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		SINOCHEMAGRO HONGKONG LIMITED

	SINOCHEM INTERNATIONAL CORPORATION
	SINOCHEM INTERNATIONAL CORPORATION

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	88 3 18	88 3 18
	021 61048666 50475048	021 61048339
	021 50490909	021 50490909
	ir@sinochem.com	ir@sinochem.com

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

	www.sse.com.cn
	88 3 18 W

	W	1 16

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	1 6			(%)
	19,220,666,130.82	19,942,115,387.11	19,106,917,846.37	-3.62

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2007 12 26 115,503.81 2015 06 30 59,300 2007 12 ⊣ 24,000 2007 12 6,000 6,000

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1.42 ⊣ 2008 59,300

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	160,573.01	155,999.34	2.85	8.50	6.75	1.59

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	797,809.55	-14.57
	1,124,257.07	6.03

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GMG

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Roundup

2013 2014

2012

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2014

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6PPD 6PPD RT

2004

28

18 73

15%

ISMC

CDI SHELL BP

2013

12

NewPort Tank Containers 2014
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2015 6 30
GMG 40%
60%

SIAT

JSR
Stolt NewPort
SHELL BP
Univar PTTGC DSM

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1,558.43 ,
2015 1 1,540.34
100% 18.09
20% (80%)

100% 100%

100%

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			%	%					
600389		501,568,229.13	29.19	29.19	688,513,729.62	4,446,038.29	-99.79		
06818.HK		405,627,028.19	0.28	0.17	190,965,043.89	47,062,631.64	11,718,911.87		
SIN590	GMG	1,519,479,900.31	51.00	51.00	2,396,669,680.10	0.00	0.00		
600596		106,374,400.00	0.57	0.57	50,684,480.00	0.00	7,869,840.00		
		2,533,049,557.63	/	/	3,326,832,933.61	51,508,669.93	19,588,652.08	/	/

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1	60.976%	26.16	26.16
2		11.21	11.21

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4,203.81

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√ ⊢ 1		15.35	0.00	15.35				1.84			
		4.8	0.00	4.8							

2015

		0.60	0.60	0.60						
		0.60	0.60	0.60						

∀ 1.2

6,000 2008 3 ∀

6000

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SINOCHEM INTERNATIONAL (OVERSEAS) PTE.LTD.

2003 6 2.11 100%

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2011 1 8 100%
⊢ ⊢ 290,543.27
83,884.44 181,001.20 8,263.28

2008 5 5.85 60.976%
⊢ 374,212.13
318,806.37 116,062.39 20,671.85

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1990 4 2013
3,256.40 44.8%

2014 12 13

2014-031

2014 2014 2014

2,083,012,671 10 1.3

270,791,647.23 30.50% 617,159,534.97

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100% 100%

100%

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						310.15	310.15
			106.17	106.17		1,059.41	1,059.41
			122.60	122.60			
						9.96	9.96
( )			18.45	18.45			
			9.10	9.10			

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47.62%

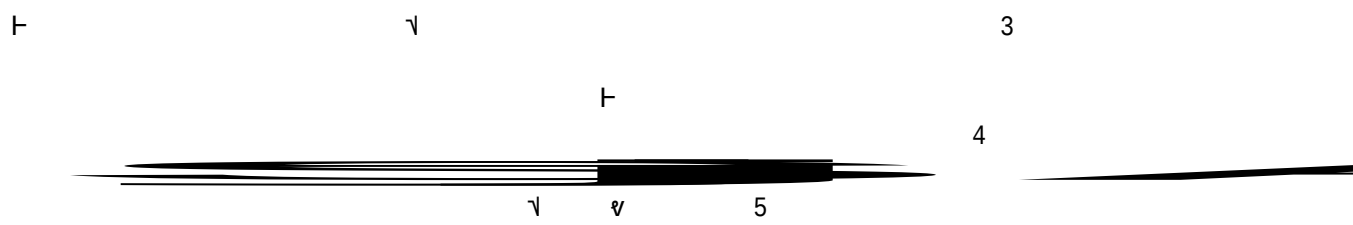
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	13,132,551	13,132,551	0.63	0		0	

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1		359,888,000	2016 11 29	0	36

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		23,300	17,500	-5,800	ㅚ
		34,000	33,000	-1,000	ㅚ
		47,600	35,700	-11,900	ㅚ
		42,700	40,700	-2,000	ㅚ
		33,800	25,800	-8,000	ㅚ
		54,400	40,800	-13,600	ㅚ

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	2015 1-6	2014 1-6
47	19,220,666,130.82	19,942,115,387.11
47	17,592,757,911.17	18,553,387,178.73
48	37,195,555.42	41,568,841.71
49	446,625,847.09	485,375,050.30
50	469,378,695.58	477,273,211.93
51	243,721,388.68	205,946,816.97
52	209,612,948.63	109,387,035.65
53	59,072,665.80	1,087,341.07
54	251,719,653.63	762,163,304.72
	115,789,252.37	176,298,038.76
	532,166,103.68	830,253,215.47
55	34,470,745.87	43,180,318.90
	598,551.76	560,374.80
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2015 6 30 6

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2015 6 30 6

		2,083,012,671.00	4,454,445,502.14	407,643,387.35	35,883,279.63	619,463,051.48	4,110,689,867.19	10,895,850,984.09	3,499,392,451.31	14,395,243,435.40
		-	13,689,661.69	-11,917,621.12	-	-	9,793,535.74	11,565,576.31	-	11,565,576.31
		-	-	-	-	-	-	-	-	-
		2,083,012,671.00	4,468,135,163.83	419,561,008.47	35,883,279.63	619,463,051.48	4,120,483,402.93	10,907,416,560.40	3,499,392,451.31	14,406,809,011.71
( )		-	-	93,600,990.19	-	-	376,437,915.80	282,836,925.61	13,080,772.58	269,756,153.03
( )										
	1.	-	-	-	-	-	-	-	-	-
	2.	-	-	-	-	-	-	-	-	-
( )										
	1.	-	-	-	-	-	-	-	-	-
	2.	-	-	-	-	-	270,791,647.23	270,791,647.23	18,721,885.09	289,513,532.32
( )										
	1.	-	-	-	12,143,035.12	-	-	12,143,035.12	-	12,143,035.12
	2.	-	-	-	-	-	-	-	101,814.52	101,814.52
( )										
	1.	-	-	-	-	-	-	-	-	-
	2.	-	-	-	-	-	-	-	-	-
	3.	-	(15,584,299.99)	-	-	-	-	(15,584,299.99)	-	(15,584,299.99)
	4.	-	2,557,306.85	-	-	-	-	2,557,306.85	-	2,557,306.85
		2,083,012,671.00	4,455,108,170.69	513,161,998.66	48,026,314.75	619,463,051.48	4,226,129,671.50	10,918,577,880.76	3,467,487,979.12	14,386,065,859.88

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2014 6 30 6

2,083,012,671.00	4,397,602,046.51	(291,721,172.84)	35,934,018.55	549,337,497.49	3,751,547,814.86	10,525,712,875.57	3,604,124,011.63	14,129,836,887.20
-	1,033,914,983.45	(5,708,207.17)	-	-	8,072,886.15	1,036,279,662.43	8,572,419.88	1,044,852,082.31
-	37,786,871.82	-	-	-	-	37,786,871.82	-	37,786,871.82
2,083,012,671.00	5,469,303,901.78	297,429,380.01	35,934,018.55	549,337,497.49	3,759,620,701.01	11,599,779,409.82	3,612,696,431.51	15,212,475,841.33

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2015 6 30 6

	2015 1-6	2014 1-6
	20,114,553,056.06	20,689,722,344.82
	33,664,320.64	146,078,372.30
60	90,942,974.24	66,874,396.45
	20,239,160,350.94	20,902,675,113.57
	18,331,847,284.33	18,127,209,963.12
	559,094,237.77	528,860,127.69
	364,791,321.10	304,239,678.38
60	631,959,062.10	878,047,892.80
	19,887,691,905.30	19,838,357,661.99
61	351,468,445.64	1,064,317,451.58
	1,059,460,346.30	2,204,525,000.00
	181,515,736.90	144,067,257.94
	8,343,603.06	11,944,783.02
	-	-
	-	-
	1,249,319,686.26	2,360,537,040.96
	882,564,465.74	401,615,943.41
	3,467,113,941.50	5,285,279,564.55

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2015 6 30 6

	2015 1-6	2014 1-6
	-	13,207,032.00
	-	13,207,032.00
	16,538,981,134.92	16,197,111,242.98
	-	-
	16,538,981,134.92	16,210,318,274.98
	14,013,579,753.44	11,290,828,310.89
	267,952,684.44	563,488,350.30
	18,721,885.09	24,890,671.39
60	15,584,299.99	-
	14,297,116,737.87	11,854,316,661.19
	2,241,864,397.05	4,356,001,613.79
	11,807,720.77	13,391,586.33
	563,082,527.53	1,973,195,688.17
	3,128,934,888.32	2,185,581,200.65
61	2,565,852,360.79	4,158,776,888.82

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2015 6 30

		2015 6 30	2014 12 31
		1,504,391,935.65	1,134,639,699.87
		-	11,819,300.00
		35,924,170.50	32,213,896.98
		336,185,079.01	210,116,286.36
	1	641,750,373.82	462,713,883.12
		362,330,383.19	413,565,374.57
		598,299,722.04	387,969,573.17
	2	271,694,739.84	446,708,394.93
		1,094,309,592.98	910,584,621.09
	3	3,730,468,413.36	

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2015 6 30 6

	2015 1-6	2014 1-6
5	6,095,181,469.34	5,596,411,885.00
5	5,814,660,778.80	5,401,928,018.51
	700,955.31	5,577,439.58
	171,205,640.16	122,412,158.27

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2015 6 30 6

	2,083,012,671.00	4,428,832,423.81	11,819,300.00	4,993,065.94	619,463,051.48	887,951,182.20	8,036,071,694.43
	-	-	-	-	-	-	-
	2,083,012,671.00	4,428,832,423.81	11,819,300.00	4,993,065.94	619,463,051.48	887,951,182.20	8,036,071,694.43
( )	-	-	11,819,300.00	-	-	492,657,550.04	480,838,250.04
( )							
1.	-	-	-	-	-	-	-
2.	-	-	-	-	-	270,791,647.23)	270,791,647.23
( )							
1.	-	-	-	8,285,889.71	-	-	8,285,889.71
2.	-	-	-	-	-	-	-
	2,083,012,671.00	4,428,832,423.81	-	13,278,955.65	619,463,051.48	1,109,817,085.01	8,254,404,186.95

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2014 6 30 6

	2,083,012,671.00	4,428,990,273.22	-	8,279,079.84	549,337,497.49	531,490,838.84	7,601,110,360.39
	-	24,708,122.00	-	-	-	24,708,122.00	-
	2,083,012,671.00	4,453,698,395.22	-	8,279,079.84	549,337,497.49	506,782,716.84	7,601,110,360.39
( )	-	-	-	-	-	331,663,796.29	331,663,796.29
( )							
1.	-	-	-	-	-	-	-
2.	-	-	-	-	-	249,961,520.52	249,961,520.52
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1.	-	-	-	-	-	-	-
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1.	-	-	-	-	-	-	-
2.	-	-	-	3,449,031.71	-	-	3,449,031.71
( )							
1.	-	157,849.41	-	-	-	-	
			-	4,83 ,081	549,337,497.49	58,44,992. 1	7,679,20,57.0

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2015 6 30 6

	2015 1-6	2014 1-6
	6,681,877,744.36	6,777,003,037.54
	13,888,990.32	7,455,264.86
	154,481,858.36	38,030,038.32
	6,850,248,593.04	6,822,488,34BT1 0 0,48.32

.664 0.4807998ef* EMC /P 28[(57/Lang (7998ef* E05.66 556.03 Tm6 530.11 Tm[( )] TJET EMC /P <MCI171 90.024Lang (en-US)

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2009 6 1 (
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2%

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55.17%
1.49%

2009 7 24
([2009]262)

55.17%
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2009 9 15
747,418,295
2009 9 16

24,199,146 (1.68%)
21,483,490 (1.49%)
793,100,931
55.17%

2012 9 28 2012
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2013 7 22 ( )
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3,705,358,820.60 (
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1,152,988,931 55.35%

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10-30	3%-5%	3.17-9.7%
5-15	3%-5%	6.33-19.4%
4-25	3%-5%	3.8-24.25%
15-25	3%-5%	3.8-6.47%
2-5	3%-5%	19-48.5%

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Jebel Ali Freezone Sinochem International FZE SC Petrochemical FZE Sinochem Isotank FZE Co., Ltd.

Sinochem International (Overseas) Pte.,Ltd. Global Trader Programme 2004 10 1 10% 17% 2009 10 Sinochem International (Overseas) Pte., Ltd. 2009 10 5 2013 Sinochem International (Overseas) Pte.,Ltd. 5% 2015

GMG Global Ltd. 2015 17%

GMG Investment (S'pore) Pte.,Ltd. 2013 5% 17% 2015

GMG Investment Congo SPRL 2012 2016

Ivoirienne De Traitement De Caoutchouc (Cote d'lvoire) 2009 2014

15%

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2015 6 30	2014 12 31
129,429,310.77	31,112,568.14
16,453,772.75	38,813,970.05
145,883,083.52	69,926,538.19

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		2015 6 30	2014 12 31
1		2,998,853,439.15	2,533,439,177.25
1	2	19,197,882.82	35,000,874.99
2	3	3,719,590.21	1,149,499.21
3		8,050,095.66	8,074,002.52
		3,029,821,007.84	

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2015 6 30		2014 12 31	
	(%)		(%)
579,039,269.41	19.11		

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	2015 6 30		2014 12 31	
		(%)		(%)
1	468,338,678.73	95.21	369,055,279.28	98.38
1 2	23,531,255.28	4.78	2,665,140.03	0.71
2 3	1,222.26	0.00	353,192.19	0.09
3	51,172.56	0.01	3,045,044.19	0.82
	491,922,328.83	100.00	375,118,655.69	100.00

2015 06 30

	(%)
49,632,000.00	10.09
48,427,000.57	9.85
22,154,043.34	4.50
20,672,847.66	4.20
16,779,792.38	3.41
157,665,683.95	32.05

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2014 12 31

(%)

	32,747,000.00	8.73
	32,505,351.58	8.67
	26,000,000.00	6.93
	25,190,000.00	6.72
	10,270,000.00	2.74
	126,712,351.58	33.78

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	2015 6 30	2014 12 31
	172,963.69	982,680.28

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	2015 6 30	2014 12 31
	-	12,842,151.25
	68,299,722.04	-

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		2015	2014 5
1		1,098,527,852.13	1,032,033,265.89
1	2	77,277,971.37	23,006,487.41
2	3	14,212,394.47	50,548,557.82
3		37,933,862.83	12,087,770.46
		1,227,952,080.80	1,117,676,081.58
		103,504,321.01	35,345,314.88
		1,124,447,759.79	1,082,330,766.70

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2015 1-6						
	35,345,314.88	4,891,674.28	596,313.90	26,176.60	63,889,822.35	103,504,321.01

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	2015 6 30			2014 12 31		
		(%)			(%)	
1	-	-	-	-		-
1 2	29,571.48	0-20	2,461.44	1,274,569.77	0-20	127,456.98
2 3	231,122.00	20-60	46,224.40	44,066,778.28	20-60	22,026,120.14
3	23,238,084.24	60-100	23,238,084.24	3,829,949.65	60-100	3,829,949.65
	23,498,777.72		23,286,770.08	49,171,297.70		25,983,526.77

2015 1-6 4,891,674.28 (2014 22,767,487.97) 596,313.90 (2014 6,866,175.68) 2015 1-6 -2,110,177.65 (2014 -2 569,613.14) 66,000,000.00

2015 1-6 26,176.60 (2014 38,415.00)

2015 6 30	2014 12 31
502,102,495.39	694,088,427.42
35,790,961.49	22,299,035.46
41,657,432.77	164,017,077.95
544,896,870.14	201,926,225.87
1,124,447,759.79	1,082,330,766.70

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2015 6 30

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2015 06 30

	(%)		
149,424,974.31	12.17	1	-
124,984,295.72	10.18	1	-
99,814,207.40	8.13	1	-
88,882,281.41	7.24	1	

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2015 6 30

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2014 12 31

23,170,000.00 1 2015 1

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2015 6 30			2014 12 31		
557,997,376.39	4,611,382.52	553,385,993.87	559,331,365.28	4,611,382.52	554,719,982.76
130,734,739.61	6,316,250.17	124,418,489.44	162,687,762.16	6,316,250.17	156,371,511.99
2,296,970,226.33	141,437,954.70	2,155,532,271.63	2,678,027,162.75	78,379,977.54	2,599,647,185.21
5,270,427.15	-	5,270,427.15	20,761,002.31	-	20,761,002.31
144,150,019.58	-	144,150,019.58	78,889,014.10	-	78,889,014.10
84,544,443.68	2,183,066.36	82,361,377.32	88,065,185.43	4,253,463.72	83,811,721.71
3,219,667,232.74	154,548,653.75	3,065,118,578.99	3,587,761,492.03	93,561,073.95	3,494,200,418.08

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2015 6 30

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2015 6 30			2014 12 31		
241,832,606.17	-	241,832,606.17	325,106,916.82	-	325,106,916.82

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2015 6 30

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12. ( )

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2014 12 31

									(%)	
	22,500,000.00	-	-	22,500,000.00	-	-	-	-	6.25%	-
	20,000,000.00	-	-	20,000,000.00	-	-	-	-	1.59%	-
	7,384,865.37	-	-	7,384,865.37	-	-	-	-	-	6,500.00
	5,084,415.00	-	-	5,084,415.00	-	-	-	-	14.53%	223,884.02
	-	5,000,000.00	-	5,000,000.00	-	-	-	-	6.25%	-
	1,928,640.00	-	-	1,928,640.00	-	-	-	-	0.48%	138,019.20
	1,500,000.00	-	-	1,500,000.00	-	-	-	-	15.00%	341,425.57
Y T Rubber	924,604.62	18,858.04	-	943,462.66	-	-	-	-	5.00%	-
	-	-	-	-	-	-	-	-	-	-

[redacted]

56.43 T1869.

[redacted]

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2015 6 30

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2015 6 30

		3,719,025.00	-	-	-	-	-	-	-	3,719,025.00	3,719,025.00
		701,982,510.71	-	-	4,446,038.29	-	(99.79)	17,914,719.58	-	688,513,729.63	-
	( )	664,236,774.44	-	-	43,948,260.52	-	379,623.94	68,299,722.04	-	640,264,936.86	-
		1,974,718,491.43	-	-	69,446,652.31	-	7,906,365.56	-	-	2,052,071,509.30	-
		486,674,903.59	-	-	4,460,591.29	-	-	-	-	491,135,494.8	

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2015 6 30

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14. ( )

2014 12 31

	408,721,074.12	-	(380,368,991.12)	36,539,405.85	-	(4,891,488.85)	60,000,000.00	-	-	-
	3,719,025.00	-	-	-	-	-	-	-	3,719,025.00	3,719,025.00
	670,943,888.70	-	-	58,203,574.16	-	(3,925.69)	27,161,026.46	-	701,982,510.71	-
( )	711,399,321.12	-	-	75,888,580.06	-	(26,948.58)	123,024,178.16	-	664,236,774.44	-
	1,910,797,726.65	-	-	87,105,827.59	-	1,636,349.22	24,821,412.03	-	1,974,718,491.43	-
	473,051,635.42	-	-	13,623,268.17	-	-	-	-	486,674,903.59	-
	96,744,469.11	-	-	1,229,400.00	-	-	457,039.17	-	97,516,829.94	-

11,554596.62 22 281.23 Tm [( )] TJ ET E3C /P <</MCID 217>> BD10.7911 4 6 Tf 1 0 0 1 110.42 250.13 Tm [>> BDCC /P <</MCID 78>> BDC BT 11 4 6 Tf 1 0 0 1 110.42 250.13 Tm [>> BDCC /P <</MCID 79>> BDC BT 11 4 6 Tf 1 08 257.93 Tm [( )] TJ ET EMC /

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2014 12 31

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2015 6 30

	146,024,763.58
	-
	146,024,763.58
	-
	-
	-
	(5,686,324.98)
	140,338,438.60
	62,963,846.60
	-
	62,963,846.60
	818,074.10
	-
	(2,837,347.43)
	60,944,573.27
	79,393,865.33
	83,060,916.98

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2015 6 30

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15. ( )

2014 12 31

	254,390,952.28
	-
	254,390,952.28
	112,213,182.14
	1,409,622.20
	(229,766,771.07)
	7,777,778.03
	146,024,763.58
	76,893,101.21
	-
	76,893,101.21
	5,649,228.63

A04w[2031<MCID 115>BDC BT/F3 1P <MCID 124>BT1 0 0 1 505.66 335.33 Tm[( )] TJf*7CID 15/Lang (en-US)>BDC BT/F3 9

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2015 6 30

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15. ( )

2015 6 30

6,304,138.37

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2015 6 30

969,180,045.19	1,166,422,889.93	3,979,766,091.72	1,853,020,852.53	7,968,389,879.37
-	-	-	137,677.30	137,677.30
969,180,045.19	1,166,422,889.93	3,979,766,091.72	1,853,158,529.83	7,968,527,556.67
4,366,648.02	15,793,722.53	4,665,507.60	270,341,297.28	295,167,175.43
2,736,370.14	834,905.91	-	55,005,955.71	58,577,231.76
(32,744,946.39)	(31,274,960.24)	(16,355,207.26)	(11,057,573.50)	

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2015 6 30

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16. ( )

2015 6 30 ( )

680,168,372.09	696,363,419.79	2,827,335,764.28	1,497,835,991.33	5,701,703,547.49
652,197,613.13	635,952,978.87	2,737,523,704.39	1,777,248,733.84	5,802,923,030.23
-	118,910.72	17,500,000.00	-	17,618,910.72
-	-	-	-	-
-	-	-	-	-
-	118,910.72	17,500,000.00	-	17,618,910.72
680,168,372.09	696,244,509.07	2,809,835,764.28	1,497,835,991.33	5,684,084,636.77
652,197,613.13	635,834,068.15	2,720,023,704.39	1,777,248,733.84	5,785,304,119.51

2014 12 31

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2015 6 30

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16. ( )

2014 12 31 ( )

334,690,620.76	424,636,748.72	1,031,053,522.75	269,209,498.28	2,059,590,390.51
-	-	-	20,205.37	20,205.37
334,690,620.76	424,636,748.72	1,031,053,522.75	269,229,703.65	2,059,610,595.88
55,259,034.88	114,263,334.04	184,007,549.93	97,723,895.05	451,253,813.90
(100,937,982.54)	(68,840,612.62)	(62,630,745.24)	(11,631,060.20)	(244,040,400.60)
289,011,673.10	470,059,470.14	1,152,430,327.44	355,322,538.50	2,266,824,009.18
882,739,135.68	686,012,170.22	2,981,941,106.34	1,233,524,520.97	5,784,216,933.21
680,168,372.09	696,363,419.79	2,827,335,764.28	1,497,835,991.33	5,701,703,547.49
22,014,542.67	35,250,108.62	637,707.95	133,626.45	58,035,985.69
-	-	17,500,000.00	-	17,500,000.00
(22,014,542.67)	(35,131,197.90)	(637,707.95)	(133,626.45)	(57,917,074.97)
-	118,910.72	17,500,000.00	-	17,618,910.72
860,724,593.01	650,762,061.60	2,981,303,398.39	1,233,390,894.52	5,726,180,947.52
680,168,372.09	696,244,509.07	2,809,835,764.28	1,497,835,991.33	5,684,084,636.77

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16. ( )

2015 6 30	2014 12 31
712,801,370.15	317,426,151.82

2015 6 30

3,086,324.79

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	2015 6 30			2014 12 31		
	904,489,816.43	-	904,489,816.43	527,805,149.14	-	527,805,149.14
	115,203,386.41	-	115,203,386.41	112,213,225.47	-	112,213,225.47
	29,516,281.62	-	29,516,281.62	27,481,561.75	-	27,481,561.75
	-	-	-	37,527,023.49	-	37,527,023.49
TBH	4,844,791.34	-	4,844,791.34	3,949,834.32	-	3,949,834.32
Hevecam SA						
	10,941,964.74	-	10,941,964.74	11,872,272.75	-	11,872,272.75
SUD-Cameroon						
	16,215,176.25	-	16,215,176.25	11,560,614.48	-	11,560,614.48
B03C-02						
	285,444,589.06	-	285,444,589.06	144,049,990.70	-	144,049,990.70
	120,428,935.30	-	120,428,935.30	85,541,611.08	-	85,541,611.08
	42,678,034.53	-	42,678,034.53	28,460,993.22	-	28,460,993.22
	1,529,762,975.68	-	1,529,762,975.68	990,462,276.40	-	990,462,276.40

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	2,900,000,000.00	527,805,149.14	377,150,453.82	-	465,786.53	904,489,816.43	83%
B03C-02							
	1,248,380,000.00	144,049,990.70	141,394,598.36	-	-	285,444,589.06	65%
	122,572,765.34	112,213,225.47	4,596,911.15	-	1,606,750.21	115,203,386.41	94%
	165,260,000.00	85,541,611.08	34,887,324.22	-	-	120,428,935.30	
	1,084,020,000.00	37,527,023.49	17,198,736.98	54,693,135.23	32,625.24	-	
	153,000,000.00	27,481,561.75	2,034,719.87	-	-	29,516,281.62	100%
Hevecam SA							
	111,854,335.92	11,872,272.75	-	-	930,308.01	10,941,964.74	16%
SUD-Cameroon							
	174,363,814.89						

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2015 6 30

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2015 6 30	2014 12 31
-	1,541,054.67

19.

2015 6 30			2014 12 31		
632,184,883.52	-	632,184,883.52	635,281,375.41	-	635,281,375.41
23,018,405.67	(19,012,603.28)	4,005,801C /P ¤[(19,014>BDC BT1 0 0 1 4>BDC BT1 0 0C /P ≮MCID 99>BDC35,281,)-n465.67 T			

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GMG Global Ltd.

20,763 11-20 2015 6 30

477,573,972.00 (2014 262,636,790.44)

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1,588,573,223.58	730,122,971.09	172,846,810.91	104,289,823.09	2,595,832,828.67
-	-	-	770,041.16	770,041.16
1,588,573,223.58	730,122,971.09	172,846,810.91	105,059,864.25	2,596,602,869.83
-	5,916,320.74	94,339.62	2,418,853.72	8,429,514.08
(14,507,758.01)	-	3,593.82	325,050.21	(14,179,113.98)
(2,987,427.37)	-	-	(56,000.00)	(3,043,427.37)

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23. / ( )

2015 6 30		2014 12 31	
103,961,702.02	24,985,974.31	50,351,868.35	11,168,441.38
-	-	-	-
35,924,170.50	8,981,042.63	39,282,766.11	9,820,691.53
4,542,671,973.38	495,074,165.43	3,643,939,382.07	421,657,946.59
513,928.64	128,482.16	2,665,055.64	666,263.91
824,073,619.93	203,417,720.76	857,002,224.80	211,544,430.46
-	-	-	-
60,113,895.02	9,360,292.94	126,979,100.68	20,328,735.15
5,567,259,289.49	741,947,678.23	4,720,220,397.65	675,186,509.02

2015 6 30		2014 12 31	
101,456,351.96	236,427,905.78	105,652,669.92	135,337,839.69
101,456,351.96	640,491,326.27	105,652,669.92	569,533,839.10

2015 6 30	2014 12 31
	70,823,239.95
207,350,369.84	195,577,333.43
35,145,163.74	85,085,721.09
242,495,533.58	351,486,294.47

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27.

	2015 6 30	2014 12 31
	3,166,457.77	14,474,262.31
	53,496,891.80	25,791,241.36
	56,663,349.57	40,265,503.67

28.

	2015 6 30	2014 12 31
	837,352,255.67	756,603,536.43
	-	60,000,000.00
	837,352,255.67	816,603,536.43

2015 6 30 (2014 12 31)

29.

	2015 6 30	2014 12 31
	2,342,561,440.73	2,287,033,251.96
	64,979,008.23	98,755,850.39
	139,624,189.02	53,461,529.13
	2,547,164,637.98	2,439,250,631.48

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2015 6 30

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31. ( )

2015 6 30

143,758,920.45	326,058,017.11	422,198,001.08	47,618,936.48
7,261,621.56	23,011,785.10	23,45[illegible]750.43	6,816,656.[illegible]
1,135,224.44	19,506,884.46		

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2015 6 30

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31. ( )

2015 6 30

6,143,387.79	39,180,071.24	39,602,900.70	5,720,558.33
136,319.71	2,129,104.79	2,144,679.82	120,744.68
24,287.00	3,387,553.00	3,352,099.00	59,741.00
6,303,994.50	44,696,729.03	45,099,679.52	5,901,044.01

2014

2,483,622.32	85,230,745.30	81,570,979.83	6,143,387.79
140,155.96	4,341,474.92	4,345,311.17	136,319.71
758,770.00	5,328,194.19	6,062,677.19	24,287.00
3,382,548.28	94,900,414.41	91,978,968.19	6,303,994.50

32.

2015 6 30	2014 12 31
8,018,502.34	11,070,403.28
286,886.76	15,483,482.48
66,658,054.41	130,989,981.43
2,359,323.84	6,005,932.23
777,274.37	2,105,221.41
654,460.63	1,601,678.32
9,780,268.19	45,268,695.54
88,534,770.54	212,525,394.69

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2015 6 30

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	2015 6 30	2014 12 31
	9,980,000.07	99,506,666.77
	39,349,872.13	11,005,815.95
	58,702.10	7,949,168.34
	49,388,574.30	118,461,651.06

2015 6 30 (2014

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2015 6 30

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36.

	2015 6 30	2014 12 31
	244,150,988.94	303,281,911.53
	1,397,249,053.69	-
	1,641,400,042.63	303,281,911.53

37.

	2015 6 30	2014 12 31
	790,221,914.96	705,680,173.57
	3,212,397,139.32	3,119,118,935.64
	4,002,619,054.28	3,824,799,109.21

2015 6 30 1.35-9.00%(2014 12 31 0.85%-6.22%)

2015 6 30 (2014 12 31)

38.

		2015 6 30	2014 12 31
11	MTN1	-	697,334,944.35
11	01	-	698,349,174.88
11	02	1,195,093,061.83	1,194,506,869.28
		1,195,093,061.83	2,590,190,988.51

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2015 6 30

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2015 6 30

11	02	1,200,000,000.00	2012	3	5	5+2	1,200,000,000.00	1,194,506,869.28	29,940,000.00	586,192.55	59,880,000.00	1,195,093,061.83

2014 12 31

11	MTN1	700,000,000.00	2011	6	3	5	700,000,000.00	695,574,641.58	36,540,000.00	1,760,302.77	36,540,000.00	697,334,944.35
11	01	700,000,000.00	2012	3	5	4	700,000,000.00	697,101,309.76	33,950,000.00	1,247,865.12	33,950,000.00	698,349,174.88
11	02	1,200,000,000.00	2012	3	5	5+2	1,200,000,000.00	1,193,378,382.75	59,880,000.00	1,128,486.53	59,880,000.00	1,194,506,869.28

39.

2015 6 30	2014 12 31
2,734,316.72	4,034,554.65

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2015 6 30

26,103,589.03	700,000.00	4,800,000.03	22,003,589.00

2014 12 31

19,882,464.15	15,297,000.00	9,075,875.12	26,103,589.03

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	525,714.31	-	131,428.58-	394,285.73
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42. ( )

2014 12 31

5,382,600,347.75	-	977,016,074.09	4,405,584,273.66
4,434,784,461.93	-	-	4,434,784,461.93
947,815,885.82	-	977,016,074.09	-29,200,188.27
86,703,554.03	-	24,152,663.86	62,550,890.17
58,351,014.26	-	-	58,351,014.26

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2015 6 30

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43.

2015 1-6

-	-	-
22,212,031.87	2,623,280.01	

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2015 1-6

619,463,051.48	-	-	619,463,051.48

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549,337,497.49	70,125,553.99	-	619,

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2015 6 30

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2015 1-6
0.00 (2014 24,708,122.00)
9,793,535.74 (2014
67,051,876.97)

2015 2014 2014
2,083,012,671 10 1.3 ( )
270,791,647.23

47.

	2015 1-6	2014 1-6
	19,206,138,598.87	19,926,496,006.73
	14,527,531.95	15,619,380.38
	19,220,666,130.82	19,942,115,387.11

	2015 1-6	2014 1-6
	17,592,757,911.17	18,553,387,178.73.

2015 1-6

		(%)
	1,615,116,199.84	8.40
	226,470,502.20	1.18
	214,852,830.18	1.12
	210,000,000.00	1.19
	188,323,543.36	0.98
	2,454,763,075.58	12.77

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2015 6 30

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47. ( )

2014 1-6

1,161,727,426.11	6.08
773,737,168.15	4.05
692,012,722.52	3.62
362,481,861.58	1.90
329,859,497.64	1.73
3,319,818,676.00	17.38

2015 1-6	2014 1-6
17,320,045,635.34	18,193,996,172.60
1,764,784,449.37	1,644,866,478.84
127,766,613.34	88,752,366.41
8,069,432.77	14,500,369.26
19,220,666,130.82	19,942,115,387.11

48.

2015 1-6	2014 1-6
20,378,215.39	22,494,412.14
5,026,320.04	5,711,461.92
2,794,550.78	5,052,108.87
4,274,794.92	4,875,123.77
4,643,140.60	3,358,954.85
78,533.69	76,780.16
37,195,555.42	41,568,841.71

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	2015 1-6	2014 1-6
	192,453,722.98	188,984,656.03
	82,010,664.05	87,422,206.33
	49,961,011.11	40,040,094.55
	33,227,531.62	33,835,494.79
	22,503,095.65	29,401,106.26
	11,224,840.02	13,483,688.97
	11,545,918.11	8,996,017.16
	8,187,138.18	9,115,831.51
	3,421,339.01	3,227,494.71
	264,665.84	37,029,720.80
	31,825,920.52	33,838,739.19
	446,625,847.09	485,375,050.30

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	2015 1-6	2014 1-6
	229,914,639.05	225,626,102.91
	36,208,537.28	33,855,331.44
	36,095,988.24	39,240,976.47
	28,211,916.29	26,265,028.64
	21,559,469.31	10,139,055.44
	18,450,373.44	18,380,961.38
	17,302,206.30	15,713,271.75
	12,772,735.41	20,036,521.95

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52.

2015 1-6	2014 1-6
5,878,272.48	306,295.34
203,734,676.15	109,080,740.31
209,612,948.63	109,387,035.65

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2015 1-6	2014 1-6
76,470,243.94	6,544,181.01
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54.

	2015 1-6	2014 1-6
	115,789,252.37	176,298,038.76
	2,731,603.97	458,797,426.91
	39,335,035.03	1,207,088.59
	8,933,270.49	-
	(18,474,028.78)	87,622,788.66
	103,404,520.55	38,237,961.80
	251,719,653.63	762,163,304.72

55.

2015 1-6	2014 1-6	
598,551.76	560,374.80	598,551.76
598,551.76	*560,374.80*	*598,551.76*
20,893,009.14	38,846,060.75	20,893,009.14
3,949,746.44	1,360,377.02	3,949,746.44
9,029,438.53	2,413,506.33	9,029,438.53
34,470,745.87	43,180,318.90	34,470,745.87

2015 1-6	2014 1-6	/
12,747,015.01	32,161,244.71	
5,006,371.45	-	
3,139,622.68	6,684,816.04	
20,893,009.14	38,846,060.75	

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2015 1-6	2014 1-6	2015 1-6
272,317.83	639,187.681	272,317.83
272,317.83	*639,187.68*	*272,317.83*
18,832.41	721.06	18,832.41
1,082,800.53	522,321.48	1,082,800.53
853.45	-	853.45

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59.

	2015 1-6	2014 1-6
	19,588,751.86	28,493,267.42
	(11,819,300.00)	-
	(201,130,022.47)	58,403,294.84
	(193,360,570.61)	29,910,027.42

60.

	2015 1-6	2014 1-6
	24,155,029.92	27,987,628.69
	20,893,009.14	2,237,000.00
	3,949,746.44	2,400,325.92
	36,286,152.01	-
	5,659,036.73	34,249,441.84
	90,942,974.24	66,874,396.45

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	2015 1-6	2014 1-6
	463,116,723.46	621,986,990.16
	209,612,948.63	109,387,035.65
	221,651,443.70	217,285,213.87
	36,745,764.27	32,786,493.94
	1,784,994.75	4,508,306.60
	3,458,829.72	7,751,388.81
	818,074.10	
	(326,233.93)	78,812.88
/( )	(59,072,665.80)	1,087,341.07
	154,872,626.29	204,590,040.11
	(248,328,185.79)	(762,163,304.72)
/( )	(73,033,221.92)	132,997,838.53
( )/	70,957,487.17	(3,659,178.01)
/( )	30,843,495.89	956,763,401.26
/( )	3,857,145.41	1,764,391.05
	(666,642,797.97)	(29,629,689.50)
	201,152,017.66	(431,217,630.12)
	351,468,445.64	1,064,317,451.58

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	2015 1-6	2014 1-6
	2,565,852,360.79	4,158,776,888.82
	3,128,934,888.32	2,185,581,200.65
	563,082,527.53	1,973,195,688.17

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2015 6 30	2014 12 31
2,565,852,360.79	3,128,934,888.32
7,522,275.07	4,193,008.04
2,558,330,085.72	1,11(91M] TJET EMC /P 67TEMC /P 41

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2,613,114,470.57	1,007,644,889.17

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1 2015 6 30 38,587,597.15
GMG 30,415,864.83 (2014 12 31
35,208,790.95)

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	2015 6 30			2014 12 31		
	87,292,032.68	6.1136	533,668,571.08	74,671,320.11	6.1190	456,913,807.75
	510,252,768.20	0.0973	49,647,594.35	220,195,703.51	0.0968	21,314,944.10
	9,937,996.63	4.5580	45,297,388.62	3,429,905.03	4.6396	15,913,387.38
	65,871,668.00	0.1374	9,050,767.18	375,634,863.03	0.1385	52,025,428.53
	3,629,915.71	1.6387	5,948,342.88	2,354,175.93	1.7625	4,149,235.08
XOF	1,391,198,452.00	0.0105	14,607,583.75	2,216,098,311.11	0.0117	25,928,350.24
XAF	6,985,861,394.00	0.0105	73,351,544.64	6,555,327,630.00	0.0114	74,730,734.98
	7,408,997.30	6.8699	50,899,070.58	6,162,849.95	7.4556	45,947,744.11
	160.00	9.6422	1,542.75	159.69	9.5437	1,524.00
	492,870,246.00	0.1837	90,540,264.19			

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(80%)

Sinochem International Crop Care(Overseas)Pte.Ltd. 100%

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	2015 1-6	2014 1-6
	18,098,841.98	22,127,647.23
	(1,907,186.03)	(530,157.99)
	(2,269,049.40)	(676,378.08)

	2015 1 8	2014 12 31
	6,978,204.68	6,978,204.68
	80,756,154.91	80,756,154.91
	6,828,333.16	6,828,333.16

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	2015 1 8	2014 12 31
	67,376.67	67,376.67
	665,329.65	665,329.65
	(81,354,332.88)	(81,354,332.88)
	(792,055.22)	(792,055.22)
	4,440,472.04	4,440,472.04
	(4,525,468.64)	(4,525,468.64)
	13,064,014.37	13,064,014.37
	(1,315,028.47)	(1,315,028.47)
	11,748,985.90	11,748,985.90
( )	3,835,314.09	
	15,584,299.99	

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	(%)
Euroma Rubber Industries Sendirian Berhad	97.5
GMG Global Ltd.	59>BDC BT/F4 8.*ID 58/Lang (en-US)>BDC BT[( ).27 Tm'79.904 553.55 Tm2 Tr 0.22971 w0 g[( )]

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2014 1-6

	49%	2,640,957.96	14,700,000.00	288,381,171.09
GMG Global Ltd.	49%	50,213,236.00	24,890,671.39	2,043,743,448.37
Hevecam	10%	1,927,184.09	-	144,534,524.42
	39.024%	56,297,515.80	-	1,083,468,427.59
	49%	119,478.23	-	24,682,849.27

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	2015 6 30 /2015 1-6	2014 12 31 /2014 1-6
	6,408,486,421.24	6,259,197,908.93
	3,553,661,705.65	3,669,596,049.05
	9,962,148,126.89	9,928,793,957.93
	4,013,283,093.15	4,287,803,099.53

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	2015 6 30 /2015 1-6	2014 12 31 /2014 1-6
	3,650,090,702.61	3,756,249,586.94
	45,682,736.19	108,913,438.

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-	3,659,486,182.49	3,659,486,182.49
88,887,828.87		88,887,828.87
40,265,503.67	-	40,265,503.67
-	816,603,536.43	816,603,536.43
-	2,439,250,631.48	2,439,250,631.48
-	118,461,651.06	118,461,651.06
-	563,562,363.39	563,562,363.39
-	303,281,911.53	303,281,911.53
-	3,824,799,109.21	3,824,799,109.21
-	2,590,190,988.51	2,590,190,988.51
-	4,034,554.65	4,034,554.65
129,153,332.54	14,319,670,928.75	14,448,824,261.29

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252,356,836.49 (2014 12 31 904,713,916.45) 2015
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	/( )	/( )	/( ) *
2015 1-6			
	10%	10,324,636.18	-
	(10%)	(10,324,636.18)	-
2014			
	10%	1,221,023.56	-
	(10%)	(1,221,023.56)	-

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	2015 6 30	2015 1-6 /	2014 12 31	2014 /
—A	4,480	5,411/3,223	3,235	3,239/1,985
—H	12,981	14,802/11,417	11,985	12,115/9,160

10% ( )

		/( )	/( )*
2015 6 30			
--	50,684,480.00	-	5.068.448.00
—	190,965,043.89	-	19,096,504.39

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--	50,113,385.37	-	10,637,440.00
—	284,727,158.64	-	26,868,663.78

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2015 6 30	2014
18,634,764,253.30	15,798,171,265.15
33,020,830,113.18	30,204,980,276.86
56.4%	52.3%

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						(%)	(%)	
					398	55.35	55.35	71782493-9

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SinochemJapanCo.,Ltd.

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		2015 1-6	2014 1-6
	(1)b	1,025,545.25	999,920.36
( )	(1)c	-	39,710.75
( )	(1)c	247,567.80	273,915.53
	(1)c	56,303.11	-
	(1)d	116,135.74	-
	(1)d	1,385,471.67	-
	(1)e	-	793,644.74
		2,831,023.57	2,107,191.38

		2015 1-6	2014 1-6
	(1)f	2,604,448.97	5,670,000.00
Sinochfm Japan Co.,Ltd.	(1)f	-	138,758.93
	(1)f	-	3,504,596.44
	(1)f	1,004,424.78	-
		3,608,873.75	9,313,355.37

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		2015 1-6	2014 1-6 9
	(1)g	9,989,773.85	5,070,813.87
Sinochgm Trading (Singaporg) Ptg Ltd.	(1)g	2,322,398.63	1,620,670.39
( )	(1)g	196,009.15	-
	(1)g	264,552.00	31,583.02
	(1)g	136,427.36	-
	(1)g	84,705.78	-
	(1)g	6,286.55	100,427.54
	(1)g	193,204.84	13,079.92
	(1)g	-	12,614.19

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		2015 1-6	2014 1-6
	(2)a	5,218,075.63	3,896,629.05
	(2)a	2,889,193.42	-
( )			
	(2)a	809,998.07	1,165,825.63
	(2)a	44,654.69	44,654.69
	(2)a	123,138.56	-
( )	(2)a	-	25,948.73
		9,085,060.37	5,133,058.10

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(3)a	300,000,000.00	2014 11 20	2017 11 20
(3)a	57,180,000.00	2014 1 23	2017 1 23

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(3)a	300,000,000.00	2014 11 20	2017 11 20
(3)a	57,180,000.00	2014 1 23	2017 1 23

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	2015 1-6	2014 1-6
(6)a	493,329.62	
(6)b	1,027,608.34	8,125,738.24
(6)c	10,686,988.63	445,310.92

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(a) 2015 1-6 537,868,073.62
(2014 1-6 153,742,678.31)

(b) 2015 1-6
1 1,025,545.25 (2014 1-6 999,920.36)

(c) 2015 1-6 ́k

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	2015 6 30	2014 12 31
	-	1,380,000.00
	24,830,483.57	24,660,319.91
	-	11,678,260.00
	49,654,088.25	-
	-	4,076,061.12
	17,000.00	-
	2,006,766.40	-
	76,491,338.22	41,794,641.03
( )	10,415,248.28	10,415,248.28
	1,454,508.32	1,454,508.32
	701,656.69	701,656.69
	-	174,203.10
( )	103,580.49	103,580.49
	3612.90	-
	1,044,745.60	-
	815,990.65	23,170,000.00
	90,974.22	-

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2015 6 30	2014 12 31
887,060,835.24	1,279,062,648.94

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2,061,529,199.55	292,420,135.28

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	6,098,884,562.13	1,160,443,159.37	1,868,412,919.40	8,269,447,414.19	1,823,478,075.73	-	-	19,220,666,130.82
	-	-	17,680,044.13	-	-	-	(17,680,044.13)	-
	6,960,050.04	-	27,796.05	(13,500,136.13)	4,446,038.29	117,855,504.12	-	115,789,252.37
	215,969,265.58	-	19,460,481.64	63,448,653.91	25,654,002.17	-	-	324,532,403.30

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5,975,814,557.52	1,275,382,833.25	1,720,178,099.57	9,008,080,665.59	1,962,659,231.18	-	-	19,942,115,387.11
-	-	12,217,540.10					

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	2015 1-6	2014 1-6
	6,098,884,562.13	5,975,814,557.52
	1,160,443,159.37	1,275,382,833.25
	1,868,412,919.40	1,720,178,099.57
	8,269,447,414.19	9,008,080,665.59
	1,823,478,075.73	1,962,659,231.18
	19,220,666,130.82	19,942,115,387.11

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		2015 6 30	2014 12 31
1		641,649,107.58	462,612,261.78
1	2	10,339,893.79	112,912.60
2	3	-	13,284.80
3		427,873.46	414,588.66
		652,416,874.83	463,153,047.84
		10,666,501.01	439,164.72
		641,750,373.82	462,713,883.12

2015 6 30	439,164.72	10,227,336.29	-	-	10,666,501.01
2014 12 31	444,950.94	-	5,786.22	-	439,164.72

2015 6 30				2014 12 31			
	(%)		(%)		(%)		(%)
325,159,352.91	49.84	-	-	266,405,676.73	57.52	-	-
527,107.26	0.08	425,840.52	80.79	527,501.26	0.11	425,879.92	80.74
326,730,414.66	50.08	10,240,660.49	3.07	196,219,869.85	42.37	13,284.80	0.01
652,416,874.83	100.00	10,666,501.01	1.62	463,153,047.84	100.00	439,164.72	0.10

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	2015 6 30			2014 12 31		
		(%)			(%)	
1 2	112,518.60	10.00	11,251.86	112,912.60	10.00	11,291.26
2 3	-	20.00	-	-	20.00	-
3	414,588.66	100.00	414,588.66	414,588.66	100.00	414,588.66
	527,107.26		425,840.52	527,501.26		425,879.92

2015 6 30 10,227,336.29 (2014 12 31) 2015 6 30 (2014 12 31 5,786.22)

2015 6 30 (2014 12 31)

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	2015 6 30	2014 12 31
1	271,487,689.23	445,541,898.14
1 2	59,024,614.45	60,274,569.77
2 3	7,231,122.00	7,024,230.00
3	2,117,500.43	2,113,670.43

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2015 6 30	68,245,973.41	-	77,169.09	2,618.05	68,166,186.27
2014 12 31	75,032,221.17	-	6,786,247.76	-	68,245,973.41

2015 6 30				2014 12 31			
	(%)		(%)		(%)		(%)
229,208,749.71	67.44	68,000,000.00	29.67	418,011,745.72	81.18	66,000,000.00	15.79
373,236.88	0.11	166,186.27	44.53	1,412,470.20	0.27	245,973.41	17.41
110,278,939.52	32.45	-	-	95,530,152.42	18.55	2,000,000.00	2.09
339,860,926.11	100.00	68,166,186.27	20.06	514,954,368.34	100.00	68,245,973.41	13.25

2015 6 30	2014 12 31
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2015 6 30	2014 12 31
1,905,637,994.32	2,455,455,407.60
1,800,000,000.00	-
24,830,419.04	25,441,804.68
3,730,468,413.36	2,480,897,212.28

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		3,719,025.00	-	-	-	-	-	-	-	3,719,025.00	3,719,025.00
		701,982,510.71	-	-	4,446,038.29	-	(99.79)	17,914,719.58	-	688,513,729.63	-
	( )	664,236,774.44	-	-	43,948,260.52	-	379,623.94	68,299,722.04	-	640,264,936.86	-
		1,969,691,546.76	-	-	69,446,652.31	-	7,906,365.56	-	-	2,047,044,564.63	-
		440,443,625.17	-	-	4,460,591.29	-	-	-	-	444,904,216.46	-
SINOCHEM INTERNATIONAL(OVERSEAS) PTELTD.		1,347,034,256.65	-	-	-	-	-	-	-	1,347,034,256.65	-
		87,000,000.00	-	-	-	-	-	-	-	87,000,000.00	-
		46,796,983.47	-	-	-	-	-	-	-	46,796,983.47	-
		36,000,001.00	-	36,000,001.00	-	-	-	-	-	-	-
		1,000,000.00	-	-	-	-	-	-	-	1,000,000.00	-
		2,689,635,032.57	-	1,320,000,000.00	-	-	-	-	-	1,369,635,032.57	

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		408,721,074.13	-	380,368,991.13	36,539,405.85	-	(4,891,488.85)	60,000,000.00	-	-	-
		3,719,025.00	-	-	-	-	-	-	-	3,719,025.00	3,719,025.00
		670,943,888.70	-	-	58,203,574.16	-	(3,925.69)	27,161,026.46	-	701,982,510.71	-
	( )	711,399,321.12	-	-	75,888,580.06	-	(26,948.58)	123,024,178.16	-	664,236,774.44	-
		1,905,770,781.98	-	-	87,105,827.59	-	1,636,349.22	24,821,412.03	-	1,969,691,546.76	-
		426,820,357.00	-	-	13,623,268.17	-	-	-	-	440,443,625.17	-
SINOCHEM INTERNATIONAL(OVERSEAS) PTELTD.		1,347,034,256.65	-	-	-	-	-	-	-	1,347,034,256.65	-
		87,000,000.00	-	-	-	-	-	-	-	87,000,000.00	-
		46,796,983.47	-	-	-	-	-	-	-	46,796,983.47	-
		36,000,001.00	-	-	-	-	-	-	-	36,000,001.00	36,000,001.00
		5,100,000.00	-	5,100,000.00	-	-	-	-	-	-	-
		1,000,000.00	-	-	-	-	-	-	-	1,000,000.00	-
		2,689,635,032.57	-	-	-	-	-	-	-	2,689,635,032.57	-
	( )	7,000,000.00	-	-	-	-	-	-	-	7,000,000.00	-
		800,000,000.00	-	-	-	-	-	-	-	800,000,000.00	-
		542,614,043.32	-	-	-	-	-	-	-	542,614,043.32	-
		9,689,554,764.94	-	(385,468,991.13)	271,360,655.83	-	(3,286,013.90)	235,006,616.65	-	9,337,153,799.09	39,719,026.00

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2015 1-6		2014 1-6	
6,094,813,644.61	5,814,632,205.68	5,596,411,885.00	5,401,928,018.51
367,824.73	28,573.12	-	-
6,095,181,469.34	5,814,660,778.80	5,596,411,885.00	5,401,928,018.51

6.

	2015 1-6	2014 1-6
	530,000,000.00	341,425.67
	122,301,542.41	198,382,107.15
	122,301,542.41	*198,382,107.15*
	-	425,853,264.14
	-	-
—		
	291,713.88	-
	(12,296,062.58)	76,538,346.13
	24,181,885.27	4,579,857.62
	61,164,684.93	25,278,971.98
	725,643,763.91	730,973,972.69

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2015 1-6	
	3,057,837.90
(	20,893,009.14
)	
	192,271,463.09
	4,894,945.79
	53,012,881.01
( )	20,205,695.24
	147,898,679.67

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3,949,746.44

1,082,800.53

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第十节 备

一、 载有董事长签名的半年度报告

二、 载有董事长、财务负责人、会计机构负

三、 报告期内在中国证监会指定报纸上公开