

2010

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	600196
	2
	200010
	http://www.fosunpharma.com
	600196@fosunpharma.com

2.2

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

§ 3

3.1

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

1

2009

2009 9

47.04%

34%

260,815.68

196,511.76

2

3

3.2

	2010	2009	(%)	2008
1	0.46	1.35	-65.93	0.37
1	0.46	1.35	-65.93	0.37
	0.2	0.20	0.00	0.18
% 2	11.5	47.93	36.43	17.55
%	4.99	7.18	2.19	8.28
3	0.11	0.21	-47.62	0.19

2010

	2010	2009	(%)	2008
	4.42	5.23	-15.49	3.24

1
 2009 9 2009
 34% 260,815.68 196,511.76 47.04%

2
 3

	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

: :

	11,702,032.70	218,759,522.84	207,057,490.14	46,274,066.09
	536,882,706.41	1,375,035,888.59	838,153,182.18	38,987,108.69
	548,584,739.11	1,593,795,411.43	1,045,210,672.32	85,261,174.78

§ 4

4.1

		(%)							(%)
	552,125,767	44.61	31,820,000	52,917,185	211,668,739	-54,773,919	241,632,005	793,757,772	41.68
1									
2									
3	552,125,767	44.61	31,820,000	52,917,185	211,668,739	-54,773,919	241,632,005	793,757,772	41.68
	552,125,767	44.61	31,820,000	52,917,185	211,668,739	-54,773,919	241,632,005	793,757,772	41.68
	685,649,142	55.39		74,042,306	296,169,225	54,773,919	424,985,450	1,110,634,592	58.32
1	685,649,142	55.39		74,042,306	296,169,225	54,773,919	424,985,450	1,110,634,592	58.32
2									
3									
4									
	1,237,774,909	100.00	31,820,000	126,959,491	507,837,964	0	666,617,455	1,904,392,364	100.00

	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	/	/

4.2

						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 INVESTMENT MANAGEMENT LIMITED		0.68	12,987,394		0	
		0.65	12,364,048		0	

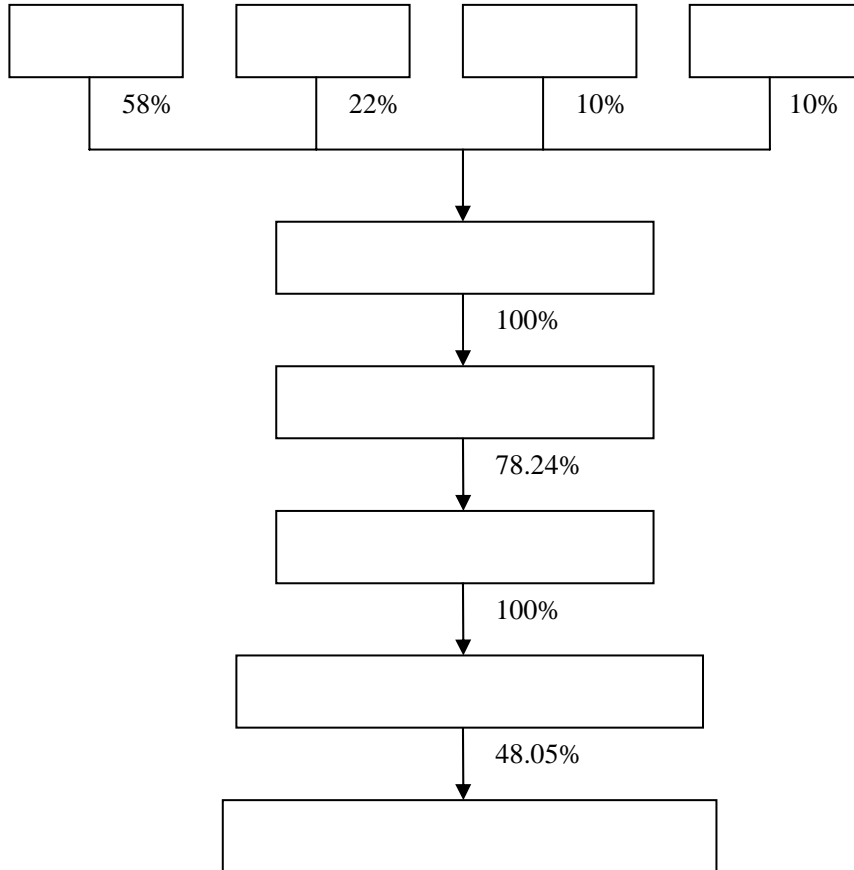
2010

		0.60	11,410,150		0	
		0.45	8,638,672		0	

164,321,757

5	" "

4.3.3



4.3.4

§ 5

5.1

			38	2010 6	2013 6	76,050	114,075	2009	198	
			9		8					
*			41	2010 6	2013 6				80	
			9		8					
			43	2010 6	2013 6	76,050	114,075	2009	0	
			9		8					
			41	2010 6	2013 6	76,050	114,075	2009	0	
			9		8					

§ 6

6.1

“ ”

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 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
 —

10 1 2010
 2010

“ ” (United Family Hospital)

2010 6.35

10

2010

Company

Tongjitang Chinese Medicines
2010

601678.SH

002412.SZ

“ ”
300171.SZ

2010 11

2011 2

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
	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	%
	79,827	63,651	25.41
	56,962	43,971	29.54
	16,256	12,431	30.78
	20,161	70,040	-71.22

2009

2010

6

	2010	2009	%
	20,336	26,187	-22.34
	-26,430	-39,780	33.56
	182,245	40,098	354.51
	100,034	256,427	-60.99

2010

10

7

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		(%)
	32,723	27.23
	15,442	12.85

8

			5,654	95,417	23,431	8,140
		v				
			11,592	66,365	6,365	4,761
			5,112	29,237	9,237	6,095

2010

	2010 12 31	2010 1
	3,755	703
()	6,014	367
	19,092	0
	20,697	0
	21,402	63
	601	101
()	319	6
	4,620	-829 2
Henlix Biopharmaceuticals, Inc.	301	-1,025 2
	10,001	1
	10,000	0
	66	0

1
2

10%

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

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2011

“ ”

2011

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, “ ”

2011

2011

2011

2011

2010

25%

2011

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GMP

GMP

“ 2011 + ” “ ” “ ” “ ” “ ”

2011

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2011

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2011

2011

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2011

2011

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2011

H

	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
				10000jj	19
				0	
18				3,200	Great
Profit Enterprises Limited				25%	
	2010	12	20		
	0				
19				10,000	
		100%		2010	11
2				1	
				7,245	
20				3.8%	3.2%
				9%	ÑE

24					32,213.3	
20			70%		2010	12 27
						0
25		10,000				
			2010	12	28	
						0
26			2,000		Chindex Medical Limited	51%
	2010	12	31			
0						
27					4,533.44	
				Chindex International, Inc.	3,157,163	A
	Chindex International, Inc.				19.16%	
		0				
6.6		"		"		
6.7						
			2010		4,555,421,686.79	
		863,653,906.80			293,851,230.85	
	10%			29,385,123.09	2010	
352,834,181.26			2009		253,918,981.90	2010
		363,381,307.12				
					2010	

§ 7

7.1

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

				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
7 31						2010
9 28						
	367					
						0.31%
11 2010	9 16					
						330.6
						0.85%
				2009 12 31		

16	2010	11	11				
				20			
	32,213.3			20			70%
					2009		
				2010	12	27	
						0	
					0%		
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%		
7.2							
1	2009	10	27				
						241, 917, 615	
					2009	6	30
2009				60468950_B03			
					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. 78%
3	2010	3	25				

7.4

7.4.1

:

		(%)		(%)
	182,849,107.52	4.81	97,307,814.1 3	0.88
	7,106,368.55	0.18	2,153,293.96	0.02
	7,183,494.42	0.19	6,357,715.59	0.06
			335,742.57	0.004
			544,959.65	0.004
	6,924,203.64	0.18	3,652,058.44	0.03
	27,275,000.56	0.71		
	3,022,734.56	0.08		
	260,000.00	0.007		
	358,875.04	0.009		
	5,576,996.12	0.15		
	4,730,000.00	0.12		
	302,345.57	0		
	1,033,959.23	0		
	1,585,788.77	0.04		
	248,208,873.98	6.476	110,351,584.3 4	0.998

7,183,494.42

7.4.2

7.4.3

7.5

7.6

7.6.1 5%

	5%	
	10%	
	8.00	

7.6.2

7.7

7.8

7.8.1

							%	
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

7.8.2

			%					
600285		2,193,372.18	1.04	26,796,070.84	104,427.40	1,482,869.08		
002099		16,389,051.43	5.70	217,772,023.00	11,213,450.51	105,485,442.81		
002273		14,532,828.60	9.90	51,489,118.12	164,903,542.05	0		
TCM		185,910,209.04	32.10	236,153,034.37	0	19,472,245.18		
CHDX		300,236,366.45	19.16	344,788,476.65	0	48,043,304.32		
2348.HK		10,778,777.32	1.53	37,816,041.73	27,628,001.68	20,321,315.24		
6001678		145,348,328.41	7.50	511,710,242.00	4,950,000.00	366,361,913.59		
08247		64,626,081.14	23.83	69,264,785.26	4,638,704.12	0.00		
002412		48,600,000.00	14.86	154,539,406.53	91,784,414.71	0		
		788,615,014.57	/	1,650,329,198.50	305,222,540.47	561,167,090.22	/	/

7.8.3

			%					
	300,000.00	390,000	2	390,000.00	0	0		
	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	/	/

7.8.4

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

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2010 12 31

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2010

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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	37,382.00	67,500.00
7	-	2,999,192.50
8	199,507,635.20	69,463,968.54
9	934,411,417.45	597,993,389.44
10	<u>14,312,120.61</u>	<u>475,243,972.53</u>
	<u>5,937,651,726.95</u>	<u>3,306,924,951.04</u>
11	1,375,035,888.59	536,882,706.41
13	6,804,405,137.02	6,127,119,912.35
14	1,312,697,203.09	1,037,706,427.72
15	382,972,121.45	214,888,628.75
16	33,808.10	6,068,115.38
17	-	125,597.78
18	526,594,253.05	208,966,197.29
19	7,279,691.96	-
20	296,395,574.02	51,109,108.67
21	5,716,936.17	1,525,160.42
22	18,354,499.25	11,406,652.27
24	<u>152,998,954.51</u>	<u>24,422,479.21</u>
	<u>10,882,484,067.21</u>	<u>8,220,220,986.25</u>
	<u>16,820,135,794.16</u>	<u>11,527,145,937.29</u>

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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>

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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>

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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>

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2010

	<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>
()	-	-	-	863,653,906.80	-	863,653,906.80	136,689,912.22	1,000,343,819.02
()	-	<u>538,796,442.66</u>	-	-	<u>(3,468,354.26)</u>	<u>535,328,088.40</u>	<u>15,936,422.85</u>	<u>551,264,511.25</u>
	-	<u>538,796,442.66</u>	-	<u>863,653,906.80</u>	<u>(3,468,354.26)</u>	<u>1,398,981,995.20</u>	<u>152,626,335.07</u>	<u>1,551,608,330.27</u>
()								
1.	31,820,000.00	603,572,000.00	-	-	-	635,392,000.00	16,167,150.47	651,559,150.47
2.								

()

()

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

()

()

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>

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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

	<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>
()	-	-	-	293,851,230.85	293,851,230.85
()	-	<u>316,806,844.73</u>	-	-	<u>316,806,844.73</u>
	-	<u>316,806,844.73</u>	-	<u>293,851,230.85</u>	<u>610,658,075.58</u>
()					
1.	31,820,000.00	603,572,000.00	-	-	635,392,000.00
()					
1.	-	-	29,385,123.09	(29,385,123.09)	-
2.	-	-	-	(126,959,490.90)	(126,959,490.90)
()					
1.	507,837,964.00	(507,837,964.00)	-	-	-
2.	<u>126,959,491.00</u>	-	-	<u>(126,959,491.00)</u>	-
	<u>1,904,392,364.00</u>	<u>1,177,439,367.27</u>	<u>224,964,951.38</u>	<u>363,381,307.12</u>	<u>3,670,177,989.77</u>

()

()

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>

()

()

2009

<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>

()

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2009

<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>

9.5.4

2010	2009	2010	2009
6.72865	6.8314	6.6227	6.8346