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Fosun Pharma USA		Fosun Pharma USA Inc.
Gland Chemicals		Gland Chemicals Pvt Ltd
Gland Pharma		Gland Pharma Limited GLAND
GMP		Good Manufacturing Practice
GP		
Hengeni x Hermed		Hengeni x Biotech, Inc.

		02696
Sisram		Sisram Medical Ltd 01696
		00656
		831472
		01099
		601969
		600837
	00665	
		600276
		000999
		600062





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	Shanghai Fosun Pharmaceutical Group Co., Ltd.
	FOSUNPHARMA

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	2020	2019	(%)	2018
	1.43	1.30	10.00	1.07
	1.43	1.30	10.00	1.07
	1.06	0.87	21.84	0.83
%	10.84	11.55	0.71	10.26
%	8.04	7.77	0.27	7.92

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	3,662,812,937.98	3,321,617,566.05	36,995,533,131.22	31,888,066,063.03
	-	-	-56,887,027.61	-56,887,027.61
	3,662,812,937.98	3,321,617,566.05	36,938,646,103.61	31,831,179,035.42

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**2020**

	1-3	4-6	7-9	10-12
	5,880,507,166.48	8,147,657,405.62	8,074,579,711.93	8,204,236,980.14
	577,198,049.34	1,137,512,104.93	764,270,397.73	1,183,832,385.98
	436,418,344.88	867,929,569.63	755,191,526.95	657,968,557.22
	382,496,482.94	1,078,800,873.87	991,838,163.19	126,638,829.87

mRNA

	2020	2019	2018
	234,128,732.99	1,709,222,521.25	392,177,190.57
	68,046,377.18	137,859,803.94	113,511,501.09
	1,026,745,164.23	-277,347,931.16	272,152,473.60
	-46,945,442.35	30,092,620.17	44,059,042.08

	456,650,637.52	1,970,095,893.78	1,513,445,256.26	685,761,841.31
	1,983,154,536.18	1,460,768,948.41	-522,385,587.77	-106,300,499.65
	107,709,225.73	1,042,931.91	-106,666,293.82	-
	9,719,292.86	10,523,617.15	-804,324.29	-804,324.29
	2,557,233,692.29	3,442,431,391.25	883,589,050.38	578,657,017.37

" 4I N"    Innovation    Integration    Internationalization  
Intelligentization    "    "

BD

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GI and Pharma

GMP

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IQVIA

-11.2%

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IQVIA

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GI and Pharma

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836.86      9.94%      250.85

22.95%      Bi oNTech

586.01      5.18%

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211.85      25.31%

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Fosun Pharma USA

GI and Pharma      Si sram

Tri dem Pharma      Breas      Fosun Pharma USA

GI and Pharma      FDA

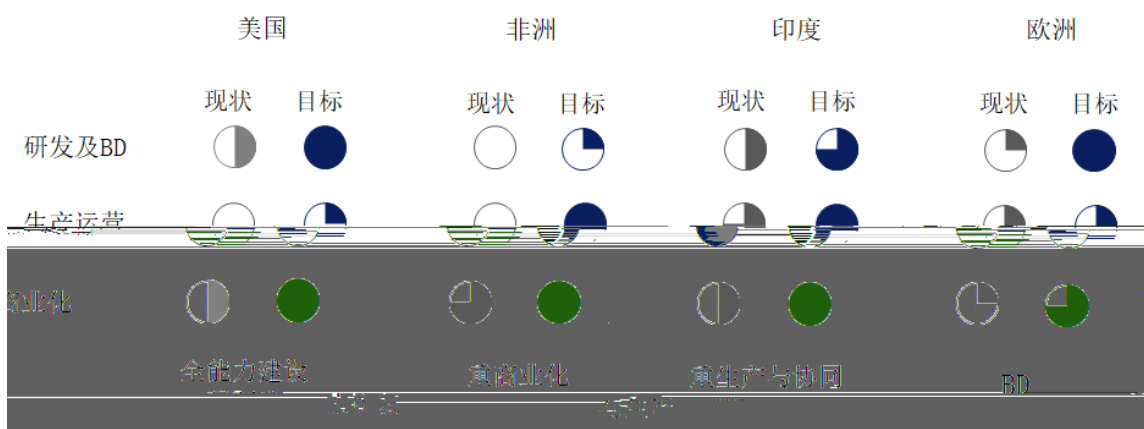
GMP      2020      11      GI and Pharma

GI and Pharma      GI and Pharma

74%      58.3612%      GI and Pharma      Si sram

Tri dem Pharma

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13.21%

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1,500 OTC

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		218.80	0.52%	22.62
17.51%	23.55	13.60%		36.70
17.21%		16.77%		24.68
7.27	41.76%	11.28%		
			1	
2,000L		7.5	2	2020 8
		1.4	3	
				73.9% 64.3%
353.4% 4	SPAQ-CO Di sp			52.6%
5				
GI and Pharma	27.22%	GI and Pharma		

	2020	2019 *	%
1 7	35.72	38.16	-6.39
2 7	14.78	6.20	138.39
3 7	39.16	44.69	-12.37
4 7	13.82	21.89	-36.87
5 7	24.87	22.96	8.32
6 7	10.36	11.36	-8.80

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Gl and Pharma

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		/			
1		SAF-189		II	
2		FCN-411		I	-
3		FN-1501		I	I
4		FCN-159		I	-
5		FCN-159	1		-
6		ORIN1001		I	I
7		FCN-647	B		-
8		FCN-011			-
9		FCN-338			
10		FCN-437c		II	I
11				I	-
12		FCN-207		I	-
13		ORIN1001		-	

FDA Fast Track Development

Program

10		/			
1		EGFR HLX07		Ib/II <sup>1</sup>	
2			MSI -H	II <sup>2</sup>	
3			ESCC	III	-

4

PD-1

(HLX10)

		(HLX71)			
18		PD-1 (HLX10)	HBV	II	-
19		-HyFc		I	-

1 1b/II Ia  
2 I II

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		/		
1		Tenapanor	(IBS-C)	I
2				III
3		Balixaforide		
4		SurvaxM		
5		mRNA BNT162b1		I
		mRNA BNT162b2		II
6		PA-824	XDR-TB MDR-TB	I
7		Opi capone		I
8			ITP	
9		Tenapanor	(ESRD-HD)	
10		Bremelanotide	HSDD	I
11		Fortacin		
12		RT002	GL	
13			CD	

III 2021 2

		/		
1		VEGF (HLX04)	mCRC NSCLC	
2		EGFR (HLX05)	mCRC HNSCC	
3		HER2 II (HLX11)	BC	I
4		VEGFR2 III - (HLX12)	GC NSCLC mCRC	I
5		CTLA-4 (HLX13)	(RCC) (mCRC)	
6		RANKL (HLX14)	OP	I
7		CD38 (HLX15)	MM	
8				
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11		(50R)		III
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GI and Pharma 27

FDA

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2		5.1	CLDT	
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5	Esomeprazole Sodium for Injection 27	US 505(j)	-	GI and Pharma 27 FDA
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505(j)



					/	/	/
1	4+7			5mg	7	0.49	25,137
2				10mg	7	27.86	1,600
3				0.25g	6	6.36	2,575
4				0.15g	10	1.4	465
5				0.25mg	10	0.69	5,386
6				0.1g	100	5.02	4,261
7				40mg	16	16.48	4,667
8				0.1g	30	33.96	12,500
9				2mg	14	10.80	2,217
10				0.25g	50	6.03	6,372
11				10mg	14	15.26	446
12				40mg	32	19.17	9,600
13			2	10mg	10	19.51	96
14		1 3 5	2 4 6	0.5g	30	20.40	7,366.9
15				0.2g	30	798.00	157
16				20mg	60	58.80	2,108
17				0.25g	100	19.49	5,984

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 4,000 SPAQ-CO Di spersi ble +  
 1,000 D-Artepp Di spersi ble

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2020 3 Bi oNTech mRNA mRNA  
 100 1,400 Bi oNTech 8,500  
 Bi oNTech Bi oNTech 7,000  
 Bi oNTech Bi oNTech 35%  
 mRNA BNT162b2 40% 2021 1  
 2021 3  
 II  
 2020 10 BCL-2  
 4.4 4,000 3.4  
 6,000  
 4%-8% HLX02 Accord  
 2021 1 Intas Accord  
 Intas HLX02  
 Intas 2,700 1,300 ,  
 18%-50%

1		COVID-19	Bi oNTech				100	1,400
2		CXCR4 Bal i xaforti de POL6326 /	Polyphor				1,500	1,900
3		BCL-2 FCN-338					4,000	34,000
4		HLX02	Intas			HER2 HER2 HER2	2,700	1,300
5		VEGF HLX04	Essex				1,000	1,500

Accord Heal thcare Inc.



6,000

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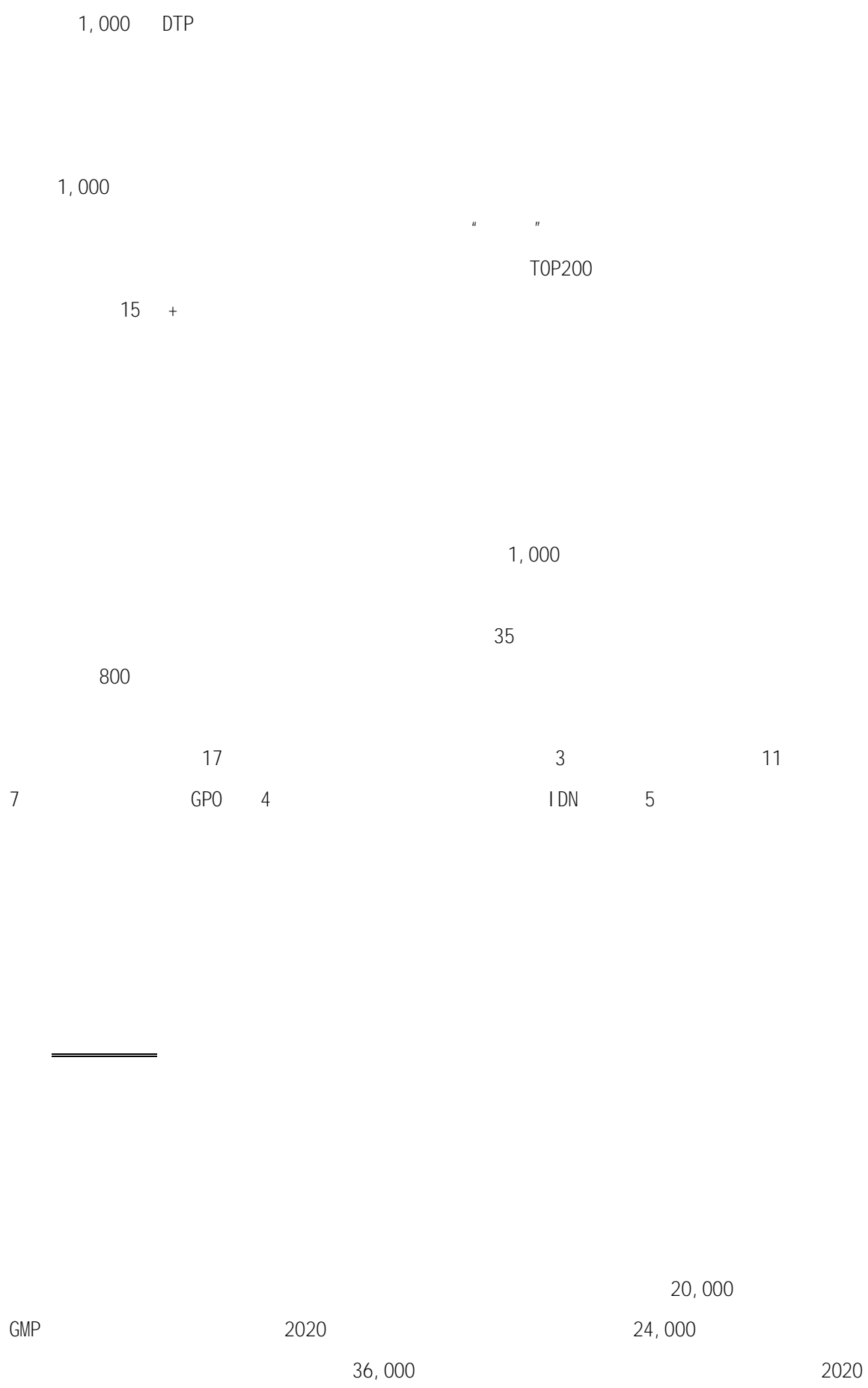
OTC

1,100

1,500

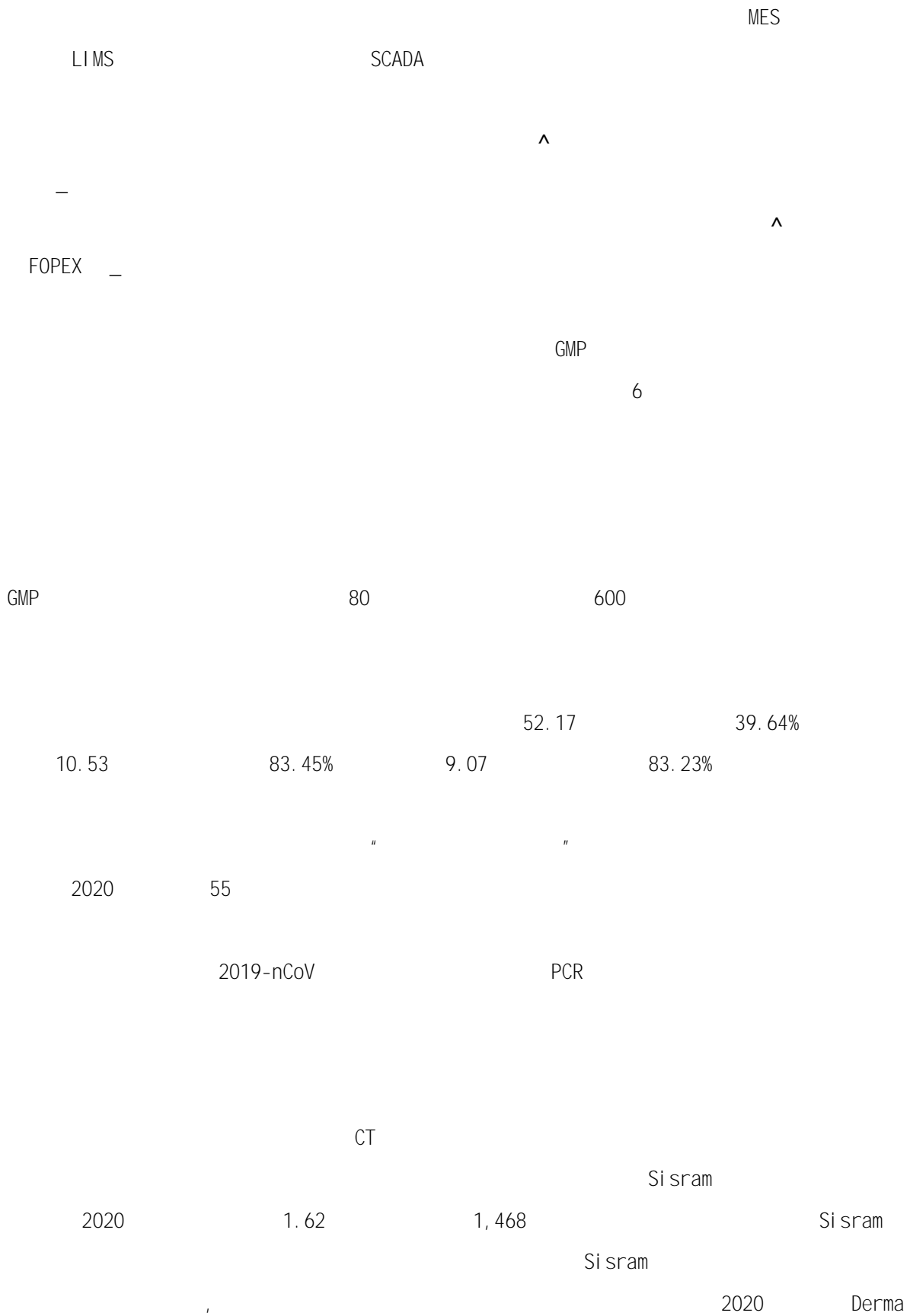
DTP

3,000



GI and Pharma

2021



Clear Harmony XL Pro Opus Plasma( ) Alma Hybrid

Breas

Si sram

90

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Si sram

2020

Mycare

Glycotest

ELSPOT

31.72

4.34%

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40.37%

1.09

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2020 4,564.15 120.97 71.87  
7.32% 13.91% 14.95%

3,482.94 3.25% 2020

241.64 22.02% 8,977 2020

894.02 29.02% 2020

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45.05% 2020

GI and Pharma  
GI and Pharma

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			%
1	84.64	98.47	-14.04
2	27.95	20.41	36.94
3	7.24	8.65	-16.30
4	5.79	-3.53	264.02
5	0.06	0.18	-66.67
6	1.48	3.90	-62.05

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(1).

			%	%	%	%
1	218.80	84.14	61.54	0.52	12.50	4.10
	52.17	24.73	52.60	39.64	39.01	0.22
2	31.72	25.21	20.52	4.34	11.35	5.01
			%	% <sup>5</sup>	%	%
	35.72	5.22	85.39	-6.39	-12.56	1.03
3	14.78	3.08	79.16	138.39	59.59	10.29
1	39.16	14.26	63.59	-12.37	11.49	7.79
1	13.82	1.39	89.94	-36.87	25.23	4.99
4	24.87	10.74	56.82	8.32	29.87	7.16
	10.36	7.38	28.76	-8.80	-11.19	1.91
			%	%	%	%
	221.19	89.98	59.32	0.71	17.98	5.95
	81.88	44.33	45.86	23.65	13.17	5.01

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					%	%	%
40mg*16s/		2,112	1,890	254	97	74	685
		83	65	19	543	429	2,699
		5,569	4,881	802	87	64	602

(3).

			(%)		(%)	(%)
		84.14	62.65	74.79	64.79	12.50
1		24.73	18.41	17.79	15.41	39.01
		25.21	18.77	22.64	19.61	11.35
			(%)		(%)	(%)
		5.22	6.20	5.97	7.98	-

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22%

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	55.69	18.38%
34.38	11.34%	
	12.50	8.73

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	36.70	17.21%	16.77%
24.68	7.27	41.76%	11.28%

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	25.80	32.22	-19.94	
	-47.06	-1.72	-2,636.05	Bi oNTech
	14.67	-19.36	175.77	Gl and

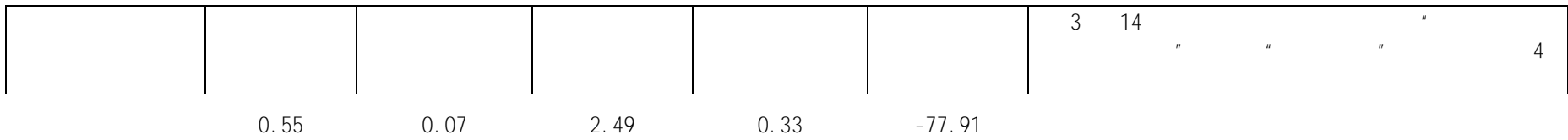
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		%		%	%	
	19.70	2.35	4.57	0.60	331.07	Bi oNTech
	6.29	0.75	4.45	0.58	41.35	
	51.63	6.17	39.41	5.18	31.01	
	14.95	1.79	4.16	0.55	259.38	1.25 mRNA
	0.01	-	1.08	0.14	-99.07	
	41.22	4.93	31.50	4.14	30.86	
	7.46	0.89	5.25	0.69	42.10	
	3.23	0.39	1.61	0.21	100.62	
	3.47	0.41	2.45	0.32	41.63	
	29.42	3.52	21.53	2.83	36.65	
	10.20	1.22	5.04	0.66	102.38	
	69.96	8.36	25.62	3.37	173.07	1 " 16 01" 2021 3 4 " " 2 13 10 " 18 01" " 18 03" " " 3 12.5 " 17 01" 2020



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	40mg	16.64	4,667
	2mg	10.80	2,217

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1	FCN-207	1	
2	FCN-011	1	
3	FCN-159	1	I
4	FCN-338	1 1	505(b)
5	RT002 Daxi botul i numtoxi nA	1	
6	RT002 Daxi botul i numtoxi nA	1	
7	CTLA-4 HLX13	2	
8	RANKL HLX14	2	
9	HLX56	2	
10	mRNA BNT162b1 BNT162b2	1	
11	FN-1501	1	
12	CD38		

1	FCN-647		
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	371,791.54
	201,181.17
	170,610.37
%	84.80

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	2020 3 13	2020 3 20	
Bi oNTech	Bi ndi ng Term Sheet	Subscri pti on Agreement	31.63
/	Bi oNTech	1,580,777	5,000
	Bi oNTech	0.7% <sup>1</sup>	
		2020 4	
	Bi oNTech	54,451	11.64%
Bi oNTech			
mRNA			
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2020 7 22

16,000 <sup>2</sup>

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74,243.90

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		002099. SZ	-	924,000	0.08		-	0.01
		300244. SZ	-					

1,422

1,775

0.38%

II

2	2020	8	28	Fosun Pharma AG	Polyphor	Collaboration
				Fosun Pharma AG	Polyphor	
				/		
				Know-how	CXCR4	Balixafortide
POL6326		/		Fosun Pharma AG	Polyphor	3,400
						14,800
2						
1	2020	9	29	Accord	Binding Term Sheet	
				Accord	HLX02	
				Accord	Intas	
2021	1	4		Intas	License Agreement	
				HLX02	Intas	Intas
				4,000		
2	2020	10	15	Essex	Co-development and Exclusive	
License Agreement					HLX04	VEGF
					Essex	
					Essex	
				Essex	2,500	
3	2020	10	29		License Agreement	
				BCL-2	FCN-338	
				38,000		
				6,000		
4	2020	11	25	Binacea	License and Co-Development	
Agreement					HLX35	EGFR 4-1BB
				Binacea		

Bi nacea

Bi nacea

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			1.00	3,111.82	902.68	4,564.15	155.88	121.07

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Share Transfer Agreement

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		0.89	0.67	2020 3 19
		0.02	-0.09	2020 5 9
		1.25	0.01	2020 11 20

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			2019 9 19 12 / A / H 10,000 2019 9 19 2,562,898,545 2% 12 2%		2019 9 19 2020 9 18	
			2020 12 1 12 / 2020 12 1 2021 11			

			/ H 10,000 2020 12 1 2,562,898,545 2% 12 2% /	A 30		
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1				30,017.55	2.0968	

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1				11,724.43	0.3869	
				8,545.88	0.2820	
				5.64	0.0002	
				2.40	0.0001	
KOLLER FORMENBAU GMBH				359.52	0.0119	
1				1,939.38	0.1355	
Dhananjaya Partners LLP				22.94	0.0016	
Sasikala Properties LLP				8.37	0.0006	
				833.69	0.0582	
1				571.48	0.0189	
				53.90	0.0018	
				94.20	0.0031	
				945.12	0.0312	
				29.02	0.0010	
4				57.80	0.0019	
				146.57	0.0048	
				11.91	0.0004	
1				55.69	0.0018	
				157.54	0.0052	
				3.53	0.0001	
				461.71	0.0152	
				0.96	0.0000	
				3.77	0.0001	

				0.82	0.0000	
NFH	<sup>1</sup>			151.35	0.0050	
	<sup>1 3</sup>			11.22	0.0008	
	<sup>1</sup>			2,837.09	0.1982	
				5.85	0.0004	
	<sup>1</sup>			403.79	0.0282	
				22.89	0.0016	
	<sup>1</sup>			508.39	0.0355	
				15,042.83	0.4963	
				17,366.62	0.5730	
				2,578.27		
				5,930.00		
				97,961.90		

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	<a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
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79%

2020 9 17 Kite Pharma

Kite Pharma

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	2020 3 31 <a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	2020 5 19 <a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	2020 8 15 <a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	2020 9 18 <a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	2020 10 24 <a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
	2020 11 11 <a href="http://www.sse.com.cn">http://www.sse.com.cn</a>
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		55,000.00	25,000.00	0
		6,000.00	3,000.00	0
		32,239.89	18,320.00	0
		18,883.98	18,883.98	0
		72,300.00	12,100.00	0
		5,000.00	5,000.00	0
		13,575.02	0	0
		600.00	0	0

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		46.3	300	4.69		
		1.8	30	0.18		
		62.7	300	4.13		
		0.6	30	0.04		
		52.1	400	2.32		





	169	169
	478.16	478.16
	4.52	4.52
	663.51	562.25
	94.6	94.6
	145.18	145.18

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	0	938,095,290	36.60	0		0	
HKSCC NOMINEES LIMITED <sup>1</sup>	-193,750	551,061,098	21.50	0		-	
	0	38,736,157	1.51	0		0	
<sup>2</sup>	-8,384,872	32,793,680	1.28	0		0	
005L CT001	-25,628,985	26,772,761	1.04	0		0	
	0	24,067,700	0.94	0		0	
	17,426,746	17,426,746	0.68	0		0	
50	1,255,958	8,980,116	0.35	0		0	
	1,232,787	8,766,765	0.34	0		0	
	6,722,600	6,722,600	0.26	0		0	
		938,095,290				938,095,290	
HKSCC NOMINEES LIMITED <sup>1</sup>		551,061,098				551,061,098	
		38,736,157				38,736,157	
<sup>2</sup>		32,793,680				32,793,680	
005L CT001		26,772,761				26,772,761	
		24,067,700				24,067,700	
		17,426,746				17,426,746	
50		8,980,116				8,980,116	
		8,766,765				8,766,765	
		6,722,600				6,722,600	

1 HKSCC NOMINEES LIMITED

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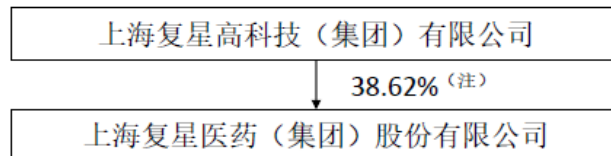
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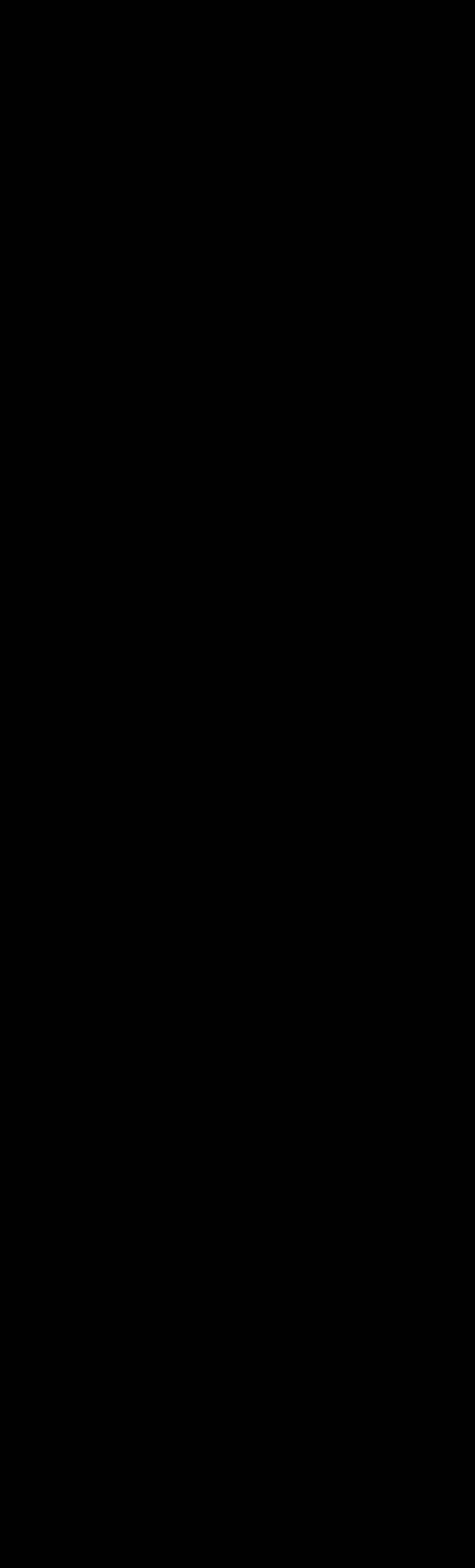
注：其中包含复星高科技直接持有的占复星医药总股本的约36.60%的A股股份及通过HKSCC NOMINEES LIMITED持有的占复星医药总股本的约2.02%的H股股份。

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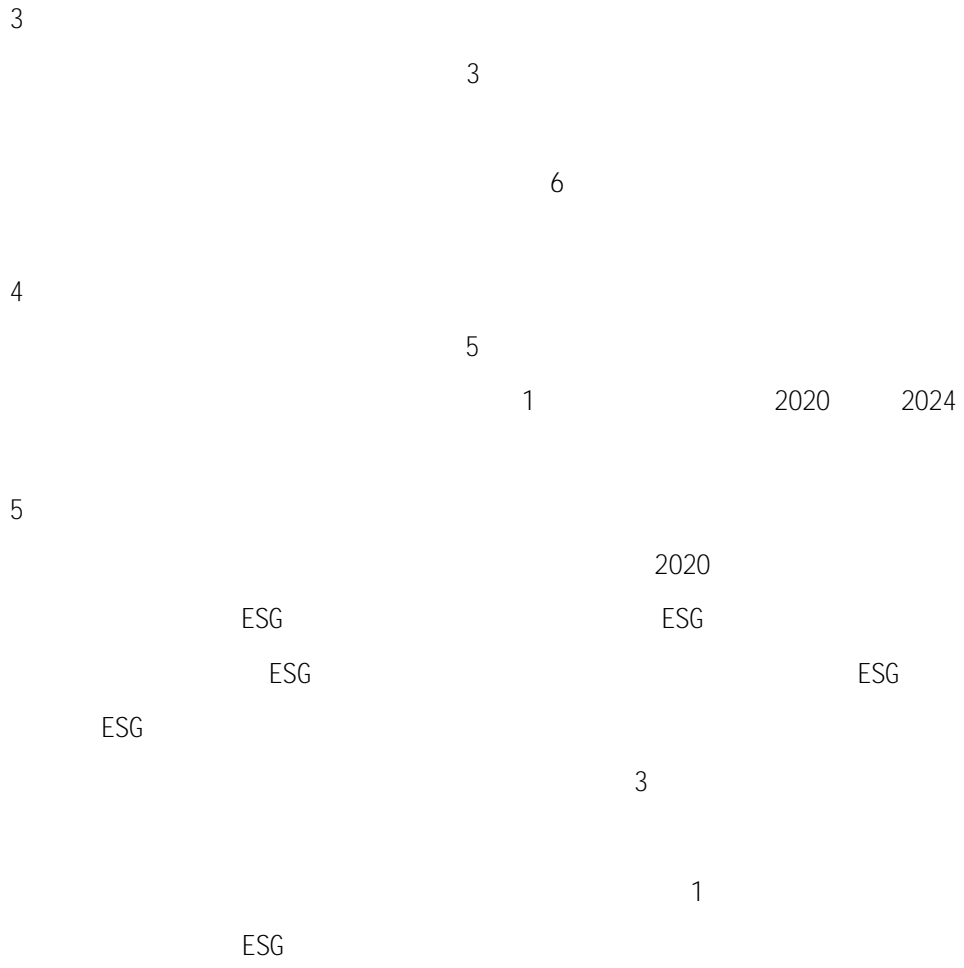
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 02" " 18 03" 2019  
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	2020	2019	%
	728,693.41	712,092.16	2.33%
	1.01	1.17	-13.68%
	0.80	0.94	-14.89%
%	45.05	48.50	-3.45
EBITDA	19.33%	19.29%	0.04%
	6.19	5.12	20.90%
	5.27	4.83	9.11%



## 第十一节 财务报告

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2021

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2020	12	31	
			1,207,528,133.95
	16.	18.	32.
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**2020 12 31**

	<u>2020 12 31</u>	<u>2019 12 31</u>
1	9,961,801,644.89	9,533,268,377.32
2	1,970,095,893.78	456,650,637.52
3	242,399,744.42	240,122,307.38
4	4,564,659,595.11	4,367,599,412.33
5	628,881,442.84	445,102,703.18
6	1,495,176,120.32	415,675,156.23
7	325,631,483.44	404,921,541.85
8	5,162,799,568.97	3,940,536,682.71
9	<u>733,357,179.34</u>	<u>599,490,648.58</u>
	<u>25,084,802,673.11</u>	<u>20,403,367,467.10</u>
10	22,309,469,408.38	20,929,776,138.99
11	1,042,931.91	107,709,225.73
12	1,460,768,948.41	1,983,154,536.18
13	8,135,623,469.82	7,410,365,672.57
14	4,121,543,044.64	3,149,906,328.38
15	745,537,852.75	524,796,559.96
16	8,669,587,896.13	7,915,974,071.42
17	2,829,018,107.46	3,050,217,233.30
18	8,677,248,971.77	9,013,990,317.19
19	322,706,250.28	160,688,247.32
20	244,936,830.08	196,094,575.58
21	<u>1,083,723,316.84</u>	<u>1,273,605,289.60</u>
	<u>58,601,207,028.47</u>	<u>55,716,278,196.22</u>
	<u>83,686,009,701.58</u>	<u>76,119,645,663.32</u>

**2020 12 31**

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		<u>2020 12 31</u>	<u>2019 12 31</u>
	22	7,915,983,420.39	6,358,286,948.48
	23	346,929,837.09	244,567,689.32
	24	2,942,090,808.03	2,152,746,846.36
	25	1,020,308,708.59	503,683,074.94
	26	916,178,699.29	697,396,874.80
	27	564,730,793.59	759,627,944.44
	28	4,115,729,475.45	3,906,223,749.08
	29	6,995,834,050.73	2,562,263,003.09
	30	<u>54,566,788.74</u>	<u>248,969,275.20</u>
		<u>24,872,352,581.90</u>	<u>17,433,765,405.71</u>
	31	7,145,885,213.28	7,293,043,830.91
	32	1,329,800,745.62	5,283,863,183.83

**2020 12 31**

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	<u>2020 12 31</u>	<u>2019 12 31</u>
37	2,562,898,545.00	2,562,898,545.00
38	15,132,624,926.78	12,143,652,211.28
39	-	-
40	(933,578,667.83)	(467,993,508.26)
41	2,728,605,030.76	2,523,799,886.55
42	<u>17,504,983,296.51</u>	<u>15,125,708,928.46</u>
	<u>36,995,533,131.22</u>	<u>31,888,066,063.03</u>
	<u>8,988,748,681.73</u>	<u>7,316,147,261.14</u>
	<u>45,984,281,812.95</u>	<u>39,204,213,324.17</u>
	<u>83,686,009,701.58</u>	<u>76,119,645,663.32</u>

**2020**

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	<u>2020</u>	<u>2019</u>	
43	30,306,981,264.17	28,585,152,033.18	
43	13,431,177,923.00	11,543,421,122.03	
44	217,338,579.36	259,836,055.94	
45	8,463,943,181.05	9,846,758,447.35	
46	2,962,491,697.78	2,590,781,456.11	
47	2,795,494,050.91	2,041,400,644.28	
48	724,273,093.15	865,438,758.32	
	880,952,446.37	1,074,690,357.22	
	199,608,714.10	186,647,728.71	
49	393,627,134.40	313,051,541.18	
50	2,283,980,915.37	3,565,495,343.63	
	1,580,334,829.89	1,431,414,635.54	
/	51	578,657,017.37	(353,158,992.47)
	52	(148,253,541.78)	(389,967,132.54)
	53	(104,836,394.55)	(97,113,773.87)
	54	<u>5,707,404.05</u>	<u>17,732,540.32</u>
	4,721,145,273.78	4,493,555,075.40	
55	23,084,174.39	77,382,348.27	
56	<u>66,385,096.76</u>	<u>45,184,789.31</u>	
	4,677,844,351.41	4,525,752,634.36	
58	<u>737,864,579.24</u>	<u>782,231,353.40</u>	
	3,939,979,772.17		

**2020**

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	<u>2020</u>	<u>2019</u>
	(589,844,584.54)	(217,825,000.90)
40	(543,813,475.34)	(193,213,775.27)
	88,648,727.48	-
	<u>(13,458,419.38)</u>	<u>(19,590,789.21)</u>
	21,837,374.77	(46,060,563.12)
	<u>(640,841,158.21)</u>	<u>(127,562,422.94)</u>
40	<u>(46,031,109.20)</u>	<u>(24,611,225.63)</u>
	<u>3,350,135,187.63</u>	<u>3,525,696,280.06</u>
	<u>3,118,999,462.64</u>	<u>3,128,403,790.78</u>
	<u>231,135,724.99</u>	<u>397,292,489.28</u>
59		
	<u>1.43</u>	<u>1.30</u>
	<u>1.43</u>	<u>1.30</u>



**2020**

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**2020**

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2,562,898,545.00 12,143,652,211.28 - (467,993,508.26)

**2020**

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**2020**

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1.	-	-	-	-	204,805,144.21	(204,805,144.21)	-	-	-	-
2.	-	-	-	-	-	(1,000,505,109.95)	(1,000,505,109.95)	289,599,850.06	(1,290,104,960.01)	
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1.	-	-	-	78,228,315.77	-	(78,228,315.77)	-	-	-	
( )										
1.										
	-	599,520,421.45	-	-	-	-	599,520,421.45	5,481,805.34	605,002,226.79	
2.	-	(18,505,127.23)	-	-	-	-	(18,505,127.23)	(5,655,948.51)	(24,161,075.74)	
	<u>2,562,898,545.00</u>	<u>15,132,624,926.78</u>	<u>-</u>	<u>(933,578,667.83)</u>	<u>2,728,605,030.76</u>	<u>17,504,983,296.51</u>	<u>36,995,533,131.22</u>	<u>8,988,748,681.73</u>	<u>45,984,281,812.95</u>	

**2020**

**2020**

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**2019**

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1.	-	-	-	-	148,800,574.04	(148,800,574.04)	-	-	-	-
2.	-	-	-	-	-	(818,626,825.98)	(818,626,825.98)	(250,084,122.93)	(1,068,710,948.91)	
( )										
1.										
	-	931,322.77	-	-	-	-	931,322.77	-	931,322.77	
2.	-	(69,521,682.77)	-	-	-	-	(69,521,682.77)	-	(69,521,682.77)	
3.	-	<u>49,432,814.01</u>	-	-	-	-	<u>49,432,814.01</u>	<u>6,877,369.38</u>	<u>56,310,183.39</u>	
	<u>2,562,898,545.00</u>	<u>12,143,652,211.28</u>	<u>=====</u>	<u>-(467,993,508.26)</u>	<u>2,523,799,886.55</u>	<u>15,125,708,928.46</u>	<u>31,888,066,063.03</u>	<u>7,316,147,261.14</u>	<u>39,204,213,324.17</u>	

**2020**

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	<u>2020</u>	<u>2019</u>
	31,962,982,862.21	30,036,503,137.74
	289,383,826.73	257,637,175.42
60	<u>696,578,772.61</u>	<u>660,417,416.58</u>
	<u>32,948,945,461.55</u>	<u>30,954,557,729.74</u>
	14,315,591,373.40	10,969,109,066.59
	5,289,421,418.84	4,764,941,669.64
	2,485,782,226.98	2,532,767,613.68
60	<u>8,278,376,092.46</u>	<u>9,465,326,808.58</u>
	<u>30,369,171,111.68</u>	<u>27,732,145,158.49</u>
61	<u>2,579,774,349.87</u>	<u>3,222,412,571.25</u>
	1,464,268,988.17	4,348,052,068.04
	572,901,937.69	568,121,277.36
	8,881,168.62	33,979,886.85
61	13,602,504.85	3,882,639.76
60	<u>161,678,774.37</u>	<u>1,574,942,423.24</u>
	<u>2,221,333,373.70</u>	<u>6,528,978,295.25</u>

**2020**

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1,247,961,570.85

3,190,488,550.41

**2020 12 31**

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		<u>2020 12 31</u>	<u>2019 12 31</u>
	1	344,610,650.37	905,360,096.42
	2	4,607,183,656.58	4,256,091,375.83
	3	794,874,452.79	418,302,069.82
	4	<u>1,687,000,000.00</u>	<u>3,118,000,000.00</u>
		<u>7,433,668,759.74</u>	<u>8,697,753,542.07</u>
	5	28,405,936,072.87	26,357,125,003.07
	6	151,914,039.20	137,436,726.04
	7	-	38,245,993.17
		7,005,701.43	5,732,888.08
		1,375,631.04	1,238,846.70
	8	<u>6,723,401,060.57</u>	<u>5,295,917,903.19</u>
		<u>35,289,632,505.11</u>	<u>31,835,697,360.25</u>
		<u>42,723,301,264.85</u>	<u>40,533,450,902.32</u>

**2020 12 31**

		<u>2020 12 31</u>	<u>2019 12 31</u>
		2,791,543,403.07	2,978,641,833.15
		113,132,341.24	114,482,383.36
		26,680,772.74	43,792,831.63
		3,370,447,197.14	2,691,156,225.15
	9	5,505,218,041.39	1,962,094,197.01
		<u>4,781,803.87</u>	<u>4,781,803.87</u>
		<u>11,811,803,559.45</u>	<u>7,794,949,274.17</u>
	10	1,533,550,250.00	346,740,000.00
	32	1,329,800,745.62	5,283,863,183.83
		-	250,000.00
		<u>1,151,018,873.79</u>	<u>1,151,018,873.79</u>
		<u>4,014,369,869.41</u>	<u>6,781,872,057.62</u>
		<u>15,826,173,428.86</u>	<u>14,576,821,331.79</u>
		2,562,898,545.00	2,562,898,545.00
		14,532,167,777.96	14,237,158,322.00
		(106,604,221.13)	(303,728,326.08)
		1,281,449,272.50	1,281,449,272.50
		<u>8,627,216,461.66</u>	<u>8,178,851,757.11</u>
		<u>26,897,127,835.99</u>	<u>25,956,629,570.53</u>
		<u>42,723,301,264.85</u>	<u>40,533,450,902.32</u>



**2020**

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	<u>2020</u>	<u>2019</u>
11	40,947,814.50	88,133,575.88
	8,963.90	6,656,472.73
	1,462,138.00	4,469,925.89
	215,731,917.29	214,691,390.35
	156,977,191.53	4,371,758.62
	542,159,869.21	558,392,753.18
	361,654,970.44	556,934,601.03
	6,531,673.55	475,434.37
12	1,945,281,638.17	2,358,086,022.04
	1,842,370,895.41	1,711,677,645.57
	(810,504.32)	(42,844,706.02)
	(83,855,284.47)	(110,850,047.05)
	-	134,529.04
	<u>1,533,915,126.71</u>	<u>2,062,945,260.67</u>
	343,956.92	-
	<u>14,852.05</u>	<u>-</u>
	1,534,244,231.58	2,062,945,260.67
	<u>1,534,244,231.58</u>	<u>2,062,945,260.67</u>
	1,534,244,231.58	2,062,945,260.67

**2020**

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<u>2020</u>	<u>2019</u>
111,749,687.87	(24,628,183.84)
88,648,727.48	-
<u>4,452,367.05</u>	<u>619,505.92</u>
<u>18,648,593.34</u>	<u>(25,247,689.76)</u>
<u>1,645,993,919.45</u>	<u>2,038,317,076.83</u>

**2020**

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**2020**

	<u>2,562,898,545.00</u>	<u>14,237,158,322.00</u>	<u>-</u>	<u>(303,728,326.08)</u>	<u>1,281,449,272.50</u>	<u>8,178,851,757.11</u>	<u>25,956,629,570.53</u>
( )	-	-	-	111,749,687.87	-	1,534,244,231.58	1,645,993,919.45
( ) 1.	-	-	-	-	-	(1,000,505,109.95)	(1,000,505,109.95)
( ) 1.	-	-	-	85,374,417.08	-	(85,374,417.08)	-
( ) 1.	-	-	-	-	-	-	-
	<u>-</u>	<u>295,009,455.96</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>295,009,455.96</u>
	<u>2,562,898,545.00</u>	<u>14,532,167,777.96</u>	<u>-</u>	<u>(106,604,221.13)</u>	<u>1,281,449,272.50</u>	<u>8,627,216,461.66</u>	<u>26,897,127,835.99</u>

**2020**

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**2019**

	<u>2,563,060,895.00</u>	<u>14,231,054,756.04</u>	<u>1,711,169.00</u>	<u>279,100,142.24)</u>	<u>1,247,565,522.50</u>	<u>6,968,417,072.42</u>	<u>24,729,286,934.72</u>
( )	-	-	-	(24,628,183.84)	-	2,062,945,260.67	2,038,317,076.83
( )							
1.	(162,350.00)	(1,548,819.00)	(1,711,169.00)	-	-	-	-
2.	-	(14,201,357.42)	-	-	-	-	(14,201,357.42)
( )							
1.	-	-	-	-	33,883,750.00	(33,883,750.00)	-
2.	-	-	-	-	-	(818,626,825.98)	(818,626,825.98)
( )							
1.							
	<u>-</u>	<u>21,853,742.38</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>21,853,742.38</u>
	<u>2,562,898,545.00</u>	<u>14,237,158,322.00</u>	<u>-</u>	<u>(303,728,326.08)</u>	<u>1,281,449,272.50</u>	<u>8,178,851,757.11</u>	<u>25,956,629,570.53</u>

**2020**

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	<u>2020</u>	<u>2019</u>
	36,499,170.75	28,185,367.00
	<u>163,525,808.25</u>	<u>167,369,423.07</u>
	<u>200,024,979.00</u>	<u>195,554,790.07</u>
	131,530,733.00	212,306,120.58
	37,569,943.22	30,466,516.02
	<u>68,570,365.43</u>	<u>143,136,861.39</u>
	<u>237,671,041.65</u>	<u>385,909,497.99</u>
	<u>(37,646,062.65)</u>	<u>(190,354,707.92)</u>
	65,884,959.55	9,145,164.30
	672,593,975.62	1,164,886,465.09
	<u>343,250.00</u>	<u>119,450.00</u>
	<u>738,822,185.17</u>	<u>1,174,151,079.39</u>
	1,931,686.11	2,678,158.87
	<u>374,369,685.39</u>	<u>2,250,474,475.66</u>
	<u>376,301,371.50</u>	<u>2,253,152,634.53</u>
/	<u>362,520,813.67</u>	<u>(1,079,001,555.14)</u>

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2022		[2017]79 15%	2020
	Alma Lasers Ltd. ("Alma")		
	2011	"	A Special
Preferred Technological Enterprise ("SPTTE")	2020		6%



**2020**

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**1.**

	2020	2019
	1,917,567.66	3,101,781.70
	8,960,502,421.28	8,818,569,720.96
	<u>999,381,655.95</u>	<u>711,596,874.66</u>
	<u>9,961,801,644.89</u>	<u>9,533,268,377.32</u>
2020 12 31	992,702,319.10	2019 12 31
705,100,273.96		
	3 6	
2020 12 31		3,912,233,103.70
2019 12 31	2,349,253,559.08	
2020 12 31		
1,644,218,065.51	2019 12 31	543,796,951.32
3		3

**2.**

	2020	2019
	<u>1,970,095,893.78</u>	<u>456,650,637.52</u>

**2020**

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**3.**

	2020	2019
	<u>242,399,744.42</u>	<u>240,122,307.38</u>
2020		2019

2020	2019
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	2020	2019
	4,494,797,447.90	4,302,721,502.78

**2020****4.**

		2020		2019	
		(%)		(%)	
		3,566,769,632.94	1.70	60,747,505.28	0.21
1		1,102,192,108.96	3.95	43,554,641.51	6.86
1	2	44,059,764.36	100.00	44,059,764.36	63.71
2	3	68,021,182.68	100.00	68,021,182.68	100.00
3		64,343,847.26	100.00	64,343,847.26	100.00
		<u>4,845,386,536.20</u>		<u>280,726,941.09</u>	<u>222,601,100.78</u>

2020 12 31	2019 12 31
222,601,100.78	157,027,564.39
120,016,795.74	121,201,354.85
40,332,784.81	35,112,698.30
<u>21,558,170.62</u>	<u>20,515,120.16</u>
<u>280,726,941.09</u>	<u>222,601,100.78</u>

2020	2019
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**2020**

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**4.**

2020		2019	
2020	120,016,795.74	2019	121,201,354.85
	40,332,784.81	2019	35,112,698.30
2020		21,558,170.62	2019
20,515,120.16			
2020			2019
2020 12 31			
976,800,277.26	2019 12 31		1,060,180,009.17
	20.16%	2019 12 31	23.87%
	13,625,552.50	2019 12 31	12,378,497.78



**2020**

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7.

2020	2019
19,533,042.29	39,844,668.93
<u>306,098,441.15</u>	<u>365,076,872.92</u>
<u><u>325,631,483.44</u></u>	<u><u>404,921,541.85</u></u>

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2020	2019
19,533,042.29	13,634,552.90
-	164,407.39
<u>-</u>	<u>26,045,708.64</u>
<u><u>19,533,042.29</u></u>	<u><u>39,844,668.93</u></u>

	2020	2019
1	215,133,987.08	299,155,592.70
1 2	62,902,153.24	68,778,438.86
2 3	36,351,522.69	16,108,410.24
3	<u>13,603,996.51</u>	<u>20,178,323.77</u>
	327,991,659.52	404,220,765.57
	<u>21,893,218.37</u>	<u>39,143,892.65</u>
	<u><u>306,098,441.15</u></u>	<u><u>365,076,872.92</u></u>

2020	2019
142,674,410.80	226,371,242.65
30,955,909.50	29,839,909.88
113,141,073.11	81,402,129.99
<u>19,327,047.74</u>	<u>27,463,590.40</u>
<u><u>306,098,441.15</u></u>	<u><u>365,076,872.92</u></u>

**2020**

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**2020**

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**7**

2020 12 31

	(%)	
19,688,800.00	6.00	-
15,000,000.00	4.57	-
8,900,000.00	2.71	-
8,000,000.00	2.44	-
<u>8,000,000.00</u>	<u>2.44</u>	<u>-</u>
<u>59,588,800.00</u>	<u>18.16</u>	<u>-</u>

2019 12 31

	(%)	
23,310,000.00	6.38	-
21,040,000.00	5.76	-
10,000,000.00	2.74	-
8,900,000.00	2.44	-
<u>7,159,210.00</u>	<u>1.96</u>	<u>-</u>
70,409,210.00	19.28	

## 2020

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### 8.

	2020			2019		
	/			/		
1,945,823,862.53	28,693,904.85	1,917,129,957.68	1,473,289,875.85	13,571,371.03	1,459,718,504.82	
889,563,192.55	6,536,314.49	883,026,878.06	649,652,137.08	-	649,652,137.08	
808,490,935.70	37,775,395.02	770,715,540.68	669,417,522.15	13,089,677.61	656,327,844.54	

**2020**

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**8.**

2020

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**9.**

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582,579,188.63

451,651,601.03

17,851,547.11

15,955,177.16

31,459,255.89

37,827,936.14

101,467,187.71

94,055,934.25

733,357,179.34

599,490,648.58



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2020

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10.

2019

	409,949,906.01	-	-	(65,461,865.09)	-	-	-	-	-	344,488,040.92	-
	36,617,410.87	-	-	863,307.38	(783,385.15)	-	-	-	146,666.09	36,843,999.19	-
	11,329,589,989.39	-	-	1,622,237,457.46	(1,259,154.35)	21,853,742.37	(455,700,000.00)	-	-	12,516,722,034.87	-
	988,268,027.38	-	-	53,924,622.73	(21,985,231.22)	-	(18,750,000.00)	-	-	1,001,457,418.89	-
Natures Sunshine Products, Inc.	215,238,887.47	-	-	5,986,103.99	-	-	-	-	(17,342,692.74)	203,882,298.72	-
	546,884,074.74	-	-	1,153,703.51	-	-	-	-	-	548,037,778.25	-
	171,743,229.61	-	-	6,606,524.63	-	-	(4,591,359.04)	-	-	173,758,395.20	-
	111,673,557.65	-	-	6,096,270.42	-	-	(4,927,193.72)	-	-	112,842,634.35	-
	464,981,720.72	-	-	(961,016.60)	-	-	-	-	-	464,020,704.12	-
New Frontier Health Corporation	1,413,014,973.88	-	1,152,778,626.17	(45,238,837.52)	898,009.25	16,119,228.93	-	-	-	232,014,748.37	-
	407,838,427.34	-	-	50,087,988.01	1,530,853.06	-	(38,000,000.00)	-	-	421,457,268.41	-
	197,469,670.21	-	197,842,505.68	372,835.47	-	-	-	-	-	-	-
	417,969,130.69	-	-	48,143,645.04	(1,174.42)	-	-	-	-	466,111,601.31	-
	<u>4,716,288,804.84</u>	<u>411,237,934.49</u>	<u>103,021,527.24</u>	<u>(252,396,103.89)</u>	<u>(24,460,480.29)</u>	<u>(37,041,648.55)</u>	<u>(39,566,768.10)</u>	<u>297,632,922.05</u>	<u>34,731,927.18</u>	<u>4,408,139,216.39</u>	<u>306,232,922.05</u>
	<u>21,427,527,810.80</u>	<u>411,237,934.49</u>	<u>1,453,642,659.09</u>	<u>1,431,414,635.54</u>	<u>(46,060,563.12)</u>	<u>931,322.75</u>	<u>(561,535,320.86)</u>	<u>297,632,922.05</u>	<u>17,535,900.53</u>	<u>20,929,776,138.99</u>	<u>306,232,922.05</u>

**2020**

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**10.**

2020

SMS	110,850,047.05	83,855,284.46	-	194,705,331.51
AMG	81,354,954.21	-	-	81,354,954.21
EOS Imaging	38,524,620.71	-	-	38,524,620.71
	8,600,000.00	-	-	8,600,000.00
	<u>66,903,300.08</u>	<u>-</u>	<u>66,903,300.08</u>	<u>-</u>
	<u>306,232,922.05</u>	<u>83,855,284.46</u>	<u>66,903,300.08</u>	<u>323,184,906.43</u>

2019

SMS	-	110,850,047.05	-	110,850,047.05
AMG	-	81,354,954.21	-	81,354,954.21
EOS Imaging	-	38,524,620.71	-	38,524,620.71
	8,600,000.00	-	-	8,600,000.00
	<u>-</u>	<u>66,903,300.08</u>	<u>-</u>	<u>66,903,300.08</u>
	<u>8,600,000.00</u>	<u>297,632,922.05</u>	<u>-</u>	<u>306,232,922.05</u>

**11.**

2020

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	(97,824,000.00)	-	-	-
	-	-	1,554,442.36	-
Tyto Care Ltd	-	-	-	-
	(62,177,602.68)	1,042,931.91	-	-

**2020**

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**11.**

2019

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2020

5,799,237,174.05	188,044,265.34	5,501,019,516.00	691,325,684.78	418,824,082.06	117,337,256.87	642,369,158.91	13,358,157,138.01
32,333,222.51	25,294,639.30	342,253,291.28	74,404,464.05	44,860,426.35	13,215,585.11	131,136,775.78	663,498,404.38
647,792,381.70	-	419,258,112.73	8,246,218.90	21,864,522.47	3,208,406.04	9,367,459.54	1,109,737,101.38
619,227.20	-	136,504,252.04	-	1,162,808.85	317,825.00	11,914,126.10	150,518,239.19
(61,012,093.95)	-	(99,326,763.40)	(32,517,918.51)	(24,953,078.03)	(12,020,267.80)	(31,086,888.76)	(260,917,010.45)
(27,101,091.00)	-	(44,495.00)	(10,068,865.65)	(1,349,290.22)	(804,199.03)	(1,651,837.00)	(41,019,777.90)
<u>(29,542,653.10)</u>	<u>(16,759,976.53)</u>	<u>(91,608,474.53)</u>	<u>(395,427.28)</u>	<u>(3,073,052.00)</u>	<u>(575,666.11)</u>	<u>(6,516,901.20)</u>	<u>(148,472,150.75)</u>
<u>6,362,326,167.41</u>	<u>196,578,928.11</u>	<u>6,208,055,439.12</u>	<u>730,994,156.29</u>	<u>457,336,419.48</u>	<u>120,678,940.08</u>	<u>755,531,893.37</u>	<u>14,831,501,943.86</u>
185,953,606.29	-	2,744,835,411.03	440,188,338.93	246,098,886.93	72,221,834.33	331,444,376.99	5,942,099,410.56
246,740,887.81	-	474,987,990.65	80,320,513.61	47,601,172.20	11,865,079.00	82,591,777.56	944,107,420.83
514,879.55	-	65,195,996.42	-	1,010,955.52	317,825.00	4,166,314.76	71,205,971.25
(54,176,954.39)	-	(88,815,127.88)	(27,116,142.67)	(21,509,652.28)	(9,916,008.63)	(19,867,600.20)	(221,401,486.05)
(121,120.00)	-	-	(636,128.31)	(125,684.07)	(93,849.02)	(137,304.47)	(1,114,085.87)
<u>(3,101,954.02)</u>	<u>-</u>	<u>(35,928,678.50)</u>	<u>(227,155.86)</u>	<u>(2,021,677.70)</u>	<u>(417,537.57)</u>	<u>(3,012,906.57)</u>	<u>(44,709,910.22)</u>
<u>2,295,196,301.92</u>	<u>-</u>	<u>3,160,275,591.72</u>	<u>492,529,425.70</u>	<u>271,054,000.60</u>	<u>73,977,343.11</u>	<u>397,154,657.45</u>	<u>6,690,187,320.50</u>
3,272,093.90	-	1,815,496.03	-	328,812.59	-	275,652.36	5,692,054.88
<u>-</u>	<u>-</u>	<u>(901.34)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(901.34)</u>
<u>3,272,093.90</u>	<u>-</u>	<u>1,814,594.69</u>	<u>-</u>	<u>328,812.59</u>	<u>-</u>	<u>275,652.36</u>	<u>5,691,153.54</u>
4,063,857,771.59	196,578,928.11	3,045,965,252.71	238,464,730.59	185,953,606.29	46,701,596.97	358,101,583.56	8,135,623,469.82



**2020**

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**13.**

**2019**

4,862,430,735.10

4,892,500,963.90

170,097,816.84

4,862,430,735.10

584,720,874.08

**2020**

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**13.**

2020

2,337,554.98	2,220,677.23	-	116,877.75
335,542.30	318,765.18	-	16,777.12
<u>760,000.87</u>	<u>722,000.83</u>	-	<u>38,000.04</u>
<u>3,433,098.15</u>	<u>3,261,443.24</u>	-	<u>171,654.91</u>

2019

2,337,554.98	2,220,677.23	-	116,877.75
335,542.30	318,765.18	-	16,777.12
<u>760,000.87</u>	<u>722,000.83</u>	-	<u>38,000.04</u>
<u>3,433,098.15</u>	<u>3,261,443.24</u>	-	<u>171,654.91</u>

	2020	2019
	89,730,910.06	129,630,632.33
	<u>279,061.58</u>	<u>599,143.50</u>
	<u>90,009,971.64</u>	<u>130,229,775.83</u>

**2020**

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**13.**

2020 12 31

65,536,843.81

**14.**

2020

2019

4,119,415,142.46 3,144,735,496.02

2,127,907,38,496(Span 10,667.36(9)-3(6)(.0)-5(2)]

**2020**

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**14.**

2020

**2020**

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**14.**

2020

GMP	52%	16,218,828.49	-	0.00%
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**2020**

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**15.**

2020

574,270,301.13	70,511,178.22	17,914,881.60	662,696,360.95
418,690,172.65	-	5,610,041.46	424,300,214.11
(71,493,283.05)	-	-	(71,493,283.05)
<u>(15,186,988.08)</u>	<u>-</u>	<u>(1,015,049.73)</u>	<u>(16,202,037.81)</u>
<u>906,280,202.65</u>	<u>70,511,178.22</u>	<u>22,509,873.33</u>	<u>999,301,254.20</u>
117,417,604.60	15,194,236.79	5,287,959.60	137,899,800.99
157,337,760.29	5,183,872.58	5,189,115.83	167,710,748.70
(49,327,654.77)	-	-	(49,327,654.77)
<u>(2,237,102.43)</u>	<u>-</u>	<u>(282,391.04)</u>	<u>(2,519,493.47)</u>
<u>223,190,607.69</u>	<u>20,378,109.37</u>	<u>10,194,684.39</u>	<u>253,763,401.45</u>
<u>683,089,594.96</u>	<u>50,133,068.85</u>	<u>12,315,188.94</u>	<u>745,537,852.75</u>
<u>456,852,696.53</u>	<u>55,316,941.43</u>	<u>12,626,922.00</u>	<u>524,796,559.96</u>







**2020**

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**16.**

2020

<u>                    </u>	<u>-</u>	<u>                    </u>	<u>-</u>	<u>20,613,999.99</u>	<u>                    </u>	<u>-</u>	<u>64,000,000.00</u>	<u>                    </u>	<u>-</u>	<u>475,327.74</u>	<u>85,089,327.73</u>
<u>1,920,864,596.56</u>		<u>336,833,654.34</u>		<u>2,661,945,049.23</u>	<u>70,391,305.84</u>		<u>1,880,495,824.87</u>		<u>1,260,191,167.45</u>	<u>538,866,297.84</u>	<u>8,669,587,896.13</u>
<u>1,929,945,274.68</u>		<u>279,424,604.36</u>		<u>2,931,242,408.25</u>	<u>60,359,176.11</u>		<u>823,974,054.91</u>		<u>1,468,743,880.85</u>	<u>422,284,672.26</u>	<u>7,915,974,071.42</u>

2020

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16.

2019

1,699,738,627.28	279,923,676.96	3,614,873,103.73	142,769,302.72	589,804,776.78	1,759,136,948.70	426,610,000.00	8,512,856,436.17
290,582,268.03	382,140.89	55,373,508.38	31,944,786.56	-	-	-	378,282,703.86
184,724,389.40	-	110,100,000.00	8,190,539.43	11,683,332.91	228,808,382.67	-	543,506,644.41
-	-	26,949,803.21	-	329,909,455.38	-	-	356,859,258.59
-	-	-	(3,681,065.56)	-	-	-	(3,681,065.56)
-	<u>1,922,552.07</u>	<u>(813,405.84)</u>	<u>(241,966.36)</u>	-	<u>41,512.69</u>	-	<u>908,692.56</u>
<u>2,175,045,284.71</u>	<u>282,228,369.92</u>	<u>3,806,483,009.48</u>	<u>178,981,596.79</u>	<u>931,397,565.07</u>	<u>1,987,986,844.06</u>	<u>426,610,000.00</u>	<u>9,788,732,670.03</u>
176,986,940.87	2,493,313.04	591,700,583.69	76,376,013.66	20,825,040.80	404,192,106.51	3,850,000.00	1,276,423,998.57
18,358,975.09	308,283.42	262,099,320.67	36,214,572.42	22,598,469.36	114,874,193.15	-	454,453,814.11
49,754,094.07	-	716,666.81	8,190,539.43	-	-	-	58,661,300.31
-	-	-	(836,291.51)	-	-	-	(836,291.51)
-	<u>2,169.10</u>	<u>110,030.07</u>	<u>(1,322,413.32)</u>	-	<u>176,663.55</u>	-	<u>(1,033,550.60)</u>
<u>245,100,010.03</u>	<u>2,803,765.56</u>	<u>854,626,601.24</u>	<u>118,622,420.68</u>	<u>43,423,510.16</u>	<u>519,242,963.21</u>	<u>3,850,000.00</u>	<u>1,787,669,270.88</u>

2020

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16.

2019

<u>-</u>	<u>-</u>	<u>20,613,999.99</u>	<u>-</u>	<u>64,000,000.00</u>	<u>-</u>	<u>475,327.74</u>	<u>85,089,327.73</u>
<u>1,929,945,274.68</u>	<u>279,424,604.36</u>	<u>2,931,242,408.25</u>	<u>60,359,176.11</u>	<u>823,974,054.91</u>	<u>1,468,743,880.85</u>	<u>422,284,672.26</u>	<u>7,915,974,071.42</u>
<u>1,522,751,686.41</u>	<u>277,430,363.92</u>	<u>3,002,558,520.05</u>	<u>66,393,289.06</u>	<u>504,979,735.98</u>	<u>1,354,944,842.19</u>	<u>422,284,672.26</u>	<u>7,151,343,109.87</u>

**2020**

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**16.**

2020 12 31  
17.43% 2019 12 31 4.51%

2020 12 31

	,	495,000,000.00
,	,	
	,	53,000,000.00
,	,	
	CML,Alma*	188,897,283.95
		48,920,850.00
		<u>421,710,000.00</u>
		<u><u>1,207,528,133.95</u></u>

\*CML Alma

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3% 15%-18% 5 9

**2020**

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**16.**

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3%

15%-18%

5 9

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3%

18%

9

2020 12 31      2019 12 31

## 2020

### 17.

## 2020

659,877,749.36	-	115,440,201.94	-	775,317,951.30	-	-
319,028,714.92	-	79,555,663.05	-	-	-	398,584,377.97
227,930,055.12	-	16,333,647.25	-	244,263,702.37	-	-
203,863,598.12	-	15,885,340.81	-	-	-	219,748,938.93
148,121,331.20	-	35,790,124.41	-	-	-	183,911,455.61
111,970,648.97	-	6,101,438.16	-	-	-	118,072,087.13
100,401,177.01	-	5,949,486.93	-	-	-	106,350,663.94
90,475,512.02	-	126,669,508.78	-	-	-	217,145,020.80
83,662,591.32	-	16,912,595.49	-	-	-	100,575,186.81
74,566,692.80	-	102,199,373.52	-	-	-	176,766,066.32
69,519,051.39	-	27,256,320.63	-	-	-	96,775,372.02
61,926,733.06	-	16,725,598.21	-	-	-	78,652,331.27
54,636,390.66	-	-	54,636,390.66	-	-	-
50,106,989.21	-	10,342,433.24	-	-	-	60,449,422.45
49,362,899.00	-	53,665,675.30	-	-	-	103,028,574.30
42,780,859.05	-	20,795,784.64	-	-	-	63,576,643.69
37,584,404.00	-	69,787,455.90	-	107,371,859.90	-	-
36,455,436.63	-	64,799,487.77	-	-	-	101,254,924.40
36,378,402.15	-	33,488,662.18	-	69,867,064.33	-	-
19,728,684.33	-	70,367,017.79	-	-	-	90,095,702.12
<u>571,839,312.98</u>	<u>11,460,000.00</u>	<u>332,836,891.44</u>	<u>127,597,306.50</u>	<u>74,507,558.22</u>	-	<u>714,031,339.70</u>
<u>3,050,217,233.30</u>	<u>11,460,000.00</u>	<u>1,220,902,707.44</u>	<u>182,233,697.16</u>	<u>1,271,328,136.12</u>	-	<u>2,829,018,107.46</u>

## 2019

484,711,408.05	-	175,166,341.31	-	-	-	659,877,749.36
311,437,389.58	-	54,850,467.95	-	329,909,455.38	-	36,378,402.15
193,241,402.93	-	125,787,311.99	-	-	-	319,028,714.92
174,532,385.74	-	53,397,669.38	-	-	-	227,930,055.12
89,553,756.36	-	58,567,574.84	-	-	-	148,121,331.20
79,865,641.00	-	32,105,007.97	-	-	-	111,970,648.97
77,628,205.21	-	22,772,971.80	-	-	-	100,401,177.01
58,837,269.23	-	24,825,322.09	-	-	-	83,662,591.32
43,731,149.81	-	10,905,240.85	-	-	-	54,636,390.66
37,906,196.12	-	24,020,536.94	-	-	-	61,926,733.06
18,268,395.51	-	51,250,655.88	-	-	-	69,519,051.39
-	-	203,863,598.12	-	-	-	203,863,598.12
-	-	90,475,512.02	-	-	-	90,475,512.02
-	-	74,566,692.80	-	-	-	74,566,692.80
-	-	50,106,989.21	-	-	-	50,106,989.21
<u>471,060,302.34</u>	<u>29,396,289.22</u>	<u>369,165,338.33</u>	<u>84,920,530.69</u>	<u>26,949,803.21</u>	-	<u>757,751,595.99</u>
<u>2,040,773,501.88</u>	<u>29,396,289.22</u>	<u>1,421,827,231.48</u>	<u>84,920,530.69</u>	<u>356,859,258.59</u>	-	<u>3,050,217,233.30</u>

2020

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18.

2020

2020

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18.

2019

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3,909,508,825.97	-	-	-	-	-	66,451,960.96	3,975,960,786.93
852,999,459.25	153,231,373.41	-	(60,000,000.00)	-	-	-	946,230,832.66
743,634,583.20	18,323,799.69	-	-	-	-	13,748,175.73	775,706,558.62
636,933,401.43	-	-	-	-	-	-	636,933,401.43
503,372,816.28	-	-	-	-	-	-	503,372,816.28
459,966,516.63	-	-	-	-	-	-	459,966,516.63
344,803,918.38	-	-	(15,000,000.00)	-	-	-	329,803,918.38
285,645,746.29	-	-	-	-	-	6,020,219.32	291,665,965.61
205,952,243.38	-	-	-	-	-	-	205,952,243.38
183,920,245.92	-	-	-	-	-	-	183,920,245.92
172,400,091.34	-	-	-	-	-	(698,625.44)	171,701,465.90
143,008,543.28	-	-	-	-	-	-	143,008,543.28
411,767,022.17	-	-	-	-	(22,000,000.00)	-	389,767,022.17
<u>8,853,913,413.52</u>	<u>171,555,173.10</u>	<u>-</u>	<u>(75,000,000.00)</u>	<u>-</u>	<u>(22,000,000.00)</u>	<u>85,521,730.57</u>	<u>9,013,990,317.19</u>



**2020**

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**18.**

2020

		_____	_____
	202,500,000.00	-	- 202,500,000.00
	15,000,000.00	-	- 15,000,000.00
	60,000,000.00	-	- 60,000,000.00
Breas	<u>80,000,000.00</u>	<u>_____</u> - <u>_____</u>	<u>- 80,000,000.00</u>
	<u>357,500,000.00</u>	<u>_____</u> - <u>_____</u>	<u>- 357,500,000.00</u>

2019

		_____	_____
	202,500,000.00	-	- 202,500,000.00
	- 15,000,000.00		- 15,000,000.00
	- 60,000,000.00		- 60,000,000.00
Breas	<u>80,000,000.00</u>	<u>_____</u> - <u>_____</u>	<u>- 80,000,000.00</u>
	<u>282,500,000.00</u>	<u>75,000,000.00</u>	<u>_____</u> - <u>357,500,000.00</u>



**2020**

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**18.**

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Gland Pharma 1978

Gland Pharma FDA

2020 11 Gland Pharma

Gland Pharma  
Gland Pharma

Gland

Pharma

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2021 3 26

2021 0291

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**2020**

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**18.**

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3%

16%-19%

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120

2021 3 26

2021 0291

7

**2020**

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**19.**

2020

136,742,450.98	195,788,671.58	37,209,716.23	55,160,338.32	14,347,319.48	-	300,233,180.99
<u>23,945,796.34</u>	<u>7,766,814.61</u>	<u>-</u>	<u>6,755,577.18</u>	<u>1,527,433.97</u>	<u>956,530.51</u>	<u>22,473,069.29</u>
<u>160,688,247.32</u>	<u>203,555,486.19</u>	<u>37,209,716.23</u>	<u>61,915,915.50</u>	<u>15,874,753.45</u>	<u>956,530.51</u>	<u>322,706,250.28</u>

2019

74,011,665.65	105,066,728.20	-	40,137,469.53	2,198,473.34	-	136,742,450.98
<u>21,186,965.65</u>	<u>10,840,186.52</u>	<u>1,080,176.86</u>	<u>8,285,639.05</u>	<u>875,893.64</u>	<u>-</u>	<u>23,945,796.34</u>
<u>95,198,631.30</u>	<u>115,906,914.72</u>	<u>1,080,176.86</u>	<u>48,423,108.58</u>	<u>3,074,366.98</u>	<u>-</u>	<u>160,688,247.32</u>

**2020**

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**20.**

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<u>2020</u>		<u>2019</u>	
601,034,133.42	92,366,746.90	429,648,194.57	69,703,452.36
332,911,789.87	75,088,439.72	216,433,130.57	50,855,142.90
220,213,646.77	32,864,493.54	136,618,285.37	21,763,319.24
40,735,686.11	7,234,784.43	63,748,413.15	13,043,850.67
j	j		

**2020**

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20. /

	2020	2019
	6,131,870,900.25	4,511,708,792.25
	<u>1,177,516,330.46</u>	<u>1,127,496,572.25</u>
	<u><u>7,309,387,230.71</u></u>	<u><u>5,639,205,364.50</u></u>

	2020	2019
2020	-	99,737,564.53
2021	239,084,480.01	340,780,102.66
2022	209,238,970.94	264,532,967.13
2023	922,700,177.58	972,528,577.55
2024	914,971,842.88	1,047,837,832.40
2025	<u>5,023,391,759.30</u>	<u>2,913,788,320.23</u>
	<u><u>7,309,387,230.71</u></u>	<u><u>5,639,205,364.50</u></u>



**2020**

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**21.**

	2020	2019
	255,247,651.55	344,495,354.97
	4,186,648.47	17,162,500.00
	466,218,623.38	512,009,321.54
	56,500,487.00	124,889,057.26
	188,839,750.00	188,839,750.00
	<u>112,730,156.44</u>	<u>86,209,305.83</u>
	<u>1,083,723,316.84</u>	<u>1,273,605,289.60</u>

**22.**

	2020	2019
	21,245,597.42	6,684,178.21
	21,689,351.08	53,608,052.02
	146,238,055.62	-
	<u>7,726,810,416.27</u>	<u>6,297,994,718.25</u>
	<u>7,915,983,420.39</u>	<u>6,358,286,948.48</u>

2020 12 31  
0.75%~5.4375%

0.50%~4.5675% 2019 12 31

2020 12 31

2019 12 31

2020 12 31	43,141,684.69	
2019 12 31	75,894,682.97	9,409,239.38
2019 12 31	40,075,427.31	
21,689,351.08		

2020 12 31  
Fosun Medical Holdings AB

**2020**

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**23.**

	2020	2019
	<u>346,929,837.09</u>	<u>244,567,689.32</u>
2020 12 31	2019 12 31	

**24.**

2

	2020	2019
	<u>2,942,090,808.03</u>	<u>2,152,746,846.36</u>
2020 12 31	1	2019 12 31

**2020**

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**2020**

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**26.**

2020

635,532,115.99	4,830,703,516.83	4,616,691,512.38	849,544,120.44
28,871,378.23	160,548,360.28	155,338,313.04	34,081,425.47
3,190,333.12	152,099,810.20	148,747,758.89	6,542,384.43
1,413,256.32	140,782,439.27	137,128,272.65	5,067,422.94
1,534,976.64	3,791,398.02	3,938,062.18	1,388,312.48
242,100.16	7,525,972.91	7,681,424.06	86,649.01
4,941,023.70	187,662,572.53	184,967,823.00	7,635,773.23
12,613,868.07	35,409,107.89	36,726,670.77	

**2020**

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**27.**

2020	2019
325,428,261.10	452,586,512.13
170,285,981.20	244,038,995.01
23,771,716.21	26,323,263.93
9,414,678.52	13,911,568.45
5,462,476.56	3,135,385.85
1,783,938.91	1,151,675.78
<u>28,583,741.09</u>	<u>18,480,543.29</u>
<u><u>564,730,793.59</u></u>	<u><u>759,627,944.44</u></u>

**28.**

2020	2019
62,036,119.71	127,956,011.68
<u>4,053,693,355.74</u>	<u>3,778,267,737.40</u>
<u><u>4,115,729,475.45</u></u>	<u><u>3,906,223,749.08</u></u>

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2020	2019
<u><u>62,036,119.71</u></u>	<u><u>127,956,011.68</u></u>

2020 12 31	1	
17,657,240.46	2019 12 31	122,285,537.61



**2020**

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**30.**

	2020	2019
	4,781,803.87	7,532,737.83
	-	209,286,000.00
	<u>49,784,984.87</u>	<u>32,150,537.37</u>
	<u>54,566,788.74</u>	<u>248,969,275.20</u>

**31.**

	2020	2019
1	56,296,292.73	43,233,757.81
2	742,759,037.26	168,727,213.13
3	<u>6,346,829,883.29</u>	<u>7,081,082,859.97</u>
	<u>7,145,885,213.28</u>	<u>7,293,043,830.91</u>

1

2020 12 31		
4,300,000.00	5,305,045.55	
90,298,261.71		34,001,968.98

2020 12 31	4.500%	2019 12 31
3.768%~7.500%		

2020 12 31		2019 12
31		

2

2020 12 31		28,037,902.03
	110,000,000.00	
6,500,000.00		

**2020**

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**31.**

2

2020	12	31		205,303,415.89
			270,599,824.13	
2020	12	31		145,284,776.89
			22,775,614.71	
			197,000,000.00	
15,000,000.00				
2020	12	31		263,377,375.75
			216,659,213.13	
			30,000,000.00	
2020	12	31	Breas Medical AB	
26,647,539.49				
			26,250,000.00	

3

2020	12	31		
7,541,136,029.12				
1,194,306,145.83			0.30%~6.20%	2019 12
31	0.98%~6.20%			



**2020**

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**32.**

	2020	2019
	<u>1,329,800,745.62</u>	<u>5,283,863,183.83</u>

2020 12 31

**2020**

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**33.**

	2020	2019
	<u>269,488,470.45</u>	<u>251,212,082.14</u>
	2020	2019
1	9,700,000.00	9,700,000.00
	24,997,152.79	26,964,111.49
	232,073,193.34	214,065,477.07
	<u>2,718,124.32</u>	<u>482,493.58</u>
	<u>269,488,470.45</u>	<u>251,212,082.14</u>

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**34.**

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**2020**

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**35.**

2020

417,345,041.75    130,288,327.50    (65,432,827.29)    482,200,541.96

2019

349,507,862.27    107,810,403.26    (39,973,223.78)    417,345,041.75  
13,981,315.30    1,812,052.13    (15,793,367.43)    \_\_\_\_\_ -  
363,489,177.57    109,622,455.39    (55,766,591.21)    417,345,041.75

2020 12 31

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**2020**

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**2020**

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**38.**

2020

**2020**

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**38.**

2019

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**2020**

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**40.**

2020 1 1		2020 12 31
-	88,648,727.48	88,648,727.48
(270,053,496.24)	(13,458,419.38)	(283,511,915.62)
222,937,315.75	21,837,374.77	244,774,690.52
(420,877,327.77)	(640,841,158.21)	(1,061,718,485.98)
-	<u>78,228,315.77</u>	<u>78,228,315.77</u>
<u>(467,993,508.26)</u>	<u>(465,585,159.57)</u>	<u>(933,578,667.83)</u>
2019 1 1		2019 12 31
(250,462,707.03)	(19,590,789.21)	







**2020**

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**43.**

2020

16,089,150,078.56	2,817,768,289.89	3,169,929,579.79	-	6,524,632.43	22,083,372,580.67
<u>5,787,429,429.43</u>	<u>2,399,049,131.60</u>	<u>-</u>	<u>-</u>	<u>1,811,360.25</u>	<u>8,188,289,921.28</u>
<u>21,876,579,507.99</u>	<u>5,216,817,421.49</u>	<u>3,169,929,579.79</u>	<u>-</u>	<u>8,335,992.68</u>	<u>30,271,662,501.95</u>

21,072,629,918.05	4,732,174,731.09	54,622,737.01	-	-	25,859,427,386.15
463,821,869.83	455,091,820.67	3,095,349,801.47	-	5,609,066.41	4,019,872,558.38
<u>340,127,720.11</u>	<u>29,550,869.73</u>	<u>19,957,041.31</u>	<u>-</u>	<u>2,726,926.27</u>	<u>392,362,557.42</u>
<u>21,876,579,507.99</u>	<u>5,216,817,421.49</u>	<u>3,169,929,579.79</u>	<u>-</u>	<u>8,335,992.68</u>	<u>30,271,662,501.95</u>

21,072,629,918.05	4,732,174,731.09	54,622,737.01	-	-	25,859,427,386.15
325,040,772.22	352,278,457.10	3,095,349,801.47	-	5,609,066.41	3,778,278,097.20
340,127,720.11	29,550,869.73	19,957,041.31	-	2,726,926.27	392,362,557.42
<u>138,781,097.61</u>	<u>102,813,363.57</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>241,594,461.18</u>
<u>21,876,579,507.99</u>	<u>5,216,817,421.49</u>	<u>3,169,929,579.79</u>	<u>-</u>	<u>8,335,992.68</u>	<u>30,271,662,501.95</u>

**2020**

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**43.**

2019

16,876,488,969.05	2,004,606,305.45	3,037,882,627.48	-	4,380,489.18	21,923,358,391.16
<u>4,889,154,177.47</u>	<u>1,728,871,762.30</u>	<u>-</u>	<u>-</u>	<u>3,787,154.00</u>	<u>6,621,813,093.77</u>
<u>21,765,643,146.52</u>	<u>3,733,478,067.75</u>	<u>3,037,882,627.48</u>	<u>-</u>	<u>8,167,643.18</u>	<u>28,545,171,484.93</u>

21,197,438,731.63	3,372,998,857.55	60,124,080.99	-	-	24,630,561,670.17
377,892,370.21	339,684,923.51	2,967,238,051.43	-	-	3,684,815,345.15
<u>190,312,044.68</u>	<u>20,794,286.69</u>	<u>10,520,495.06</u>	<u>-</u>	<u>8,167,643.18</u>	<u>229,794,469.61</u>
<u>21,765,643,146.52</u>	<u>3,733,478,067.75</u>	<u>3,037,882,627.48</u>	<u>-</u>	<u>8,167,643.18</u>	<u>28,545,171,484.93</u>

21,197,438,731.63	3,372,998,857.55	60,124,080.99	-	-	24,630,561,670.17
233,821,665.24	197,824,189.61	2,967,238,051.43	-	-	3,398,883,906.28
190,312,044.68	20,794,286.69	10,520,495.06	-	8,167,643.18	229,794,469.61
<u>144,070,704.97</u>	<u>141,860,733.90</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>285,931,438.87</u>
<u>21,765,643,146.52</u>	<u>3,733,478,067.75</u>	<u>3,037,882,627.48</u>	<u>-</u>	<u>8,167,643.18</u>	<u>28,545,171,484.93</u>

**2020**

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**43.**

	2020	2019
	469,086,043.65	485,508,285.70
	<u>34,597,031.29</u>	<u>45,388,439.09</u>
	<u><u>503,683,074.94</u></u>	<u><u>530,896,724.79</u></u>

	2020	2019
1	1,020,308,708.59	503,683,074.94
1	<u>121,712,891.17</u>	<u>223,008,580.42</u>
	<u><u>1,142,021,599.76</u></u>	<u><u>726,691,655.36</u></u>

**2020**

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**44.**

2020	2019
80,476,012.17	98,163,692.83
58,088,865.15	70,967,174.27
42,890,864.17	35,729,237.22
15,056,561.93	13,048,225.82
12,391,858.60	12,586,685.45
<u>8,434,417.34</u>	<u>29,341,040.35</u>
<u>217,338,579.36</u>	<u>259,836,055.94</u>

**45.**

2020	2019
1,640,887,313.71	1,225,625,167.38
5,608,143,462.09	7,540,897,739.09
302,350,856.79	310,762,962.64
197,799,940.17	207,571,368.82
89,495,021.98	78,475,053.06
240,256,548.29	243,824,428.20
<u>385,010,038.02</u>	<u>239,601,728.16</u>
<u>8,463,943,181.05</u>	<u>9,846,758,447.35</u>

**46.**

2020	2019
1,466,843,273.57	1,193,236,474.26
550,964,662.04	526,007,934.15
214,896,530.67	159,046,374.01
42,844,718.14	67,831,445.79
233,562,179.16	226,117,949.57
<u>453,380,334.20</u>	<u>418,541,278.33</u>
<u>2,962,491,697.78</u>	<u>2,590,781,456.11</u>

**2020**

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**2020**

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**49.**

2020	2019	/
19,488,054.58	14,143,595.49	
239,742,053.33	192,417,826.92	
29,887,940.71	12,376,008.29	
74,825,996.23	51,140,381.96	
<u>27,086,417.04</u>	<u>42,445,723.64</u>	
<u>391,030,461.89</u>	<u>312,523,536.30</u>	

**50.**

	2020	2019
	1,580,334,829.89	1,431,414,635.54
	220,274,910.04	1,740,697,054.21
	2,482,487.00	843,098.37
	23,099,680.32	21,885,137.07
	1,554,442.36	876,089.77
	13,069,849.18	11,042,992.97
	435,018,297.68	364,284,100.03
/	<u>8,146,418.90</u>	<u>(5,547,764.33)</u>
	<u>2,283,980,915.37</u>	<u>3,565,495,343.63</u>



**2020**

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**51.**

2020	2019
685,761,841.31	(24,708,272.51)
(106,300,499.65)	(318,731,427.10)
<u>(804,324.29)</u>	<u>(9,719,292.86)</u>
<u>578,657,017.37</u>	<u>(353,158,992.47)</u>

**52.**

2020	2019
(64,398,257.32)	(12,357,641.72)
-	(4,976,568.77)
(83,855,284.46)	(297,632,922.05)
<u>-</u>	<u>(75,000,000.00)</u>
<u>(148,253,541.78)</u>	<u>(389,967,132.54)</u>

**53.**

2020	2019
(79,684,010.93)	(86,088,656.55)
<u>(25,152,383.62)</u>	<u>(11,025,117.32)</u>
(104,83	

**2020**

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**55.**

2020	2019	2020
5,215,831.86	4,894,220.74	5,215,831.86
4,668,505.14	63,726,759.10	4,668,505.14
<u>13,199,837.39</u>	<u>8,761,368.43</u>	<u>13,199,837.39</u>
<u>23,084,174.39</u>	<u>77,382,348.27</u>	<u>23,084,174.39</u>

**56.**

2020	2019	2020
40,384,295.52	15,037,252.18	40,384,295.52
4,124,100.68	14,213,048.42	4,124,100.68
10,126,551.31	1,005,992.05	10,126,551.31
10,106,051.74	10,004,378.77	10,106,051.74
<u>1,644,097.51</u>	<u>4,924,117.89</u>	<u>1,644,097.51</u>
<u>66,385,096.76</u>	<u>45,184,789.31</u>	<u>66,385,096.76</u>

**57.**

2020	2019
7,408,771,502.41	5,970,860,655.82
3,246,406,670.47	2,478,788,061.20
(643,508,978.61)	(346,632,959.80)
5,502,491,610.99	4,898,667,264.72
55,219,984.95	109,065,844.54
1,718,352,714.40	1,182,024,879.65
1,728,137,282.97	1,520,478,614.83
28,141,494.32	30,009,946.70
<u>8,609,094,570.84</u>	<u>10,179,099,362.11</u>
<u>27,653,106,852.74</u>	<u>26,022,361,669.77</u>

**2020**

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**58.**

	2020	2019
	854,478,545.81	791,919,210.56
	<u>(116,613,966.57)</u>	<u>(9,687,857.16)</u>
	<u><u>737,864,579.24</u></u>	<u><u>782,231,353.40</u></u>

	2020	2019
	4,677,844,351.41	4,525,752,634.36
1	1,096,166,594.66	1,084,430,711.40
	(246,686,244.71)	(208,175,308.37)
	15,588,591.39	8,890,162.66
	(413,725,283.60)	(372,565,876.96)
	(83,410,615.19)	(29,557,693.84)
	40,315,707.66	47,462,122.12
	(3,974,641.92)	(183,707,285.19)
	(141,962,570.24)	(31,459,140.34)
	(123,400,950.89)	(84,329,467.98)
	<u>598,953,992.08</u>	<u>551,243,129.90</u>
	<u><u>737,864,579.24</u></u>	<u><u>782,231,353.40</u></u>

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**2020**

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**59.**

2020	2019
/	/
<u>1.43</u>	<u>1.30</u>
<u>1.43</u>	<u>1.30</u>

**2020**

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**60.**

	2020	2019
	393,627,134.40	313,051,541.18
	102,884,748.21	142,105,136.33
	181,651,220.75	188,862,649.19
	<u>18,415,669.25</u>	<u>16,398,089.88</u>
	<u>696,578,772.61</u>	<u>660,417,416.58</u>
	5,214,897,439.44	6,949,133,076.99
	2,598,211,162.31	1,923,281,828.74
	390,486,793.35	335,008,320.24
	42,844,718.14	67,831,445.79
	<u>31,935,979.22</u>	<u>190,072,136.82</u>
	<u>8,278,376,092.46</u>	<u>9,465,326,808.58</u>
	-	1,436,565,298.88
	77,925,387.92	33,212,505.60
	<u>83,753,386.45</u>	<u>105,164,618.76</u>
	<u>161,678,774.37</u>	<u>1,574,942,423.24</u>

**2020**

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**60.**

	2020	2019
	1,100,421,114.19	1,121,042,669.59
	42,681,424.61	22,866,753.13
	<u>123,300,482.79</u>	<u>254,391,349.15</u>
	<u>1,266,403,021.59</u>	<u>1,398,300,771.87</u>
	2,430,895,674.54	-
	<u>11,291,539.33</u>	<u>62,224,750.06</u>
	<u>2,442,187,213.87</u>	<u>62,224,750.06</u>
	2,166,428,594.65	445,439,018.57
	38,130,000.00	20,006,485.16
	<u>79,535,906.06</u>	<u>164,792,799.32</u>
	<u>2,284,094,500.71</u>	<u>630,238,303.05</u>

**2020**

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**61.**

**(1)**

	2020	2019
	3,939,979,772.17	3,743,521,280.96
	253,089,936.33	487,080,906.41
	944,107,420.83	877,822,316.74
	167,710,748.70	139,779,375.40
	554,403,197.94	454,453,814.11

**2020**

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**61.**

**(1)**

	2020	2019
	7,324,881,260.28	8,284,371,152.04
	<u>8,284,371,152.04</u>	<u>7,175,005,107.37</u>
/	<u>(959,489,891.76)</u>	<u>1,109,366,044.67</u>

**(2)**

	2020	2019
	136,150,000.00	915,883,112.80
	130,970,000.00	915,617,834.77
	39,958,960.02	81,505,785.28
	<u>16,991,153.77</u>	<u>174,458,486.10</u>
	<u>153,937,806.25</u>	<u>822,665,133.95</u>



**2020**

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**61.**

**(2)**

	2020	2019
	172,500,000.00	5,170,000.00
	172,500,000.00	5,090,000.00



63.

2020			2019		
336,247,499.32	6.5249	2,193,981,308.31	321,622,144.52	6.9762	2,243,700,404.59
48,886,699.17	0.8416	41,145,001.49	1,177,339,990.00	0.8958	1,054,637,616.24
18,869,493.30	8.0250	151,427,683.73	10,285,458.00	7.8155	80,385,996.97
355,694.45	8.8903	3,162,230.37	414,097.84	9.1501	3,789,036.65
13,589,814.00	0.2321	3,154,195.83	19,219,699.00	0.2326	4,470,501.99
104,617,840.00	0.0632	6,615,613.73	16,073,821.00	0.0641	1,030,106.89
25,863,728,138.21	0.0891	2,304,561,632.03	10,245,171,513.00	0.0979	1,003,401,852.82
1,260,155,351.40	0.0349	43,925,675.32	348,660,319.70	0.0133	4,640,698.00
364,653,847.26	6.5249	2,379,329,887.99	152,098,759.25	6.9762	1,061,071,364.27
44,168,170.41	8.0250	354,449,567.54	30,151,208.98	7.8155	235,646,773.79
1,041,519,023.61	0.0891	92,803,511.08	804,776,810.32	0.0979	78,819,036.03
4,354,868.12	5.1161	22,279,940.79	579,080.67	5.3421	3,093,506.83
1,342,885.29	8.8903	11,938,653.09	1,318,176.47	9.1501	12,061,446.52
1,453,263,712.51	0.0583	84,728,283.63	1,340,868,696.84	0.0084	11,325,037.64
195,275,767.40	6.5249	1,274,154,854.71	40,651,431.69	6.9762	283,592,517.79
46,302,421.46	8.0250	371,576,932.22	25,463,165.81	7.8155	199,007,372.41
3,886,231.00	0.2321	901,994.22	19,308,926.00	0.2326	4,491,256.19
1,419,605,122.51	0.0891	126,492,494.84	1,128,484,487.41	0.0979	110,522,642.21
15,001,536.01	0.9772	<u>14,660,156.77</u>	414,732,874.57	0.0810	<u>33,585,685.06</u>
		<u>9,481,289,617.69</u>			<u>6,429,272,852.89</u>

Sisram

Sisram

Breas

Breas

Tridem

Tridem

Gland Pharma

Gland Pharma

**2020**

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1.

							10,900,000.00
						"	" 50%
			100%				2020 3
19	2020	3	19				
							5,250,000.00
				"	" 51%		100%
					2020 5 9	2020 5 9	
							120,000,000.00
					"	"	(
			100%				2020 11
20	2020	11	20				

1.

16,991,153.77	16,990,180.38
425,800.00	425,800.00
40,068,298.74	40,068,298.74
1,622,694.91	1,622,694.91
10,527,210.95	10,527,210.95
34,138,525.54	29,756,059.65
3,846,802.01	3,846,802.01
79,312,267.94	78,106,456.26
3,110,572.86	2,927,387.69
520,064.09	517,964.09
11,460,000.00	38,469,453.14
37,209,716.23	49,930,671.99
3,180,238.94	-
(12,132,279.74)	(12,132,279.74)
(358,699.12)	(358,699.12)
(218,659.87)	(218,659.87)
1,740,317.52	1,740,317.52
(74,490,993.71)	(74,490,993.71)
-	(3,467,603.47)
(1,214,393.43)	-
<u>155,738,637.63</u>	<u>184,261,061.42</u>
(3,644,519.98)	
<u><u>152,094,117.65</u></u>	

136,150,000.00  
15,944,117.65

12 31

338,229,407.38  
63,700,007.70

64,595,431.47  
(27,426,749.47)  
(23,200,000.00)

**2020**

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2.

		%	%	1
		60.00	60.00	
1	60%			172,500,000.00

		2019	12	31
		163,328,543.56		168,548,815.10
		111,644,518.07		109,949,267.51
		<u>(792,360.33)</u>		<u>(5,431,748.06)</u>
		<u>274,180,701.30</u>		<u>273,066,334.55</u>
		<u>109,827,120.20</u>		<u>163,839,800.73</u>
		<u>8,146,418.90</u>		
		<u><u>172,500,000.00</u></u>		

2020 1 1

313,299.44
10,292.31
(1,501,465.95)

**2020**

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**1.**

	( )		
( )	54,349.49	-	55.01%
( )		100.00%	-
( )	350,000	100.00%	-

**2020**

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**1.**

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**3.**

		Richard Liqun Wang	\$9,800	-	50.00%	
			67,497.00	25.00%	-	
			12,741.84	50.00%	-	
			10,000.00	49.00%	-	
			6,000.00	-	25.00%	
	NSP			14.86%	-	
			100,000.00	45.00%	-	
New Frontier Health Corporation(NFH)				-	7.16%	
			150,000.00	20.00%	-	
We Doctor Group Limited				-	7.9636%	
			71,429.00	-	35.00%	
			1,838.04	-	13.81%	

**2020**

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**3.**

2020	2019
266,616,097,669.74	229,675,021,713.55
60,309,903,471.68	39,174,981,609.79
<u>44,565,991,775.24</u>	<u>40,168,938,341.54</u>
<u>311,182,089,444.98</u>	<u>269,843,960,055.09</u>
203,901,141,772.60	178,380,629,692.75
<u>17,012,927,648.36</u>	<u>14,220,243,760.60</u>
<u>220,914,069,420.96</u>	<u>192,600,873,453.35</u>
28,819,005,867.94	25,544,330,683.41
49%	49%
<u>14,121,312,875.29</u>	<u>12,516,722,034.87</u>

2020	2019
456,414,610,572.14	425,272,725,813.70
3,503,372,121.65	3,143,777,347.48
12,106,511,285.63	10,633,827,899.93
16,034,740.30	(3,668,140.30)
12,122,546,025.93	10,630,159,759.63
<u>464,961,000.00</u>	<u>455,700,000.00</u>

2020	2019
381,616,342.09	381,332,040.12
(133,257,235.50)	(64,598,557.71)
585,033.24	(783,385.15)

2020

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1.

2020

-	9,961,801,644.89	-	-	9,961,801,644.89
1,970,095,893.78	-	-	-	1,970,095,893.78
-	242,399,744.42	-	-	242,399,744.42
-	4,564,659,595.11	-	-	4,564,659,595.11
-	-	628,881,442.84	-	628,881,442.84
-	325,631,483.44	-	-	325,631,483.44
-	81,885,504.58	-	-	81,885,504.58
-	-	-	1,042,931.91	1,042,931.91
1,460,768,948.41	-	-	-	1,460,768,948.41
-	188,839,750.00	-	-	188,839,750.00
<u>3,430,864,842.19</u>	<u>15,365,217,722.44</u>	<u>628,881,442.84</u>	<u>1,042,931.91</u>	<u>19,426,006,939.38</u>

-	7,915,983,420.39	7,915,983,420.39
-	346,929,837.09	346,929,837.09
-	2,942,090,808.03	2,942,090,808.03
-	4,053,818,128.57	4,053,818,128.57
-	39,261,367.75	39,261,367.75
-	1,329,800,745.62	1,329,800,745.62
-	7,145,885,213.28	7,145,885,213.28
-	241,773,193.34	241,773,193.34
73,503,276.30 *	6,922,330,774.43	6,995,834,050.73
-	627,290,667.14	627,290,667.14
<u>73,503,276.30</u>	<u>31,565,164,155.64</u>	<u>31,638,667,431.94</u>

\*

73,503,276.30

**2020**

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**1.**

**2019**

-	9,533,268,377.32	-	-	9,533,268,377.32
456,650,637.52	-	-	-	456,650,637.52
-	240,122,307.38	-	-	240,122,307.38
-	4,367,599,412.33	-	-	4,367,599,412.33
-	-	445,102,703.18	-	445,102,703.18
-	404,921,541.85	-	-	404,921,541.85
-	94,055,934.25	-	-	94,055,934.25
-	-	-	107,709,225.73	107,709,225.73
1,983,154,536.18	-	-	-	1,983,154,536.18
-	188,839,750.00	-	-	188,839,750.00
<u>2,439,805,173.70</u>	<u>14,828,807,323.13</u>	<u>445,102,703.18</u>	<u>107,709,225.73</u>	<u>17,821,424,425.74</u>

-	6,358,286,948.48	6,358,286,948.48
-	244,567,689.32	244,567,689.32
-	2,152,746,846.36	2,152,746,846.36
-	3,696,696,249.08	3,696,696,249.08
209,286,000.00 *	22,431,244.55	231,717,244.55
-	5,283,863,183.83	5,283,863,183.83
-	7,293,043,830.91	7,293,043,830.91
-	223,765,477.07	223,765,477.07
-	2,562,263,003.09	2,562,263,003.09
-	410,188,347.41	410,188,347.41
<u>2,608,958,014.70 *</u>	<u>-</u>	<u>2,608,958,014.70</u>
<u>2,818,244,014.70</u>	<u>28,247,852,820.10</u>	<u>31,066,096,834.80</u>

\*

209,286,000.00

2,818,244,014.70

2,608,958,014.70

**2020**

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**2020**

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**3.**



3.

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**2020**

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**3.**

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**2020**

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**3.**

2020	12	31		12		
2020						
					1.70%	60,747,505.28
1					3.95%	43,554,641.51
1	2				100%	44,059,764.36
2	3				100%	68,021,182.68
3					100%	<u>64,343,847.26</u>
						<u>280,726,941.09</u>
					-	-
1					4.25%	2,671,539.05
1					38.48%	<u>19,221,679.32</u>
						<u>21,893,218.37</u>

**2020**

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**3.**

2019

		0.21%	7,624,005.85
1		6.86%	54,027,209.14
1	2	63.71%	79,878,040.84
2	3	100%	56,613,394.51
3		100%	<u>24,458,450.44</u>
			<u>222,601,100.78</u>

		-	-
1		1.31%	1,947,702.22
1		35.40%	<u>37,196,190.43</u>
			<u>39,143,892.65</u>



**2020**

## 2020

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### 3.

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#### 2020

	/		/		/
	%				
	1	(39,962,798.77)		-	(39,962,798.77)
	1	(40,356,866.91)		-	(40,356,866.91)
	1	(2,473,250.31)		-	(2,473,250.31)
	(1)	39,962,798.77		-	39,962,798.77
	(1)	40,356,866.91		-	40,356,866.91
	(1)	2,473,250.31		-	2,473,250.31

#### 2019

	/		/		/
	%				
	1	(33,820,202.61)		-	(33,820,202.61)
	1	(58,316,266.93)		-	(58,316,266.93)
	1	(2,955,659.58)		-	(2,955,659.58)
	(1)	33,820,202.61		-	33,820,202.61
	(1)	58,316,266.93		-	58,316,266.93
	(1)	2,955,659.58		-	2,955,659.58

**2020**

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**3.**

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2020

	/	/	/	/
	%			
5%	25,242,055.55		-	25,242,055.55
5%	(25,242,055.55)		-	(25,242,055.55)
5%	(71,222,165.53)		-	(71,222,165.53)
5%	71,222,165.53		-	71,222,165.53
5%	20,668,735.37		-	20,668,735.37
5%	(20,668,735.37)		-	(20,668,735.37)

2019

	/	/	/	/
	%			
5%	51,109,122.00		-	51,109,122.00
5%	(51,109,122.00)		-	(51,109,122.00)
5%	(18,900,309.51)		-	(18,900,309.51)
5%	18,900,309.51		-	18,900,309.51
5%	40,751,753.30		-	40,751,753.30
5%	(40,751,753.30)		-	(40,751,753.30)

**2020**

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**3.**

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2020 12 31

	2020	2020 /	2019	2019 /
A	2,438	2,442/1,683	1,802	1,865/1,303
	27,231	29,056/21,696	28,190	30,157/25,064
	2,966	2,966/1,796	1,798	1,802/1,215
	12,888	12,899/6,861	8,973	9,022/6,464
	14,525	14,525/8,777	13,913	13,944/11,190



**2020**

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**3.**

10%

2020

		/	/	/
—				
—	229,111,495.06	17,261,902.13	-	17,261,902.13
—	504,634,170.91	50,463,417.09	-	50,463,417.09
—	1,042,931.91	-	88,649.21	88,649.21
—	92,845,135.73	9,284,513.57	-	9,284,513.57
—	1,058,243,427.52			

**2020**

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**3.**

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2019

		/	/	/
—				
—	372,441,186.05	27,998,877.75	-	27,998,877.75
—	32,570,560.80	3,257,056.08	-	3,257,056.08
—	104,697,197.40	10,469,719.74	-	10,469,719.74
—	51,638,890.67	5,163,889.07	-	5,163,889.07
—	1,553,830.62	-	116,537.30	116,537.30
—	52,734,623.05	5,273,462.30	-	5,273,462.30

**2020**

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4.

2020      2019

2020	2019
7,909,345,705.88	6,348,937,954.66
6,730,684,859.60	2,355,050,489.74
1,329,800,745.62	5,283,863,183.83
7,145,885,213.28	7,293,043,830.91
627,290,667.14	410,188,347.41
<u>9,961,801,644.89</u>	<u>9,533,268,377.32</u>
<u>13,781,205,546.63</u>	<u>12,157,815,429.23</u>
<u>45,984,281,812.95</u>	<u>39,204,213,324.17</u>
<u>59,765,487,359.58</u>	<u>51,362,028,753.40</u>
<u>23%</u>	<u>24%</u>

**2020**

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1.

2020

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( )	( )	( )	
1,215,451,373.18	504,859,573.65	249,784,946.95	1,970,095,893.78
-	1,042,931.91	-	1,042,931.91
-	196,526,244.55	1,264,242,703.86	1,460,768,948.41
<u>-</u>	<u>628,881,442.84</u>	<u>-</u>	<u>628,881,442.84</u>
<u>1,215,451,373.18</u>	<u>1,331,310,192.95</u>	<u>1,514,027,650.81</u>	<u>4,060,789,216.94</u>
<u>-</u>	<u>-</u>	<u>73,503,276.30</u>	<u>73,503,276.30</u>

2019

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( )	( )	( )	
456,650,637.52	-	-	456,650,637.52
1,553,830.62	52,909,402.00	53,245,993.11	107,709,225.73
104,697,197.39	52,734,623.05	1,825,722,715.74	1,983,154,536.18
<u>-</u>	<u>445,102,703.18</u>	<u>-</u>	<u>445,102,703.18</u>
<u>562,901,665.53</u>	<u>550,746,728.23</u>	<u>1,878,968,708.85</u>	<u>2,992,617,102.61</u>
-	-	209,286,000.00	209,286,000.00
<u>-</u>	<u>-</u>	<u>2,608,958,014.70</u>	<u>2,608,958,014.70</u>
<u>-</u>	<u>-</u>	<u>2,818,244,014.70</u>	<u>2,818,244,014.70</u>

**2020**

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**2.**

2020

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	( )	( )	( )
	-	9,700,000.00	- 9,700,000.00
	-	21,814,100.00	- 21,814,100.00
	-	210,259,093.34	- 210,259,093.34
	-	7,172,117,198.69	- 7,172,117,198.69
( )	<u>5,357,695,000.00</u>	<u>1,495,538,776.63</u>	<u>- 6,853,233,776.63</u>
	<u>5,357,695,000.00</u>	<u>8,909,429,168.66</u>	<u>- 14,267,124,168.66</u>

2019

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	( )	( )	( )
	-	9,700,000.00	- 9,700,000.00
	-	19,805,000.00	- 19,805,000.00
	-	194,260,477.07	- 194,260,477.07
	-	7,460,377,229.88	- 7,460,377,229.88
( )	<u>5,288,086,500.00</u>	<u>2,031,818,202.82</u>	<u>- 7,319,904,702.82</u>
	<u>5,288,086,500.00</u>	<u>9,715,960,909.77</u>	<u>- 15,004,047,409.77</u>

**2020**

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**3.**

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	<u>2020 12 31</u>	<u>2019 12 31</u>	<u>2020 12 31</u>	<u>2019 12 31</u>
( )	7,145,885,213.28	7,293,043,830.91	7,172,117,198.69	7,460,377,229.88
	6,800,337,761.97	7,225,957,380.83	6,853,233,776.63	7,319,904,702.82

**2020**

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**4.**

2020 12 31		
2,818,244,014.70	73,503,276.30	2019 12 31





**2020**

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**5.**

**2020**

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**6.**

2020

614,236,815.44

2020

2019

249,784,946.95

**1.**

500 206

( ) (%) (%)  
480,000 38.62 38.62

**2.**

**3.**

**2020**

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**4.**

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Glsmmed Trade S.A Glsmmed Trade

Saladax Biomedical, Inc. Saladax

Nature's sunshine(Far East) limited

**2020**

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**4.**

Integrated Endoscopy, Inc.(Integrated Endoscopy)  
New Frontier Health Corporation NFH

Gland Chemicals Pvt Ltd Gland Chemicals  
Dhananjaya Properties LLP Dhananjaya  
Sasikala Properties LLP Sasikala

KOLLER FORMENBAU GMBH KOLLER

2020 3 19

2020 5 9

2020 3 19

2020 5 9

**2020**

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**5.**

(1)

		2020	2019
	1 a	304,213,422.23	263,224,073.00
	1 b	241,805,731.02	1,520,460.42
Gland Chemicals	1 c	124,864,341.48	101,389,009.00
		28,322,675.46	5,602,194.74
Saladax		7,464,815.97	7,520,634.61
		2,280,659.60	2,709,674.46
		2,242,789.43	6,254,490.20
		906,628.14	4,230,686.18
		510,381.29	6,590,547.48
		228,948.47	752,375.98
		58,490.55	109,244.95
		-	1,619,550.00
		-	3,236,534.00
		<hr/>	<hr/>
		712,898,883.64	404,759,475.02
		<hr/>	<hr/>

**2020**

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**5.**

(1)

	2020	2019
(1)d	2,980,592,629.03	3,134,237,426.54
(1)e	457,303,618.58	448,804,069.09
	177,953,820.93	217,367,841.82
	153,284,308.89	66,287,406.41
(1)f	117,801,241.20	607,581.76
	85,458,795.99	-
	11,991,791.26	8,111,034.78
	9,292,035.36	-
	7,035,749.83	46,202,822.45
Gland Chemicals	6,229,263.37	-
KOLLER	3,595,160.00	-
	4,617,096.92	3,572,915.08
	3,406,977.73	-
	3,245,846.28	5,101,572.72
	3,007,913.31	3,103,844.17
	2,202,088.68	-
NFH	2,083,391.71	4,042,175.25
	1,611,975.57	17,696,317.50
	1,575,440.73	1,677,295.27
	56,388.80	-
	37,725.69	118,834.90
	35,255.64	36,301.80
	23,964.60	-
	8,232.83	-
	-	134,101.24
Integrated Endoscopy	-	29,135.78
	-	26,756.93
	-	4,120.68
	<u>4,032,450,712.93</u>	<u>3,957,161,554.17</u>

**2020**

**2020**

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5.

(3)

2020

2019

(3)

7,904,438.64

7,279,147.77

(4)

4

146,238,055.62

2020/8/27

2021/6/24

(5)

2020

2019

(5)





**2020**

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5.

(2)

(a)

NFH

19,730,007.90      2019      31,098,093.53

(b)

Dhananjaya

Sasikala

6,780,352.99      2019      6,031,027.54

(3)

7,279,147.77      7,904,438.64      2019

(4)

2020 12 31

Fosun Medical Holdings AB

(5)

78,662,342.18      90,275,901.39      2019

**2020**

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5.

(6)

25,782,718.10

6.

2020 12 31

7.

	<u>2020</u>		<u>2019</u>	
	558,132,241.98	-	561,180,094.40	-
	91,690,550.13	-	94,588,982.72	-
	49,769,366.32	-	122,733,869.78	-
	36,664,517.24	-	12,166,864.21	-
	5,250,000.00	-	-	-
	3,772,441.51	-	-	-
	1,802,864.22	-	91,702.00	-
NFH	705,285.12	-	92,118.34	-
	178,620.09	-	604,060.06	-
	-	-	559,808.00	-
	-	-	637,200.00	-
	-	-	2,930,560.00	-
	-	-	981,807.35	-
	<u>747,965,886.61</u>	-	<u>796,567,066.86</u>	-

**2020**

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7.

<u>2020</u>		<u>2019</u>	
177,103,510.47	-	145,678,181.34	-
<u>44,899,649.56</u>	-	<u>27,042,157.35</u>	-
<u><u>222,003,160.03</u></u>	-	<u><u>172,720,338.69</u></u>	-

<u>2020</u>		<u>2019</u>	
3,219,420.06	-	3,269,190.02	-
2,548,914.42	-	2,548,914.42	-
89,173.20	-	3,005,958.60	-
26,286.00	-	-	-
-	-	56,464.00	-
-	-	<u>17,580,795.39</u>	-
<u><u>5,883,793.68</u></u>	-	<u><u>26,461,322.43</u></u>	-

**2020**

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7.

4

<u>2020</u>		<u>2019</u>	
19,533,042.29	-	13,634,552.90	-
-	-	164,407.39	-
-	-	18,218,928.00	-
-	-	<u>5,000,000.00</u>	-
<u>19,533,042.29</u>	-	<u>37,017,888.29</u>	-

5

<u>2020</u>		<u>2019</u>	
6,850,666.28	-	488,237.93	-
934,987.64	-	1,443,789.26	-
370,140.44	-	536,086.99	-
20,777.51	-	43,901.90	-
-	-	58,101,055.91	-
-	-	477,530.00	-
-	-	<u>1,800.00</u>	-
<u>8,176,571.87</u>	-	<u>61,092,401.99</u>	-

**2020**

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**8.**

	2020	2019
	157,707,632.08	180,235.19
	99,346,015.56	74,288,242.99
	47,592,355.04	111,591.43
	15,304,592.04	-
Gland Chemicals	2,074,759.73	-
	1,455,174.06	2,643,613.20
	177,840.97	243,832.74
	-	62,750.00
	-	334,264.35
	<u>323,658,369.48</u>	<u>77,864,529.90</u>

	2020	2019
	25,651,720.16	7,082,248.49
	5,000,000.00	5,000,000.00
	2,742,668.20	-
	1,530,707.70	1,304,218.10
	1,489,238.09	100,000.00
	1,412,033.80	-
	171,008.84	-
	165,624.00	124,216.00
NFH	67,299.45	71,954.27
	22,836.00	-
	-	3,000,000.00
	<u>38,253,136.24</u>	<u>16,682,636.86</u>

**2020**

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**8.**

**2020**

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9.

2020	2019
<u>188,839,750.00</u>	<u>188,839,750.00</u>
<u>301,487.86</u>	<u>246,671.88</u>

2020	2019
<u>9,466,616.81</u>	<u>5,715,981.28</u>

188,839,750.00 10%

Nature's Sunshine(Far East) Limited

2020	2019
<u>7,898,392.17</u>	<u>10,566,326.93</u>

Nature's Sunshine(Far East) Limited

2020	2019
<u>287,556.86</u>	<u>303,248.00</u>

Fosun Industrial Co.,Limited Nature's Sunshine(Far East) Limited  
7,898,392.17 3%





**2020**

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1.

2018	4	14					
				22,750,000			
	9.21		2020	12	10		
2,780,700						9.21	2020
				46,049,895.47			
2019	6	27		Gland Pharma			154,650
				540	2020		
19,489,949.01							

1

	2020	2019
	2,672,447,076.04	2,191,767,565.76
	<u>1,150,433,238.07</u>	<u>1,203,165,788.14</u>
	<u>4,003,225,341.83</u>	<u>4,285,335,118.29</u>
	<u>7,826,105,655.94</u>	<u>7,680,268,472.19</u>

2



**2020**

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**1.**

5

- (1)
- (2)
- (3)
- (4)
- (5)

## 2020

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1.

2020

21,880,224,620.23	5,217,230,265.54	3,172,459,067.30	-	37,067,311.10	-	30,306,981,264.17
<u>60,874,999.40</u>	<u>72,844,943.49</u>	<u>10,507,259.96</u>	<u>-</u>	<u>56,839,976.68</u>	<u>(201,067,179.53)</u>	<u>-</u>
<u>21,941,099,619.63</u>	<u>5,290,075,209.03</u>	<u>3,182,966,327.26</u>	<u>-</u>	<u>93,907,287.78</u>	<u>(201,067,179.53)</u>	<u>30,306,981,264.17</u>
2,261,999,728.48	1,052,600,984.46	194,547,386.29	-	57,994,513.88	(40,729,508.76)	3,526,413,104.35
(54,876,456.06)	1,268,786.37	(11,235,669.28)	-	(10,634,236.11)	39,677,796.13	(35,799,778.95)
(51,270,022.44)	27,744,534.34	(35,899,768.20)	1,807,035,690.65	(167,275,604.46)	-	1,580,334,829.89
447,428,945.95	17,005,919.13	16,348,613.54	(164,407.39)	101,907,024.16	-	582,526,095.39
(6,535,331.65)	(7,969,025.81)	445,984.40	-	-	-	(14,058,373.06)
294,293,485.96	24,292,095.16	55,781,035.23	-	542,467.13	-	374,909,083.48
(4,726,619.27)	(76,243,630.93)	(44,766,468.56)	-	(127,353,217.57)	-	-

**2020**

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**2020**

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**1.**

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2020	2019
22,118,678,922.12	21,963,335,493.41
<u>8,188,302,342.05</u>	<u>6,621,816,539.77</u>
<u>30,306,981,264.17</u>	<u>28,585,152,033.18</u>

2020	2019
45,541,737,741.84	40,917,782,498.27
<u>11,163,880,826.23</u>	<u>12,322,697,610.46</u>
<u>56,705,618,568.07</u>	<u>53,240,480,108.73</u>

2020

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2.

1

		2020	
	35,318,762.22	2019	39,980,548.25
43			

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2

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**2020**

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1.

			2020	2019		
			48,610,650.37	515,360,096.42		
			<u>296,000,000.00</u>	<u>390,000,000.00</u>		
			<u>344,610,650.37</u>	<u>905,360,096.42</u>		
2020	12	31	296,000,000.00	2019	12	
31		390,000,000.00				
2020	12	31		2019	12	31

3 1

**2020**

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**2.**

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	2020	2019
	250,508,466.60	319,536,873.77
	<u>4,356,675,189.98</u>	<u>3,936,554,502.06</u>
	<u><u>4,607,183,656.58</u></u>	<u><u>4,256,091,375.83</u></u>

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	2020	2019
	142,984,246.93	298,537,913.48
	19,533,042.29	13,634,552.90
	19,680,000.00	7,200,000.00
	68,311,177.38	-
	-	<u>164,407.39</u>
	<u><u>250,508,466.60</u></u>	<u><u>319,536,873.77</u></u>

	2020	2019
1	4,356,647,896.91	3,936,520,708.99
3	<u>123,844.39</u>	<u>130,344.39</u>
	4,356,771,741.30	3,936,651,053.38
	<u>96,551.32</u>	<u>96,551.32</u>
	<u><u>4,356,675,189.98</u></u>	<u><u>3,936,554,502.06</u></u>





**2020**

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**2**

2020 12 31		5%	5%
	2019 12 31		
2020 12 31			2019
12 31			
2020 12 31		4,356,497,896.91	
	2019 12 31	3,934,311,133.49	
2020 12 31			
		2,758,385,527.50	63.31%
		602,999,301.69	13.84%
		352,151,288.59	8.08%
		170,333,238.97	3.91%
		<u>167,264,269.48</u>	<u>3.84%</u>
		<u>4,051,133,626.23</u>	<u>92.98%</u>

**2020**

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**2**

2019 12 31

	(%)
2,802,006,310.55	71.18%
812,472,701.69	20.64%
169,696,269.48	4.31%
58,899,771.47	1.50%
<u>37,740,000.00</u>	<u>0.96%</u>
<u>3,880,815,053.19</u>	<u>98.59%</u>

**3.**

	2020	2019
	344,490,000.00	284,000,000.00
	<u>450,384,452.79</u>	<u>134,302,069.82</u>
	<u>794,874,452.79</u>	<u>418,302,069.82</u>

2020 12 31      2019 12 31

**4.**

	2020	2019
	<u>1,687,000,000.00</u>	<u>3,118,000,000.00</u>

2020 12 31

**2020**

**5.**

**2020**

	12,516,722,034.87	-	-	1,779,579,126.76	3,698,578.99	286,274,134.67	(464,961,000.00)	-	-	14,121,312,875.29	-
	1,001,457,418.89	-	-	24,182,760.33	107,445,813.25	-	-	-	-	1,133,085,992.47	-
Sunshine Products, Inc.	203,882,298.72	-	-	16,906,553.83	1,281,014.23	-	-	-	-	222,069,866.78	-
	464,020,704.12	-	-	(8,112,567.50)	-	-	-	-	-	455,908,136.62	-
	421,457,268.41	-	-	34,403,968.72	(1,217,018.27)	-	(44,000,000.00)	-	-	410,644,218.86	-
	884,348,984.56	-	-	(4,588,946.73)	(3,911,067.38)	8,735,321.29	(7,613,825.71)	83,855,284.46	-	793,115,181.57	194,705,331.51
	2,260,798,747.79	-	-	-	-	-	-	-	-	2,260,798,747.79	-
	3,773,402,043.99	90,121,507.78	-	-	-	-	-	-	-	3,863,523,551.77	-
	162,296,606.00	-	53,040,000.00	-	-	-	-	-	-	109,256,606.00	-
	120,000,000.00	-	-	-	-	-	-	-	-	120,000,000.00	-
	3,440,000,000.00	200,000,000.00	-	-	-	-	-	-	-	3,640,000,000.00	-
	180,000,000.00	-	-	-	-	-	-	-	-	180,000,000.00	-
	252,253,103.28	-	-	-	-	-	-	-	-	252,253,103.28	-
Fosun pharma USA Inc.	265,214,483.74	55,562,000.00	-	-	-	-	-	-	-	320,776,483.74	-
	334,594,134.51	-	-	-	-	-	-	-	-	334,594,134.51	-
	76,677,174.19	111,920,000.00	-	-	-	-	-	-	-	188,597,174.19	-
	<u>26,357,125,003.07</u>	<u>457,603,507.78</u>	<u>53,040,000.00</u>	<u>1,842,370,895.41</u>	<u>107,297,320.82</u>	<u>295,009,455.96</u>	<u>(516,574,825.71)</u>	<u>83,855,284.46</u>	<u>-</u>	<u>28,405,936,072.87</u>	<u>194,705,331.51</u>

**2020**

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**5.**

**2019**



**2020**

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**6.**

	2020	2019
	<u>151,914,039.20</u>	<u>137,436,726.04</u>

**7.**

2019

<u>(89,826,784.13)</u>	<u>38,245,993.17</u>	<u>-</u>	<u>-</u>
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**2020**

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**8.**

		2020	2019
		<u>6,723,401,060.57</u>	<u>5,295,917,903.19</u>
2020	12 31		2019 12 31

**9.**

		2020	2019
		34,681,025.04	215,748,297.33
		<u>5,470,537,016.35</u>	<u>1,746,345,899.68</u>
		<u>5,505,218,041.39</u>	<u>1,962,094,197.01</u>

**10.**

		2020	2019
		<u>1,533,550,250.00</u>	<u>346,740,000.00</u>

**2020**

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**10.**

2020 12 31

			<u>2020 12 31</u>
		(%)	
18/09/2015	21/03/2022	2.65	14,000,000.00
18/09/2015	18/09/2022	2.65	12,740,000.00
29/06/2020	28/06/2022	2.98	50,000,000.00
02/07/2020	01/07/2022	2.98	150,000,000.00
02/07/2020	01/07/2022	2.98	100,000,000.00
20/07/2020	28/06/2022	2.98	300,000,000.00
25/11/2020	24/11/2023	3.73	460,000,000.00
31/08/2020	31/08/2023	3.00	300,000,000.00
07/04/2020	07/04/2022	2.00	<u>146,810,250.00</u>
			<u>1,533,550,250.00</u>

2019 12 31

			<u>2019 12 31</u>
		(%)	
18/09/2015	21/09/2021	2.65	10,000,000.00
18/09/2015	21/03/2021	2.65	10,000,000.00
18/09/2015	21/03/2022	2.65	14,000,000.00
18/09/2015	18/09/2022	2.65	12,740,000.00
02/04/2019	12/03/2021	4.51	50,000,000.00
28/06/2019	12/03/2021	4.18	50,000,000.00
12/03/2019	12/03/2021	4.51	<u>200,000,000.00</u>
			<u>346,740,000.00</u>

**11.**

2020	2019
<u>40,947,814.50</u>	<u>88,133,575.88</u>

2020	2019
<u>40,947,814.50</u>	<u>88,133,575.88</u>

**2020**

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**12.**

	2020	2019
	103,075,150.15	645,296,000.00
/	(164,407.39)	3,986,264.85
	-	(2,873,888.38)
	<u>1,842,370,895.41</u>	<u>1,711,677,645.57</u>
	<u>1,945,281,638.17</u>	<u>2,358,086,022.04</u>

**2020**

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**1**

	2020
(1)	234,128,732.99
(2)	68,046,377.18
(3)	1,026,745,164.23
	(163,444,431.05)
	(46,945,442.35)
	<u>(115,240,779.02)</u>
	<u>1,003,289,621.98</u>
	<u>(57,984,682.68)</u>
	<u><u>945,304,939.30</u></u>

**2020**

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**1**

(1)

Spirometrix

(2)

2020

208,832,392.64

87,065,275.02

27,086,417.05

322,984,084.71

**2020**

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1

2

**2020**

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**2**

2020

	(%)		
	10.84	1.43	1.43
	8.04	1.06	1.06

2019

	(%)		
	11.55	1.30	1.30
	7.77	0.87	0.87

