

45.

2010

818,025,456.80	150,160,442.55	-	968,185,899.35
<u>6,928,242.66</u>	<u>-</u>	<u>-</u>	<u>6,928,242.66</u>
<u>824,953,699.46</u>	<u>150,160,442.55</u>	<u>-</u>	<u>975,114,142.01</u>

2009

518,313,677.88	299,711,778.92	-	818,025,456.80
<u>6,928,242.66</u>	<u>-</u>	<u>-</u>	<u>6,928,242.66</u>
<u>525,241,920.54</u>	<u>299,711,778.92</u>	<u>-</u>	<u>824,953,699.46</u>

()

()

2010 12 31

()

45. ()

50% 10%

46.

	2010	2009
	3,258,170,838.55	1,184,755,746.18
	863,653,906.80	2,498,201,836.08
	150,160,442.55	299,711,778.92
	126,959,490.90	123,777,490.90
	126,959,491.00	-
	-	<u>1,297,473.89</u>
	<u>3,717,745,320.90</u>	<u>3,258,170,838.55</u>

44

47.

	2010	2009
	4,484,532,634.07	3,795,854,614.12
	<u>70,889,052.72</u>	<u>76,401,712.84</u>
	<u>4,555,421,686.79</u>	<u>3,872,256,326.96</u>

()

()

2010 12 31

()

47.

()

2010

2009

2,938,801,553.64

2,570,936,068.79

45,758,960.40

39,728,816.36

2,984,560,514.04

2,610,664,885.15

2010 H

2009

2,812,364,819.86

1,567,235,197.84

2,275,218,369.14

1,308,603,640.74

1,130,262,619.28

1,030,552,109.13

1,039,964,878.51

942,966,021.51

393,594,924.07

226,299,218.35

316,489,858.56

167,996,083.47

148,310,270.86

114,715,028.32

164,181,507.91

151,370,323.07

90wgB2845C;"cAc0wpcAqpp3L54P(HB4QBP"6 6QQd5CAQQR84QBP"7HwB3-QQdaQ8ld1daQGCJfpe%IISyE5-C54QBP4)@E,XID

()

()

2010 12 31

()

47.

()

2010

(%)

182,849,107.52	4.01
151,558,770.95	3.33
79,450,400.00	1.74
77,200,822.61	1.69
<u>58,546,602.62</u>	<u>1.29</u>

<u>549,605,703.70</u>	<u>12.06</u>
-----------------------	--------------

2009

(%)

96,610,074.89	2.50
74,361,398.60	1.92
68,689,817.69	1.77
66,728,429.60	1.72
<u>61,171,606.96</u>	<u>1.58</u>

<u>367,561,327.74</u>	<u>9.49</u>
-----------------------	-------------

2010

2009

4,307,589,823.33	3,596,446,707.39
176,942,810.74	199,407,906.73
10,987,871.95	18,641,816.85
7,403,886.17	5,332,912.15
3,519,520.61	4,862,700.09
<u>48,977,773.99</u>	<u>47,564,283.75</u>

<u>4,555,421,686.79</u>	<u>3,872,256,326.96</u>
-------------------------	-------------------------

()

()

2010 12 31

()

48.

2010	2009
15,364,997.48	13,251,892.84
7,697,758.74	6,465,031.57
2,896,422.88	1,556,113.43
-	2,077.67
<u>689,423.84</u>	<u>669,342.87</u>
<u>26,648,602.94</u>	<u>21,944,458.38</u>

49.

2010	2009
202,126,342.81	160,032,287.52
153,850,665.82	157,343,092.97
149,988,471.83	134,555,155.16
56,124,044.25	4,735,464.68
10,790,339.82	8,013,000.01
<u>225,394,993.22</u>	<u>171,830,899.89</u>
<u>798,274,857.75</u>	<u>636,509,900.23</u>

50.

2010	2009
226,790,801.25	168,229,943.79
119,860,838.11	71,377,862.38
38,518,848.41	48,693,617.39
32,144,155.60	32,794,599.99
<u>152,304,259.29</u>	<u>118,615,517.45</u>
<u>569,618,902.66</u>	<u>439,711,541.00</u>

()

()

2010 12 31

()

51.

2010	2009
166,880,981.24	35,340,771.91
19,597,948.81	14,465,013.35
4,501,917.23	2,949,987.52
6,710,678.80	(62,926.75)
<u>13,073,115.81</u>	<u>6,442,694.84</u>
<u>162,564,909.81</u>	<u>24,305,539.13</u>

52.

2010	2009
<u>45,449,849.47</u>	<u>6,029,351.10</u>

53.

2010	2009
12,902,505.19	8,315,181.55
824,216.62	1,561,228.19
36,118,644.99	93,530,339.80
552,331,403.34	442,528,560.54
(23,088,617.43)	(10,868,015.08)
501,986,967.71	75,915,234.96
97,848,560.28	2,608,156,785.00
<u>2,868,463.70</u>	<u>-</u>
<u>1,181,792,144.40</u>	<u>3,219,139,314.96</u>

()

()

2010 12 31

53. ()

5%

2010	2009
392,624,477.35	356,263,000.00
42,555,439.63	2,509,143.54
20,817,140.15	15,648,010.64
16,453,030.51	12,305,354.81
<u>11,880,717.24</u>	<u>1,092,835.67</u>
<u>484,330,804.88</u>	<u>387,818,344.66</u>

2010 12 31

54.

	2010	2009
	81,298,268.00	-
	10,791,805.30	2,657,438.96
/()	8,451,741.07	(3,656,622.27)
	-	51,119,340.00
	-	1,042,650.14
	<u>-</u>	<u>1,094,166.66</u>
	<u>100,541,814.37</u>	<u>52,256,973.49</u>

()

()

2010 12 31

()

55.

2010	2009
35,022,246.86	26,169,432.20
19,716,226.69	21,419,339.25
2,431,985.33	-
1,688,776.68	46,709.66
904,800.00	1,850,000.00
585,757.47	1,040,156.04
585,757.47	1,040,156.04
434,851.12	1,117,220.43
-	3,726,045.50
-	1,202,122.00
<u>8,696,207.89</u>	<u>4,581,162.58</u>
<u>69,480,852.04</u>	<u>61,152,187.66</u>

2010	2009
15,823,038.68	21,949,856.20
12,052,808.18	1,250,000.00
7,146,400.00	2,728,000.00
-	<u>241,576.00</u>
<u>35,022,246.86</u>	<u>26,169,432.20</u>

()

()

2010 12 31

()

56.

gÑ€

2010

2009

617,362.98

3,355,735.51

617,362.98

3,355,735.51

99,372.72

1,315,472.50

36,426.67

22,978.25

4,083,375.40

1,976,766.81

2,633,960.99

801,227.28

513,119.11

()

()

2010 12 31

()

57. ()

1

58.

2010

2009

863,648,413.12 2,498,201,836.08

5,493.68 -

863,653,906.80 2,498,201,836.08

1,884,504,864.00 1,856,662,364.00

2010 6

1,904,392,364

634,797,455

()

()

2010 12 31

()

59.

2010	2009
570,184,894.95	102,958,850.78
109,283,898.66	20,492,776.37
<u>7,487,268.80</u>	<u>31,465,127.11</u>
453,413,727.49	51,000,947.30
422,409,126.31	130,280,751.01
105,602,281.58	32,570,187.75
<u>217,293,060.02</u>	<u>46,646,492.23</u>
99,513,784.71	51,064,071.03
(3,468,354.26)	(110,084.51)
<u>1,805,353.31</u>	<u>-</u>
<u><u>551,264,511.25</u></u>	<u><u>101,954,933.82</u></u>

60.

2010	2009
21,176,146.96	8,913,299.31
19,597,948.81	14,465,013.35
15,823,038.68	36,145,477.70
<u>33,941,586.68</u>	<u>15,415,017.08</u>
<u><u>90,538,721.13</u></u>	<u><u>74,938,807.44</u></u>

()

()

2010 12 31

()

60. ()

	2010	2009
	153,710,610.35	176,513,255.71
	86,560,611.04	119,874,618.05
	85,932,412.05	71,377,862.38
	49,403,359.89	38,245,979.96
	44,629,576.14	35,973,327.12
	30,981,027.53	25,738,843.80
	13,903,362.36	19,988,282.75
	2,633,960.99	801,227.28
	65,831,077.49	1,702,498.57
	<u>92,339,610.11</u>	<u>154,947,891.18</u>
	<u>625,925,607.95</u>	<u>645,163,786.80</u>
3	<u>86,893,100.39</u>	<u>34,000,000.00</u>
()	<u>157,500,000.00</u>	<u>-</u>
172,000,000	157,500,000	

()

()

2010 12 31

()

61.

(1)

	2010	2009
	1,000,343,819.02	2,564,272,462.82
	100,541,814.37	52,256,973.49
	143,289,070.02	126,052,789.44
	9,370,577.60	8,641,565.59
	3,698,078.80	517,416.62
	31,605.51	2,315,579.47
	-	22,978.25
	(45,449,849.47)	(6,029,351.10)
	162,379,064.01	133,877,468.25
	(1,181,792,144.40)	(3,219,139,314.96)

/(

()

()

2010 12 31

()

61.	()		
(1)	()		
		2010	2009
		2,971,130,875.53	1,213,384,415.95
		1,213,384,415.95	949,055,641.76
		-	-
		<u>-</u>	<u>-</u>
		<u>1,757,746,459.58</u>	<u>264,328,774.19</u>
(2)			
		2010	2009
		834,088,778.37	4,953,000.00
	()	612,394,609.82	4,953,000.00
		<u>428,119,897.56</u>	<u>2,357,352.58</u>
		<u>184,274,712.26</u>	<u>2,595,647.42</u>
		955,632,843.44	6,565,130.68
		1,095,316,165.94	19,577,885.60
		539,518,050.12	790,476.42
		628,285,465.73	13,803,231.34
		<u>50,915,906.89</u>	<u>-</u>

()

()

2010 12 31

()

61. ()

(2) ()

a 89,519,382.18

b 5%
12,852,237.96

c CML
119,322,548.41

	2010	2009
	2,143,632.22	-
	2,143,632.22	-
	<u>25,245.15</u>	<u>-</u>
	<u>2,118,387.07</u>	<u>-</u>
	489,435,296.31	-
	490,218,256.13	-
	-	-
	782,959.82	-
	<u>-</u>	<u>-</u>

()

()

2010 12 31

()

61.

()

(3)

	2010	2009
	2,971,130,875.53	1,213,384,415.95
	1,628,593.13	1,331,585.99
	2,949,143,493.64	1,196,768,140.55
	20,358,788.76	15,284,689.41
	-	-
	-	-
	<u>2,971,130,875.53</u>	<u>1,213,384,415.95</u>
	149,093,100.39	62,200,000.00
	223,331,077.49	21,176,146.96

()

()

2010 12 31

1.

()	()	(%)	(%)
()	500 206	88,000	48.05 48.05 132233084

2.

3.

13

4.

()	()	942079
()	()	79144061-8
()	()	79452301-3
()	()	77548893-7
()	()	79446901-0
()	()	74618434-4
()	()	13220022-3
()	()	73199646-2
()	()	13453240-8
()	()	13246283-X
()	()	13453240-8

()

()

2010 12 31

5.

(1)

	2010		2009	
		(%)		(%)
(1)a	97,307,814.13	0.88	10,094,879.43	0.36
	2,153,293.96	0.02	8,513,968.81	0.30
	6,357,715.59	0.06	4,385,695.14	0.15
	335,742.57	0.003	510,230.50	0.02
	544,959.65	0.005	483,742.18	0.02
	<u>3,652,058.44</u>	<u>0.03</u>	<u>3,659,867.24</u>	<u>0.13</u>
	<u>110,351,584.34</u>	<u>0.998</u>	<u>27,648,383.30</u>	<u>0.98</u>

	2010		2009	
		(%)		(%)
(1)b	27,275,000.56	0.71	26,895,776.31	0.71
	7,106,368.55	0.18	7,148,158.54	0.19
	3,022,734.56	0.08	5,103,440.85	0.13
	6,924,203.64	0.18	6,267,695.28	0.17
	1,585,788.77	0.04	581,194.68	0.02
	182,849,107.52	4.81	96,610,074.89	2.55
	7,183,494.42	0.19	7,493,081.62	0.20
	4,730,000.00	0.12	782,359.00	0.02
	260,000.00	0.007	-	-
	358,875.04	0.009	-	-
	<u>5,576,996.12</u>	<u>0.15</u>	<u>2,922,168.95</u>	<u>0.08</u>
	<u>246,872,569.18</u>	<u>6.48</u>	<u>153,803,950.12</u>	<u>4.07</u>

()

()

2010 12 31

()

5. ()

(2)

2010

(2)a	01/05/2010	30/04/2013	391,777.08
	01/05/2010	30/04/2013	21,582.73
(2)b	01/01/2010	31/12/2010	6,959,340.96

2009

	09/01/2009	08/12/2012	77,294.96
	01/01/2009	12/31/2009	6,667,711.44

(3)

2010

(3)a	01/05/2010	30/04/2013	206,664.53
	01/05/2010	30/04/2013	95,681.04
(3)b	01/05/2010	30/04/2013	1,033,959.23

2009

	09/01/2009	4/30/2010	13,692.64
	09/01/2009	4/30/2010	755,585.64

()

()

2010 12 31

()

5.

()

(4)

2010

	100,000,000.00	10/09/15	11/06/01
	63,644,147.00	10/09/22	11/09/22
(4)a	320,000,000.00	06/11/14	13/11/14
	100,000,000.00	10/08/30	13/02/26
	70,000,000.00	09/12/10	12/09/12
	100,000,000.00	09/12/15	12/12/14
	50,000,000.00	10/12.17	13/12/16
(4)b	100,000,000.00	09/09/28	17/09/28
	240,000,000.00	10/09/30	18/09/30
	132,454,000.00	10/10/21	11/09/01
	132,454,000.00	10/08/23	11/02/24

2009

	10,000,000.00	09/06/02	11/06/01
	70,000,000.00	09/12/10	12/09/12
	90,000,000.00	09/02/27	12/02/06
	100,000,000.00	09/03/31	12/03/23
	100,000,000.00	09/12/15	12/12/14
	100,000,000.00	09/09/01	17/08/31
	100,000,000.00	09/08/17	12/08/16
	100,000,000.00	09/12/11	11/03/11
	200,000,000.00	08/12/15	10/12/30
	60,000,000.00	08/11/04	10/12/31
	40,000,000.00	09/03/30	10/12/31
	100,000,000.00	08/10/28	10/12/31
	100,000,000.00	09/01/12	10/12/23
	320,000,000.00	06/11/14	13/11/14
	53,601,370.00	09/12/21	10/01/21
	68,282,000.00	09/12/14	10/01/14

()

()

2010 12 31

()

5. ()

(5)

		2010		2009	
			(%)		(%)
(5)		570,925,600.00	100.00	52,877,000.00	13.87
	99%	-	-	59,400,000.00	15.58

(6)

		2010	2009
(6)		3,378,500.00	3,402,000.00
		258,300.00	200,000.00

(1)

(a)

96,610,074.89) 97,307,814.13 (2009

(b)

26,895,776.31) 27,275,000.56 (2009
10,094,879.43) 182,849,107.52 (2009

(2)

(a)

413,359.81 (2009 77,294.96)

(b)

6,959,340.96 (2009 6,667,711.44)

()

()

2010 12 31

()

5. ()

(3)

(a)

302,345.57 (2009 13,692.64)

(b)

1,033,959.23 (2009 755,585.64)

(4)

(a)

320,000,000.00 20,274,614.94
50,050,746.38

(b)

100,000,000.00 77.85% 51%

(5)

2009
() 1% 52,877,000.00 ,
2009 10 22
, 9.56% , ()
18 570,925,600.00 , 2010 3

(6)

(a)

) 8,838,800 (2009 (3,402,000)

()

()

2010 12 31

()

6.

2010	2009
2,849,719.24	- 2,433,151.63 -
261,903.20	- 608,877.06 -
100,994.82	- 177,416.59 -
14,287,240.77	- 28,355,612.68 -
17,499,858.03	- 31,575,057.96 -
1,575,263.02	- 4,502,455.07 -
202,937.17	- 66,086.26 -
144,825.00	- 147,840.00 -
35,000.00	- 20,000.00 -
-	- 2,748.22 -
382,762.17	- 236,674.48 -
6,347,290.96	- - -

7.

2010	2009
1,603,870.41	1,923,680.18
349,221.80	-
79,440.87	-
2,032,533.08	1,923,680.18

()

()

2010 12 31

7. () ()

	2010	2009
	300,000.00	-
	-	1,000,000.00
	12,000,000.00	-
	85,600.00	85,600.00
	<u>2,660,000.00</u>	<u>2,160,000.00</u>
	<u>15,045,600.00</u>	<u>3,245,600.00</u>

	2010	2009
	497,443,722.66	213,375,460.35
	<u>13,259,044.21</u>	<u>950,842,801.65</u>
	<u>510,702,766.87</u>	<u>1,164,218,262.00</u>

- 23,524,800.00

227(2604 Tm1)]T&T302.5357976 2,427-1.2.42 re802.52 461.235.707 Tw 10.98 0

()

()

2010 12 31

1

Tongjitang Chinese Medicines Company
“TCM” “ ” 2009
2010 12 31

32%

2010 4 8
Investment”)

Hanmax Investment Limited(“Hanmax

2010 10 29

Hanmax Investment Tonsun

International Company Limited(
“Tonsun International”)

Tonsun International
Investment

Hanmax

2011 2 21

Hanmax Investment Tonsun International

()

2011 3

31 2011 6 30

()

()

2010 12 31

()

2.

2011 1 16 ()
 542
 Handa Pharmaceuticals,LLC()
 7,590 8,132
 8,132 100%

2011 3 3 542

3

2011 1 28 ()
 ") ("
 (" ") 66,600
 74% 900
 1%

2011 1 31 31,100 47,147,242
 400

4

2011 2 1 ()
 7.5% 10%

()

()

2010 12 31

()

5

H

2011 2 27
H

()

H

H

() H

H

15%

20%
H

H

18

2011 3 16

2011

6

2011 2 27

()

() (“ ”)
“ ”

7,140

5,446.3033

1,413.6967

7,140

5,446.3033

1,413.6967

51%

2011 3 7

()

()

2010 12 31

()

7

2011 3 14 ()
 (" ") ()
 20,000
 9,800
 10,200

2011 3 16

8

2010 5 14 2010
 26 2010 9 29 "
 [2010]MTN103 " (" ") "
 26 2

2010 10 28 ()
 2010 11 8 2010
 10 2010 11 10

2011 3 14 2011 ()
 16 2

5

()

()

2010 12 31

()

9

2011 3 1

600

35%

210

66.7%

31.7%

10

2011 3 1

" "

1%

380

50%

49%

11

2011 2 28

25% 5%

2.07

0.38

2.45

9

2010

2010 12 31

10

1,904,392,364

1.00 ()

()

()

2010 12 31

1.

4 5

2.

15

		2010	2009
1	(1)	8,824,116.12	7,541,565.52
1	2 (2)	4,293,622.48	6,344,307.90
2	3 (3)	2,374,470.34	3,157,422.90
3		<u>3,865,383.58</u>	<u>760,000.00</u>
		<u>19,357,592.52</u>	<u>17,803,296.32</u>

()

()

2010 12 31

()

3

()

2010

11,702,032.70	45,449,849.47	-	-	218,759,522.84
<u>536,882,706.41</u>	<u>-</u>	<u>696,409,519.49</u>	<u>-</u>	<u>1,375,035,888.59</u>
<u>548,584,739.11</u>	<u>45,449,849.47</u>	<u>696,409,519.49</u>	<u>-</u>	<u>1,593,795,411.43</u>

2009

94,317.48	6,029,351.10	-	-	11,702,032.70
<u>226,935,053.79</u>	<u>-</u>	<u>64,301,779.79</u>	<u>-</u>	<u>536,882,706.41</u>
<u>227,029,371.27</u>	<u>6,029,351.10</u>	<u>64,301,779.79</u>	<u>-</u>	<u>548,584,739.11</u>

4

()

2010

92,677,130.12	-	-	-	451,734,335.21
63,197,314.94	-	-	-	38,265,446.06
11,702,032.70	46,027,012.26	-	-	189,479,481.75
<u>618,757,552.75</u>	<u>397,798,225.40</u>	<u>-</u>	<u>121,832,203.28</u>	<u>-</u>
<u>565,374,703.16</u>	<u>46,027,012.26</u>	<u>121,832,203.28</u>	<u>-</u>	<u>1,298,236,815.77</u>

321,635,532.73	-	-	-	522,340,085.57
(302,834.09)	-	-	-	439,898.47
395,668.56	-	-	-	736,420.99
<u>12,495,606.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

()

()

2010 12 31

()

4

()

()

2009

49,056,652.25	-	-	-	92,677,130.12
70,335,371.74	-	-	-	63,197,314.94
94,317.48	6,029,351.10	-	-	11,702,032.70
<u>397,798,225.40</u>	<u>70,165,602.90</u>	-	<u>28,226,608.31</u>	-
<u>189,651,944.37</u>	<u>6,029,351.10</u>	<u>28,226,608.31</u>	-	<u>565,374,703.16</u>
41,007,600.00	-	-	-	321,635,532.73
3,488,026.87	-	-	-	(302,834.09)
-	-	-	-	395,668.56
-	-	-	-	12,495,606.00
<u>44,495,626.87</u>	-	-	-	<u>334,223,973.20</u>

5

4

(1)

(2)

(3)

()

()

2010 12 31

()

5

()

()

2010

2,861,845,758.80	1,147,875,153.58	397,047,435.42	148,653,338.99	-	4,555,421,686.79
<u>862,991,965.92</u>	<u>255,777,283.87</u>	<u>16,447,482.29</u>	-	<u>(1,135,216,732.08)</u>	-
126,920,114.94	404,433,659.62	3,851,389.06	17,126,239.72	-	552,331,403.34
11,452,293.75	-	7,939,496.70	81,150,023.92	-	100,541,814.37
136,686,696.93	3,862,350.06	13,029,407.16	2,504,098.66	(3,422,905.19)	152,659,647.62
					573,842,914.89
788,381,383.14	507,954,990.66	57,283,048.23	565,627,513.35	(717,295,622.12)	1,201,951,313.26
157,021,339.49	6,100,548.24	6,848,027.75	31,637,578.76	-	201,607,494.24
8,636,836,155.98	6,176,410,709.15	1,650,409,289.50	9,875,406,989.07	(9,518,927,349.54)	16,820,135,794.16
<u>4,312,675,510.50</u>	<u>1,231,349,372.50</u>	<u>913,068,290.50</u>	<u>4,604,806,474.50</u>	<u>(3,635,013,187.84)</u>	<u>7,426,886,460.16</u>
-	-	-	-	-	-

2009

2,334,964,453.75	1,053,807,551.03	319,142,351.57	164,341,970.61	-	3,872,256,326.96
<u>697,873,053.63</u>	<u>151,335,125.44</u>	<u>13,594,209.92</u>	-	<u>(862,802,388.99)</u>	-
49,660,099.26	362,658,518.09	1,531,559.60	28,678,383.59	-	442,528,560.54
2,533,841.90	-	326,686.63	49,396,444.96	-	52,256,973.49
115,740,287.65	3,171,973.09	14,205,749.82	2,093,761.09	-	135,211,771.65
					2,660,971,299.97
379,809,777.03	2,977,869,302.39	39,970,378.14	413,774,863.70	(546,755,892.04)	3,264,668,429.22
45,765,270.23	656,983,850.71	6,443,531.86	(8,796,686.40)	-	700,395,966.40
5,691,292,641.03	5,809,267,354.66	635,704,065.68	7,347,757,028.59	(7,956,875,152.67)	11,527,145,937.29
<u>3,117,174,742.63</u>	<u>1,485,209,613.70</u>	<u>277,335,691.62</u>	<u>3,667,190,158.04</u>	<u>(3,971,794,032.31)</u>	<u>4,575,116,173.68</u>
-	-	-	-	-	-

()

()

2010 12 31

5 ()
()

2010	2009
3,927,198,348.28	3,199,203,638.91
<u>628,223,338.51</u>	<u>673,052,688.05</u>
<u>4,555,421,686.79</u>	<u>3,872,256,326.96</u>

2010	2009
9,230,380,126.73	7,125,548,293.46
<u>1,652,103,940.48</u>	<u>1,094,672,692.79</u>
<u>10,882,484,067.21</u>	<u>8,220,220,986.25</u>

6

()

()

2010 12 31

()

7

()

()

2010 12 31

()

7

()

2009

-	-	1,296,760,562.91	-	1,296,760,562.91
11,702,032.70	-	-	-	11,702,032.70
-	-	-	536,882,706.41	536,882,706.41
-	-	155,172,251.97	-	155,172,251.97
-	-	599,767,361.08	-	599,767,361.08
-	-	2,999,192.50	-	2,999,192.50
-	-	<u>75,508,411.80</u>	-	<u>75,508,411.80</u>
<u>11,702,032.70</u>	-	<u>2,130,207,780.26</u>	<u>536,882,706.41</u>	<u>2,678,792,519.37</u>

-	2,867,543,170.81	2,867,543,170.81
-	32,129,004.48	32,129,004.48
-	459,158,820.38	459,158,820.38
-	21,179,946.61	21,179,946.61
-	6,105,178.23	6,105,178.23
-	<u>216,347,425.92</u>	<u>216,347,425.92</u>
-	<u><u>3,602,463,546.43</u></u>	<u><u>3,602,463,546.43</u></u>

()

()

2010 12 31

()

7

()

4 8

()

()

2010 12 31

()

7

()

()

2010

		1	1 3	3 6	6
884,576,566.68		373,421,029.29	23,037,224.11	378,511,162.26	39,727,453.07
69,879,697.95					
213,816,282.29	137,310,657.66	21,988,097.15	24,567,571.12	2,823,394.79	27,126,561.57
240,936,192.73		174,441,560.33	2,499,858.00	31,405,075.07	32,589,699.33
37,382.00		37,382.00	-	-	--
-	-	-	-	-	-
14,312,120.61		14,312,120.61	-	-	--
1,375,035,888.59		1,375,035,888.59	-	-	--

2009

		1	1 3	3 6	6
599,767,361.08	450,436,055.94	35,017,511.51	48,175,175.74	13,987,618.97	52,150,998.92
75,508,411.80	47,147,763.20	6,548,088.40	3,324,793.76	4,537,111.46	13,950,654.98
155,172,251.97	155,172,251.97	-	-	-	-
67,500.00	67,500.00	-	-	-	-
2,999,192.50	2,999,192.50	-	-	-	-
536,882,706.41	536,882,706.41	-	-	-	-

2010 12 31

2010 12 31

()

()

2010 12 31

()

7

()

()

()

2010 12 31

()

7

()

()

2010 ()

	1	1 5	5	
()	1,774,476,520.77	-	-	- 1,774,476,520.77
	55,909,090.00	1,772,239,252.91	-	- 1,828,148,342.91
	14,312,049.68	-	-	- 14,312,049.68
	727,091,256.04	-	-	- 727,091,256.04
	505,516,126.57	12,585,340.61	-	- 518,101,467.18
	<u>62,810,879.29</u>	<u>-</u>	<u>-</u>	<u>- 62,810,879.29</u>
	<u>3,140,115,922.35</u>	<u>1,784,824,593.52</u>	<u>-</u>	<u>- 4,924,940,515.87</u>

2009

	1	1 5	5	
	1,296,760,562.91	-	-	- 1,296,760,562.91
	-	-	-	11,702,032.70 - 11,702,032.70
	155,172,251.97	-	-	- 155,172,251.97
	559,580,583.00	40,186,778.08	-	- 599,767,361.08
	-	-	-	536,882,706.41 - 536,882,706.41
	2,999,192.50	-	-	- 2,999,192.50
	64,822,641.67	10,685,770.13	-	- 75,508,411.80
	<u>2,079,335,232.05</u>	<u>50,872,548.21</u>	<u>-</u>	<u>548,584,739.11 - 2,678,792,519.37</u>

()

()

2010 12 31

()

7

()

()

2009 ()

	1	1 5	5	
()	1,082,088,620.81	-	-	- 1,082,088,620.81
	500,909,090.00	1,184,545,460.00	100,000,000.00	- 1,785,454,550.00
	452,296,849.29	6,861,971.09	-	- 459,158,820.38
	147,360,906.78	68,986,519.14	-	- 216,347,425.92
	6,105,178.23	-	-	- 6,105,178.23
	<u>1,150,000.00</u>	<u>20,029,946.61</u>	<u>-</u>	<u>- 21,179,946.61</u>
	<u>2,189,910,645.11</u>	<u>1,280,423,896.84</u>	<u>100,000,000.00</u>	<u>- 3,570,334,541.95</u>

	2010 12 31	986,103,914.88
	2,933,729,368.04	78,864,000.00
522,292,612.73	172,000,000.00	146,602,882.91
	1,764,000,000.00	60.13%

()

()

2010 12 31

	()		
7	()		
	()		
			(
)		
		13.79% (2009	17.38%)
	()		
		/()	/()
2010			
		1%	7,542,833.67
		1%	(7,542,833.67)
2009			
		1%	1,918,707.36
		1%	(1,918,707.36)

()

()

2010 12 31

()
7 ()
()

(2) 2010 12 31 (11)

	2010 12 31	2010 /	2009 12 31	2009 /
—A	2940	3,443 / 2,478	3,437	3,644/1,956
—A	1,351	1,455 / 965	1,261	1,296/600
—	23,035	24,964 / 18,986	21,873	22,944/11,345
—NYA	7,964	7,982 / 6,355	7,185	7,288/4,182
—XAX	2,195	2,635 / 1549	1,825	1,877/540
—NASDAQ	2,653	2,675 / 1549	2,269	2,296/1,266
—SGX	8.42	10.26 / 7.05	8.33	8.91/5.22

()

()

2010 12 31

()
7 ()
()

10% (

)

/() / ()*

2010

—	538,506,312.84
29,056,878.84	
—	29,280,040.96 2,130,122.98
2,130,122.98	
—	217,772,023.00
52,222,173.41	
—	37,816,041.73
2,257,611.58	
—	189,479,481.88 15,821,536.74
15,821,536.74	
—	236,153,034.37
4,447,409.84	
—	344,788,476.65
4,455,211.02	

()

()

2010 12 31

()
 7 ()
 ()

/() / ()*

2009

—	25,313,201.76		
1,898,490.14			
—	113,771,279.25		
8,532,845.94			
—	34,383,525.03		
2,871,024.34			
—	216,680,789.19		
21,668,078.92			
—	146,733,911.18		
14,673,391.12			
—	432,225.16	43,222.52	
43,222.52			
—	11,269,807.54	1,126,980.75	1,126,980.75

2010		2009	
218,759,522.84	11,702,032.70	218,759,522.84	11,702,032.70
1,375,035,888.59	536,882,706.41	1,375,035,888.59	536,882,706.41

8

()

()

2010 12 31

1.

	<u>2010</u>			<u>2009</u>		
—	111,907.97	1.00	111,907.97	120,481.65	1.00	120,481.65
—	800,364,191.56	1.00	<u>800,364,191.56</u>	549,405,147.75	1.00	<u>549,405,147.75</u>
			<u>800,476,099.53</u>			<u>549,525,629.40</u>
2010 12 31			(2009 12 31)			157,500,000.00
2010 12 31				(2009 12 31)		

Ä

()

()

2010 12 31

()

3

	2010	2009
1	1,668,569,556.33	203,062,151.41
1 2	-	990,319,795.03
2 3	41,519,113.30	348,932.27
3	<u>21,010,637.12</u>	<u>95,834,619.32</u>
	1,731,099,306.75	1,289,565,498.03
	<u>96,551.32</u>	<u>96,551.32</u>
	<u>1,731,002,755.43</u>	<u>1,289,468,946.71</u>

2010	<u>96,551.32</u>	-	-	-	<u>96,551.32</u>
2009	<u>96,551.32</u>	-	-	-	<u>96,551.32</u>

2010				2009			
	(%)		(%)		(%)		(%)
1,730,805,634.83	99.98			1,287,579,846.53	99.84	-	-
96,551.32	0.01	96,551.32	100.00	96,551.32	0.01	96,551.32	100.00
<u>197,120.60</u>	<u>0.01</u>	-	100.00	<u>1,889,100.18</u>	<u>0.15</u>	-	-
<u>1,731,099,306.75</u>	<u>100.00</u>	<u>96,551.32</u>	100.00	<u>1,289,565,498.03</u>	<u>100.00</u>	<u>96,551.32</u>	100.00

2010 12 31 5%(5%)
 (2009 12 31)

()

()

2010 12 31

()

3

()

2010 12 31

(%)

908,432,960.24	1	52.48
505,253,223.43	1	29.19
138,000,000.00	1	7.97
53,040,000.00	1	3.06
<u>43,212,097.82</u>	1-3	<u>2.50</u>

<u>1,647,938,281.49</u>		<u>95.20</u>
-------------------------	--	--------------

2009 12 31

(%)

722,199,147.55	1	56.00
274,528,000.00	1	21.29
155,250,000.00	1	12.04
78,970,852.80	1	6.12
<u>51,837,127.78</u>	1-3	<u>4.02</u>

<u>1,282,785,128.13</u>		<u>99.47</u>
-------------------------	--	--------------

2010 12 31

(%)

908,432,960.24		52.48
505,253,223.43		29.19
138,000,000.00		7.97
53,040,000.00		3.06
<u>43,212,097.82</u>		<u>2.50</u>

<u>1,647,938,281.49</u>		<u>95.20</u>
-------------------------	--	--------------

()

()

2010 12 31

()

3

()

2009 12 31

(%)

722,199,147.55	56.00
274,528,000.00	21.29
155,250,000.00	12.04
78,970,852.80	6.12
<u>51,837,127.78</u>	<u>4.02</u>
<u>1,282,785,128.13</u>	<u>99.47</u>

2010 (2009 12 31)

4.

2010

(%) (%)

171,839,828.03	536,353,008.77	354,362,284.36	890,715,293.13	25.00	25.00	5,000,000.00
100,377,852.83	100,377,852.83	-90,000,000.00	10,377,852.83	100.00	100.00	-
690,475,600.00	690,475,600.00	-	690,475,600.00	100.00	100.00	-
99,740,747.79	99,740,747.79	561,058,000.00	660,798,747.79	100.00	100.00	-
501,483,984.93	501,483,984.93	-501,483,984.93	-	-	-	-
47,992,164.17	51,887,800.00	60,000,000.00	111,887,800.00	100.00	100.00	-
172,000,000.00	172,000,000.00	340,114,270.48	512,114,270.48	100.00	100.00	-
72,000,000.00	72,000,000.00	48,000,000.00	120,000,000.00	95.00	95.00	-
10,000,000.00	10,000,000.00	-	10,000,000.00	100.00	100.00	-
822,430,000.00	822,430,000.00	-	822,430,000.00	100.00	100.00	-
12,495,606.00	12,495,606.00	45,467,000.00	57,962,606.00	100.00	100.00	-
100,000,000.00	100,000,000.00	100,000,000.00	100,000,000.00	100.00	100.00	-
141,040,000.00	141,040,000.00	8,600,000.00	149,640,000.00	3.23	3.23	50,000,000.00
49,747,500.00	-	49,747,500.00	49,747,500.00	6.46	6.46	-
<u>2,981,623,283.75</u>	<u>3,210,284,600.32</u>	<u>975,865,069.91</u>	<u>4,186,149,670.23</u>			

()

()

2010 12 31

()

4.

()

2009

				(%)	(%)			
171,839,828.03	443,848,542.23	92,504,466.54	536,353,008.77	25.00	25.00	-	-	5,000,000.00
100,377,852.83	100,377,852.83	-	100,377,852.83	100.00	100.00	-	-	-
690,475,600.00	690,475,600.00	-	690,475,600.00	100.00	100.00	-	-	-
99,740,747.79	99,740,747.79	-	99,740,747.79	100.00	100.00	-	-	-
501,483,984.93	501,483,984.93	-	501,483,984.93	100.00	100.00	-	-	-
47,992,164.17	51,887,800.00	-	51,887,800.00	100.00	100.00	-	-	-
-	-	72,000,000.00	72,000,000.00	96.00	96.00	-	-	-
31,289,100.00	31,289,100.00	-	-	-	-	-	-	-
26,516,226.44	29,079,266.19	(31,289,100.00)	-	-	-	-	-	-
-	-	(29,079,266.19)	-	-	-	-	-	-
54,620,566.40	73,737,764.00	172,000,000.00	172,000,000.00	100.00	100.00	-	-	-
10,000,000.00	10,000,000.00	(73,737,764.00)	-	-	-	-	-	-
822,430,000.00	822,430,000.00	-	10,000,000.00	100.00	100.00	-	-	-
-	-	-	822,430,000.00	100.00	100.00	-	-	-
-	-	12,495,606.00	12,495,606.00	25.00()	25.00	-	-	-
141,040,000.00	<u>141,040,000.00</u>	-	<u>141,040,000.00</u>	5.17	5.17	<u>50,000,000.00</u>	<u>50,000,000.00</u>	-
2,697,806,070.59	<u>2,995,390,657.97</u>	<u>214,893,942.35</u>	<u>3,210,284,600.32</u>			<u>50,000,000.00</u>	<u>50,000,000.00</u>	-

5.

()

()

2010 12 31

()

5. ()

2010 12 31

			<u>2010</u>
		(%)	
2006.11.14	2013.11.4	5.52%	320,000,000.00
2010.9.30	2018.9.30	5.52%	240,000,000.00
2010.8.27	2013.2.26	5.28%	100,000,000.00
2009.12.15	2012.12.13	5.04%	100,000,000.00
2009.9.28	2017.9.28	6.00%	<u>100,000,000.00</u>
			<u>860,000,000.00</u>

6.

	2010	2009
	371,540,000.00	399,544,554.76
	-	69.81
	(1,483,984.93)	-
	<u>42,555,439.63</u>	<u>2,509,143.54</u>
	<u>412,611,454.70</u>	<u>402,053,768.11</u>

()

2010 12 31

1

2010

(1) 599,803,922.48

(

)
7,419,824.96

2,431,985.33

(2) 82,392,711.08

17,965,749.35

(191,511,090.74)

(29,223,312.76)

489,279,789.70

(1)

()

9.56%

327,232,768.12

2010 5

20% 14.86%

82,511,057.91

154,423,528.36

()

()

2010 12 31

1 ()

(2)

25,807,828.48

2

2010

(%)

11.50

0.46

4.99

0.20

2009

(%)

47.93

1.35

7.18

0.20

- 1
- 2
- 3

2011 3 24