
SINOCHEM
600500

à 2
ɣ à Ὼ ʌ ѫ ɑ̣ 3
Ь à ⅃ ╟ ɑ̣ 5
à Y à Y 6
à Y 6
Ὼ à Y 10
à Ꝉ ˆ ˜ 19
ѽ à ˚ 98

à

( ) Ὼ ʌ Y à Y è Y à Y à a
à ˘ è à Â

(ɣ) Ὼ ʌ Y Y Â

(Ь) Ὼ ʌ Ł Â

( ) Ὼ ʌ a è ΄Ὼ ą Â

( ) Ὼ ʌ a ˥ ᾱ ą Â

(Ὼ) Ὼ ʌ à ў ˆ ў ˜
' Ł à Â

γ à Ὼ ʌ ⎓ ϙ

( )Ὼ ʌ ⎓ ϙ

1 à Ὼ ʌ ɻ ' ע ف ^ ~ Ὼ ʌ

Ὼ ʌ ɻ ' ע ف

Ὼ ʌ ɻ ' SINOCHEM INTERNATIONAL CORPORATION

Ὼ ʌ ɻ ' SINOCHEM INTERNATIONAL

2 à Ὼ ʌ Ʒ '

3 à Ὼ ʌ Υ ' †

' ^ 021˜ 61048666˜ 50475048

' ^ 021˜ 50470206

E-mail' ir@sinochem.com

' Э Ш 88 ʌ 3 Ш 18

Ὼ ʌ Υ Ⱡ Ʒ ' † ^ ò˜

4 à Ὼ ʌ Ἀ ' Э Ш 88 ʌ 3 Ш 18

Ὼ ʌ ╕ Ὼ ' Э Ш 88 ʌ 3 Ш 18

' 200121

Ὼ ʌ ف ц ' http://www.sinochemintl.com

Ὼ ʌ ' ir@sinochem.com

5 à Ὼ ʌ ɻ ' ê ف Ì à ê Э Ì à ê Ì

Ὼ ʌ ف ف ц ' http://www.sse.com.cn

Ὼ ʌ ' Э Ш 88 ʌ 18 Ὼ ʌ Υ ╕ Ὼ

6 à Ὼ ʌ è ⎓ ϙ'

1˜ Ὼ ʌ A Э ' Э

Ὼ ʌ A ' ע ف

Ὼ ʌ A Ʒ ' 600500

2˜ è ˜Ὼ

Ὼ ʌ Ἀ ' 1998 12 14

Ὼ ʌ Ἀ ' ف

Ὼ ʌ ⅃ Ἀ ' 2007 7 14

Ὼ ʌ ⅃ Ἀ ' Э

Ὼ ʌ Ἀ ʌ' 310000000066961

Ὼ ʌ Ⱡ ʌ ' 310115710923539

Ὼ ʌ Υ Ⱡ ɻ ' ¨ Υ Ⱡ Ὼ ʌ

Ὼ ʌ Υ Ⱡ ╕ Ὼ ' Э 222 ʌ 30

(γ) ў Ł
1 à ў Ł

´ Æ : :

		Э		Э ^ ~
		Л		
	16,351,126,629.98	15,563,956,338.50	15,563,956,338.50	5.06
^ ~	5,673,190,862.98	5,333,503,667.49	5,333,503,667.49	6.37
( )	3.95	3.71	3.71	6.37
	^ 1 6 ~	Э ⅃		Э ⅃ ^ ~
		Л		
	437,834,831.21	727,138,461.43	727,138,461.43	-39.79
	455,768,600.60	740,904,230.20	740,904,230.20	-38.48
	301,024,701.24	521,067,401.02	521,067,401.02	-42.23
Л	307,202,252.17	454,744,195.18	507,883,559.89	-32.44

ѽ ( )

Ь à ↓ ╟ ą

( ) ↓ ╟ ą

˘ Ὼ ∧ ↓ ע Â

(γ) ą

1 à ą

´ Æ'

	119,611
↓ ą	

↓		(%)			˚	
ف ע Ὼ ∧	ف	55.76	801,550,153	0	0	
ف Ὼ ∧ · · · 005L CT001	ع	0.97	14,000,000	14,000,000	0	
∧ ﷺ	ع	0.85	12,190,123	12,190,123	0	

A

˙ ˛ ˙ 018L˙ FH001		
Э ˜Ω ˜Ω ╟	ע ׳Ω ת 801,550,153 ˘ ف ע ׳Ω ת è ׳Ω ת ف ׳Ω ת ف ׳Ω ת ע ف ׳Ω ת ע ف ׳Ω ת Â ف ˆ ˜ ׳Ω ת ف ׳Ω ת 68.37% Â ׳Ω ת 10 ɻ Л 10 ɻ б 10 ɻ è ˜Ω ˜Ω Â	

2 à ˩ ą

׳Ω ת ˩ Â

à Y à Y

( ) Y à Y ˩ ╟

׳Ω ת Y à Y à ˩ ע Â

(γ) ׳Ω ת Y à Y à ą

2009 4 9 ˘ Y ˧ ˛ ׳Ω ת Ł

Â

2009 4 9 ˘ Y ê ˜Ω ų ɻ ù ׳Ω ת

Y Ì Â 2009 5 4 ˘ 2008 ˧ ˜Ω ų ù ׳Ω ת

Y Â

à Y

( ) ׳Ω ת ў Ł è ą

˜ ف , ˘

˘ ÿ a ˘ Â

Л ˩ ąˇ ׳Ω ת Y Ю

˪ ˘ ā 09 ľ à à ע Ł ˘

ù ˘ ╟ ˘

Л à ˘ ˧ Ł ˘ à Ł˘ Л

˩ ע Â ׳Ω ת 88.23 à 3.01 ˘ ˛ ˧ Ю 37.8 %

42.23%˜ ÿ ą ׳Ω ת ˘ γ à

˛ 26.47% 8.56% Â

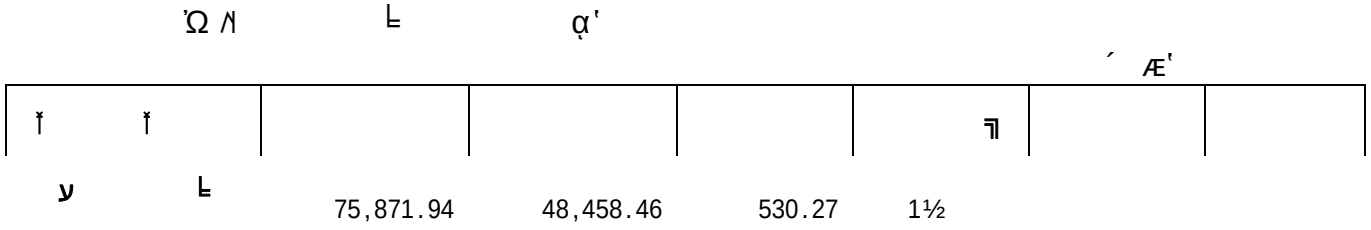
1 à ў Ł ą

׳Ω ת ў Ł ע à à à ά Ł à Л ע

ж Ł Â ת à à ˛ Ʒ ’ Ł

ف à ف б Ł˘ б Ł Â ׳Ω ת ў Ł

˩ ע Â



		75,871.94	48,458.46	530.27	1½		

Ъ Ω ∧ ע Ь ן ˘ ╗ . ↙ ˘ . ע
ן ▬ ˘ Ь ˘ Э ў ן ע Ь б ┘
Â ˘ à ╗ 5
╗ ˘ POP ˘ ∧ Â
Ъ Ω ∧ ע EHS ˘ ╗ ˘ Э
Y ˘ Y ' ˘ ע Ъ Ω ∧ ˘ ╠ à
à ' ˘ ע ˘
' ╗ ˘ ╗ ˘ ˘
Â

2 à Ю

┘ ˘ Ю Ъ Ω ∧ l' à à ע
Ь ˘ ˘ Â
Ю Ъ Ω ∧ ЛЮ ' 1) ע EHS ˘ ˘ EHS
п˘ Ю ' 2) Л Ъ à ˘ ↙ ן ў Ь
˘ ∧ Ь ' 3) ע ˘
2010-2012 ╠ ˘ Ţ Ю ' 4) в à
˘ Y ' 5) ˘ Ъ Ω ∧
˜Ω Æ ˘ ╗ ف ע à ж ע à ▭ í Â

3 à Ъ Ω ∧ ą^ 10 Л Ъ Э ą˜

´ Æ : :

Ъ Ω ∧ ┘			Ъ Ω ∧	Э Ъ Ω ∧ (%)
Э א Ь Ъ Ω ∧		15,415.04	3,853.76	12.80

(γ) Ъ Ω ∧ ą

1 à ą

1) Ъ Ω ∧ ¥ 1999 94,139 ˘ 94,139 ˘
Â

2) Ъ Ω ∧ ¥ 2006 ן ┘ 118,200 ˘ 118,200 ˘
Â

3) Ъ Ω ∧ ¥ 2007 115,503.81 ˘ 101,300 ˘
14,203.81 Â ¥ Ъ Ω ∧ ´ ע Ь ע Â
Ъ Ω ∧ ¥ 2006 12 12 ן ┘ ˘ 118,200 ˘ 2007
12 115,503.81 ˘ 2009 06 30 ą Ю'

1) Ъ Ω ∧ Л ן ┘ 53,500 ¥ 2006 12 95% Ъ Ω ∧
´ ע Ь Ъ Ω ∧ ˘ Л ן ┘ 40,700 ¥ 2007 5

Ὼ ʌ ´ ɤ Ⱡ Ὼ ʌ ˇ Ⱦ 59,300 ɣ 2007 12
Ὼ ʌ ´ ɤ Ⱡ Ὼ ʌ Â 2009 06 30 ˇ 153,500
ɣ Â

Ώ à Υ

( )Ώ Λ ą

Ώ Λ ˘ Ώ Λ Â ﻰﻓ ˜Ώ

˘ Λ Ώ Λ Ώ Λ ˘ Ώ Λ ê ﻉ ﻰﻓ Υ

Ì ˘ ê Ώ Λ Ì Â

˘ Ώ Λ ˘ ˘ ˜Ώ ˘

Ώ Λ Â

(γ) å Y;Ž † ą

2008 ˘ Ώ Λ 2008 † ή' Л 2008

1,437,589,571 ή ﷺ ˘ 10 2 ^ ~ ˘ †

287,517,914.2 ˘ Ɩ † 78.04%˜ † 80,918,633.97 Ю Â

Ώ Λ ų 2009 5 21 ê 2008 † Ώ Ì ˘ ή 2009 5 26 ˘

ή 2009 5 27 ˘ ή 2009 6 3 ˘ ą 2009 5 21

ê Э Ì 2ð1 ê ﻰﻓ Ì ê Ì ˜Ώ Ώ Â Э Ű Ú

(ٰΩ) ٰΩ ٨ à ٨ Y

ٰΩ ٨ ą à à ٨ Y Â

( ) ٰΩ ٨ ˜Ω Y

1 à ٰΩ ٨ ˘ ˜Ω ˜Ω

ٰΩ ٨ ɹ	ʒ		ʒ	¨Ą	ў Ь	¨Ą	ã	
ف †			100000411	א ا ש	à	à 1,016,605	55.76%	55.76%
ע				ὰ ע à				
				28 ٨	à ɣ à Ь			
					٨			

ف ע ٰΩ ٨ Â

2 à ˜Ω ˜Ω ¨Ą è ˩ ע'

˜Ω ɹ		
ע	1,016,605.00	1,016,605.00

3 à б a ˜Ω ˜Ω ˜Ω Ю'

˜Ω ɹ	б ٰΩ ٨ ˜Ω
ف ( ) ٰΩ ٨	ע ˩ ˩
Э ٰΩ ٨	ע ˩ ˩
ف ע ( ) ٰΩ ٨	ע ˩ ˩
ف ע ف ὰ ٰΩ ٨	ע ˩ ˩
ע ʒ ע ( ) ٰΩ ٨	ٰΩ ٨ / ˩ ˩ ע
ٰΩ ٨	ٰΩ ٨
ٰΩ ٨	ٰΩ ٨
e ע ٰΩ ٨	ٰΩ ٨
ע ע ٰΩ ٨	ٰΩ ٨
ע ٰΩ ٨	ٰΩ ٨
è ע ٰΩ ٨	ע ˩ ˩

4 à б Э ˜Ω Ю ˜Ω '

(a)

- فى ( ) Ὼ ∧	13,994,264.23	12,941,779.76
- Э Ὼ ∧	303,945.05	-
- لا فى ὰ فى Ὼ ∧	1,509,867.00	-
∧	15,808,076.28	12,941,779.76
- فى لا Ὼ ∧ (1)	-	2,850,000.00
∧	-	2,850,000.00

2009 06 30 ˘ ѝ Ѽ ѧ ѝ 17,222 ˆ è '
SINOCHEM INTERNATIONAL FZE 2,404 ˘ ע ف ╗ Ѽ ѧ 14,818
˜ ' ѝ Ѽ ѧ ע ف ╗ Ѽ ѧ ѝ 5,100 ' ѝ
Ѽ ѧ ע ف ╗ Ѽ ѧ ѝ 19,000 ' ѝ Ѽ ѧ´
ע Ѽ ѧ ѝ 22,000 Â

3 à ą
Ѽ ѧ Y Â

4 à è ѧ ѯ
Ѽ ѧ è ѧ ѯ Â

( ) Y ą

1 à

¥ Ł		
-	254,481	402,253

2 à

˘ a ѯ ѧ ą Ю'

a ѯ æ '		
ѧ 1	91,921	117,578
ѧ 2	103,610	104,869
ѧ 3	77,895	77,925
Ѧ ѧ	541,421	541,626
ѧ	814,847	841,998

3 à Ώ ʎ à 5%Л Э è è
ą

Y		ą
	Э Ώ ʎ ˘ Ώ ʎ 1% ˘ Y ч Ώ ˘ Ώ	
	Ώ ʎ 74,267.370 ɻ ˘ 12 a Э ' ɻ˘ 2007 12 31 ˘ 2,000 ɣ Ώ ʎ ˘ a Э ^ a ɣ Ώ ʎ ~ ' ɻ 36 ˘ a Ώ ʎ 10%	
'	ɣ ɣ 2008 10 7 Э Ώ ʎ ˘ 12 Э Ώ ʎ ˘ a è Ώ ʎ	

(1) ˘ '

(2) ˘ à ɻ '

( ) à Y Ł ą
˘ Ώ ʎ Y Ł Â

( ) Э Ώ ʎ è Y à Y à à Ώ ʎ à ą
Ώ ʎ è Y à Y à à Ώ ʎ à ɻ ف
à à Ώ Â

(γ) è Y è ā ǂ
Ώ ʎ è Y Â

(Ь)

Ү	ɻ		ҭɻ
ЎΩ ɣ Ὼ ʎ ѝ Ὼ ʎ Ὼ	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
ЎΩ ɣ Ὼ ʎ 2009 ЎΩ Ὼ	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
Ү	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
è ЎΩ ą ж	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
Ү õ ᾱ Ὼ	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
Ү ᾱ Ὼ 2008	ê ف Ì C009 à ê Э Ì D9 à ê Ì B8	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2008	ê ف Ì C009 à ê Э Ì 21 à ê Ì C7	2009 4 11	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
╠ Ὼ	ê ف Ì B04 à ê Э Ì D076 à ê Ì E9	2009 4 20	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2009	ê ف Ì D015 à ê Э Ì C193 à ê Ì D76	2009 4 30	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2008 ᾱ Ὼ	ê ف Ì B04 à ê Э Ì A05 à ê Ì C7	2009 5 5	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2008 ł Ὼ	ê ف Ì B04 à ê Э Ì D004 à ê Ì A8	2009 5 21	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
Ү Ὼ ᾱ Ὼ 2009	ê ف Ì B01 à ê Э Ì C9 à ê Ì D9	2009 5 26	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
2009 ᾱ Ὼ	ê ف Ì B04 à ê Э Ì B16 à ê Ì B5	2009 6 13	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜
	ê ف Ì B04 à ê Э Ì C012 à ê Ì B1	2009 6 27	Ὼ ʎ ^ ' http://www.sinochemintl.com˜ Э ^ ' http://www.sse.com.cn˜

Ὼ ∧ ∧
2009 06 30

´ Æ'

	ὼ̃	∧		Ὼ ∧	
╟ '					
	20	2,463,703,353.88	2,658,636,228.68	438,053,544.36	1,217,791,301.39
	21	22,991,202.10	29,462,000.00	21,066,634.58	29,462,000.00
	22	148,007,615.21	131,478,427.27	191,100,000.00	114,678,427.27
	23	1,182,697,623.06	806,999,528.52	1,029,554,730.43	825,957,395.53
	24	464,108,510.21	389,949,685.19	428,924,772.13	363,387,870.44
	25	42,857,035.90	80,576,753.07	22,369,132.79	50,819,578.41
	26	75,810,452.19	72,846,899.50	68,159,582.49	20,139,912.26
		17,530,260.22	5,830,971.77	12,600,000.00	1,800,000.00
	27	21,520,428.83	-	-	-
è	28	492,283,299.68	454,074,459.68	918,639,964.43	729,914,829.83
╟	29	276,488,225.43	274,901,457.62	-	-

╟ ∧

׳Ω ע ע
2009 06 30

´ Æ'

	ֱ֯	ע		׳Ω ע	
			Э ע		Э ע
à	39	8,823,142,934.87	14,185,404,562.51	4,930,060,587.55	9,151,867,678.21
'	40	7,963,707,542.35	12,805,027,089.06	4,531,302,545.50	8,437,638,482.35
╕	41	(3,105,869.86)	342,356,309.63	(21,964,434.46)	321,653,529.94
		191,908,731.78	286,625,086.33	106,484,955.88	222,144,233.90
		181,296,274.71	156,353,406.19	77,932,394.79	97,999,048.60
┣	42	68,058,723.23	16,138,628.40	16,709,250.40	(18,311,803.47)
	43	6,658,833.96	39,463,767.17	2,952,599.20	39,452,952.71
╕' ׳Ω ' ע ╠	44	(39,251,936.95)	35,399,642.03	211,365.42	35,399,642.03
	45	62,468,069.46	152,298,543.67	47,308,091.88	152,889,038.21
è '		38,645,869.89	103,179,811.80	21,229,880.64	83,547,395.51
γ à		437,834,831.21	727,138,461.43	264,162,733.54	239,579,914.42
╕'	46	21,691,077.18	18,816,467.22	9,046,875.84	45,553.48
'	47	3,757,307.79	5,050,698.45	85,125.71	2,124,116.47
è ' ╠		441,879.06	321,441.83	77,194.01	21,059.97
Ь à		455,768,600.60	740,904,230.20	273,124,483.67	237,501,351.43
'	48	98,426,728.67	115,336,246.75	35,877,234.92	31,609,408.68
à		357,341,871.93	625,567,983.45	237,247,248.75	205,891,942.75
¥ ׳Ω ע		301,024,701.24	521,067,401.02	237,247,248.75	205,891,942.75
		56,317,170.69	104,500,582.43	-	-
à '					
( )₪	50	0.21	0.36	-	-
(γ)	50	0.21	0.36	-	-

‘Ω ∧ ∧
2009 06 30

´ Æ'

‘Ω ∧ ∧

Э ⊿ ѽ Э ⊿

╟ '

ä ⊾ 9,139,965,613.89 17,185,417,418.

Ω
2009 06 30

				-	-
				-	-
		57		-	-
			3,967,667,937.97	4,522,573,349.77	979,875,966.48	1,026,779,131.75
		57		-	-	-	-
			3,967,667,937.97	4,522,573,349.77	979,875,966.48	1,026,779,131.75
			4,150,198,803.86	2,449,518,467.27	1,759,613,723.51	1,031,588,405.31
			399,949,650.61	296,188,496.94	295,715,769.86	244,343,705.17
			45,691,433.20	7,765,649.84	-	-
		57		-	-	-	-
			4,550,148,454.47	2,745,706,964.21	2,055,329,493.37	1,275,932,110.48
			(582,480,516.50)	1,776,866,385.56	(1,075,453,526.89)	(249,152,978.73)
			4,745,303.64	(21,795,208.09)	-	-
			(332,481,223.14)	1,491,304,400.45	(47,086,981.75)	1,338,107,346.91
		53	3,026,926,487.88	2,021,468,232.76	1,692,159,026.95	920,964,007.74
		53	2,694,445,264.74	3,512,772,633.21	1,645,072,045.20	2,259,071,354.65

Ъ Л Л Л ╣
2008 06 30

	Л							Ъ Л				
		Ъ	Ъ	┼			Л		Ъ	Ъ	┼	Л
ã 2007 12 31	1,437,589,571.00	2,557,002,675.39	414,557,697.08	1,390,761,980.12	(54,598,188.12)	801,578,687.92	6,546,892,423.39	1,437,589,571.00	2,547,589,512.23	414,557,697.08	427,276,776.47	4,827,013,556.78
╗ ' Л	-	-	-	-	-	-	-	-	-	-	-	-
γ ã 2008 1 1	1,437,589,571.00	2,557,002,675.39	414,557,697.08	1,390,761,980.12	(54,598,188.12)	801,578,687.92	6,546,892,423.39	1,437,589,571.00	2,547,589,512.23	414,557,697.08	427,276,776.47	4,827,013,556.78
Ь ã Л ╠	-	(630,601,634.80)	-	305,428,965.37	(21,795,208.09)	80,270,733.11	(266,697,144.41)	-	(631,001,898.67)	-	(9,746,492.90)	(640,748,391.57)
( )	-	-	-	521,067,401.02	-	104,500,582.43	625,567,983.45	-	-	-	205,891,942.75	205,891,942.75
(γ)	-	(630,601,634.80)	-	-	(21,795,208.09)	496,248.00	(651,900,594.89)	-	(631,001,898.67)	-	-	(631,001,898.67)
1. Л Ъ ' Л ╠	-	(631,004,386.80)	-	-	-	-	(631,004,386.80)	-	(631,004,386.80)	-	-	(631,004,386.80)
2. Ю ´ Æ è Л ╠	-	-	-	-	-	-	-	-	-	-	-	-
3. б Ъ	-	-	-	-	-	-	-	-	-	-	-	-
4. è	-	402,752.00	-	-	(21,795,208.09)	496,248.00	(20,896,208.09)	-	2488.13	-	-	2488.13
Э ( ) (γ)	-	(630,601,634.80)	-	521,067,401.02	(21,795,208.09)	104,996,830.43	(26,332,611.44)	-	(631,001,898.67)	-	205,891,942.75	(425,109,955.92)
(Ь)	-	-	-	-	-	(3,055,913.60)	(3,055,913.60)	-	-	-	-	-
1.	-	-	-	-	-	(3,055,913.60)	(3,055,913.60)	-	-	-	-	-
2.	-	-	-	-	-	-	-	-	-	-	-	-
3. è	-	-	-	-	-	-	-	-	-	-	-	-
( ) ┼	-	-	-	(215,638,435.65)	-	(21,670,183.72)	(237,308,619.37)	-	-	-	(215,638,435.65)	(215,638,435.65)
1. ы Ъ	-	-	-	-	-	-	-	-	-	-	-	-
2. ( ) ┼	-	-	-	(215,638,435.65)		(21,670,183.72)	(237,308,619.37)	-	-	-	(215,638,435.65)	(215,638,435.65)
3. è	-	-	-	-	-	-	-	-	-	-	-	-
( )	-	-	-	-	-	-	-	-	-	-	-	-
1. Ъ ( )	-	-	-	-	-	-	-	-	-	-	-	-
2. Ъ ( )	-	-	-	-	-	-	-	-	-	-	-	-
3. Ъ Х	-	-	-	-	-	-	-	-	-	-	-	-
4. è	-	-	-	-	-	-	-	-	-	-	-	-
ã 2008 06 30	1,437,589,571.00	1,926,401,040.59	414,557,697.08	1,696,190,945.49	(76,393,396.21)	881,849,421.03	6,280,195,278.98	1,437,589,571.00	1,916,587,613.56	414,557,697.08	417,530,283.57	4,186,265,165.21

Ы Ь ┼

Ь

2009 06 30

à ﷺ ą

ע ﻑﻯ ( ) ٰΩ ٨ (ﻝ ﻱ ע ﻑﻯ ٰΩ ٨ ,ЛЮ “ٰΩ ٨ ”)
ﻑﻯ ע ٰΩ ٨ (ﻝ ﻱ ﻑﻯ ע ٨ ٰΩ ٨˘ ЛЮ “ ע ”) ﻱ ў ˘
٨ ﻑﻯ ٨ ( ) ٰΩ ٨ à א l ע ٰΩ ٨ à ﻑﻯ
ٰΩ ٨ à Э ע ٰΩ ٨ à ٰΩ ٨ ٰΩ ٨˘ Л
Â ٰΩ ٨ ¦ 1998 12 14 ﻑﻯ Ѧ ˘ ٧ ˘
' 25,265 Â ٰΩ ٨ ﻑﻯ (1999)155 ٨
˘ 1999 12 21 Э ٰΩ„ 12,000 Â ٰΩ
٨ ¦ 1999 12 28 ٧ ٦ ٨ ˘ ﻱ 37,265 Â ٰΩ
٨ ¦ 2000 3 1 Э Â

2001 7 ٰΩ ٨ Э Ш˘ 2002 9 ٰΩ ٨ ٰΩ ˘ ٰΩ ٨ ٰΩ
10 5 ˘ ╗ 55,897.5 Â 2004 4 26 ٰΩ ٨ ٰΩ ˘
Л 2003 ¦ ٰΩ ˘ 10 2 3 ˘ ٦ ٨
ﻱ 83,846.25 Â 2005 4 26 ٰΩ ٨ ٰΩ ˘ Л 2004 ¦
ٰΩ ˘ 10 2 3 ˘ ٦ ٨ ﻱ
125,769.375 Â

2005 6 19 ٰΩ ٨ ﻑﻯ ﻱ ٧ ¦ ٰΩ ٨ Â ê ٰΩ ٨ ¦
Ì 2005 7 20 ٰΩ ٨ Ь Y ˘ ¦ 8 5
ٰΩ ٨ 2005 Э Â 2005 8 10 (
) Ѧ 10 1.75
5.58 ¸ Â ٰΩ ٨ ¦ ¦ 2005 8 12 Â 2006 12 1 ٰΩ ٨
12,000 ٦ ˘ 18,000 Â 2007 12 17 ٰΩ ٨ ╗
ﻱ 179,895,821 ˘ ٦ ٨ ﻱ 143,758.9571 Â

ٰΩ ٨ è ٰΩ ٨ (ЛЮ “ ”) ў Ь ' ע à ע à ע
à à ٨ à Ҷ Ь Â è ˘ ٰΩ ٨
Ь ' Ҷ ﻑﻯ ٨ ٨ ﻑﻯ ٰΩ ٨
٨ Л è ٨ Ь’ ╗ “ Ь ” Ь’
٨ ’ à à à à à à à à à à
à à ע à ע à à ( ) à à à
à à à à à ( ) à
° ’ Ь’ ’ è ’ ע à à
˘ Л б Э Ь ̃Ω Ь à à Â ٰΩ ٨ ў ÿ Y ﻑﻯ
’ ﻑﻯ ע ’ à ע à Ь’ ٨
à à Ҷ ’ à à ’ ╗ à ’
Ĉ à Ь Ĉ ̃Ω ’ Â

ٰΩ ٨ ٰΩ ٨ ﻱ ﻑﻯ ע ٰΩ ٨ Â

γ à Ь ...

ɣ 2006 2 15 ‡ Â

˘ ê ٽΩ ٽΩ ∧ ‡ 15 ∧˙ Ь
(2007) Ì ˜Ω Ь Â

Ь à ‡

ٽΩ ∧ Ь ∧ ɣ 2006 2 15 ‡ (ЛЮ Ї
‡ Ь.) ˘ à ↓ ٽΩ ∧ ɣ 2009 6 30 ٽΩ ∧ ∧ Ь ą Л
2009 6 30 ٽΩ ∧ ∧ ٽΩ ∧ ∧ Â

à п

Ю " п ‡ Â

1.

ѝ ٽΩ ˘ 1 1 12 31 Â

2. Æ

ѝ ٽΩ ∧ ٽΩ ∧ ў ˘ ٽΩ ∧ ٽΩ
∧ Л ѝ Æ Â ٽΩ ∧ ٽΩ ∧ è ў
ѝ è Æ Â Ь ѝ Â

3. ... ‡

Л ѝ ... Â ⊕ έ ЛٽΩ ˘
Ь Л ѝ ... Â ˘ ‡ ˜Ω
Â

4.

à ╟ à ɣ ѝ à ↓

à ה –

ÊBuñÔB6ÃÅ5ÃXA%ÕÆP2

à ח –

7. –

7.1.ᾏὺὼ ᾽ ʒ ὲ ↓ ⫻

ὴ ᾏὺὼ ᾽ ʒ ὲ ↓ ╟ Â

Ю " ˝ ' (1) ↓ ˘ Ў
ὴ ' (2) ¥ ↓ έ ᾗ ᾽ 3
ᾗ ' (3) ¥ ѠЉ Ѫ ϱ”zSÖ 1€

x ç ûG0E©HÜY 7Ç È¥=hiX ‹ ý < L ¹4È;"© ¨ J RÑ~K4yp

x ç ûG 0
x8b†ÐàE¯ A "†‡& ¹ ¸ ! HÜY 7Ç È¥=hiX)X n8&• ñ #†(hr`2 K

ﻑﻯ ﻉ ( ) Ὼ ﻥ

à ה –

7. –

7.3.

à п –

8. –

´ ´ ' ´ a
˘ ´ é л
Â´ (´ a)˘
é л ‘Ą Â ´
˘ a é л Â

- à

Лυ è ¨ ˘
ŭ ˘ Â л˘
¨ ˘ з Э б л Y ˜Ω˘
ç Лυ ˘ л ¨ a a ą
Ю Â

- ┘

┘ ˘ ‘Ω ‘Ω ¨ Ю
ç Лυ ˘ ŭ ч
à ‘Ω ¨ л Â

л˘ л ¨ ˘ з Э б
л Y ˜Ω˘ ç Лυ ˘ ┘ é
˘ ┘ Ł é Â

¨ з è ‘Ω ¨ a ┘ é ˘ б é
é ˘ a ç Â

9.

Ю " ˚ ˘ ç Лυ ' (1) ч л ┘
’ (2) ˘ з Э
’ (3) ˘ Э
˘ Â

10.

ў à à æ à à Â
˘ à ╗ è
Â

˘ ╗ Â

à п –

10. –

й à è Ÿ й
˘ à æ è ˘
Â

й Â

11.

˘ б ⅃ ⅃ æ Â è ⅃ ⅃ æ ¥ ˘
ᾗ Â ´ ¥ è ⅃ ⅃ ᾗ
Â

ᾗ ᾀ Ʌ ᾗ ˘ ⅃ ⅃
¥ è ᾗ ˘ ᾗ ç Ʌ ˘
Â

⅃ ⅃ ╟ ˘ п ᾗ п à
п Ʌ Ὼ ᾀ Â ⅃ ⅃ ˘ Ʌ ᾗ
й ˘ ⅃ Ʌ ᾀ Y Â

12.

¥ ᾀ ˘ й ⅄ Ю ᾀ ᾗ
˘ ᾀ ă ˘ ε
˘ ¥ Â ˛ ˛

ña3 ¨ Ô •äE ¡ Ä

à п –

12. –

12.1.

ˇ ˙ ˇ ¦
´ Æ ↓ Л ¦ ˇ ´ Æ ¦
Э ¦ ˇ ѝ ˇ ă
˙ Â

12.2.

ˇ ¦ м ´ Æ ↓
Ъ ˙ ˇ а ’ ¦
м ´ Æ ↓ Ъ ˙ ˇ è ˇ ↓
Â

ˇ ѝ м ¦ ´ Æ
Â м ´ Æ ˇ Л ↓ ´ Æ ↓
Ъ ˙ ѝ ˇ ˇ ´ Æ
Л Â ¦ б Л
ˇ ¦ ç Л ˇ Э Â
б ´ Æ ˇ ê ‡ 8 Л——
Ì ¦ ˇ а ç Л Â ´ Æ Л
è ↓ ╟ˇ ˙ Â

¦ ´ Æ Х ˇ Л ˙ è Э
´ Æ ѝ Â ˇ ´ Æ
Ь ˇ ‡ Ь ˇ Â
´ Æ Л Л ˇ ¦ м Х ¦ Л ˇ
¦ м Â

¦ ˇ б Ъ
ˇ Â

12.3.

¦ 2008 8 7 Ъ Л ˇ ╗
ˇ б ↓ м Ъ Л ↓ Ъ
˙ ˇ Л ѝ " Â ╗
ˇ б ↓ м Ъ Л (Л
) ↓ ˇ ѝ ¦ Л ˇ
Ъ ˙ ˇ ˙ а ă ˇ Â

لا Ω٪ ( ) في لا

à п –

14.

à

ل у Л ὲ ῗΩ Â ل

л й Â

15.

й à Ь ˘ ў

й Â Â

˘ й ل ¥

˘ л у ˚ Â л

Â ὲ à ‟

Ю׳

25 - 4.0%

¥ à

˘ ل ‡ й п ل Â

à Χ à ὲ ˚ ῗΩ л

Â

16.

ل Â

Â б ῗΩ ˘ ῗΩ ل

з ὲ ل ˘ ‡ Â Л ὲ

˘ Â

ע й Â ˘ ῗΩ

‡¦ й Â й

˘ ‡ ῗΩ˚ ¦ ˘ Л л ¦ ˘

й Â

ل ˘ ὲ ὲ

¦ Â a a ç Â

˘ ˘ ل ‡

й п ل Â ˘ a ˘

й ل ˘ ‡ п ὲ

Â

à п –

17. б

ǂ ѝ б Â

˘ ɣ Â

ɻ Ю " ˚ ˘ ѝ ˘ а Ю ˚
'

(1) Л ѐ Э é ɻ ’
(2) é ’في
(3) ˘
˘ ˘ è ’
(4) à Ь ѐ ˘ Л ˘
’
(5) ɣ ɻ Â

ѡǂ ˘ Â

18.

ѝ Л ٨ ǂ Л Э
Â ɻ ǂ Â

19.

à à à
ɱ Ɐ

à п –

19. –

л й Ѓ ї л б
ч Â Ѓ ї Ѓ ~ ї ' а
~ ˘ Ѓ ї ї , а ~
˘ ‡ Л л ѝ ѭ п Ѓ ї Â
б Ѓ à Ѓ à Л й л
Â

Э ˘ Л л а ç Â

20.

ї ѝ Л Ѓ ї з è л ╠ è
Â ˘ Л Ѓ ї Â ў Л Ѓ ї з è л ╠
˘ Ѓ ˘ ў è
Ѓ Â

20.1. Л Ѓ ї з ѐ л ╠

ѝ Л Ѓ ї з è л ╠ Â

ї й ѝ Л Ѓ ї з è л ╠
¨ б ї й ѝ Л Ѓ ї з
è л ╠ ¨ Â

Л Ѓ ї з è л ╠ Ѓ ї л ˘ Ѓ
ї л ╠ Л б Ѓ
Â

20.2. ѐ

б ї à Ѓ ї а л é
é ˘ л Â è
˘ л ˘ Â

20.3. Ь л л

а ў ѝ Л Ѓ ї з è л ╠ Ь л л˘ Л
Ѓ ї ˘ л ê ‡ 13 Ґ — Y Ì
ê ‡ 14 Ґ — Ì ‡
л л Â

à п –

21. é

é ų ЎЯ Я Ѧ ЛЪЎ ˢ ˘ ЛЪЎ ˢ Я Â
é Ў ˢ Ѧ ╟ Â

22. é

é Я é˘ ѝЛЪЎ ˢ з è Ѧ ╟
˘ é б ў Я Ѧ а
Ў ˘ з б é ˚ Ѧ˘ ´ é Я é ˘
é ÿ Я é ˛ ˘ ѝ´ é Â Ѧ Я
é ´ ˘ ‡ Я é ѝЛЪЎ ˢ
з è Ѧ ╟ Â

23.

Ь ˘ ѝ Â

Ѭ ˘ ѫ í à л
à в Ў è ˘ ų Ў
Â

╟ Я Ѧ б ╟Ў ˘ ѝ Ѧ
ç ˘ ╟Ў
˘ Ѧ а ´ ╟Ў ˘
б ╟Ў ç ˘ Â

Э Ѧ ‡ Â Ь
˘ Я
˚ ˘ ( ) Â

24.

б Y Ў Ь Ѧ Я ЛЪЮ ˚ ˘ ѝ ' (1) Ь
Ь’ (2) Ь Ѧ ’ (3) Ь Ѧ
Â

˘ б Y Ў à а ˢ ˘
Ў Ь п Â

˛ Ь ˘ ѫ
˘ ѝ ´ ˘ з а ˢ Â

à ח –

24. –

24.1. Ϫ ᛘ ᛚ

Ϫ ᛘ ᛚ ᛘ ᛚ Ꞗ a ᛚ ᛘ ᛚ Â ᛘ
ᛚ ᛊ Ϫ ᛘ ᛚ˘ з Ϫ ᛘ ᛚ Ꞗ Э ˚ ˘ ᛘ ᛚ
ᛘ ᛚ ( ) ᛏ ˘ ѝ Â

25. ᛏ ᛚ Ὼ ᛗ

Ὼ ᛗ ᛏ Ὼ ᛗ ˘ ᛏ ˘ ᛏ ç Ꭻ Â
˘ ѝ Â

à ה –

28.

28.1.

Э ў ˘ б
˘ ˘ ˩ ˘ ʔΩ
˩ ˘ ʔΩ ˩ ˘
Â

28.2. ɾ

˩ ה ąЮ˘ ų ˀ
˩ Â ˩ ˩ ה
Â

˩ ˩ ה ˩ ' (1) ˩ ' (2)
ʔΩ ˩ ' (3) ˩ ' (4)
˩ Â

˩ a ˩ ה ˘ ‡ ˩
˩ ˘ ˩ ѝ Â
˩ a ˘ ‡ a Â

б è ʎ ʎ ~ ˩ ˘ ˀ
˩ ˀ шˀ ˊ ˘ ˀ ˩ ˀ ˀ '
ˀ ˩ ˀ a шˀ ˘ шˀ a ˊ ˘ ʎ
˩ ѝ Â

28.3.

ʔΩ ʎ ˩ ~ ˘ Â

28.4.

Â

29. ╠

╠ ÿ ˧ ˘ a ѝ
Â ╠ˀ ѝ б ʔΩ ╠ б ʔΩ ╠ Â

╠ ѝ ˘ Â ╠ ѝ
˘ Ὼ ˢ ' Ὼ ˢ a ˩ ˧ ˘ ˩ Â ˩
╠˘ Â

à ה –

29. ╠ –

б ῗΩ ╠˘ ѝ ˘ ῗΩ ῒ

à ח –

31. –

31.2. –

б Ὼ˘ Л б a Ո à a
(˩ Χ) Ὼ ˩
˘ a ç Ὼ Â ˘ б Ὼ Ո Ὼ ˩
˘ ˘ з ˩
˩ a ˘ a ç Ὼ Â Э ą˘
è Â

б a Ո à a (˩ Χ)
Ὼ ˩ ˘ a ç Ὼ
Â ˘ б Ὼ Ո Ὼ ˩ ˘
˩ a ˩ ˘ a ˩ ˩
˘ a ç Ὼ Â Э ą ˘ Л
˩ Ո ˩ й ˘ è ˩
Â

ɣ Л Ո ˩ Χ ˘ Л ˩ ˩ Χ
й ˘ Â

˘ ɣ ˘ ˘
Ὼ Ὼ Â

ɣ ˘ ˘ ˩
Л ‡
Â ˩ ˘ ç Л Â

31.3.

Â

б Υ Ὼ
˘ Л Ո
Â

31.4.

ضي
Ɨ Ň Ş
ضي
Ɨ

Ê
•Añ3,9ĦXFĦHrĦAYĦÑ”ÑàÄ

à ה –

32. ʎ

ʎ ч ч ЛЪ Э´ ʎ ў Y Â
ʎ ∤ ѝ ʖ Ю ʎ ʖ Ю ʎ Â

à ה –

33.

י ש ב ׳ ˘ è
ל ˘ ל a Â Ћ è י Â

33.1. י ל

׳ Â
Â ų Â

33.2. י ל

י Â
ų ç Ћ ע˘ ב ל ם
† ’ è ų Â
ų Â

34. ׳ ו

׳ ו ׳ Ћ י ם ç Ћ Â ¤
ו ˘ Ћ ÿ ╟ ל Â

ל ׳ ׳ י Â ų ׳
׳˘ ׳ ׳
’ ׳˘ a ׳ Â ל Ю ׳
╕ ׳˘ è ׳ ׳ ׳
˘ з a ׳ ו Â ל Ю ׳ ╕
׳ ׳˘ è ׳ ׳ ׳
׳ ˘ з ל ׳ ו Â

" ׳ ׳ י æ ˘ ׳ ׳ ў
׳ ׳ Â

׳ ׳ б ׳ ׳ ׳ ц ų ׳ Â

׳ ׳ a ų ׳ ׳ י ˘ ׳
ЮЋ“ ” " Â ׳ ׳ ų
˘ ׳ ЮЋ“ ” " Â † ׳
׳ Х ׳ ׳ м ˘ ׳ ׳
~ ו з ç Ћ ˘ ă ˘ ‡ ă
ų ׳ ׳ Â ׳ ׳ Ћ ׳ ׳ ׳
ų ˘ ų ׳ ׳ Â

à ח –

35. Ł

Ł ЛЮ ѝ ' à
, “

لا فى ( ) Ώ ١

Ό à

ὶ ˩ Λ ˘ ˜Ω
˘ ˜Ω 17% à 13% Â

Ό Λ

Ό Λ Ά Ą Э Ш˘ Ό Λ ÿ 2009 1 1 20%
Â

Ό Λ

Ό Λ ´ ע Ь Ό Λ Ά Ą ´ ˘ ˘ Ό Λ
2008 2012 5 25%˜
ὶ 20% Â

ﻓﻰ ﻓﻰ (1996)42 Λ ˜Ω ˘ Ό Λ ע ὰ ( )
Ό Λ ϻ ˩ ˘ ﻓﻰ Ь ê ˜Ω Ą
Ì (ﻓﻰ [2007]39 Λ) ˘ Ό Λ 2008
2012 5 25%˜ ὶ 20% Â

ﻓﻰ Ь ﻓﻰ [2002]114 Λ ﻓﻰ Ь ﻓﻰ [2002]12
Λ ˘ Ό Λ ע ὰ ( ) Ό Λ ˘ ϻ ˩
˘ ˘ Λ ϻ ˩
ὶ Â 2009 ὶ ˘ 10 Â

Ό Λ ´ ע Ό Λ ὶ Ά Ą ´ ˘ ϻ ˩ γ Ь
˘ ˘ Λ ϻ ˩
ὶ ˘ 2009 ὶ Ь ˘ 10% Â

Ό Λ ˩ ע Ό Λ Ц´ ﻓﻰ Ь Цﻓﻰ [2006]600 Λ ˘
2006 2008 ˘ 2009 2010 Â
ê Ц´ ﻓﻰ Ь ˜Ω Ą ˚ Ì (Ц
[2008]75 Λ)˘ Ό Λ 2009 12.50% Â

Ό Λ Э ע Ό Λ Ά Ą Э Ш˘ Ш
Λ˘ Ό Λ ÿ 2009 1 1 20% Â

à ﺍ ﺎ

Ạ ﺎ ﺍ ﺍ

Ạ

õ à ∧ Ł

1.

					3,291,424.00			2,060,163.86
è	'				1,511,783.32			247,234.23
			1,584.78	6.8319	10,827.06	6,612.69	6.8346	45,195.09
			84,861,506.00	0.0147	1,246,889.31	93,615,869.70	0.0147	1,376,153.28
			23,033,234.00	0.0147	338,432.52	19,443,369.90	0.0147	285,817.54
		.	246,911,870.00	0.0007	164,694.38	128,053,678.90	0.0006	76,832.21
	╗		1,146.08	4.7139	5,402.51	6,087.00	4.7530	28,931.51
		ҽ ҳ ∧	6,899.61	1.9419	13,394.90			
					2,690,132,145.75			3,024,309,776.41
è	'				2,026,067,038.45			2,450,242,476.19
			55,921,750.70	6.8319	382,051,808.60	57,128,906.36	6.8346	390,453,223.41
			2,418,001.24	9.6408	23,311,466.35	4,119,728.55	9.6590	39,792,458.06
			-	-	-	34.66	9.8798	342.43
			4,371,175,133.00	0.0147	64,226,665.43	5,751,739,626.67	0.0147	84,550,572.51
			3,903,043,146.00	0.0147	57,348,296.20	2,150,272,018.33	0.0147	31,608,998.67
		.	42,193,783,578.00	0.0007	28,143,964.61	3,477,580,643.74	0.0006	2,086,548.39
		.	409,400,752.18	0.1426	58,380,547.26	103,778,508.99	0.1406	14,591,258.36
			99,522,654.95	0.1425	14,181,978.33	59,669,058.87	0.1440	8,592,344.48
		ҽ ҳ ∧	1,504,716.90	1.9414	2,921,257.39	571,733.52	1.9733	1,128,201.76
	╗		7,106,456.04	4.7139	33,499,123.13	265,801.00	4.7530	1,263,352.15
è					351,366,782.39			462,293,890.74
è	'				327,691,694.99			462,247,081.80
			3,465,373.82	6.8319	23,675,087.40	6,848.82	6.8346	46,808.94
∧					3,044,790,352.14			3,488,663,831.01

è ў ' ן

ﻯ ﻑﻯ ( ) Ὼ ﻥ

ὼ̃ à ﻝ ﻎ –

2.

õ à ᛁ Ꮮ –

4. –

ᒧ ╟ Ю

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

ᛁ ą Ю

ᛁ		
393,082,049.96	Л	26.48%

Ὼ ᛗ 5 (5)Л Э ã Â

5.

		%		%
1 Л	376,603,118.26	100.00	323,129,800.39	100.00
1 Л Э	-	-	-	-
ᛁ	376,603,118.26	100.00	323,129,800.39	100.00

ѽ à Л Ь –

5. –

Ю'

´	146,884,019.37	243,491,387.66
è a	229,719,098.89	79,638,412.73
Л	376,603,118.26	323,129,800.39

Ѝ Ω Л 5%(5%)Л Э ā Â

6.

Л	26,235,096.18	16,099,235.02
Л Э	2,000,000.00	2,000,000.00
è : Ѝ Ω Л( )	2,000,000.00	2,000,000.00
Л	28,235,096.18	18,099,235.02

' Ѝ Ω Л ¥ ˘ ¥ Ь ˘ è
Л Л † Â

7. è

è † Ю'

		%		'		%		'
1 Л	154,499,007.50	73.08	1,240,704.95	157,777,629.57	168,476,953.46	74.01	1,441,125.05	167,035,828.41
1 2	43,356,151.34	20.51	27,759,997.91	15,596,153.43	45,855,052.97	20.14	27,791,947.91	18,063,105.06
2 3	2,897,451.31	1.37	434,192.00	2,463,259.31	2,665,501.31	1.17	402,242.00	2,263,259.31
3 Л Э	10,644,604.63	5.04	10,367,250.87	277,353.76	10,644,604.63	4.68	10,367,250.87	277,353.76
Л	211,397,214.78	100.00	39,802,145.73	171,595,069.05	227,642,112.37	100.00	40,002,565.83	187,639,546.54

õ à ʎ Ł –

7. è –

è Ю'

		%				%		
´	85,195,330.28	40.30	36,802,480.69	48,392,849.59	51,846,874.33	22.78	36,802,480.69	15,044,393.64
´ a ʎ ʎ	20,095,726.59	9.51	1,758,960.09	18,336,766.50	16,939,249.33	7.44	1,758,960.09	15,180,289.24
è a	106,106,157.91	50.19	1,240,704.95	104,865,452.96	158,855,988.71	69.78	1,441,125.05	157,414,863.66
ʎ	211,397,214.78	100.00	39,802,145.73	171,595,069.05	227,642,112.37	100.00	40,002,565.83	187,639,546.54

è ɔ ╠ Ю'

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

ɻ ą Ю'

ɻ		è
85,195,330.28	Л	40.30%

è Ὼ ʎ 5%(5%)Л Э ã Â

ﺍﻟﻤﺎ ﺓ ﻣﻦ –

8.

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

ﺍﻟﻤﺎﻟﻴﺔ ﻟﻠﺴﻨﺔ

õ̃ à ᛗ ᛋ –

10. ᛝ –

1' ᛝ é ¦ ע Ὼ ᛗ
Ὼ ᛗ Â è ѝ ᛝ ˘ Ὼ ˢ Э
2009 6 ᛗ ˢ Â Ὼ
ᛗ 2007 5 15 Ὼ ᛗ Э ᛗ˘ 12 a Э Â

2' è ᛝ ѝ ˘
3 ˘ Â

ώ̃ à ٨ ⊨ –

11.

(1) ą Ю'

ٰΩ ٨ ɹ								
Э א ⊨ ٰΩ ٨ ٰΩ ٨	53,398,537.50	298,926,952.79	-	38,537,596.58	-	-	337,464,549.37

ΰ à ٨ ٤ –

11. –

(1) ą Ю' –

ل ╟ Ю'

ٰΩ ٨ ٨			٦		
ע	ٰΩ ٨	669,194.44	-	-	669,194.44
ע فى	à فى ٰΩ ٨	31,040,000.00	-	-	31,040,000.00
٨		31,709,194.44	-	-	31,709,194.44

õ à ʎ ʟ –

12.

ɔ ╟ ą Ю'

		ж				ʇ Ȣ	ʎ
		826,688,097.04	1,099,498,036.84	208,395.00	1,303,538,766.78	2,485,927,569.73	148,174,476.76	5,864,035,342.15
ɔ ╟		981,704.87	(1,057,533.82)	-	(109,711.60)	1,084,690.20	47,630.50	946,780.15
	╚ Ȣ ʎ	-	-	-	-	-	-	-
		11,082,420.13	5,184,468.65	-	3,550,014.84	933,115.32	2,495,884.52	23,245,903.46
		1,224,429.00	570,098.07	-	6,646,159.32	336,994,980.58	11,000.00	345,446,666.97
		-	4,314,138.43	-	1,241,185.10	740,067.33	772,727.45	7,068,118.31
		839,976,651.04	1,099,880,931.31	208,395.00	1,312,384,044.24	2,824,200,288.50	149,956,264.33	6,226,606,574.42
		348,029,801.59	385,601,888.57	206,628.00	383,751,761.00	316,948,351.97	96,308,070.61	1,530,846,501.74
ɔ ╟		191,013.09	(55,356.00)	-	(5,150.03)	13,766.47	38,842.42	183,115.95
	╚ Ȣ ʎ	-	-	-	-	-	-	-
		13,929,535.98	38,500,311.11	-	33,399,437.68	59,423,145.26	6,949,595.18	152,202,025.21
		-	643,190.60	-	104,726.60	448,262.21	678,679.92	1,874,859.33
		362,150,350.66	423,403,653.08	206,628.00	417,041,322.05	375,937,001.49	102,617,828.29	1,681,356,783.57
		-	348,676795(4)8(9)8(	-	)715-2(42)7(3.)6(8)8(96,)6(62)(3.)46(2)8(9)8(			)3166(20)
				368,826,6233	429.628,896(2			)7968(41)(96,)6(93)3(23,)(7)8(

õ à Ł –

14.

Ł		╗		
4,304,757.81	40,036,937.96	17,414,103.37	26,927,592.40	

15.

		Ø					
			(3) ╗	(3) ╗		╣	
		6,599,776.44	1,170,956.87	-	-	-	7,770,733.31
	(2)	482,494,759.98	9,255,073.28	-	9,282,657.89	(2,911,382.75)	479,555,792.62
Ł		489,094,536.42	10,426,030.15	-	9,282,657.89	(2,911,382.75)	487,326,525.93

1' Ø Ł ע Ø Æ ¥ Ц´ Ł
Â

2' Ø GMG GLOBAL LTD. Æ ¥
19,923 Ø Â Ł Ł 11-20
GMG 8395.03 Â ¥ a Ł
Â 2009 06 30
15,844 Ł è
¥ è Ø Ł
Ł Ł Ł 4.0%
Â

ũ à ﻝ ﻠ –

16.

	ﻑﻯ (1)	ﺍﻸ (2)	ﺍﻸ (3)	ﮊ (4)	(5)	(6)	è	ﻝ
	50-60		66	10-20			5-10	
	172,204,126.13	698,691,000.00	26,275,494.42	52,748,536.83	99,340,250.12	33,657,714.05	17,810,279.31	1,100,727,400.86
ﻝ ﻟ	-	(5,747,700.00)	(216,152.28)	-	671,749.58	-	-	(5,292,102.70)
ﻟ	-	-	-	-	-	-	368,202.54	368,202.54
	172,204,126.13	692,943,300.00	25,059,342.14	52,748,536.83	100,011,999.70	33,657,714.05	18,178,481.85	1,095,803,500.70
	6,046,782.90	-	5,479,666.29	2,452,579.86	-	28,970,208.28	2,432,130.21	45,381,367.54
ﻝ ﻟ	-	-	(45,077.84)	-	-	-	-	(45,077.84)
ﻟ	1,899,215.98	-	197,419.26	1,343,905.92	-	-	1,136,691.53	4,577,232.69
	7,945,998.88	-	5,632,007.71	3,796,485.78	-	28,970,208.28	3,568,821.74	49,913,522.39
	-	-	-	-	-	-	-	-
	166,157,343.23	698,691,000.00	20,795,828.13	50,295,956.97	99,340,250.12	4,687,505.77	15,378,149.10	1,055,346,033.32
	164,258,127.25	692,943,300.00	20,427,334.43	48,952,051.05	100,011,999.70	4,687,505.77	14,609,660.11	1,045,889,978.31
	40-47 6		51 6	8 -18 8			3-7 6	

ũ à ﻁ ﻟ –

17.

	Э	
	5,782,764.95	565,789,984.52
ﻁ ╗	560,007,219.57	-
	565,789,984.52	565,789,984.52
	-	-
	5,782,764.95	565,789,984.52
	565,789,984.52	565,789,984.52

18. ȯ Ĕ ى Ủ ş Ŏ ȍ /
ﺥ Ƀ

ﻯ ﻑ ( ) ﺍ ﻷ

ﷺ ﺓ ﻷ ﻻ ﻻ –

20.

1,972,649,809.52 1,586,936,927.29

ῶ ἇ

ώ à Λ Ł –

30.

				1,520,626,114.27			1,518,184,444.26
è '				77,000,000.00			74,000,000.00
	190,000,000.00	6.8319	1,298,061,000.00	192,055,959.84	6.8346	1,312,625,663.12
	8,940,515,098.35	0.0147	131,365,011.58	8,949,576,948.30	0.0147	131,558,781.14
	21,288,971,475.00	0.0007	14,200,102.69			
			621,194,218.02			611,179,879.12
è ' (1)			50,000,000.00			50,000,000.00
(2)	70,358,750.00	6.8319	480,683,944.13	73,161,250.00	6.8346	500,027,879.25
(3)	3,500,000,000.00	0.0147	51,426,292.06	3,500,000,000.00	0.0147	51,450,000.00
(4)	2,659,999,991.00	0.0147	39,083,981.83	659,999,991.00	0.0147	9,701,999.87
			136,638,000.00			136,692,000.00
è ' (5)	20,000,000.00	6.8319	136,638,000.00	20,000,000.00	6.8346	136,692,000.00
'			276,488,225.43			274,901,457.62
	25,605,000.00	6.8319	174,930,799.50	25,605,000.00	6.8346	174,999,933.00
	6,834,505,538.35	0.0147	100,420,936.52	6,796,022,082.99	0.0147	99,901,524.62
	77,347,846.00	0.0147	1,136,489.41			
è ' (2)						
	5,605,000.00	6.8319	38,292,799.50	5,605,000.00	6.8346	38,307,933.00
	77,347,846.00	0.0147	1,136,489.41			
(5)						
	20,000,000.00	6.8319	136,638,000.00	20,000,000.00	6.8346	136,692,000.00
Λ			2,001,970,106.86			1,991,154,865.76
è '			-			-

1' 5,000 Ώ Λ ע Ь (Λ) Ώ Λ Л à ж ù ˘ ώ(12) (16) Â

2' 70,358,750.00 Л Ώ Λ SINOCHEM INTERNATIONAL FZE Л è ´ Ώ Λ TOP GLORY ENTERPRISES CO., LTD. à POLE STAR SHIPPING CO., LTD. à LUCKY HARVEST SHIPPING CO., LTD. à SEA LUCKY SHIPPING CO., LTD. à SEA PHOENIX SHIPPING CO., LTD. à SEA DRAGON SHIPPING CO., LTD. ˘ ώ(12) Â Λ ˘ ù 5,605,000 Â

3' Ώ Λ GMG GLOBAL LTD.Ю Ώ Λ Hevecam SA Л è ù Â

4' Ώ Λ GMG GLOBAL LTD.Ю Ώ Λ Tropical Rubber Cote D ' Ivoire Л è ù Â

5' Л 2,000 ˘ ώ(1) Â

ﻯ ﻑﻯ ( ) ﺍ ﺍ

ﻍ ﺓ ﺍ ﻟ –

31.

ΐ̃ ὰ ٨ Ь –

33. –

(28,816,915.28)	(35,982,849.31)	(7,204,228.82)	(8,995,712.33)
(112,948,735.33)	(230,615,836.13)	(26,968,177.43)	(49,138,542.49)
(21,066,634.58)	(29,462,000.00)	(4,213,326.92)	(5,892,400.00)
(7,045,736.96)	-	(1,761,434.24)	-
(2,445,113.48)	(2,225,297.52)	(611,278.37)	(556,324.38)
(172,323,135.63)	(298,285,982.96)	(40,758,445.78)	(64,582,979.20)

1,595,561,546.41	1,150,455,969.44	397,401,412.78	284,323,057.50
(172,323,135.63)	(298,285,982.95)	(40,758,445.78)	(64,582,979.20)
1,423,238,410.78	852,169,986.49	356,642,967.00	219,740,078.30

34.

ٰΩ ٨ 1,437,589,571 1 ΐ Ю'

ٰΩ ٨ ٨ ╠ ą Ю'

2009 1 1 2009 06 30 ٰΩ ٨ ٨ ╠ ą

	( )	( )	( )		
			ΐ		
ὰ					
فى	(1)	-	-	-	-	-
γ ὰ						
	(1)	1,437,589,571	-	-	-	1,437,589,571
Ь ὰ		1,437,589,571	-	-	-	1,437,589,571

õ à ﻝ ﻠ –

34. –

1' ﺭ ﺎﻤﻟ ﻱ Э ﺓ ﻉ
75,229.17 ﻝ ﺓ 12 a Э '
ﻝﺓ 2007 12 31 ﺓ a Э ' ﻝ
36 ﺓ a ﺎﻤﻟ 10% Â
ﻑﻯ ﻉ ﺎﻤﻟ ﺎﻤﻟ 125,769,375 ﻱ ﻍ 2007 12 31 Э
Â ﺎﻤﻟ ﻱ ﻍ 2008 8 12 Э Â

35. ﺎﻤﻟ

2009 6 30 '

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

36. ﺎﻤﻟ

	2009 6 30	2008
ﺎﻤﻟ		
	431,979,720.12	414,557,697.08
	-	17,422,023.04
	431,979,720.12	431,979,720.12

ﺎﻤﻟ ﻝ ﻍ ﺎﻤﻟ ﻚ ﺎﻤﻟ ﺎﻤﻟ Â

ὼ à ʎ Ꞗ –

37. ᾽

		2009 6 30	2008
᾽		1,863,475,925.78	1,390,761,980.12
╗ '		301,024,701.24	705,774,404.35
' ↓ Ὼ	(1)	-	17,422,023.04
┘ ᾽		2,164,500,627.02	2,079,114,361.43
' —			
Э	(2)	287,517,914.20	215,638,435.65
᾽		1,876,982,712.82	1,863,475,925.78

è ' ʎ ᾱ ᾽		
/	-	287,517,914.20

(1) ↓ Ὼ

Ὼ ʎ ˘ Ὼ 10% ↓ Â Ὼ ʎ Ὼ
ὴ Ὼ ʎ Ἇ 50%Ⱡ Э ˘ ┘ a Ἇ ↓ Â

(2)

ɣ 2009 5 4 ˘ Ὼ ʎ ˘ Ὼ ʎ 1,437,589,571
(1) ˘ Ⱡ 10 2.0 Â

ע ف ( ) ٰΩ ٨

ω̃ ą ٨ ⊧ –

38.

ٰΩ ٨ Ю'

ע ά ( ) ٰΩ ٨

ὼ ἆ ∧ Ꞙ –

39.

ў Ꞙ	8,721,640,078.72	14,158,534,180.98
è '		
	7,978,909,205.17	13,565,531,234.36
Ɂ	62,849,467.56	55,850,315.44
	436,959,482.54	352,495,871.17
	242,921,923.45	184,656,760.01
è Ꞙ	101,502,856.15	26,870,381.53
è '		
	736,992.30	744,974.40
	22,937,817.48	21,264,863.37
Ꞙ	2,582,560.24	3,124,861.63
	1,109,975.77	1,209,224.87

∧

ﻟﻠﺴﻨﺔ ﺍﻟﻤﺎﻟﻴﺔ –

41. ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﺘﺸﻐﻴﻠﻴﺔ

	٢٠١٧	٢٠١٦
ﺍﻟﺮﻭﺍﺗﺐ ﻭﺍﻟﻤﻨﺎﻓﻊ ﺍﻷﺧﺮﻯ	17,483,708.87	16,919,854.09
ﺍﻟﺘﺄﻣﻴﻨﺎﺕ ﺍﻻﺟﺘﻤﺎﻋﻴﺔ	959,374.15	2,581,712.14
ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺍﻟﻤﺨﺰﻭﻥ ( )	(22,321,624.58)	320,533,199.04
ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻷﺧﺮﻯ	772,671.70	2,321,544.36
ﺍﻟﻤﺠﻤﻮﻉ	(3,105,869.86)	342,356,309.63

ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﺘﺸﻐﻴﻠﻴﺔ ﻟﻠﺴﻨﺔ ﺍﻟﻤﺎﻟﻴﺔ ﺍﻟﻤﻨﺘﻬﻴﺔ ﻓﻲ ٣١ ﺩﻳﺴﻤﺒﺮ ٢٠٠٨ ﺗﻢ ﺗﺼﻨﻴﻔﻬﺎ ﻓﻲ ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﻌﻤﻮﻣﻴﺔ ﻭﺍﻹﺩﺍﺭﻳﺔ

42. ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﻌﻤﻮﻣﻴﺔ ﻭﺍﻹﺩﺍﺭﻳﺔ

	٢٠١٧	٢٠١٦
ﺍﻟﺮﻭﺍﺗﺐ ﻭﺍﻟﻤﻨﺎﻓﻊ ﺍﻷﺧﺮﻯ	89,183,278.10	93,927,011.84
ﺍﻟﺘﺄﻣﻴﻨﺎﺕ ﺍﻻﺟﺘﻤﺎﻋﻴﺔ	22,513,266.58	24,741,120.37
ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺍﻟﻤﺨﺰﻭﻥ	(7,436,822.30)	(63,452,707.69)
ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻷﺧﺮﻯ	8,825,534.01	10,405,444.62
ﺍﻟﻤﺠﻤﻮﻉ	68,058,723.23	16,138,628.40

43. ﺍﻟﻤﺼﺮﻭﻓﺎﺕ ﺍﻟﺒﻴﻌﻴﺔ ﻭﺍﻟﺘﺴﻮﻳﻘﻴﺔ

	٢٠١٧	٢٠١٦
ﺍﻟﺮﻭﺍﺗﺐ ﻭﺍﻟﻤﻨﺎﻓﻊ ﺍﻷﺧﺮﻯ	(14,886.92)	1,199,895.62
ﺍﻟﺘﺄﻣﻴﻨﺎﺕ ﺍﻻﺟﺘﻤﺎﻋﻴﺔ	6,673,720.88	38,263,871.55
ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺍﻟﻤﺨﺰﻭﻥ	-	-
ﺍﻟﻤﺠﻤﻮﻉ	6,658,833.96	39,463,767.17

44. ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺭﺃﺱ ﺍﻟﻤﺎﻝ ﺍﻟﻌﺎﻣﻞ

	٢٠١٧	٢٠١٦
ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺭﺃﺱ ﺍﻟﻤﺎﻝ ﺍﻟﻌﺎﻣﻞ		
/	(39,251,936.95)	35,399,642.03

لا فى ( ) Ώ ١

ῶ ȃ ٨ ٤ –

47.

	Э ٫
446,849.53	321,441.83
12,616.46	12,300.00
22,000.00	3,437,985.00
3,275,841.80	1,278,971.62
3,757,307.79	5,050,698.45

48.

	Э ٫
62,439,346.98	61,391,471.02
35,987,381.69	53,944,775.73
98,426,728.67	115,336,246.75

49.

	Э ٫
11,768,038.82	3,406,800.49
11,768,038.82	3,406,800.49

50.

	Э ٫
301,024,701.24	521,067,401.02

لا فى ( ) Ώ ١

õ à ∧ ⊦ –

51. ∧

		Э ⊿
¥ Ὼ ∧	301,024,701.24	521,067,401.02
╕ / '		
- ╟	347,822.31	(1,745,276.26)
- ╟	(11,555,566.82)	(3,406,800.49)
- ⊿ Ὼ ∧ ⊦ ẕΩ ⊦ ˘		
à Ὼ '		
⊿ ╟ ˘ Ո à		
⊿ ⊿	31,817,609.79	(67,693,509.82)
- ⊿	(15,930.00)	(670,595.00)
- Э è	(6,726,024.88)	(8,613,692.02)
	(3,101,478.15)	14,692,842.87
	(4,588,881.32)	1,113,824.88
∧	307,202,252.17	454,744,195.18

52. '

	2,694,445,264.74	3,026,926,487.88
è '	3,291,424.00	2,060,163.86

ﷺ ﷺ ﷺ

à ˜Ω ˜Ω è

(1) ٰΩ ٨ ˘ ˜Ω ˜Ω

ٰΩ ٨ ɻ	ʒ		ʒ	¨Ą	ў Ł	¨Ą	ā	
ﻓﻰ	†		100000411	א ו ש	à	à 1,016,605	55.76%	55.76%
ע				ὰ ע à				
				28 ٨	à γ à Ь			
					٨			

ﻓﻰ ע ٰΩ ٨ Â

(2) ˜Ω ˜Ω ¨Ą è ɻ ע'

˜Ω ɻ		
ע	1,016,605.00	1,016,605.00

(3) ٰΩ ٨ ˜Ω Â

(4) б a ˜Ω ˜Ω ˜Ω Ю'

˜Ω ɻ	б ٰΩ ٨ ˜Ω
ﻓﻰ ( ) ٰΩ ٨	ɻ ɻ ע
Э ٰΩ ٨	ɻ ɻ ע
ע ﻓﻰ ( ) ٰΩ ٨	ɻ ɻ ע
ע ﻓﻰ ὰ ﻓﻰ ٰΩ ٨	ɻ ɻ ע
ע ʒ ע ( ) ٰΩ ٨	ٰΩ ٨ / ɻ ɻ ע
ٰΩ ٨	ٰΩ ٨
ٰΩ ٨	ٰΩ ٨
ҽ ע ٰΩ ٨	ٰΩ ٨
ע ע ٰΩ ٨	ٰΩ ٨
´ ע ٰΩ ٨	ٰΩ ٨
è ע ٰΩ ٨	ɻ ɻ ע

(5)

(a)

	466,700.17	9,774,539.15
	-	1,471,209.55
	-	14,486,425.77
	45,294,689.98	52,355,957.64
	45,761,390.15	78,088,132.11

	-	298,999,440.76
	46,077,595.04	89,668,152.47
	5,820,530.97	-
	27,188,985.23	34,312,349.69
	79,087,111.24	422,979,942.92

(b)

-	286,992.30	294,974.40
	286,992.30	294,974.40

à ˜Ω Ὼ è –

(5) б Э ˜Ω Ю ˜Ω ' –

(b) è –

	Э ˩	
- فى ( ) Ὼ ʎ	13,994,264.23	12,941,779.76
-Э Ὼ ʎ	303,945.05	-
- ע فى ά فى Ὼ ʎ	1,509,867.00	-
ʎ	15,808,076.28	12,941,779.76
'		
- فى ע Ὼ ʎ (1)	-	2,850,000.00
ʎ	-	2,850,000.00

1' Л 285 ˢ ˩ فى ע Ὼ ʎ فى ע
Ὼ ʎ 6.38% Â

	Э ˩	
ж ˩ '		
-´ ע Ὼ ʎ^ 2˜	59,640,000.00	-
ʎ	59,640,000.00	-

2' 2008 12 8 Ὼ ʎ б´ ע Ὼ ʎ ê
ж ˩ ˜ Ì˘ ƒ ч ˩ ж ˩ ˘ ˜Ω
ж ж ˩ ˘ 2009 06 ´
ע Ὼ ʎ Â

˜Ω è ˢ й ˜ ˩ ˢ Â

à Ω Ω è –

(5) б Э Ω Ю Ω ' –

(c) Ь

	ﻯ ( ) ﻯ ﻯ Ω ﻯ	546,039.20	358,129.00
	ﻯ ﻯ Ω ﻯ è	20,116,879.70	1,782,510.16
ﻯ		20,662,918.90	2,140,639.16
è	ﻑﻯ ( ) ﻯ Ω ﻯ	6,007,025.64	6,216,765.24
	ﻯ ﻯ Ω ﻯ è	201,875.22	111,072.75
ﻯ		6,208,900.86	6,327,837.99
	ﻯ ﻯ Ω ﻯ e	-	24,885,225.84
	ﻯ ﻯ Ω ﻯ ´	-	828,000.00
	ﻯ ﻯ Ω ﻯ è	2,807,251.07	757,536.00
ﻯ		2,807,251.07	26,470,761.84
è	ﻯ ﻯ Ω ﻯ e	-	674,494.23
	ﻯ ﻯ Ω ﻯ è	1,627,092.28	1,224,442.60
ﻯ		1,627,092.28	1,898,936.83
	ﻯ ﻯ Ω ﻯ ´	-	20,000,000.00
	ﻯ ﻯ Ω ﻯ è	2,076,252.13	2,192,825.29
ﻯ		2,076,252.13	22,192,825.29
	ﻯ ﻯ Ω ﻯ ﻯ	10,725,000.00	-
	ﻯ ﻯ Ω ﻯ è	8,180,435.83	5,704,781.75
ﻯ		18,905,435.83	5,704,781.75

à ˜Ω ˜Ω è –

(5) б Э ˜Ω Ю ˜Ω ' –

(c) Ь –

		˜Ω ﻝ	
2,000,000.00	2,000,000.00	ﻤ Ω	
16,099,235.02	16,099,235.02	ﻤ Ω ﻯ ﻯ	
-	6,181,500.86	ﻤ Ω	
18,099,235.02	24,280,735.88		ﻝ
-	17,933,690.70	ﻤ Ω ( ) ﻑﻯ ﻯ	
-	17,933,690.70		ﻝ

б ˜Ω Ω ﻤ ˘ ˘ Â

(d)

ﻤ Ω ﻯ ﻑﻯ ﻯ ﻝ ﻱ) ﻤ Ω ﻤ ﻯ ﻑﻯ б

à Ъ Ω Л Ь ў

1.

ї Ю'

		%				%		
1 Л∪	350,587,994.92	93.96	1,745,396.08	348,842,598.84	454,638,030.35	95.26	1,745,396.08	452,892,634.27
1 2	2,329,626.45	0.62	232,962.65	2,096,663.80	2,329,626.45	0.49	232,962.65	2,096,663.80
2 3	120,103.57	0.03	24,020.71	96,082.86	120,103.57	0.03	24,020.71	96,082.86
3 Л∪Э	20,117,312.12	5.39	16,584,424.59	3,532,887.53	20,117,312.12	4.22	16,584,424.59	3,532,887.53
Л	373,155,037.06	100.00	18,586,804.03	354,568,233.03	477,205,072.49	100.00	18,586,804.03	458,618,268.46

Ю:

		%				%		
´	172,456,900.71	46.22	954,674.93	171,502,225.78	159,392,891.79	33.40	954,674.93	158,438,216.86
´ a Л Л	22,567,042.14	6.05	16,841,407.95	5,725,634.19	22,567,042.14	4.73	16,841,407.95	5,725,634.19
è a	178,131,094.21	47.73	790,721.15	177,340,373.06	295,245,138.56	61.87	790,721.15	294,454,417.41
Л	373,155,037.06	100.00	18,586,804.03	354,568,233.03	477,205,072.49	100.00	18,586,804.03	458,618,268.46

Л ╠ Ю

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

Л ą Ю'

Л		
172,456,900.71	1 Л∪	46.22%

Ъ Ω Л 5 (5)Л∪Э ā Â



ע ف ( ) ׂΩ ٨

à ׂΩ ٨ Ł ў –

2. è

è ł Юՙՙՙ

à Ώ Ł ў –

3.

	197,485,588.97	198,346,181.52
	563,365,838.81	618,302,836.00
	760,851,427.78	816,649,017.52
	25,380,128.00	142,802,828.00
	735,471,299.78	673,846,189.52

	142,802,828.00	3,197,000.00	120,619,700.00	25,380,128.00
	142,802,828.00	3,197,000.00	120,619,700.00	25,380,128.00

4.

(1) ą Ю

	105,586,705.97	105,586,705.97	-	-	-	-	105,586,705.97
	31,038,483.27	31,038,483.27	-	-	-	-	31,038,483.27
	76,475,509.52	78,304,990.59	-	-	-	-	78,304,990.59
	231,800,000.00	1,791,080,000.00	-	-	-	-	1,791,080,000.00
	22,000,000.00	24,852,488.13	-	-	-	-	24,852,488.13
	475,000.00	475,000.00	-	-	-	-	475,000.00
SINOCHEM INTERNATIONAL (OVERSEAS) PTE. LTD.	49,664,400.00	49,664,400.00	-	-	-	-	49,664,400.00
	24,300,000.00	504,300,000.00	-	-	-	-	504,300,000.00
	75,750,000.00	151,500,000.00	-	-	-	-	151,500,000.00
	27,000,000.00	87,000,000.00	-	-	-	-	87,000,000.00
	28,196,983.47	28,196,983.47	-	-	-	-	28,196,983.47
	12,000,000.00	60,000,000.00	-	-	-	-	60,000,000.00
	36,000,000.00	36,000,000.00	-	-	-	-	36,000,000.00
	1,530,000.00	1,530,000.00	-	-	-	-	1,530,000.00
	721,817,082.23	2,949,529,051.43	-	-	-	-	2,949,529,051.43
	53,398,537.50	298,926,952.79	-	38,537,596.58	-	-	337,464,549.37
	3,719,025.00	3,719,025.00	-	-	-	-	3,719,025.00
	501,568,229.13	615,685,253.11	-	(17,307,715.94)	5,778,941.80	-	592,598,595.37
	558,685,791.63	918,331,230.90	-	21,229,880.64	5,778,941.80	-	933,782,169.74

ﻯ ﻓﻰ ( ) ﺔﻟ ﻤ

à ﺔﻟ ﻤ ﺎ ﻳ –

4. –

(1) ą ﻫ' –

				/				
è								
	à ﺔﻟ ﻤ (1)	682,550.00	682,550.00	(682,550.00)	-	-	-	-
	ﻯ ﻟ ﻓﻰ à ﻓﻰ ﺔﻟ ﻤ	67,182,012.57	67,182,012.57	-	-	-	-	67,182,012.57
		500,000.00	500,000.00	-	-	-	-	500,000.00
	ﺔﻠ´ ﺔﻟ ﻤ	20,000,000.00	20,000,000.00	-	-	-	-	20,000,000.00
	´ ﺔﻟ ﻤ	4,000,000.00	4,000,000.00	-	-	-	-	4,000,000.00
	¨ ﺔﻟ ﻤ	1,500,000.00	-	1,500,000.00	-	-	-	1,500,000.00
	ﺔﻟ ﻤ	22,500,000.00	-	22,500,000.00	-	-	-	2,2500,000.00
		116,364,562.57	92,364,562.57	23,317,450.00	-	-	-	115,682,012.57
	ﻯ	1,396,867,436.43	3,960,224,844.90	23,317,450.00	21,229,880.64	5,778,941.80	-	3,998,993,233.74
	'	-	(31,040,000.00)					(31,040,000.00)
		1,396,867,436.43	3,929,184,844.90					3,967,953,233.74

ﻝ ╟ ﻫ'

		ﺔﻟ ﻤ ﺎ ﻳ	╗		
ﻯ ﻓﻰ	à ﻓﻰ	ﺔﻟ ﻤ	31,040,000.00	-	- 31,040,000.00
ﻯ			31,040,000.00	-	- 31,040,000.00

1' ﺔﻟ ﻤ à ﺔﻟ ﻤ 2009 6 ˘

† 202.50 Â

(2) ´ è ў ┺

								´ Æ	
				´ Æ ¨Ą ´ Æ ã	´ Æ	´ Æ		´ Æ	
´ Æ ﺔﻟ ﻤ		¨Ą	┺	Ą¨					
´ ﻯ ﺔﻟ ﻤ	ﻯ		198,000,000.00	29.19%	29.19%	3,391,885,899.60	2,331,695,366.50	1,228,202,970.26	1,403,125.40
Э א ┺ ﺔﻟ ﻤ	Э		611,000,000.00	25%	25%	2,052,299,280.64	702,049,727.89	524,198,859.18	154,150,386.31
ﺔﻟ ﻤ			41,461,421.02	25%	25%	41,620,498.48	159,077.46	-	-

à ‘Ω ∧ Ł ў –

5.

┘ ╠ ą Ю'

	ж		╕ ‘Ω	∧
	-	.60	13,579,443.9	26,100,593.69	46,141,554.22
	-	-	1,103,752.31	202,137.01	1,305,889.32
	-	-	645,425.33	518,262.00	1,163,687.33
	-	.60	14,037,771.9	25,784,468.70	46,283,756.21
	-	.09	7	16,657,221.18	27,225,607.54
	-	124,826.96	838,366.31	2,248,305.04	3,211,498.31
	-	-	395,627.40	482,361.76	877,989.16
	-	.05	8	18,423,164.46	29,559,116.69
	-	-	-	-	-
	-	.51	6	9,643,372.51	18,915,946.68
	-	.55	3	7,361,304.24	16,724,639.52

6.

	ж		è	∧
	(1)	(2)		
	20		5-10	
	412,636.83	33,657,714.05	12,376,441.66	98,446,792.54	
╕ ( )		-	-	180,202.54	180,202.54

à Ὼ ᾼ Ł ў –

6. –

1' Ὼ ᾼ ж 52,412,636.83 Â

2' Ὼ ᾼ 4,687,505.77 Ὰ ᾿ ˘ Ὼ ᾼ a
˘ ¥ Â

7.

à Ὼ ᾼ Ł ў –

9. –

(112,948,735.33)	(230,615,836.11)	(26,968,177.43)	(49,138,542.49)
(21,066,634.58)	(29,462,000.00)	(4,213,326.92)	(5,892,400.00)
(28,816,915.28)	(35,982,849.31)	(7,204,228.82)	(8,995,712.33)
(162,832,285.19)	(296,060,685.42)	(38,385,733.17)	(64,026,654.82)

Ὼ ᾼ Ʌ ˘ з
б ل ل ў Ὼ a ل
ў Ὼ˘ Ὼ ᾼ Ʌ ᾼ "
Ю'

860,342,886.00	445,531,585.49	215,085,721.50	110,973,696.37
(162,832,285.19)	(272,727,085.42)	(38,385,733.17)	(64,026,654.82)

لا فى ( ) Ώ ١

à ‘Ω ∧ Ł ў –

13. ⁋

		2009 6 30	2008
⁋		368,436,548.17	427,276,776.47
╕ '		237,247,248.75	174,220,230.39
' ↓ ‘Ω	(1)	-	17,422,023.04
↓ ⁋		605,683,796.93	584,074,983.82
' —			
Э	(2)	287,517,914.20	215,638,435.65
⁋		318,165,882.73	368,436,548.17

è ' ∧ ¤ ⁋		
/	-	287,517,914.20

(1) ↓ ‘Ω

‘Ω ∧ ˘ ‘Ω 10% ↓ Â ‘Ω ∧ ‘Ω
ы ‘Ω ∧ ‘Ą 50%Л Э ˘ ↓ a ‘Ą ↓ Â

(2)

ɣ 2009 5 4 ˘ ‘Ω ∧ ˘ ‘Ω ∧ 1,437,589,571
(1) ˘ Л 10 2.0 Â

à Ω ሃ Ł ў –

14.

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

ل й 747,481,804.95 (Э ل ' 2,276,012,284.52
ў й 15.16%(Э ل ' 12.05%) Â

15.

		Э ل
ў Ł	4,531,302,545.50	8,437,638,482.35
è '	4,531,302,545.50	8,437,638,482.35
ሃ	4,531,302,545.50	8,437,638,482.35

16.

		Э ل
	59,383,855.27	104,522,147.17
è ' ´ Æ ł	36,811,534.02	22,017,468.20
/	21,229,880.64	83,547,395.51
/	1,342,440.61	(1,042,716.54)
/	(29,507,578.84)	28,017,557.97
ل /	7,060,743.95	4,126,633.82
ل ł	10,355,141.50	15,552,104.25
è	15,930.00	670,595.00
ሃ	47,308,091.88	152,889,038.21

ע ف ( ) ٪ ٨

ä ٪ ٨ ┺ ÿ –

17. ٭

1,645,072,045.20 1,692,159,026.95

è '

à Y

(1)

¥ ⊾		
-	254,481	402,253

(2)

˘ a ⌟ ሥ ą Ю'

a ⌟ æ '		
ሥ 1	91,921	117,578
ሥ 2	103,610	104,869
ሥ 3	77,895	77,925
Л∪ ሥ	541,421	541,626
ሥ	814,847	841,998

γ à ሥ Y Y

Ь à è Y

à ⊾

ጀ ሃ ጀ ሃ ሥ ⊾ ¥ 2009 8 27 ጀ ሃ Y Â

* * * ⊾ * * *

2009 06 30

à

ע فى ( ) ‘Ω ∧ فى
ê Ω ‘Ω ∧ ‡ 09 ∧ –
Ì (2007) ˜Ω Â

		¥ ‘Ω ∧	∧ ¥ ‘Ω ∧
		5.31%	5.42%
	╕	5.49%	5.60%
( )	▪▪	0.21	0.21
		0.21	0.21

γ à ‘Ω ∧ ў à ┗ ą
^ ~ ў ∨ ╟

1. 2008 4,561.85 ˘ 59.76˜ ў ѝ ‘Ω ∧
∧ ╟ Χ ∨ ╟ ’
2. 2008 ╕ 59,735.72 ˘ 68.94˜ ў ѝ ‘Ω ∧ ┗
2008 ’
3. è ╟ 2008 4,840.00 ˘ 48.40˜ ў ѝ ‘Ω ∧
’
4. ∨ 2008 ╕ 43,354.96 ˘ 84.18˜ ў ѝ ‘Ω ∧
ˢ Э ’
5. 2008 ╕ 37,569.81 ˘ 46.55˜ ў ѝ ‘Ω ∧ ┗
2008 ’
6. 2008 ╕ 13,690.29 ˘ 62.30˜ ў ѝ ‘Ω ∧
∨ ˢ Э Â

^ γ ˜ ў ∨ ╟

1. ∨ 536,226.16 ˘ ∨ 37.80˜ ў ѝ ˢ
∨ Ю ’
2. ∨ 484,131.95 ˘ ∨ 37.81˜ ў ѝ ˢ
∨ Ю ’
3. ╕ ∨ 34,546.22 ˘ ∨ 100.91˜ ў ѝ ∧
˜Ω ∨ ’
4. ∨ 9,471.64 ˘ ∨ 33.05˜ ў ѝ ‘Ω ∧
˘ ш ’
5. ┗ ∨ ╕ 5,192.01 ˘ ∨ 321.71˜ ў ѝ ∨
’
6. ∨ 3,280.49 ˘ ∨ 83.13˜ ў ѝ
ˢ ∨ ’
7. ‘Ω ˢ ∨ ╟ ∨ 7,465.16 ˘ ∨ 210.88˜ ў ѝ ‘Ω ∧
é ‘Ω ˢ ∨ ╟ ’
8. ∨ 8,983.05 ˘ ∨ 58.98˜ ў ѝ
∨ 6,453 à 2,764 Â

ώ ã ˚

1 à Y ɹ ٰΩ ٨ 2009 ’
2 à Y à à Ь ٰΩ ٨ 2009 ’
3 à ê فى Ì à ê Э Ì Э ٰΩ ˚ ’
4 à ê ٰΩ ٨ Ì

Y ’
ע فى ^ ~ ٰΩ ٨
31 8 2009