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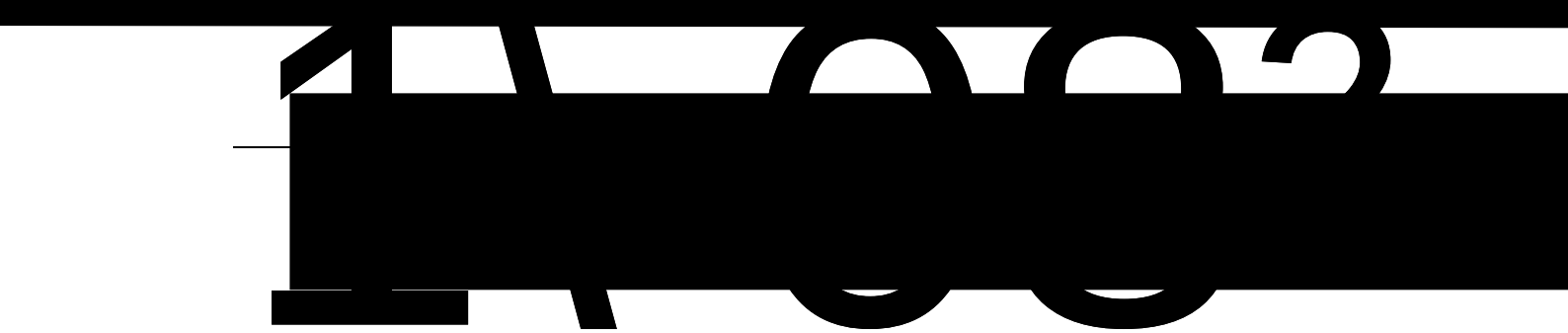

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| | | “<br>” “ ” |
| Regal Gesture | | Regal Gesture Limited |
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| Alma Lasers | | Alma Lasers Ltd. |

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| Astute Medical | | Astute Medical, Inc. |
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| IMS | | IMS Health Incorporationed, |
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| | | Henlius Biopharmaceuticals, Inc. |
| CHDX | | Chindex International, Inc. |
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| HHH | | Healthy Harmony Holdings L.P. |
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| SDB | | SD Bio Sensor, Inc. |
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| | | |
| | | Comvita Limited |
| Check-Cap | | Check-Cap Ltd. |
| | | |
| | | iKang Healthcare Group, Inc. |
| MR | | Mindray Medical International Ltd. |
| OXFD | | Oxford Immunotec Global PLC |
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| | |
| | Shanghai Fosun Pharmaceutical (Group) Co., Ltd. |
| | FOSUNPHARMA |
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| | | 388 28 |
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| | | 2015 7 |

2015 6 29 2014 2015 A
2016 7 2015
A
2010 A A
2010 2015 9 7 2015 7 29 2015
9 8 http://www.sse.com.cn

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| | 2015 | 2014 | (%) | 2013 | |
|---|---|---|---|---|---|
| | | | | | |
| | 12,608,648,314.38 | 12,025,532,045.42 | 4.85 | 9,996,409,009.20 | 9,996,409,009.20 |
| | 2,460,093,583.58 | 2,112,869,467.32 | 16.43 | 1,582,560,377.11 | 2,027,057,736.35 |
| | 1,656,207,786.34 | 1,331,023,744.89 | 24.43 | 1,025,867,432.55 | 1,025,867,432.55 |
| | 1,621,027,875.43 | 1,200,214,191.85 | 35.06 | 1,011,633,374.69 | 1,011,633,374.69 |
| | 2015 | 2014 | % | 2013 | |
| | | | | | |
| | 18,181,570,108.38 | 16,674,848,786.15 | 9.04 | 15,332,184,483.03 | 15,332,184,483.03 |
| | 38,201,725,757.65 | 35,336,277,255.96 | 8.11 | 29,475,190,861.78 | 29,475,190,861.78 |

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| | 2015 | 2014 | (%) | 2013 | |
|---|---|---|---|---|---|
| | | | | | |
| | 1.07 | 0.92 | 16.30 | 0.71 | 0.90 |
| | 1.06 | 0.92 | 15.22 | 0.71 | 0.90 |
| | 0.72 | 0.58 | 24.14 | 0.46 | 0.46 |
| % | 14.21 | 13.38 | 0.83 | 9.60 | 12.30 |
| % | 9.57 | 8.43 | 1.14 | 6.22 | 6.22 |

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|---|---|---|---|---|
| | | | | |
| | 2,460,093,583.58 | 2,112,869,467.32 | 18,181,570,108.38 | 16,674,848,786.15 |
| | | | | |
| | - | - | -56,887,027.61 | -56,887,027.61 |
| | 2,460,093,583.58 | 2,112,869,467.32 | 18,124,683,080.77 | 16,617,961,758.54 |

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**2015**

| | 1-3 | 4-6 | 7-9 | 10-12 |
|---|---|---|---|---|
| | 2,800,295,839.93 | 3,121,088,208.45 | 3,152,113,519.72 | 3,535,150,746.28 |
| | 536,355,998.91 | 767,128,470.50 | 587,484,987.90 | 569,124,126.27 |
| | 371,181,996.83 | 511,266,924.45 | 426,314,668.15 | 347,444,196.91 |
| | 182,986,830.27 | 494,485,059.51 | 484,479,637.21 | 459,076,348.44 |

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| | 2015 | 2014 | 2013 |
|---|---|---|---|
| | 156,713,110.92 | 284,244,579.03 | 522,074,913.10 |
| | 37,295,474.98 | 25,860,859.96 | 26,073,100.76 |
| | 1,004,308,254.43 | 671,507,840.21 | 247,311,902.19 |
| | -20,246,355.10 | -9,305,631.76 | 2,700,672.24 |
| | - | -27,500,000.00 | -46,000,230.39 |
| | -67,579,047.13 | 12,631,734.08 | -35,712,363.44 |
| | -306,605,640.86 | -175,593,659.09 | -159,755,049.90 |
| | 803,885,797.24 | 781,845,722.43 | 556,692,944.56 |

| | | | | |
|---|---|---|---|---|
| | 33,770,584.14 | 33,751,186.33 | -19,397.81 | -2,218,433.18 |
| | 1,135,771,668.49 | 1,324,302,230.08 | 188,530,561.59 | 706,381,372.87 |
| | 1,169,542,252.63 | 1,358,053,416.41 | 188,511,163.78 | 704,162,939.69 |

28%

50%

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53,758.51 6%

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2009

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Alma Lasers

15% 30-40% “

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2015 8 2015
57 “
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2,987,634.85 12.01% 201,400.61

81,529.55 20,077.59

**555,574.71** **14.54**%

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2015 Alma Lasers

2013 Alma Lasers 1999

2015 Alma Lasers 68,848.62

2015 8.34% 2.96%

Ambrx Sovereign Medical

30%

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1,260,864.83 2014 4.85%

2014 15.07%

893,486.06 2014 21.78% 137,875.78

2014 16.26%

| | 2015 | 2014 | % |
|---|---|---|---|
| | 893,486.06 | 733,664.54 | 21.78 |
| | 137,875.78 | 118,589.37 | 16.26 |
| | 172,484.76 | 150,387.79 | 14.69 |
| | 52,947.20 | 43,584.81 | 21.48 |
| | - | 154,750.93 | - |

2014 14.25%

2015 329,717.22 337,183.15

246,009.36 2014

37.71% 24.05% 16.43%

2015

165,620.78 2014 24.43%

161

53,758.51 2014 18.94%

6%

89 6

4 2 PCT 3 15

9 1

893,486.06 2014

21.78% 2014

14.25% 127,032.94 2014 15.20 %

123,784.58 2014 13.08 %

2015

, 125.92%

2015 19

5

| | 2015 | 2014 | % [8] |
|---|---|---|---|
| [1] | 84,666 | 65,437 | 29.39 |
| [2] | 78,843 | 89,189 | -11.60 [2*] |
| [3] | 24,555 | 24,564 | -0.04 |
| [4] | 173,960 | 151,603 | 17.86 [4*] |
| [5] | 159,445 | 126,392 | 26.15 |
| [6] | 22,487 | 18,540 | 21.29 |
| [7] | 94,479 | 90,320 | 4.6 |

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2* 2014 2015 11 12

24 317

2015

2014 11,181 16.65%

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4* 2014 2015

14.75%

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67,003.58

2014 18.75% 53,758.51

6% “ ”

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137,875.78 2014

16.26% 20,276.82 2014 18.96%

7,593.88 2014 32.08%

2014 19.65%

2,770

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2015 Sovereign Medical 30%

2015

Alma Lasers Chindex Medical Limited “

” 2015 2015 Alma Lasers

Alma Lasers2015 68,848.62

2014 10.79% Alma Lasers

2015 Alma Lasers 5 CE 1

FDA 510 k

172,484.76 2014

14.69% 52,947.20 2014 21.48%

38,372.33 2014 67.50 %

27,243.97 2014 115.01%

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2015

2015 2,270.69 56.96

37.61 2014 13.46% 25.15% 30.81%

31 13,310

1,847

2,158.54 2014 12.74%

87.29 2014 47.85%

3,080

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| | | | % |
|---|---|---|---|
| | 1,260,864.83 | 1,202,553.20 | 4.85 |
| | 630,804.07 | 671,856.88 | -6.11 |
| | 281,514.14 | 230,042.37 | 22.37 |
| | 190,552.21 | 172,681.89 | 10.35 |
| | 67,003.58 | 56,421.80 | |

| | | | % | % | % | % |
|---|---|---|---|---|---|---|
| | 84,665.96 | 20,241.91 | 76.09 | 29.39 | -0.77 | 7.26 |
| | 78,843.07 | 13,576.44 | 82.78 | -11.6 | -15.15 | 0.72 |
| | 24,554.50 | 5,357.04 | 78.18 | -0.04 | 7.6 | 1.55 |
| | 173,959.70 | 62,830.95 | 63.88 | 14.75 | 23.31 | 2.51 |
| | 159,444.94 | 70,753.89 | 55.62 | 26.15 | 6.42 | 8.22 |
| | 22,487.09 | 5,884.79 | 73.83 | 21.29 | -29.3 | 18.72 |
| | 94,479.13 | 68,590.90 | 27.4 | 4.6 | -1.19 | 4.26 |
| | | | | | | |
| | | | % | % | % | % |
| | 1,091,580.28 | 535,009.70 | 50.99 | 3.14 | -8.47 | 6.22 |
| | 169,284.55 | 95,794.37 | 43.41 | 17.42 | 9.71 | 3.97 |

**(2).**

| | | 2015 | 2015 | 2015 | % | % | % |
|---|---|---|---|---|---|---|---|
| 5ml/ [1] | | 17,857,072 | 18,335,720 | 371 | -33.06 | -28.69 | -99.92 |
| 0.6g/ [2] | | 57,436,960 | 55,829,083 | 3,960,488 | 18.83 | 10.29% | 62.76 |

[redacted]

10%

1 2015 11 12

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5 182,256.96 2015 14.45%

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | | (%) | | (%) | (%) |
| | | 413,772.93 | 65.59 | 354,528.83 | 52.77 | 16.71 |
| | | 110,958.78 | 17.59 | | | |

**2.**

281,514.14 2014 22.37%

190,552.21 123,548.63 2014

6.27%

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|---|---|
| | 67,003.58 |
| | 16,016.75 |
| | 83,020.33 |
| % | 6.6 |
| | 887 |
| % | 4.94 |
| % | 19.29 |

67,003.58 2014 18.75%

53,758.51 6%

**4.**

| | | | % | |
|---|---|---|---|---|
| | 162,102.79 | 120,021.42 | 35.06 | |
| | -186,991.11 | -247,833.75 | 24.55 | - |
| | 55,071.51 | 186,307.14 | -70.44 | 2014 4 |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | 2015 | 2015 |
| 5ml/ | | | | | | | | | 17,857,072 | 18,335,720 |
| 0.6g/ | | | | | | 2006<br>5 2026 5 | | | 57,436,960 | 55,829,083 |
| 80mg/ | | | | | | 2008<br>3 2028 3<br>2010<br>4 2030 4 | | | 56,222,100 | |

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| | - | - | - | |
| | - | - | 2009 | - |
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| | | % [1] | % [1] |
|---|---|---|---|
| | 61,769.08 | 0.59 | 2.06 |
| | 40,375.00 | 4.02 | 5.12 |
| | 24,299.32 | 3.08 | 3.21 |
| | 11,732.03 | 4.76 | 3.27 |
| | 19,244.56 | 8.01 | 10.82 |
| [2] | | | 31,484.00 |
| | | | 83,020.33 |
| | % | | 6.6 |
| | % | | 4.03 |

1 5 2015

2 5 2015

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2015

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|---|---|---|---|---|---|---|---|---|
| 1 | EGFR | | 1 | | | 3,474.52 | 4 | 0 |
| 2 | CD20 | | 2 | | III | 11,324.14 | 8 | 0 |
| 3 | HER2 | | 2 | | I | 6,095.07 | 10 | 0 |
| 4 | EGFR | | 2 | | | 1,561.54 | 6 | 0 |
| 5 | FCN-411 | | 1.1 | | | 2,338.94 | 1 | 0 |
| 6 | PA-824 | | 1.1 | | | 1,397.60 | 1 | 0 |

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|---|---|---|---|---|
| 1 | EGFR | | 1 | |
| 2 | VEGF | | 2 | |
| 3 | EGFR | | 2 | |
| 4 | | | 1.1 | |
| 5 | FCN-411 | | 1.1 | |
| 6 | | | 3.1 | |

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|---|---|---|---|---|
| 7 | | | 3.1 | |
| 8 | | | 3.1 | |
| 9 | | | 3.1 | |
| 10 | | | 3.1 | |
| 11 | | | 3.1 | |
| 12 | | | 3.1 | |
| 13 | | | 3.1 | HCV |
| 14 | | | 3.1 | CLL |
| 15 | | | 3.1 | |

16

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|---|---|---|
| TNF α | 2 | |
| VEGF | 2 | |
| | 1 | |
| | 6 | |
| | 3.2 | |
| | 6 | |
| | 6 | |
| | 6 | AIDS |
| | 5 | |
| | 3 | |
| | 6 | |
| | 3+6 | |
| | 3.2 | |
| | 6 | |
| | 3 | |
| | 3.1 | |
| [redacted] | 3+6 | |

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| 1 | | | 3.1 | | | |
| 2 | | | 3.1 | | | |

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| | | | | **2016** |
|---|---|---|---|---|
| 1 | | | 1.1 | |
| 2 | VEGF | | 2 | |
| 3 | CD20 | | 2 | |
| 4 | HER2 | | 2 | |
| 5 | TNF α | | 2 | |

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**(8).**

| | | | | |
|---|---|---|---|---|
| 1 | | | 1,800 | 600 |
| 2 | | | 1,200 | 600 |
| 3 | —— | | 922 | 857.5 |
| 4 | 2015 —— | | 1,094 | 656 |

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| | | | | | | | |
| 1 | | | | | | | |
| 2 | | | | | | | |

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| | | | % | % | % | % | % |
|---|---|---|---|---|---|---|---|
| | 84,665.96 | 20,241.91 | 76.09 | 29.39 | -0.77 | 7.26 | 77.30 |
| | 78,843.07 | 13,576.44 | 82.78 | -11.6 | -15.15 | 0.72 | 84.14 |
| | 24,554.50 | 5,357.04 | 78.18 | -0.04 | 7.6 | -1.55 | - |
| | 173,959.70 | 62,830.95 | 63.88 | 14.75 | 23.31 | -2.51 | 48.75 |
| | 159,444.94 | 70,753.89 | 55.62 | 26.15 | 6.42 | 8.22 | 36.81 |
| | 22,487.09 | 5,884.79 | 73.83 | 21.29 | -29.3 | 18.72 | 76.13 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 94,479.13 | 68,590.90 | 27.4 | 4.6 | -1.19 | 4.26 | 29.65 |

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| | 5ml:0.2g/ | 35.33-50 | 5,320 |
| | 10ml:0.4g/ | 61-90 | 3,233 |
| | 20ml:0.8g/ | 98.66-134 | 228 |
| | 0.3g/ | 8.5-10 | 290 |
| | 0.6g/ | 13-17 | 2,830 |
| | 0.9g/ | 18-22 | 480 |

| | | | |
|---|---|---|---|
| | 1.0g/ | 19-23 | 290 |
| | 1.2g/ | 22-25 | 420 |
| | 1.5g/ | 25-28 | 180 |
| | 1.8g/ | 28-32 | 34 |
| | 80mg/ | 13-18 | 4,000 |
| | 200mg/ | 30-35 | 700 |
| | 0.25g/ | 10-20 | 200 |
| | 0.5g/ | 25-30 | 1,500 |
| | 1.0g/ | 35-45 | 1,300 |
| | | | |

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| | | % |
|---|---|---|
| | 47,485.79 | 16.87 |
| | 118,859.72 | 42.22 |
| | 40,513.41 | 14.39 |
| / | 26,442.66 | 9.39 |
| | 15,050.57 | 5.35 |
| | 8,653.01 | 3.07 |
| | 1,687.92 | 0.6 |
| | 22,821.06 | 8.11 |
| | 281,514.14 | 100 |

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| | ( 1) | % ( 1) |
|---|---|---|
| | 290,518 | 24.57 |
| | 160,850 | 16.00 |
| | 254,168 | 38.39 |
| | 416,768 | |

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| | 347,867.07 |
| | 456,433.71 |
| | -108,566.64 |
| % | -23.79 |

**(1)**

1 2014 3,322.9

1,494.1751

2014 3 10 2015 7 8

74% 82.57%

-6,872.73

-2.04%

2 2014 11 28 11

3,380.80 9,619.20 11

45% 45%

2015 4 23

100% 100%

861.26 -114.51

0.26% -0.03%

3 2014 12 4 2014 12 17

Highacheive Holdings Limited 39,400

45,100 35% 30%

2014 12 16

2015 11 11

7,816.58



7.81

-1,949.21 -0.58%

5 2015 3 10 Sovereign Medical 4,000
Sovereign Medical2,993 Sovereign Medical 30%
2015 4 30
Sovereign Medical
68.96 Sovereign Medical 0.02% Sovereign
Medical

6 2015 5 5
31,640 7,910,000
10%
2015 10 20
0
0.00%

7 2015 5 20 Ambrx Biopharma Ambrx Biopharma Acquisition
Corporation Ambrx HOPU Reunion Company Limited Ally Gloss Limited WuXi PharmaTech
(Cayman) Inc. Fortis Advisor LLC 4,500
HOPU Reunion Company Limited 4,000 Ally Gloss Limited 2,000 WuXi
PharmaTech (Cayman) Inc. 2,000 Ambrx Biopharma Ambrx Biopharma
Ambrx Biopharma Acquisition Corporation Ambrx
Ambrx Ambrx Biopharma Ambrx Biopharma Acquisition Corporation
Ambrx Biopharma Ambrx36%
2015 6 29
Ambrx 814.01 Ambrx
0.24% Ambrx

8 2015 7 30
20,250 1,350
3% 2014 6 30
2015 9 23
1.76

0.00%

9 2015 8 1

4,121.63

51% 2015 4 30

2015 8 6 51%

2015 9 21

20%

2,288.50

0.68%

13 2015 9 28

6,400 20%

2015 11 27

95%

2015 12 14

-9.59

0.00%

17 2015 11 30 Regal Gesture Series E Preferred Share Subscription Agreement Regal Gesture 6,500 39,669,253 E 4.33% Regal Gesture 2015 12 4 Regal Gesture 9.73% 0 0.00% “ ”

18 2015 12 3 “ ” 35,477.07 25,000 70.47% 10,477.07 29.53%

2016 2 2

19 2015 12 16



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1,300

21 2015 12 23

12,000

6,120 51%

5,880 49%

2016 2 18

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| | | 600285 | 96.36 | 2,658,033 | 3,521.89 | | 15.95 | 1,299.78 |
| | | 300171 | 43.09 | 500,000 | 1,499.00 | | 246.20 | 922.25 |
| | | 300233 | 582.24 | 4,030,908 | 13,164.95 | | 18,773.72 | 5,347.00 |
| | | 002099 | 4.16 | 462,000 | 1,101.87 | | 776.38 | 706.40 |
| | | 01066.HK | 5,180.68 | 10,272,000 | 4,586.93 | | 206.53 | -590.26 |
| | | 601678 | 484.85 | 2,400,000 | 1,924.80 | | 5,194.39 | 262.40 |
| | | 2601 | 477.00 | 1,800,000 | 7,012.80 | | 8,075.87 | 3,223.80 |
| | | 601012 | 404.63 | 1,900,000 | 2,593.50 | | 23,790.28 | 1,273.63 |
| | | 300244 | 621.03 | 5,395,503 | 37,520.33 | | 30,764.20 | 19,287.68 |
| | | 300396 | 3,266.12 | 4,874,801 | 21,621.55 | | 11,035.97 | 30,213.92 |
| | | CVT.NZ | 2,354.03 | 1,316,116 | 4,912.53 | | 81.50 | 2,477.56 |
| | Check-Cap | CHEK | 2,458.44 | 1,530,699 | 2,458.44 | | - | - |
| | | 02005.HK | 19,793.72 | 89,030,255 | 14,917.90 | | 277.01 | -5,025.22 |
| | | KANG | 779.67 | 477,426 | 6,336.84 | | 1,468.79 | 5,569.14 |
| | MR | MR | 1,379.58 | 525,642 | 9,256.89 | | 268.11 | 7,877.08 |
| | OXFD | OXFD | 3,278.98 | 467,551 | 3,375.12 | | - | -221.84 |

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| | | | 19,654.00 | 197,145 | 116,477 | 260,454 | 27,478 | 25,039 |
| | | | 44,045.54 | 229,535 | 114,346 | 229,010 | 23,546 | 21,574 |
| | | | 5,112.00 | 89,813 | 53,358 | 105,002 | 5,716 | 5,237 |
| | | | 10,787.50 | 134,116 | 111,364 | 81,374 | 46,242 | 39,613 |
| | | | 28,503.03 | 122,121 | 64,810 | 66,889 | 13,510 | 13,931 |
| | | | 12,500.00 | 35,798 | 26,410 | - | 38,284 | 30,132 |

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| Alma Lasers | | | | 107,848 | 84,053 | 68,849 | 9,947 |
| | | | 5,000.00 | 149,022 | 100,061 | 99,084 | 12,483 |

Alma Lasers

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| | | | 10,000.00 | 13,832,019 | 4,113,210 | 22,706,943 | 714,689 | 570,156 |

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| | | 4,378.81 | -124.59 | 2015 8 6 |
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| 2015 | 0 | 3.20 | 0 | 740,504,116.48 | 2,460,093,583.58 | 30.10 |
| 2014 | 0 | 2.80 | 0 | 647,186,501.92 | 2,112,869,467.32 | 30.63 |
| 2013 | 0 | 2.70 | 0 | 624,135,068.28 | 2,027,057,736.35 | 30.79 |

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| [1] | | | | | 97,273,033.74 | 1.5040 | | |
| [1] | | | | | 1,624,214.04 | 0.0250 | | |
| SDB | | | | | 229,444.43 | 0.0030 | | |
| | | | | | 279,170.94 | 0.0040 | | |
| | | | | | 627,799.56 | 0.0100 | | |
| [1] | | | | | 861,221,740.41 | 6.8300 | | |
| [1] | | | | | 14,564,523.95 | 0.1160 | | |
| | | | | | 427,615.38 | 0.0030 | | |
| CHDX | | | | | 29,679,715.63 | 0.2350 | | |
| | | | | | 4,143,386.50 | 0.0640 | | |

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| | | | | | 899,503.00 | 0.0140 | | |
| ( 2 | | | | | 8,000,000.00 | 0.1240 | | |
| | | | | | 630,873.52 | 0.0100 | | |
| | | | | | 606,990.00 | 0.0050 | | |
| | | | | | 610,848.00 | 0.0050 | | |
| | | | | | 4,805,168.16 | 0.0740 | | |
| | | | | | 469,752.00 | 0.0040 | | |
| | | | | | 554,470.00 | 0.0040 | | |
| | | | | | 801,932.00 | 0.0060 | | |
| 1 | | | | | 900,000.00 | 0.0070 | | |
| | | | | | 79,463.59 | 0.0010 | | |
| | | | | | 1,581,135.55 | 0.0130 | | |
| | | | | | 40,542.00 | 0.0003 | | |
| | | | | | 7,520.00 | 0.00006 | | |
| | | | | | 248,875.45 | 0.0020 | | |
| | | | | | 43,554.00 | 0.0004 | | |
| | | | | | 24,368.00 | 0.0002 | | |
| 1 | | | | | 3,034,310.12 | 0.0470 | | |
| | | | | | 162,990.54 | 0.0030 | | |
| | | | | | 307,677.77 | 0.0050 | | |
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| | | | | | 520.51 | 0.000004 | | |
| | | | | | 237,630.00 | 0.0020 | | |
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| | | | | | 15,310.00 | 0.0001 | | |
| | | | | | 13,292.00 | 0.0001 | | |
| HHH | | | | | 18,204,118.13 | 0.1440 | | |
| | | | | | 1,600.00 | 0.00001 | | |
| | | | | | 5,660,377.38 | 0.0880 | | |
| | | | | | 4,269,522.77 | 0.0660 | | |
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| A | 0 |
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| | 205,660 |
| B | 300,751 |
| | |
| A+B | 300,751 |
| (%) | 16.54 |
| | |
| C | 0 |
| 70% D | 39,191 |
| 50% E | 0 |
| C+D+E | 39,191 |
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| | 4,000 | 2015 1 26<br>2015 11 20 | 5.00% | | | | | | | 10% | 0 |
| | 1,000 | 2015 1 26<br>2015 12 25 | 5.00% | | | | | | | 10% | 0 |
| | 18,500 | 2015 1 26<br>2016 1 26 | 5.00% | | | | | | | 10% | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | 3,000 | 2014 11 28<br>2015 4 20 | 5.60% | | | | | | | 10% | 0 |
| | 2,000 | 2014 11 28<br>2015 6 1 | 5.60% | | | | | | | 10% | 0 |
| | 1,000 | 2014 11 28<br>2015 6 17 | 5.60% | | | | | | | 10% | 0 |
| | 4,000 | 2012 11 26<br>2015 11 26 | 6.15% | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| (2) | 3,000 | 2015 5 15<br>2016 5 15 | 5.35% | | | | | | | - | 0 |
| (2) | 2,000 | 2015 5 15<br>2016 5 15 | 5.35% | | | | | | | - | 0 |
| (2) | 3,000 | 2015 6 10<br>2016 6 10 | 5.10% | | | | | | | - | 0 |
| (2) | 2,000 | 2015 7 28<br>2016 7 28 | 4.85% | | | | | | | - | 0 |
| (2) | 2,000 | 2014 6 27<br>2015 6 11 | 6.00% | | | | | | | - | 0 |
| (2) | 1,000 | 2014 6 30<br>2015 6 11 | 6.00% | | | | | | | - | 0 |
| | 1,000 | 2015 3 19<br>2016 3 19 | 5.60% | | | | | | | - | 0 |
| | 1,000 | 2015 12 21<br>2016 12 21 | 4.35% | | | | | | | - | 0 |
| | 600 | 2015 12 21<br>2016 12 21 | 4.35% | | | | | | | - | 0 |
| | 2,000 | 2014 12 22<br>2015 12 21 | 6.00% | | | | | | | - | 0 |
| (1) | 5,000 | 2015 2 10<br>2016 2 10 | 4.80% | | | | | | | 10% | 0 |
| | 4,000 | 2015 12 23<br>2016 12 23 | 4.35% | | | | | | | 10% | 0 |
| (1) | 6,000 | 2014 12 10 | 5.00% | | | | | | | | 0 |

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| | | 2015 9 15 | | | | | | | | 10% | |
| | 5,000 | 2014 10 28<br>2015 2 10 | 6.15% | | | | | | | 10% | 0 |
| ( 3) | 10,000 | 2015 12 8<br>2016 12 8 | 4.35% | | | | | | | | 0 |
| ( 3) | 10,000 | 2015 12 8<br>2016 12 8 | 4.35% | | | | | | | | 0 |
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| | 3,000 | 2015 4 28<br>2016 4 28 | 5.35% | | | | | | | | 0 |
| | 10,000 | 2014 1 26<br>2015 1 26 | 6.00% | | | | | | | | 0 |

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| | 10,000 | 2014 1 26<br>2015 1 26 | 6.00% | | | | | | | | 0 |
| | 20,000 | 2015 1 26<br>2015 12 8 | 5.60% | | | | | | | | 0 |

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| ( 3) | 10,000 | 2014 11 28<br>2015 11 27 | 5.50% |

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| | | 2015 6 20 | | | | | | | | | |
| ( 4) | 500 | 2015 5 5 2015 12 18 | 5.35% | | | | | | | - | 0 |
| | 500 | 2014 11 5 2015 5 5 | 6.98% | | | | | | | | |

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| ( 8) | 20,000 | 2013 12 4<br>2016 12 4 | 4.75% | | | | | | | - | 0 |
| ( 8) | 18,000 | 2013 12 9<br>2016 12 9 | 4.75% | | | | | | | - | 0 |
| ( 8) | 10,000 | 2013 12 5<br>2016 12 5 | 4.75% | | | | | | | - | 0 |
| ( 8) | 20,000 | 2014 6 17<br>2017 6 17 | 4.75% | | | | | | | - | 0 |
| ( 8) | 20,000 | 2014 6 18<br>2017 6 18 | 4.75% | | | | | | | - | 0 |
| ( 8) | 20,000 | 2014 6 18<br>2017 6 18 | 4.75% | | | | | | | - | 0 |
| | 20,000 | 2012 11 29<br>2015 11 24 | 6.15% | | | | | | | - | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 2018 12 22 | | | | | | | | | |
| | 10,000 | 2015 12 22<br>2018 12 22 | 4.75% | | | | | | | - | 0 |
| | 9,000 | 2015 12 22<br>2018 12 22 | 4.75% | | | | | | | - | 0 |
| | 1,300 | 2014 7 7 2015<br>7 7 | 10.00% | | | | | | | - | 0 |
| | 2,000 | 2015 7 7 2015<br>12 22 | 10.00% | | | | | | | - | 0 |
| | 2,500 | 2012 12 10<br>2015 12 10 | 10.00% | | | | | | | - | 0 |
| | 800 | 2013 3 28<br>2015 12 22 | 10.00% | | | | | | | - | 0 |
| | 3,400 | 2013 4 10<br>2015 12 22 | 10.00% | | | | | | | - | 0 |
| | 1,700 | 2013 6 25<br>2015 12 22 | 10.00% | | | | | | | - | 0 |
| | 1,000 | 2013 8 9 2015<br>12 22 | 10.00% | | | | | | | - | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1,100 | 2013 10 15<br>2015 12 22 | 10.00% | | | | | | | - | 0 |
| | 1,200 | 2014 1 10<br>2015 12 22 | 10.00% | | | | | | | - | 0 |
| | 3,000 | 2014 3 4 2015<br>12 22 | 10.00% | | | | | | | - | 0 |
| | 5,800 | 2014 9 28<br>2015 12 22 | 10.00% | | | | | | | - | 0 |
| | 1,200 | 2014 10 17<br>2015 12 22 | 10.00% | | | | | | | - | 0 |
| | 2,200 | 2015 5 4 2015<br>12 22 | 10.00% | | | | | | | - | 0 |
| | 1,600 | 2015 9 22<br>2015 12 22 | 10.00% | | | | | | | - | 0 |
| | 10,000 | 2015 11 27<br>2018 11 27 | 6.15% | | | | | | | - | 0 |
| | 3,400 | 2013 9 4 2016<br>9 4 | 6.15% | | | | | | | - | 0 |
| | 4,000 | 2014 6 11<br>2017 6 11 | 6.15% | | | | | | | - | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | 600 | 2012 11 16<br>2017 11 16 | 6.00% | | | | | | | - | 0 |
| | 1,900 | 2015 12 21<br>2018 12 21 | 4.75% | | | | | | | - | 0 |
| | 10,000 | 2012 11 27<br>2015 11 27 | 6.15% | | | | | | | - | 0 |
| [9] | 2,000 | 2014 11 24<br>2017 11 24 | 4.75% | | | | | | | - | 0 |
| [9] | 8,000 | 2014 12 26<br>2017 12 26 | 4.75% | | | | | | | - | 0 |
| [9] | 2,000 | 2015 1 12<br>2018 1 12 | 4.75% | | | | | | | - | 0 |
| | 2,000 | 2014 1 10<br>2015 1 10 | 5.60% | | | | | | | - | 0 |
| | 900 | 2013 8 20<br>2016 8 20 | 6.15% | | | | | | | - | 0 |
| | 500 | 2013 8 20<br>2015 9 18 | 6.15% | | | | | | | - | 0 |
| | 600 | 2013 8 20<br>2015 12 3 | 6.15% | | | | | | | - | 0 |
| | 18,200 | 2015 4 1 2015<br>6 25 | 5.75% | | | | | | | | |

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| | 3,935,000 | 0.17 | +2,695,000 | -1,453,320 | +1,241,680 | [redacted] | 0.22 |

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| | 548,000 | 180,840 | 370,000 | 737,160 | | |
| | 259,000 | 85,470 | 130,000 | 303,530 | | |
| | 239,000 | 78,870 | 145,000 | 305,130 | | |
| | 225,000 | 74,250 | 160,000 | 310,750 | | |
| | 153,000 | 50,490 | 115,000 | 217,510 | | |
| | 130,000 | 42,900 | 80,000 | 167,100 | | |
| | 150,000 | 49,500 | 90,000 | 190,500 | | |
| | 133,000 | 43,890 | 130,000 | 219,110 | | |
| | 111,000 | 36,630 | 70,000 | 144,370 | | |
| | 106,000 | 34,980 | 70,000 | 141,020 | | |
| | 260,000 | 85,800 | 36,000 | 210,200 | A | |
| | 260,000 | 85,800 | 36,000 | 210,200 | | 2016-1-14 |
| | 123,000 | 40,590 | 60,000 | 142,410 | | |
| | 160,000 | 52,800 | 36,000 | 143,200 | A | |
| | 81,000 | 26,730 | 40,000 | 94,270 | | |
| | 72,000 | 23,760 | 60,000 | 108,240 | | |
| | 81,000 | 26,730 | 60,000 | 114,270 | | |
| | 41,000 | 13,530 | 25,000 | 52,470 | | |
| | 35,000 | 11,550 | 30,000 | 53,450 | | |
| | 161,000 | 53,130 | 100,000 | 207,870 | | |
| | 139,000 | 45,870 | 135,000 | 228,130 | | |
| | 63,000 | 20,790 | 36,000 | 78,210 | | |
| | 57,000 | 18,810 | 40,000 | 78,190 | | |
| | 117,000 | 38,610 | 0 | 78,390 | A | 2016-1-14 |
| | 0 | 0 | 80,000 | 80,000 | | |
| | 0 | 0 | 50,000 | 50,000 | | |
| | 0 | 0 | 50,000 | 50,000 | | |
| | 0 | 0 | 36,000 | 36,000 | | |
| | 0 | 0 | 45,000 | 45,000 | A | 2016-11-21 |
| | 0 | 0 | 35,000 | 35,000 | | |
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| | 0 | 0 | 25,000 | 25,000 | | |
| | 0 | 0 | 35,000 | 35,000 | | |
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| | 0 | 0 | 25,000 | 25,000 | | |
| | 0 | 0 | 20,000 | 20,000 | | |
| | 0 | 0 | 25,000 | 25,000 | | |
| | 0 | 0 | 25,000 | 25,000 | | |
| | 0 | 0 | 15,000 | 15,000 | | |
| | 0 | 0 | 12,500 | 12,500 | | |
| | 0 | 0 | 12,500 | 12,500 | | |
| | 0 | 0 | 12,500 | 12,500 | | |
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| | 0 | 920,641,314 | 39.78 | 0 | | 0 | |
| HKSCC NOMINEES LIMITED [1] | 60,700 | 402,619,300 | 17.40 | 0 | | - | |
| | 42,938,743 | 42,938,743 | 1.86 | 0 | | 0 | |
| | 24,067,700 | 24,067,700 | 1.04 | 0 | | 0 | |
| [2] | 8,974,685 | 22,540,599 | 0.97 | 0 | | 0 | |
| 018L FH001 | 141,900 | 22,502,864 | 0.97 | 0 | | 0 | |
| | -17,999,799 | 22,200,049 | 0.96 | 0 | | 0 | |
| 1 | 13,784,537 | 15,264,537 | 0.66 | 0 | | | |

| | | | |
|---|---|---|---|
| | 24,067,700 | | 24,067,700 |
| [2] | 22,540,599 | | 22,540,599 |
| 018L<br>FH001 | 22,502,864 | | 22,502,864 |
| | 22,200,049 | | 22,200,049 |
| 1 | 15,264,537 | | 15,264,537 |
| 1 | 15,045,247 | | 15,045,247 |
| | 14,485,184 | | 14,485,184 |
| | 1<br>1 | | |
| | | | |

1 HKSCC NOMINEES LIMITED

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|---|---|---|---|---|---|
| | | | | | |
| 1 | | 737,160 | 2016-1-14 | 180,840 | |
| | | | 2016-11-21 | 122,100 | |
| | | | 2017-1-9 | 186,320 | |
| | | | 2017-11-20 | 122,100 | |
| | | | 2018-11-19 | 125,800 | |
| 2 | | 310,750 | 2016-1-14 | 74,250 | |
| | | | 2016-11-21 | 52,800 | |
| | | | 2017-1-9 | 76,500 | |
| | | | 2017-11-20 | 52,800 | |
| | | | 2018-11-19 | 54,400 | |
| 3 | | 305,130 | 2016-1-14 | 78,870 | |
| | | | 2016-11-21 | 47,850 | |
| | | | 2017 | | |

| | | | | | |
|---|---|---|---|---|---|
| 5 | | 228,130 | 2016-1-14 | 45,870 | |
| | | | 2016-11-21 | 44,550 | |
| | | | 2017-1-9 | 47,260 | |
| | | | 2017-11-20 | 44,550 | |
| | | | 2018-11-19 | 45,900 | |
| 6 | | 219,110 | 2016-1-14 | 43,890 | |
| | | | 2016-11-21 | 42,900 | |
| | | | 2017-1-9 | 45,220 | |
| | | | 2017-11-20 | 42,900 | |
| | | | 2018-11-19 | 44,200 | |
| 7 | | 217,510 | 2016-1-14 | 50,490 | |
| | | | 2016-11-21 | 37,950 | |
| | | | 2017-1-9 | 52,020 | |
| | | | 2017-11-20 | 37,950 | |
| | | | 2018-11-19 | 39,100 | |
| 8 | | 210,200 | 2016-1-14 | 85,800 | |
| | | | 2016-11-21 | 11,880 | |
| | | | 2017-1-9 | 88,400 | |

| | | | | | |
|---|---|---|---|---|---|
| | | | 2018-11-19 | 12,240 | |
| 10 | | 207,870 | 2016-1-14 | 53,130 | |
| | | | 2016-11-21 | 33,000 | |
| | | | 2017-1-9 | 54,740 | |
| | | | 2017-11-20 | 33,000 | |
| | | | 2018-11-19 | 34,000 | |
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| | |
| | 1994-11-17 |
| | |
| | 600282.SH<br>600655.SH<br>601969.SH<br>01888.HK<br>03332.HK<br>00755.HK<br>600429.SH<br>000685.SZ<br>600525.SH |

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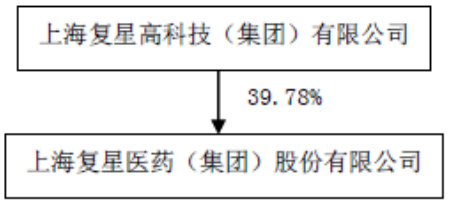

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| | “ ” |
| 10 | 00656.HK<br>600196.SH 02196.HK<br>2011 5<br>600282.SH<br>300226.SZ<br>601969.SH Roc Oil Company Limited “<br>ROC.AU ” 2015 1<br>Luz Saúde, S.A. “ESPÍRITO SANTO SAÚDE – SGPS, SA ” LUZ.PL Club Méditerranée S.A. 2015 3 |

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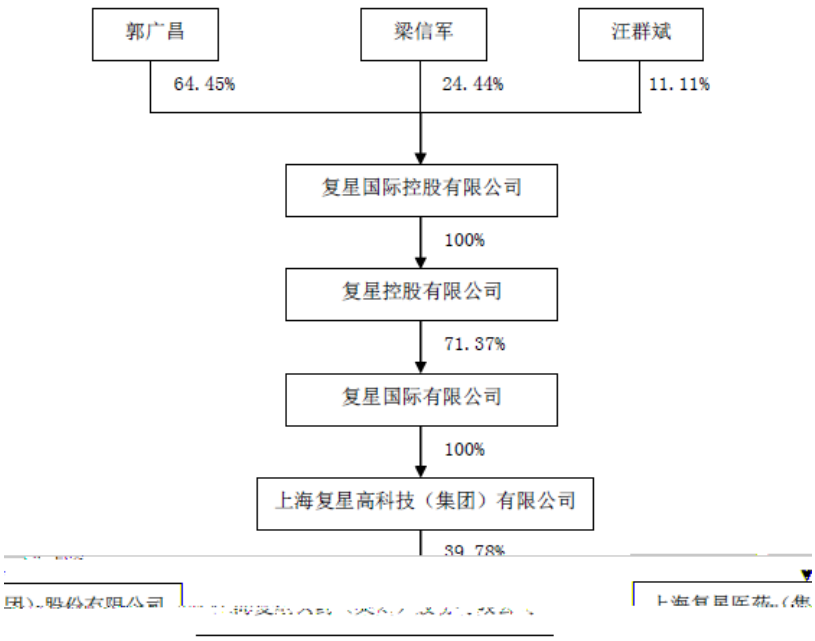


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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 50 | 2010 6 9 | 2016 6 27 | 239,000 | 324,300 | 85,300 | A A | 271.38 | |
| | | | 52 | 2011 10 27 | 2016 6 27 | 225,000 | 385,000 | 160,000 | A | 253.81 | |
| | | | 52 | 2013 3 1 | 2016 6 27 | 153,000 | 233,000 | 80,000 | A A | 237.74 | |
| Hongfei Jia | | | 48 | 2013 6 28 | 2015 6 17 | 0 | 0 | 0 | | 238.72 | |
| | | | | 2013 6 28 | 2016 6 27 | | | | | | |
| | | | 45 | 2013 6 28 | 2016 6 27 | 133,000 | 263,000 | 130,000 | A | 243.44 | |
| | | | 46 | 2014 7 17 | 2016 6 27 | 139,000 | 240,000 | 101,000 | A A | 315.83 | |
| | | | 49 | 2011 10 27 | 2016 6 27 | 0 | 80,000 | 80,000 | A | 208.81 | |
| | | | 44 | 2013 6 28 | 2015 6 17 | 111,000 | 181,000 | 70,000 | A | 183.70 | |
| | | | | 2014 12 29 | 2015 6 17 | | | | | | |
| | | | | 2015 6 18 | 2016 6 27 | | | | | | |
| | | | 51 | 2015 4 2 | 2016 2 29 | 0 | 0 | 0 | | 119.10 | |
| | | | 48 | 2015 7 16 | 2016 6 27 | 0 | 0 | 0 | | 64.37 | |
| | | | 52 | 2006 1 11 | 2016 6 27 | 117,000 | 89,000 | -28,000 | A | 138.76 | |
| | | | 53 | 2003 3 28 | 2016 6 27 | 130,000 | 177,500 | 47,500 | A A | 175.95 | |
| | | | 53 | 2011 7 1 | 2016 6 27 | 150,000 | 202,500 | 52,500 | A A | 627.89 | |

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Fidelidade-Companhia de Seguros, S.A. Multicare-Seguros de Saúde, S.A. Fidelidade

Assistência-Companhia de Seguros, S.A. Ironshore Inc. Roc Oil Company Limited

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| | 1997 4<br>600741.SH 01700.HK |

600827.SH 600748.SH

300170.SZ

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| | 2007 1 2007 1 2013 4<br>1997 10 2000 6 2000 9 2003 6<br>600850.SH 2003 5 2006 12 |
| | 2000 9 2014 8 2007 5 2013 6<br>600018.SH<br>601866.SH 02866.HK 300363.SZ<br>600874.SH 01065.HK |
| | |
| | 2009 12 1987 7 2009 12<br>600812.SH 01099.HK Nature ’s Sunshine Products Inc.<br>NATR.NASDAQ (CNMA) |
| | 2011 8 2011 8 2011 10<br>2002 11 2006 10 600422.SH 2009<br>10 2010 9 600976.SH |
| | 2013 3 2005 4 2013 2<br>01086.HK |
| Hongfei Jia | 2013 6 Hongfei Jia 2007 9 2010 5<br>2011 7 2012 10 01086.HK |

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| | 2013 6 2005 5 2013 6 |
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| | 2014 7 2006 4 2011 5 Pentair Ltd. PNR 2009 6 2010 8 Pentair Ltd. 2011 5 2014 7 Suntech Power Holdings Co., Ltd. STP.NY |
| | 2012 3 2012 3 2012 8 2012 8 2012 12 2013 1 2014 10 2003 8 2011 12 “ ” |
| | 2010 1 2010 1 2015 4 2009 4 2009 10 |
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| | 2009 4 23 2015 6 29 |
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| | | | | | | | | [1] |
| | | 548,000 | 370,000 | 10.54 | 180,840 | 737,160 | 737,160 | 23.49 |
| | | 239,000 | 145,000 | 10.54 | 78,870 | 305,130 | 305,130 | 23.49 |
| | | 225,000 | 160,000 | 10.54 | 74,250 | 310,750 | 310,750 | 23.49 |
| | | 153,000 | 115,000 | 10.54 | 50,490 | 217,510 | 217,510 | 23.49 |
| | | 133,000 | 130,000 | 10.54 | 43,890 | 219,110 | 219,110 | 23.49 |
| | | 139,000 | 135,000 | 10.54 | 45,870 | 228,130 | 228,130 | 23.49 |
| | | 0 | 80,000 | 10.54 | 0 | 80,000 | 80,000 | 23.49 |
| | | 111,000 | 70,000 | 10.54 | 36,630 | 144,370 | 144,370 | 23.49 |
| | | 117,000 | 0 | 10.54 | 38,610 | 78,390 | 78,390 | 23.49 |
| | | 130,000 | 80,000 | 10.54 | 42,900 | 167,100 | 167,100 | 23.49 |
| | | 150,000 | 90,000 | 10.54 | 49,500 | 190,500 | 190,500 | 23.49 |
| | | 106,000 | 70,000 | 10.54 | 34,980 | 141,020 | 141,020 | 23.49 |
| | | 0 | 50,000 | 10.54 | 0 | 50,000 | 50,000 | 23.49 |
| | | 81,000 | 60,000 | 10.54 | 26,730 | 114,270 | 114,270 | 23.49 |
| | | 72,000 | 60,000 | 10.54 | 23,760 | 108,240 | 108,240 | 23.49 |
| | | 0 | 50,000 | 10.54 | 0 | 50,000 | 50,000 | 23.49 |
| | [2] | 259,000 | 130,000 | 10.54 | 85,470 | 303,530 | 303,530 | 23.49 |
| | - | 2,463,000 | 1,795,000 | - | 812,790 | 3,445,210 | 3,445,210 | - |

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| John Changzheng Ma | | | 2014 5 1 | |
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| | Ironshore Inc. | | 2015 2 13 | |

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| | I.T Limited | | 2007 8 | |
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| | | | 2013 10 18 | |
| | Nature s Sunshine Products Inc. | | 2014 8 27 | |
| | | | 2015 1 15 | |
| | | | 2011 11 | |
| | | | 2013 6 | |
| Hongfei Jia | | | 2014 3 13 | 2015 3 3 |
| Hongfei Jia | Healthy Harmony GP, Inc. | | 2015 2 1 | |
| Hongfei Jia | Sovereign Medical Services,Inc. | | 2015 4 21 | |
| | | | 2015 9 | |
| | Handa Pharmaceuticals,LLC | | 2009 9 27 | |
| | | | 2015 1 22 | |

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| | SD Biosensor, Inc. | | 2012 2 29 | |
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| | MIACOM DIAGNOSTICS GmbH | | 2014 6 | |
| | GENEFIRST LIMITED | | 2014 12 | |
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| 2014 | 2015-6-29 | http://www.sse.com.cn | 2015-6-30 |
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| | | | | | | | | [2] |
| | | 28 | 28 | 23 | 0 | 0 | | 4 |
| | | 28 | 28 | 23 | 0 | 0 | | 1 |
| | | 28 | 28 | 28 | 0 | 0 | | 0 |
| | | 28 | 28 | 28 | 0 | 0 | | 0 |
| JOHN CHANGZHENG MA | | 28 | 28 | 26 | 0 | 0 | | 1 |
| | | 28 | 28 | 28 | 0 | 0 | | 0 |
| | | 28 | 28 | 28 | 0 | 0 | | 0 |
| | | 28 | 28 | 26 | 0 | 0 | | 3 |
| | | 28 | 28 | 25 | 0 | 0 | | 4 |
| [1] | | 18 | 18 | 17 | 0 | 0 | | 1 |
| [1] | | 18 | 18 | 16 | 0 | 0 | | 4 |
| [1] | | 10 | 10 | 10 | 0 | 0 | | 0 |
| [1] | | 10 | 10 | 10 | 0 | 0 | | 0 |

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| 2011 | 11 | 122136 | 2012-4-25 | 2017-4-25 | 15 | 5.53 | | |

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| | | 021-38668308 |
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2015 4 25 http://www.sse.com.cn “11 ” 2012

2013 2014 “11 ” 2012 2013

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| | 2015 | 2014 | % |
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| | 3,975,409,556.02 | 3,259,971,384.27 | 21.95 |

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| 云 | | 2015 12 31 | 2014 12 31 |
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| 云 | | | |
| | 1 | 4,028,636,940.55 | 3,695,698,185.82 |
| 云 | 2 | 33,751,186.33 | 33,770,584.14 |
| | 3 | 410,349,704.69 | 472,523,132.71 |
| | 4 | 1,736,220,516.77 | 1,504,149,790.72 |
| | 5 | 161,784,923.27 | 137,690,114.05 |
| | 6 | 1,016,892.31 | 1,023,889.42 |
| | 7 | 8,393,242.29 | 14,264,402.96 |
| | 8 | 200,961,196.28 | 198,755,576.52 |
| | 9 | 1,648,772,710.69 | 1,604,562,390.25 |
| 两 云 | 10 | - | 990,340,787.62 |
| 云 | 11 | 95,489,975.46 | 11,246,964.92 |

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2015 12 31

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| | | | 2015 12 31 | 2014 12 31 |
|---|---|---|---|---|
| | 24 | | 5,471,705,501.11 | 2,841,223,392.47 |
| | 25 | | 75,430,282.80 | 70,987,451.05 |
| | 26 | | 973,219,593.81 | 833,974,948.21 |
| | 27 | | 260,234,846.80 | 266,518,255.34 |
| | 28 | | 376,650,519.18 | 298,472,746.11 |
| 于 | 29 | | 503,779,841.52 | 342,926,461.15 |
| | 30 | | 163,259,760.39 | 177,075,081.31 |
| | 31 | | 2,031,556.25 | 1,279,819.25 |
| | 32 | | 1,157,892,622.13 | 1,935,656,885.83 |
| 两 | 10 | | - | 589,118,424.34 |
| | 33 | | 1,862,468,604.71 | 1,109,525,523.85 |
| | 34 | | 92,526,665.07 | 1,070,561,681.96 |
| | | | 10,939,199,793.77 | 9,537,320,670.87 |
| | 35 | | 1,676,201,514.40 | 771,191,646.56 |
| | 36 | | 1,895,323,976.79 | 3,085,482,735.30 |
| | 37 | | 942,812,066.46 | 710,056,624.65 |
| | 38 | | 169,317,601.58 | 139,593,190.51 |
| | 21 | | 1,844,761,899.28 | 1,929,331,107.42 |
| | 39 | | 64,460,262.49 | 60,299,392.99 |
| | | | 6,592,877,321.00 | 6,695,954,697.43 |
| | | | 17,532,077,114.77 | 16,233,275,368.30 |

| | | 2015　12　31 | 2014　12　31 |
|---|---|---|---|
| | 40 | 2,314,075,364.00 | 2,311,611,364.00 |
| | 41 | 6,059,856,290.76 | 6,147,378,991.14 |
| | 42 | 43,493,914.40 | 23,924,800.00 |
| | 43 | 918,744,811.08 | 1,120,365,125.73 |
| | 44 | 1,995,418,874.45 | 1,662,373,054.64 |
| | 45 | 6,936,968,682.49 | 5,457,045,050.64 |
| | | 18,181,570,108.38 | 16,674,848,786.15 |
| | | 2,488,078,534.50 | 2,428,153,101.51 |
| | | 20,669,648,642.88 | 19,103,001,887.66 |
| | | 38,201,725,757.65 | 35,336,277,255.96 |

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| | | 2015 | 2014 |
|---|---|---|---|
| | 46 | 12,608,648,314.38 | 12,025,532,045.42 |
| | 46 | 6,308,040,687.96 | 6,718,568,832.37 |
| | 47 | 106,485,254.66 | 87,289,524.55 |
| | 48 | 2,815,141,395.08 | 2,300,423,675.84 |
| | 49 | 1,905,522,063.16 | 1,726,818,898.00 |
| | 50 | 450,235,338.56 | 378,786,333.50 |
| 云 | 51 | 70,455,760.73 | 333,607,446.78 |
| | 52 | (2,218,433.18) | (10,701,988.87) |
| | 53 | 2,346,622,801.73 | 1,925,011,465.10 |
| | | 1,107,466,995.79 | 910,450,364.24 |
| | | 3,297,172,182.78 | 2,394,346,810.61 |
| | 54 | 106,660,911.57 | 340,470,850.83 |
| 云 | | 6,494,097.20 | 2,949,287.99 |
| | 55 | 32,001,555.90 | 16,764,070.06 |
| 云 | | 3,620,027.46 | 849,814.93 |
| | 56 | 3,371,831,538.45 | 2,718,053,591.38 |
| | 57 | 501,170,684.08 | 348,214,654.12 |
| | | 2,870,660,854.37 | 2,369,838,937.26 |
| | | 2,460,093,583.58 | 2,112,869,467.32 |
| | | 410,567,270.79 | 256,969,469.94 |

| | | 2015 | 2014 |
|---|---|---|---|
| | | (193,246,697.52) | (67,689,112.39) |
| | 43 | (201,620,314.65) | (61,531,317.79) |
| | | - | - |
| : | | | |
| | | (184,306,916.59) | (7,994,225.89) |
| 云 | | 25,966,916.87 | (59,951,989.71) |
| | | (43,280,314.93) | 6,414,897.81 |
| | | 8,373,617.13 | (6,157,794.60) |
| | | 2,677,414,156.85 | 2,302,149,824.87 |
| | | 2,258,473,268.93 | 2,051,338,149.53 |
| | | 418,940,887.92 | 250,811,675.34 |
| | 58 | | |
| | | 1.07 | 0.92 |
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|---|---|---|---|---|---|---|---|---|---|---|
| 切 | | 2,311,611,364.00 | 6,147,378,991.14 | 23,924,800.00 | 1,120,365,125.73 | 1,662,373,054.64 | 5,457,045,050.64 | 16,674,848,786.15 | 2,428,153,101.51 | 19,103,001,887.66 |
| | | | | | | | | | | |
| ( ) | | - | - | | (201,620,314.65) | - | 2,460,093,583.58 | 2,258,473,268.93 | 418,940,887.92 | 2,677,414,156.85 |
| ( ) | | | | | | | | | | |
| 1. | | 2,695,000.00 | 25,710,300.00 | 28,405,300.00 | - | - | - | - | - | - |
| 2. | | (231,000.00) | (1,173,480.00) | (1,404,480.00) | - | - | - | - | - | - |
| 3. | | - | - | (7,431,705.60) | - | - | - | 7,431,705.60 | - | 7,431,705.60 |
| 4. | | | | | | | | | | |
| | | - | (18,489,135.18) | - | - | - | - | (18,489,135.18) | 18,489,135.18 | - |
| 5. | : | | | | | | | | | |
| | | - | 5,358,063.35 | - | - | - | - | 5,358,063.35 | 25,919,936.65 | 31,278,000.00 |
| 6. | | - | - | - | - | - | - | - | 22,067,312.76 | 22,067,312.76 |
| 7. | | - | - | - | - | - | - | - | (176,627,039.23) | (176,627,039.23) |
| 8. | | - | (67,720,573.42) | - | - | - | - | (67,720,573.42) | (127,427,182.15) | (195,147,755.57) |
| 9. | | | | | | | | | | |
| | | - | 9,654,018.06 | - | - | - | - | 9,654,018.06 | - | 9,654,018.06 |
| 10. | | | | | | | | | | |
| | | - | (2,438,873.15) | - | - | - | - | (2,438,873.15) | (1,967,481.34) | (4,406,354.49) |
| 11. | | - | - | - | - | - | - | - | 56,621,640.00 | 56,621,640.00 |

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|---|---|---|---|---|---|---|---|---|
| - | - | - | - | 333,045,819.81 | (333,045,819.81) | - | - | - |
| - | - | - | - | - | (647,124,131.92) | (647,124,131.92) | (176,091,776.80) | (823,215,908.72) |
| - | (36,785,426.52) | - | - | - | - | (36,785,426.52) | - | (36,785,426.52) |
| - | (1,637,593.52) | - | - | - | - | (1,637,593.52) | - | (1,637,593.52) |
| 2,314,075,364.00 | 6,059,856,290.76 | 43,493,914.40 | 918,744,811.08 | 1,995,418,874.45 | 6,936,968,682.49 | 18,181,570,108.38 | 2,488,078,534.50 | 20,669,648,642.88 |

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|---|---|---|---|---|---|---|---|---|---|---|
| . | | 2,240,462,364.00 | 3,311,759,974.96 | - | 1,181,896,443.52 | 1,485,373,176.37 | 7,112,692,524.18 | 15,332,184,483.03 | 2,332,329,674.41 | 17,664,514,157.44 |
| | | - | 2,967,381,994.31 | - | - | - | (2,967,381,994.31) | - | - | - |
| | 切 | 2,240,462,364.00 | 6,279,141,969.27 | - | 1,181,896,443.52 | 1,485,373,176.37 | 4,145,310,529.87 | 15,332,184,483.03 | 2,332,329,674.41 | 17,664,514,157.44 |
| | | | | | | | | | | |
| ( ) | | - | - | | (61,531,317.79) | - | 2,112,869,467.32 | 2,051,338,149.53 | 250,811,675.34 | 2,302,149,824.87 |
| ( ) | | | | | | | | | | |
| 1. | | 71,149,000.00 | 1,356,385,547.81 | 23,924,800.00 | - | - | - | 1,403,609,747.81 | 1,371,560.07 | 1,404,981,307.88 |
| 2. | | - | (27,309,791.41) | - | - | - | - | (27,309,791.41) | 27,309,791.41 | - |
| 3. | : | - | (258,249.91) | - | - | - | - | (258,249.91) | 258,249.91 | - |
| 4. | | - | - | - | - | - | - | - | 183,451,504.14 | 183,451,504.14 |
| 5. | | - | - | - | - | - | - | - | (160,928.42) | (160,928.42) |
| 6. | | - | (1,706,907,912.51) | - | - | - | - | (1,706,907,912.51) | (187,195,987.03) | (1,894,103,899.54) |
| 7. | | - | 33,404,241.77 | - | - | - | - | 33,404,241.77 | 4,955,541.64 | 38,359,783.41 |
| 8. | | - | (1,852,029.84) | - | - | - | - | (1,852,029.84) | 1,852,029.84 | - |
| 9. | | - | (7,177,160.09) | - | - | - | - | (7,177,160.09) | (10,380,954.88) | (17,558,114.97) |
| 10. | | - | - | - | - | - | - | - | 43,144,032.00 | 43,144,032.00 |

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| - | - | - | - | 176,999,878.27 | (176,999,878.27) | - | - | - |
| - | - | - | - | - | (624,135,068.28) | (624,135,068.28) | (219,593,086.92) | (843,728,155.20) |
| - | 245,550,686.85 | - | - | - | - | 245,550,686.85 | - | 245,550,686.85 |
| - | (23,598,310.80) | - | - | - | - | (23,598,310.80) | - | (23,598,310.80) |
| 2,311,611,364.00 | 6,147,378,991.14 | 23,924,800.00 | 1,120,365,125.73 | 1,662,373,054.64 | 5,457,045,050.64 | 16,674,848,786.15 | 2,428,153,101.51 | 19,103,001,887.66 |

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| | | 14,442,722,348.05 | 13,087,649,777.92 |
| | | 38,546,211.98 | 96,480,336.75 |
| | 59 | 240,946,458.33 | 177,634,163.13 |
| | | 14,722,215,018.36 | 13,361,764,277.80 |
| | | 6,469,298,784.76 | 6,994,248,538.75 |
| 两 | | 2,004,350,460.41 | 1,631,779,929.36 |
| | | 1,434,489,155.59 | 1,268,214,629.10 |
| | 59 | 3,193,048,742.17 | 2,267,306,988.74 |
| | | 13,101,187,142.93 | 12,161,550,085.95 |
| 云 | 60 | 1,621,027,875.43 | 1,200,214,191.85 |
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| | | 1,769,244,747.25 | 1,288,388,177.40 |

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| | | 116,126,495.00 | 1,466,106,150.30 |
| | | 87,721,195.00 | 42,769,850.07 |
| | | 9,243,404,389.30 | 5,646,969,723.63 |
| | 59 | 78,294,371.49 | 247,087,728.70 |
| | | 9,437,825,255.79 | 7,360,163,602.63 |
| | | 7,239,721,247.03 | 2,559,478,730.14 |
| | | 1,246,330,949.81 | 1,126,121,730.68 |
| | | 137,057,526.23 | 163,467,573.73 |
| | 59 | 401,057,993.90 | 1,811,491,697.96 |
| | | 8,887,110,190.74 | 5,497,092,158.78 |
| 云 | | 550,715,065.05 | 1,863,071,443.85 |
| | | 36,606,239.55 | 8,946,897.12 |
| | | 338,438,130.03 | 593,895,001.82 |
| 切 | | 3,010,155,391.08 | 2,416,260,389.26 |
| | 60 | 3,348,593,521.11 | 3,010,155,391.08 |

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| | | 2,675,189,280.00 | - |
| | | 103,395,045.16 | 72,568,579.44 |
| | | 1,364,924.00 | 1,062,450.00 |
| 于 | | 15,151,160.50 | 21,842,286.49 |
| | | 151,250,090.68 | 160,716,398.26 |
| | | 517,429,864.98 | 587,606,051.26 |
| | 9 | 1,643,647,100.05 | 1,037,216,423.85 |
| | | - | 998,894,520.55 |
| | | 5,107,427,465.37 | 2,879,906,709.85 |
| | 10 | 186,740,000.00 | 85,000,000.00 |
| | | 1,895,323,976.79 | 3,085,482,735.30 |
| | | 1,450,000.00 | 1,750,000.00 |
| | | 1,151,018,873.79 | 1,192,857,263.79 |
| | | 3,234,532,850.58 | 4,365,089,999.09 |
| | | 8,341,960,315.95 | 7,244,996,708.94 |
| | | 2,314,075,364.00 | 2,311,611,364.00 |
| | | 8,265,396,774.19 | 8,294,741,515.22 |
| | | 43,493,914.40 | 23,924,800.00 |
| | | 90,058,233.26 | 224,689,817.57 |
| | | 1,191,168,159.39 | 949,985,460.52 |
| | | 4,363,115,554.55 | 2,839,595,396.66 |
| | | 16,180,320,170.99 | 14,596,698,753.97 |
| | | 24,522,280,486.94 | 21,841,695,462.91 |

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| | | 40,536,792.44 | 10,116,981.09 |
| | | 58,383.91 | 50,850.00 |
| | | 223,284,366.21 | 190,774,699.02 |
| | | 62,670,982.66 | (11,570,443.79) |
| | 11 | 2,656,803,929.02 | 990,671,811.23 |
| | | 1,146,479,077.47 | 877,673,718.01 |
| | | 2,411,326,988.68 | 821,533,687.09 |
| | | 500,000.00 | 364,209.23 |
| 云 | | - | 64,209.23 |
| | | - | 260,000.00 |
| 云 | | - | - |
| | | 2,411,826,988.68 | 821,637,896.32 |
| | | - | 2,834,644.45 |
| | | 2,411,826,988.68 | 818,803,251.87 |

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| | (134,631,584.31) | 122,409,249.16 |
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| 切 | 2,311,611,364.00 | 8,294,741,515.22 | 23,924,800.00 | 224,689,817.57 | 949,985,460.52 | 2,839,595,396.66 | 14,596,698,753.97 |

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|---|---|---|---|---|---|---|---|
| 切 | 2,240,462,364.00 | 3,774,200,729.00 | - | 102,280,568.41 | 456,890,135.33 | 1,057,631,091.32 | 7,631,464,888.06 |
| ( ) | - | - | - | 122,409,249.16 | - | 818,803,251.87 | 941,212,501.03 |
| ( ) | | | | | | | |
| 1. | 71,149,000.00 | 1,356,385,547.82 | 23,924,800.00 | - | - | - | 1,403,609,747.82 |
| 2. | - | 2,691,993,612.24 | - | - | 411,215,000.00 | 1,669,176,446.94 | 4,772,385,059.18 |
| 3. | - | 21,841,311.28 | - | - | - | - | 21,841,311.28 |
| ( ) | | | | | | | |
| 1. | - | - | - | - | 81,880,325.19 | (81,880,325.19) | - |

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| | 42,465,000.00 | 10,670,000.00 |
| | 28,443,109.02 | 33,735,564.68 |
| | 70,908,109.02 | 44,405,564.68 |
| 两 | 124,657,501.06 | 71,015,995.33 |
| | 29,391,721.61 | 45,706,108.64 |
| | 172,273,169.75 | 278,158,514.12 |
| | 326,322,392.42 | 394,880,618.09 |
| | (255,414,283.40) | (350,475,053.41) |
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| | 385,686,807.30 | 2,000,000.00 |
| | 1,302,425,632.91 | 263,183,394.23 |
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| 云 | - | 150,000.00 |
| | - | 543,500,769.50 |
| | 1,688,112,440.21 | 808,834,163.73 |
| 云 云 | | |
| 云 | 1,521,925.28 | 4,340,970.81 |
| | 1,365,549,546.36 | 1,807,992,801.33 |
| | - | 20,000,000.00 |
| | 1,367,071,471.64 | 1,832,333,772.14 |
| 云 /( ) | 321,040,968.57 | (1,023,499,608.41) |

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| | 28,405,300.00 | 1,423,336,300.23 |
| | 4,925,419,000.00 | 1,850,000,000.00 |
| | 7,292,714,448.43 | 6,821,366,119.80 |
| | 12,246,538,748.43 | 10,094,702,420.03 |
| | 3,753,275,600.00 | 1,250,000,000.00 |
| | 968,859,908.34 | 892,803,560.47 |

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| 10-45 | 0%-10% | 2%-10% |
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| 4-12 | 0%-10% | 7.5%-25% |
| 3-10 | 0%-10% | 9%-33.33% |
| 5-10 | 0%-5% | 9.50%-33.33% |
| 5-15 | 0%-10% | 6%-20% |

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| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 1,929,534.85 | 3,105,029.64 |
| | 3,900,007,204.50 | 3,551,021,925.18 |
| | 126,700,201.20 | 141,571,231.00 |
| | 4,028,636,940.55 | 3,695,698,185.82 |

2015 12 31 交 551,639,419.44 严
(2014 12 31 交
508,361,794.74 ) 两 3 6 且

2015 12 31 两交 1,139,360,799.80
(2014 12 31 交 890,805,348.64 )

2015 12 31 两 且 . 交 128,404,000.00
(2014 12 31 交 177,181,000.00 )

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**2.** **云**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 于 云 | | |
| | 33,751,186.33 | 33,770,584.14 |

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**3.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 410,349,704.69 | 472,523,132.71 |

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| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 切 | 63,616,113.62 | 43,986,787.20 |
| | 47,484,440.26 | 20,343,230.53 |
| | - | 9,627,894.10 |
| | 5,964,248.29 | 9,512,487.53 |
| | 4,628,438.54 | 772,362.48 |
| 两 | - | 56,948.20 |
| | 100,507,867.05 | 63,616,113.62 |

| | 2015 12 31 | | | | 2014 12 31 | | | |
|---|---|---|---|---|---|---|---|---|
| | | (%) | | (%) | | (%) | | (%) |
| | 1,662,598,325.39 | 90.52 | 74,791,344.55 | 4.50 | 1,418,717,926.52 | 90.49 | 52,935,885.04 | 3.73 |
| : | *144,438,082.45* | *7.86* | *10,985,524.88* | *7.61* | *678,399,488.89* | *43.27* | - | - |
| 估 | 174,130,058.43 | 9.48 | 25,716,522.50 | 14.77 | 149,047,977.82 | 9.51 | 10,680,228.58 | 7.17 |
| | 1,836,728,383.82 | 100.00 | 100,507,867.05 | 5.47 | 1,567,765,904.34 | 100.00 | 63,616,113.62 | 4.06 |

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| | 2015 12 31 | | | 2014 12 31 | | |
|---|---|---|---|---|---|---|
| | | (%) | | | (%) | |
| 1 | 1,454,354,423.27 | 95.80 | - | 687,382,552.59 | 92.85 | - |
| 1 · | 63,805,819.67 | 4.20 | 63,805,819.67 | 52,935,885.04 | 7.15 | 52,935,885.04 |
| | 1,518,160,242.94 | 100.00 | 63,805,819.67 | 740,318,437.63 | 100.00 | 52,935,885.04 |

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**4. ( )**

2015 (2014 )

2015 交 47,484,440.26 (2014 交 20,343,230.53 )
交 5,964,248.29 (2014 交 9,512,487.53 )

2015 两交 4,628,438.54 (2014 交 772,362.48 )

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2015 但两 云 (2014 )

2015 12 31 两交 330,063,752.66
(2014 12 31 交 233,546,377.54 ) 半
两19.01%(2014 12 31 14.91%) (2014 12 31 )

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| | 2015 12 31 | | 2014 12 31 | |
|---|---|---|---|---|
| | | (%) | | (%) |
| 1 | 158,528,572.91 | 97.99 | 134,792,980.03 | 97.90 |
| 1 2 | 690,123.86 | 0.43 | 1,755,691.14 | 1.28 |
| 2 3 | 1,477,305.02 | 0.91 | 1,097,912.14 | 0.80 |
| 3 · | 1,088,921.48 | 0.67 | 43,530.74 | 0.03 |
| | 161,784,923.27 | 100.00 | 137,690,114.05 | 100.00 |

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| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 1,016,892.31 | 1,023,889.42 |

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| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 8,219,834.90 | 12,149,056.84 |
| 以 | 164,407.39 | - |
| ( ) | 9,000.00 | - |

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| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 切 | 12,593,234.00 | 7,993,541.66 |
| | 10,764,072.41 | 5,924,697.57 |
| | 610,792.62 | 901,107.21 |
| | 1,851,358.78 | 255,236.50 |
| 两 | - | 168,661.52 |
| | 20,895,155.01 | 12,593,234.00 |

| | 2015 | | | | 2014 | | | |
|---|---|---|---|---|---|---|---|---|
| | | (%) | | (%) | | (%) | | (%) |
| | 186,349,667.94 | 84.00 | 5,015,754.72 | 2.69 | 211,348,810.52 | 100.00 | 12,593,234.00 | 5.96 |
| | *4,665,062.25* | *2.10* | *1,665,062.25* | *35.69* | *196,154,623.90* | *92.81* | - | - |
| 估 | 35,506,683.35 | 16.00 | 15,879,400.29 | 44.72 | - | - | - | - |
| | 221,856,351.29 | 100.00 | 20,895,155.01 | 9.42 | 211,348,810.52 | 100.00 | 12,593,234.00 | |

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| | 2015 12 31 | 2014 12 31 |
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| | 113,258,532.28 | 104,846,456.46 |
| | 39,775,024.45 | 46,758,888.24 |
| | 35,016,409.76 | 38,548,242.86 |
| | 12,911,229.79 | 8,601,988.96 |
| | 200,961,196.28 | 198,755,576.52 |

2015 12 31 :

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| | (%) | | |
|---|---|---|---|
| 20,000,000.00 | 9.95 | 1 | - |
| 17,667,779.13 | 8.79 | 1 | - |
| 13,800,000.00 | 6.87 | 1 | - |
| 10,200,000.00 | 5.08 | 1 | - |
| 8,894,368.13 | 4.43 | 1 | - |
| 70,562,147.26 | 35.12 | | - |

2014 12 31 :

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| | (%) | | |
|---|---|---|---|
| 26,080,000.00 | 13.12 | 1 | - |
| 24,584,400.00 | 12.37 | 1 | - |
| 20,000,000.00 | 10.06 | 1 | - |
| 13,640,000.00 | 6.86 | 1 | - |
| 6,520,000.00 | 3.28 | 1 | - |
| 90,824,400.00 | 45.69 | | - |

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2015 12 31 (2014 12 31 )

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| | 2015 12 31 | | | 2014 12 31 | | |
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| | 477,721,028.13 | 4,404,265.69 | 473,316,762.44 | 519,924,220.67 | 2,010,834.72 | 517,913,385.95 |
| 云 | 333,504,882.53 | 4,991,253.36 | 328,513,629.17 | 311,780,794.55 | 4,273,455.74 | 307,507,338.81 |
| | 262,452,882.96 | 14,863,255.95 | 247,589,627.01 | 213,221,814.94 | 31,427,584.35 | 181,794,230.59 |
| | 44,917,856.01 | 637,449.36 | 44,280,406.65 | 39,996,407.54 | 1,439,528.38 | 38,556,879.16 |
| 云 | 574,147,093.86 | 37,236,707.14 | 536,910,386.72 | 569,859,502.84 | 37,426,517.37 | 532,432,985.47 |
| | 8,092,127.58 | 2,500,036.01 | 5,592,091.57 | 7,807,916.06 | 1,224,381.31 | 6,583,534.75 |
| | 12,786,730.21 | 216,923.08 | 12,569,807.13 | 19,990,958.60 | 216,923.08 | 19,774,035.52 |
| | 1,713,622,601.28 | 64,849,890.59 | 1,648,772,710.69 | 1,682,581,615.20 | 78,019,224.95 | 1,604,562,390.25 |

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|---|---|---|---|---|
| | 2,010,834.72 | 3,836,918.54 | 1,443,487.57 | 4,404,265.69 |
| 云 | 4,273,455.74 | 4,967,041.57 | 4,249,243.95 | 4,991,253.36 |
| | 1,439,528.38 | - | 802,079.02 | 637,449.36 |
| 云 | 37,426,517.37 | 9,958,793.85 | 10,148,604.08 | 37,236,707.14 |
| | 31,427,584.35 | 6,554,032.00 | 23,118,360.40 | 14,863,255.95 |
| | 1,224,381.31 | 1,275,654.70 | - | 2,500,036.01 |
| | 216,923.08 | 1,359,287.75 | 1,359,287.75 | 216,923.08 |
| | 78,019,224.95 | 27,951,728.41 | 41,121,062.77 | 64,849,890.59 |

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| | 1,000,144.17 | 1,013,084.67 | 2,394.12 | 2,010,834.72 |
| 云 | 1,072,445.70 | 3,783,844.78 | 582,834.74 | 4,273,455.74 |
| | 618,363.43 | 821,164.95 | - | 1,439,528.38 |
| 云 | 23,979,495.62 | 16,809,804.07 | 3,362,782.32 | 37,426,517.37 |
| | 27,244,564.18 | | | |

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**10. 两 云/**

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以 (“ ”) 53.13% 2014 12 10
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**11. 云**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| ( ) | 67,927,550.00 | - |
| | 7,557,928.32 | 9,810,957.82 |
| | 20,004,497.14 | 1,436,007.10 |
| | 95,489,975.46 | 11,246,964.92 |

**12. 云**

| 2015 | | | 2014 | | |
|---|---|---|---|---|---|
| 1,324,302,230.08 | - | 1,324,302,230.08 | 1,135,771,668.49 | - | 1,135,771,668.49 |

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**12.  云( )**

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|---|---|---|---|---|---|---|---|---|---|---|
| CMF Health Investment, L.P. | - | 292,395,385.76 | - | 292,395,385.76 | - | - | - | - | 34.88% | - |
| Simcere Holding Limited | 261,229,093.17 | - | - | 261,229,093.17 | - | - | - | - | 7.97% | 48,776,792.12 |
| Gua hao.com | 148,014,337.02 | 101,299,177.34 | - | 249,313,514.36 | - | - | - | - | 9.73% | - |
| ( ) | 276,340.00 | 202,500,000.00 | - | 202,776,340.00 | 119,340.00 | - | - | 119,340.00 | 3.23% | 17,550 |
| 以 | 201,180,000.00 | - | - | 201,180,000.00 | - | - | - | - | 5.00% | - |
| | 148,990,000.00 | - | 8,590,000.00 | 140,400,000.00 | - | - | - | - | 18.00% | - |
| 互 | 118,530,000.00 | - | - | 118,530,000.00 | - | - | - | - | 13.79% | - |
| Astute Medical, Inc. | - | 127,184,000.00 | 12,718,387.75 | 114,465,612.25 | - | - | - | - | 8.16% | - |
| 十 | 113,850,000.00 | - | - | 113,850,000.00 | - | - | - | - | 10.19% | 1,760,000.00 |
| Saladax Biomedica,l Inc. | 138,750,292.58 | - | 138,750,292.58 | - | - | - | - | - | 19.97% | - |
| | 244,099,090.71 | 173,842,479.32 | 110,397,381.31 | 307,544,188.72 | 11,415,043.30 | - | - | 11,415,043.30 | | 20,526,511.48 |
| | 1,374,919,153.48 | 897,221,042.42 | 270,456,061.64 | 2,001,684,134.26 | 11,534,383.30 | - | - | 11,534,383.30 | | 71,080,853.60 |

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**12. 云( )**

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| Simcere Holding Limited | 261,229,093.17 | - | - | 261,229,093.17 | - | - | - | - | 7.97% | 36,474,008.00 |
| 以 | - | 201,180,000.00 | - | 201,180,000.00 | - | - | - | - | 5.00% | - |
| | 148,990,000.00 | - | - | 148,990,000.00 | - | - | - | - | 18.00% | - |
| ( ) | - | 148,014,337.02 | - | 148,014,337.02 | - | - | - | - | 5.00% | - |
| Saladax Biomedica,l Inc. | 138,750,292.58 | - | - | 138,750,292.58 | - | - | - | - | 19.97% | - |
| 互 | 118,530,000.00 | - | - | 118,530,000.00 | - | - | - | - | 15.00% | - |
| 十 | 113,850,000.00 | - | - | 113,850,000.00 | - | - | - | - | 10.19% | - |
| | 222,006,085.92 | 75,678,279.16 | 53,308,934.37 | 244,375,430.71 | 11,734,383.30 | - | 200,000.00 | 11,534,383.30 | | 2,973,834.01 |
| | 1,003,355,471.67 | 424,872,616.18 | 53,308,934.37 | 1,374,919,153.48 | 11,734,383.30 | - | 200,000.00 | 11,534,383.30 | | 39,447,842.01 |

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**12. 云( )**

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| | 2015 | 2014 |
|---|---|---|
| 切 | 11,534,383.30 | 11,734,383.30 |
| | - | - |
| | - | 200,000.00 |
| | 11,534,383.30 | 11,534,383.30 |

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| | | | | | | : | | | | | |
| 十 | 88,847,835.24 | - | 82,161,701.87 | (6,686,133.37) | - | - | - | - | - | - | - |
| | - | 200,000,000.00 | - | - | - | - | - | - | - | 200,000,000.00 | - |
| | 32,534,293.15 | - | 3,056,009.89 | (4,363,186.74) | (375,655.78) | - | - | - | 545,760.00 | 25,285,200.74 | - |
| | 899,589,415.76 | - | - | 99,811,624.37 | (198,855,322.76) | - | 7,500,000.00 | - | - | 793,045,717.37 | - |
| Natures Sunshine - Products, Inc. | 250,555,732.73 | - | - | 13,995,956.08 | - | - | 4,154,289.93 | - | - | 260,397,398.88 | - |
| 十 | 110,306,175.09 | - | 5,081,431.56 | 8,553,041.72 | - | - | - | - | - | 113,777,785.25 | - |
| 十 仍 | 119,233,807.74 | - | - | 2,706,346.47 | - | - | - | - | - | 121,940,154.21 | - |
| | 150,416,849.60 | - | - | 12,049,497.90 | - | - | 5,312,155.52 | - | - | 157,154,191.98 | - |
| | 111,830,658.74 | - | - | 3,608,463.00 | - | - | 8,219,834.90 | - | - | 107,219,286.84 | - |
| 云 | 7,894,764,944.42 | - | - | 1,046,630,626.26 | 6,184,591.63 | (63,535,579.09) | 245,000,000.00 | - | - | 8,639,044,583.22 | - |
| HEALTHY HARMONY | 174,920,527.01 | 50,000,000.00 | - | (563,151.02) | - | - | - | - | - | 224,357,375.99 | - |
| HOLDINGS, L.P. | 1,454,973,752.52 | - | - | (55,686,328.44) | 15,402,821.67 | 16,888,553.31 | - | - | - | 1,431,578,799.06 | - |
| . | - | 354,600,000.00 | - | 4,628,524.39 | - | | | | | 359,228,524.39 | - |
| SD Biosensor Inc. | 124,482,628.21 | - | - | 4,009,518.02 | (4,889,599.11) | - | - | - | 4,066,766.69 | 127,669,313.81 | - |
| Saladax Biomedical, Inc. | - | 138,750,292.58 | - | (1,511,961.17) | - | - | - | | | 137,238,331.41 | - |
| Sovereign Medical Services Inc. | - | 244,548,000.00 | - | 689,601.78 | - | - | - | - | - | 245,237,601.78 | - |
| Amerigen Pharmaceuticals Ltd. | - | 214,977,000.00 | - | (30,626,939.70) | 2,956,294.52 | - | - | - | 12,481,000.00 | 199,787,354.82 | - |
| Ambrx, Inc. | - | 275,260,500.00 | - | 8,140,056.41 | (54,845.11) | - | - | - | 17,099,999.99 | 300,445,711.29 | - |
| | 493,293,497.33 | 176,918,554.55 | 207,365,716.71 | 2,081,439.83 | (3,311,590.66) | 13,148,799.02 | 2,617,000.00 | - | 4,200,920.79 | 476,348,904.15 | 8,600,000.00 |
| | 11,905,750,117.54 | 1,655,054,347.13 | 297,664,860.03 | 1,107,466,995.79 | (182,943,305.60) | (33,498,226.76) | 272,803,280.35 | - | 38,394,447.47 | 13,919,756,2- | |

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| | 切 | | | | : | | | | 两 云 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 十 | 102,406,485.38 | - | 9,480,217.12 | (4,078,433.02) | - | - | - | - | - | 88,847,835.24 | - |
| | 15,770,425.20 | 34,844,000.00 | 3,461,751.40 | (14,619,144.18) | 763.53 | - | - | - | - | 32,534,293.15 | - |
| | 878,560,573.85 | - | - | 25,007,705.25 | (3,978,863.34) | - | - | - | - | 899,589,415.76 | - |
| Natures Sunshine - Products, Inc. | - | 258,687,299.27 | - | (4,806,598.90) | - | - | 3,324,967.64 | - | - | 250,555,732.73 | - |
| 十 | 172,793,447.70 | - | 64,145,941.17 | 12,034,046.06 | - | - | 10,375,377.50 | - | - | 110,306,175.09 | - |
| 十 仍 | 109,113,063.11 | - | - | 10,120,744.63 | - | - | - | - | - | 119,233,807.74 | - |
| | 144,960,913.24 | - | - | 11,056,548.86 | - | - | 5,600,612.50 | - | - | 150,416,849.60 | - |
| | 110,355,941.99 | - | - | 1,474,716.75 | - | - | - | - | - | 111,830,658.74 | - |
| 云 | 6,761,582,210.42 | - | - | 855,117,084.69 | 844,781.36 | 424,220,867.95 | 147,000,000.00 | - | - | 7,894,764,944.42 | - |
| | - | 175,000,300.00 | - | (79,772.99) | - | - | - | - | - | 174,920,527.01 | - |
| HEALTHY HARMONY HOLDINGS, L.P. | - | 1,454,450,244.69 | - | 1,984,354.55 | (1,460,846.72) | - | - | - | - | 1,454,973,752.52 | - |
| SD Biosensor Inc. | 123,349,812.05 | - | - | (524,835.42) | (1,744,193.14) | 3,401,844.72 | - | - | - | 124,482,628.21 | - |
| | 521,581,246.25 | 100,062,482.06 | 136,287,958.85 | 17,763,947.96 | (520,880.60) | - | 8,333,072.98 | - | 972,266.51 | 493,293,497.33 | 34,600,000.00 |
| | 8,940,474,119.19 | 2,023,044,326.02 | 213,375,868.54 | 910,450,364.24 | (6,859,238.91) | 427,622,712.67 | 174,634,030.62 | - | 972,266.51 | 11,905,750,117.54 | 34,600,000.00 |

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| | | | |
|---|---|---|---|
| 26,000,000.00 | - | 26,000,000.00 | - |
| 8,600,000.00 | - | - | 8,600,000.00 |
| 34,600,000.00 | - | 26,000,000.00 | 8,600,000.00 |

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| | | | |
|---|---|---|---|
| 26,000,000.00 | - | - | 26,000,000.00 |
| 8,600,000.00 | - | - | 8,600,000.00 |
| 34,600,000.00 | - | - | 34,600,000.00 |

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## 14. 云

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 切 | 3,249,627,907.67 | 3,029,469,808.27 | - | 204,002,637.63 | 84,523,454.60 | 220,840,217.93 | 6,788,464,026.10 |
| | - | (236,720,434.66) | 315,913,329.28 | (28,938,625.14) | 136,236.79 | (50,390,506.27) | - |
| | 36,447,243.22 | 105,524,267.37 | 41,004,071.58 | 17,221,089.73 | 8,094,818.66 | 25,686,865.19 | 233,978,355.75 |
| | 198,499,376.94 | 272,148,574.92 | - | 9,571,291.51 | 337,114.52 | 3,101,512.85 | 483,657,870.74 |
| : | | | | | | | |
| | 46,356,030.73 | 6,529,483.89 | - | 168,240.69 | 1,826,588.28 | - | 54,880,343.59 |
| | 113,580,278.72 | 58,993,936.22 | 21,580,816.18 | 6,263,071.47 | 4,311,235.10 | 3,000,883.57 | 207,730,221.26 |
| | 3,417,350,279.84 | | | | | | |



6.5 0 0 C 34 P 18f*8EM5 6.48 Tf 1 0 0 1 BDC BT 1 0 0 1 3>Tm -0.00288 Tc[(204.ET B18f*8EM5 6.48> BDC BT 1 0 0 1 512.83 263.3)-18(8)] TJ ET E16T00288 18f*8EM5 6.48 Tf 1 0 0 1 BDC BT 1 0 0 1 3> Tm [( )] TJ ET E8.24 0.18f*8E

严 ( )

**14. 云( )**

**2015 ( )**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 切 | 14,614,460.70 | 4,316,710.01 | - | 329,473.31 | - | 275,652.36 | 19,536,296.38 |
| | 23,135.16 | - | - | - | - | - | 23,135.16 |
| | 60,487.87 | 314,979.40 | - | 6,115.79 | - | - | 381,583.06 |
| | 14,577,107.99 | 4,001,730.61 | - | 323,357.52 | - | 275,652.36 | 19,177,848.48 |
| | 2,689,703,766.28 | 1,695,775,617.12 | 167,290,307.29 | 66,923,165.96 | 36,101,930.70 | 105,000,367.08 | 4,760,795,154.43 |
| 切 | 2,659,414,113.49 | 1,721,604,029.93 | - | 83,389,089.30 | 36,342,670.27 | 123,208,414.64 | 4,623,958,317.63 |

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## 14. 云( )

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|---|---|---|---|---|---|---|
| 切 | 2,277,763,780.72 | 2,556,239,512.23 | 167,296,300.88 | 81,978,859.33 | 170,424,321.18 | 5,253,702,774.34 |
| | 144,140,768.69 | 70,764,292.72 | 26,633,484.17 | 15,902,985.65 | 59,432,259.08 | 316,873,790.31 |
| | 746,958,704.79 | 255,164,450.92 | 21,800,909.48 | 1,437,562.15 | 20,155,145.40 | 1,045,516,772.74 |
| : | | | | | | |
| | 126,160,962.07 | 218,303,841.57 | 6,754,546.36 | 4,120,760.09 | 8,762,343.82 | 364,102,453.91 |
| | 33,726,486.53 | 67,687,657.52 | 11,084,494.72 | 12,002,012.79 | 5,255,390.08 | 129,756,041.64 |
| 两 | | | | | | |
| | 11,669,822.07 | 3,314,631.65 | 7,398,108.54 | 6,914,699.83 | 32,678,461.47 | 61,975,723.56 |
| | 3,249,627,907.67 | 3,029,469,808.27 | 204,002,637.63 | 84,523,454.60 | 220,840,217.93 | 6,788,464,026.10 |
| 切 | 408,211,892.44 | 1,029,506,375.63 | 101,038,582.25 | 46,245,377.39 | 69,113,816.12 | 1,654,116,043.83 |
| | 146,006,591.70 | 232,430,500.44 | 26,850,536.88 | 10,228,891.29 | 39,160,988.69 | 454,677,509.00 |
| : | | | | | | |
| | 38,470,430.48 | 88,245,284.71 | 4,739,471.71 | 3,139,347.32 | 6,241,324.38 | 140,835,858.60 |
| | 14,355,214.57 | 43,877,749.38 | 7,806,382.50 | 7,990,449.05 | 3,984,400.35 | 78,014,195.85 |
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**14. 云( )**

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2015 12 31

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|---|---|---|---|
| 23,800,459.30 | 15,993,144.63 | 7,770,741.51 | 36,573.16 |
| 34,398,533.87 | 30,835,974.92 | 182,538.65 | 3,380,020.30 |
| 260,058.04 | 222,585.95 | - | 37,472.09 |
| 46,602.55 | 36,391.20 | - | 10,211.35 |
| 58,505,653.76 | 47,088,096.70 | 7,953,280.16 | 3,464,276.90 |

2014 12 31

| | | | |
|---|---|---|---|
| 23,800,459.30 | 14,615,592.52 | 9,148,293.62 | 36,573.16 |
| 32,586,966.22 | 28,975,315.01 | 1,079,536.76 | 2,532,114.45 |
| 56,387,425.52 | 43,590,907.53 | 10,227,830.38 | 2,568,687.61 |

云 ：

2015 12 31

| | | | |
|---|---|---|---|
| 88,120,350.45 | 49,550,826.90 | - | 38,569,523.55 |
| 566,037.75 | 143,396.16 | - | 422,641.59 |
| 88,686,388.20 | 49,694,223.06 | - | 38,992,165.14 |

严 ( )

**14. 云( )**

云 :

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 65,209,155.08 | 67,557,450.24 |
| | 25,706.25 | 38,531.25 |
| | 65,234,861.33 | 67,595,981.49 |

2015 12 31 云 云 :

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86,849,741.31

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| | 2015 12 31 | | | 2014 12 31 | | |
|---|---|---|---|---|---|---|
| GMP | 53,943,348.22 | - | 53,943,348.22 | 47,672,217.40 | - | 47,672,217.40 |
| | 805,531,795.70 | - | 805,531,795.70 | 862,362,208.75 | - | 862,362,208.75 |
| 云 | 42,681,942.95 | 75,130.40 | 42,606,812.55 | 72,666,517.75 | 75,130.40 | 72,591,387.35 |
| | 44,817,611.81 | - | 44,817,611.81 | 11,645,114.03 | - | 11,645,114.03 |
| | 54,323,902.98 | - | 54,323,902.98 | 57,717,182.00 | - | 57,717,182.00 |
| | 1,001,298,601.66 | 75,130.40 | 1,001,223,471.26 | 1,052,063,239.93 | 75,130.40 | 1,051,988,109.53 |

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**15. ( )**

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|---|---|---|---|---|---|---|---|---|---|---|
| GMP | 308,893,012.99 | 47,672,217.40 | 80,578,981.16 | | 68,777,630.56 | 5,506,288.16 | 23,931.62 | 53,943,348.22 | / | 17% |
| | 2,268,379,400.00 | 862,362,208.75 | 387,225,101.78 | - | 334,621,015.02 | 635,315.77 | 108,799,184.04 | 805,531,795.70 | / | 36% |
| 云 | 72,378,000.00 | 72,591,387.35 | 21,324,649.45 | - | 47,049,665.27 | 2,989,390.14 | 1,270,168.84 | 42,606,812.55 | / | 59% |
| | 150,220,004.01 | 11,645,114.03 | 54,613,113.59 | - | 20,237,396.36 | 1,203,219.45 | - | 44,817,611.81 | / | 30% |
| | 154,947,166.83 | 57,717,182.00 | 23,566,779.18 | - | 12,972,163.53 | 13,987,894.67 | - | 54,323,902.98 | / | 35% |
| | | 1,051,988,109.53 | 567,308,625.16 | - | 483,657,870.74 | 24,322,108.19 | 110,093,284.50 | 1,001,223,471.26 | | |

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**15. ( )**

2014 :

2014

| | | 切 | | | 云 | | 两<br>云 | | | 半 |
|---|---|---|---|---|---|---|---|---|---|---|
| GMP | 50,580,000.00 | 25,725,261.66 | 20,112,748.94 | 11,961,965.64 | 3,801,336.11 | 6,326,422.73 | - | 47,672,217.40 | / | 94% |
| | 1,387,650,317.42 | 1,136,812,730.40 | 644,897,087.13 | 1,273,481.43 | 912,072,163.07 | 8,548,927.14 | - | 862,362,208.75 | / | 48% |
| 云 | 11,747,351.00 | 112,790,539.72 | 57,463,533.80 | 2,231,097.53 | 95,943,380.53 | 3,950,403.17 | - | 72,591,387.35 | / | 14% |
| | 120,000,000.00 | 14,015,174.81 | 19,409,715.96 | - | 18,254,118.92 | 3,525,657.82 | - | 11,645,114.03 | / | 23% |
| | 145,411,625.04 | 31,716,817.02 | 42,486,795.63 | - | 15,445,774.11 | 46,400.00 | 994,256.54 | 57,717,182.00 | / | 4% |
| | | 1,321,060,523.61 | 784,369,881.46 | 15,466,544.60 | 1,045,516,772.74 | 22,397,810.86 | 994,256.54 | 1,051,988,109.53 | | |

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**15. ( )**

2015 :

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|---|---|---|---|---|
| 2015 | | | | |
| GMP | 48% | 16,218,828.49 | 614,924.85 | 9.81% |
| | 75% | 17,236,129.56 | 5,145,281.17 | 4.61% |
| | 61% | 5,014,972.77 | - | 0.00% |
| | | 38,469,930.82 | 5,760,206.02 | |
| 2014 | | | | |
| GMP | 47% | 15,603,903.64 | 492,951.90 | 5.17% |
| | 72% | 12,090,848.39 | 8,886,252.85 | 8.17% |
| | 3% | 5,014,972.77 | 175,740.06 | 8.07% |
| | | 32,709,724.80 | 9,554,944.81 | |

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**17. 云**

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|---|---|---|---|---|---|---|---|---|
| 切 | 949,218,926.83 | 231,286,615.84 | 993,452,949.83 | 24,772,436.03 | 495,000,000.00 | 556,597,852.53 | 9,698,873.25 | 3,260,027,654.31 |
| | 227,435,968.88 | 315,690.00 | 8,563,688.50 | 4,241,425.38 | 88,282,714.66 | - | - | 328,839,487.42 |
| : | | | | | | | | |
| | 11,700,708.00 | - | - | - | - | - | - | 11,700,708.00 |
| | 46,707,186.76 | 419,531.11 | 10,729,161.98 | 1,079,204.34 | - | - | 6,598,873.25 | 65,533,957.44 |
| | - | 10,005,928.16 | 7,784,005.68 | 68,407.10 | - | 10,684,682.80 | - | 28,543,023.74 |
| | 1,141,648,416.95 | 241,188,702.89 | 999,071,482.03 | 28,003,064.17 | 583,282,714.66 | 567,282,535.33 | 3,100,000.00 | 3,563,576,916.03 |

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**17. 云( )**

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 切 | 87,182,004.57 | 564,091.62 | 166,265,672.42 | 15,865,879.86 | - | 81,574,121.27 | 1,003,463.64 | 352,455,233.38 |
| | 20,127,838.35 | 18,600.20 | 57,679,947.51 | 2,734,987.09 | 1,961,838.12 | 38,579,479.57 | 1,121,536.36 | 122,224,227.20 |
| : | | | | | | | | |
| | 106,604.81 | - | - | - | - | - | - | 106,604.81 |
| | 7,472,981.74 | 419,531.11 | 10,729,161.98 | 935,791.06 | - | - | - | 19,557,465.89 |
| | 99,943,465.99 | 163,160.71 | 213,216,457.95 | 17,665,075.89 | 1,961,838.12 | 120,153,600.84 | 2,125,000.00 | 455,228,599.50 |

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**17. 云( )**

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|---|---|---|---|---|---|---|---|---|
| 切 | 841,222,181.99 | 266,894,041.27 | 854,670,191.10 | 22,467,179.11 | 321,000,000.00 | 520,597,852.53 | 8,490,891.60 | 2,835,342,337.60 |
| | 51,564,686.12 | 1,187,544.69 | 7,977,613.09 | 5,818,126.59 | - | - | 1,207,981.65 | 67,755,952.14 |
| | - | - | 10,258,307.12 | - | - | - | - | 10,258,307.12 |
| : | | | | | | | | |
| | 57,442,890.72 | 39,000,000.00 | 125,300,000.00 | - | 174,000,000.00 | 36,000,000.00 | - | 431,742,890.72 |
| | 429,312.00 | - | 4,753,161.48 | 2,642,594.27 | - | - | | - 7,825,067.75 |
| | - | 794,970.12 | - | - | - | - | - | 794,970.12 |
| 两 | 581,520.00 | 75,000,000.00 | - | 870,275.40 | - | - | - | 76,451,795.40 |
| | 949,218,926.83 | 231,286,615.84 | 993,452,949.83 | 24,772,436.03 | 495,000,000.00 | 556,597,852.53 | 9,698,873.25 | 3,260,027,654.31 |

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**17. 云( )**

2015 12 31 云(2014 12 31 10,258,307.12 )

2015 12 31 : 云 :

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, 495,000,000.00

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CML,Alma $28,950,219.00

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|---|---|---|---|---|---|
| 33,955,787.78 | 14,475,941.46 | - | - | - | 48,431,729.24 |
| 14,088,430.00 | 44,391,224.77 | - | - | - | 58,479,654.77 |
| 8,132,355.60 | 3,317,626.45 | 57,915.27 | - | - | 11,392,066.78 |
| 6,832,482.49 | 5,282,161.72 | - | - | - | 12,114,644.21 |
| 5,981,015.96 | 7,074,130.69 | - | - | - | 13,055,146.65 |
| 4,133,707.22 | 302.00 | 4,134,009.22 | - | - | - |
| 3,641,013.38 | 3,500.00 | 3,644,513.38 | - | - | - |
| 3,133,558.56 | - | - | - | 3,133,558.56 | - |
| 2,920,377.34 | 11,633,033.96 | - | - | - | 14,553,411.30 |
| 2,699,498.78 | 4,235.84 | 2,703,734.62 | - | - | - |
| 2,284,277.22 | 7,109,276.95 | - | - | - | 9,393,554.17 |
| 1,049,466.69 | - | - | - | - | 1,049,466.69 |
| 119,510.00 | - | - | - | - | 119,510.00 |
| 408,000.00 | - | 408,000.00 | - | - | - |
| - | 17,119,299.58 | - | - | - | 17,119,299.58 |
| - | 11,305,764.61 | 439,606.61 | - | - | 10,866,158.00 |
| - | 21,246,191.85 | 6,981,064.23 | - | - | 14,265,127.62 |
| - | 2,000,000.00 | - | - | - | 2,000,000.00 |
| - | 339,739.08 | - | - | - | 339,739.08 |
| - | 5,590,387.73 | - | - | - | 5,590,387.73 |
| - | 314,005.12 | - | - | - | 314,005.12 |
| - | 3,502,344.43 | 274,420.76 | - | - | 3,227,923.67 |
| - | 219,889.81 | - | - | - | 219,889.81 |
| 89,379,481.02 | 154,929,056.05 | 18,643,264.09 | - | 3,133,558.56 | 222,531,714.42 |

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| 切 | | | 云 | | |
|---|---|---|---|---|---|
| 20,624,395.48 | 13,331,392.30 | - | - | - | 33,955,787.78 |
| - | 17,778,570.00 | 3,690,140.00 | - | - | 14,088,430.00 |
| 6,849,779.29 | 1,282,576.31 | - | - | - | 8,132,355.60 |
| - | 6,832,482.49 | - | - | - | 6,832,482.49 |
| - | 5,981,015.96 | - | - | - | 5,981,015.96 |
| 5,963,028.72 | - | 1,829,321.50 | - | - | 4,133,707.22 |
| 3,508,416.30 | 132,597.08 | - | - | - | 3,641,013.38 |
| - | 3,133,558.56 | - | - | - | 3,133,558.56 |
| - | 2,920,377.34 | - | - | - | 2,920,377.34 |
| - | 2,699,498.78 | - | - | - | 2,699,498.78 |
| - | 2,284,277.22 | - | - | - | 2,284,277.22 |
| 1,101,694.71 | - | 52,228.02 | - | - | 1,049,466.69 |
| 1,889.28 | 117,620.72 | - | - | - | 119,510.00 |
| - | 408,000.00 | - | - | - | 408,000.00 |
| 3,000,000.00 | - | - | - | 3,000,000.00 | - |
| 1,271,855.26 | 723,335.56 | - | 1,995,190.82 | - | - |
| 1,133,960.88 | 87,106.94 | - | 1,221,067.82 | - | - |
| 586,539.33 | 384,316.00 | - | 970,855.33 | - | - |
| 559,962.40 | - | 559,962.40 | - | - | - |
| 547,551.30 | 274,446.39 | 821,997.69 | - | - | - |
| 319,177.68 | 12,063.00 | 331,240.68 | - | - | - |
| 3,480,558.01 | 2,590,635.14 | - | 6,071,193.15 | - | - |
| 1,525.93 | 166,563.97 | 168,089.90 | - | - | - |
| - | 410,137.62 | 410,137.62 | - | - | - |
| - | 22,170.00 | 22,170.00 | - | - | - |
| - | 218,217.32 | 218,217.32 | - | - | - |
| - | 90,770.58 | 90,770.58 | - | - | - |
| 48,950,334.57 | 61,881,729.28 | 8,194,275.71 | 10,258,307.12 | 3,000,000.00 | 89,379,481.02 |

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|---|---|---|---|---|---|---|---|---|
| | | : | | | | | | |
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| | | | | | 云 | | | |
| ⌣ | 51,109,108.67 | - | - | - | - | - | - | 51,109,108.67 |
| | 37,534,388.89 | - | - | - | - | - | - | 37,534,388.89 |
| | 24,240,597.05 | - | - | - | - | - | - | 24,240,597.05 |
| | 6,259,236.03 | - | 6,259,236.03 | - | - | - | - | - |
| | 205,952,243.38 | - | - | - | - | - | - | 205,952,243.38 |
| | 852,999,459.25 | - | - | - | - | - | - | 852,999,459.25 |
| | 183,920,245.92 | - | - | - | - | - | - | 183,920,245.92 |
| | 47,609.96 | - | - | - | - | - | - | 47,609.96 |
| / | | | | | | | | |
| | 14,269,121.21 | - | - | - | - | - | - | 14,269,121.21 |
| | 69,125,268.93 | - | - | - | - | - | - | 69,125,268.93 |
| Alma * | 660,538,547.91 | - | - | - | - | - | 36,425,913.24 | 696,964,461.15 |
| | 298,517,152.98 | - | - | - | - | - | - | 298,517,152.98 |
| / | | | | | | | | |
| | 273,427,319.53 | - | - | - | - | - | - | 273,427,319.53 |
| | 14,406,710.32 | - | - | - | - | - | - | 14,406,710.32 |
| | 59,243,777.27 | - | - | - | - | - | - | 59,243,777.27 |
| | 503,450,952.25 | - | - | - | - | (78,135.97) | - | 503,372,816.28 |
| ⌣ | - | 18,248,947.02 | - | - | - | - | - | 18,248,947.02 |
| | 3,255,041,739.55 | 18,248,947.02 | 6,259,236.03 | - | - | (78,135.97) | 36,425,913.24 | 3,303,379,227.81 |

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|---|---|---|---|---|---|---|---|---|
| | | : | | | 两 | | | |
| | | | | | 云 | | | |
| ⌣ | 51,109,108.67 | - | - | - | - | - | - | 51,109,108.67 |
| | 37,534,388.89 | - | - | - | - | - | - | 37,534,388.89 |
| | 24,240,597.05 | - | - | - | - | - | - | 24,240,597.05 |
| | 6,259,236.03 | - | - | - | - | - | - | 6,259,236.03 |
| | 205,952,243.38 | - | - | - | - | - | - | 205,952,243.38 |
| | 13,813,484.67 | - | - | - | 13,813,484.67 | - | - | - |
| | 852,999,459.25 | - | - | - | - | - | - | 852,999,459.25 |
| | 386,420,245.92 | - | - | 202,500,000.00 | - | - | - | 183,920,245.92 |
| | 47,609.96 | - | - | - | - | - | - | 47,609.96 |
| / | | | | | | | | |
| | 14,269,121.21 | - | - | - | - | - | - | 14,269,121.21 |
| | 69,125,268.93 | - | - | - | - | - | - | 69,125,268.93 |
| Alma * | 727,917,451.07 | - | - | - | - | (67,580,700.00) | 201,796.84 | 660,538,547.91 |
| | 298,517,152.98 | - | - | - | - | - | - | 298,517,152.98 |
| | 272,951,524.54 | - | - | - | - | - | - | 272,951,524.54 |
| | 14,406,710.32 | - | - | - | - | - | - | 14,406,710.32 |
| | - | 59,243,777.27 | - | - | - | - | - | 59,243,777.27 |
| | - | 79,746.25 | - | - | 79,746.25 | - | - | - |
| | - | 503,450,952.25 | - | - | - | - | - | 503,450,952.25 |
| | 475,794.99 | - | - | - | - | - | - | 475,794.99 |
| | 2,976,039,397.86 | 562,774,475.77 | - | 202,500,000.00 | 13,893,230.92 | (67,580,700.00) | 201,796.84 | 3,255,041,739.55 |

*Alma 两

严 ( )

**19. ( )**

:

2015

切

| | | | |
|---|---|---|---|
| 202,500,000.00 | - | - | 202,500,000.00 |
| 202,500,000.00 | - | - | 202,500,000.00 |

2014

切

| | | | |
|---|---|---|---|
| - | 202,500,000.00 | - | 202,500,000.00 |
| - | 202,500,000.00 | - | 202,500,000.00 |

2015 8 6 ‿ 交
18,248,947.02 1

· 云 严 ·
云 且 且 云

云 云
5 两
13%-15% 5 两3% 两

严 ( )

**19. ( )**

云 云
5 两
15% 5 两3% 两

云 云
5 两
13%-14% 5 两3% 两

云 2015 12 31 2014 12 31 买
： 买 两 但

—

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5 —

严 ( )

**21.** 云/ ( )

云 ( )

| | 2015 | | 2014 | |
|---|---|---|---|---|
| : | 4,662,030,343.59 | 1,168,725,828.83 | 4,651,060,153.47 | 1,162,765,038.38 |
| 云 | 2,524,881,463.38 | 518,471,508.74 | 2,756,057,940.54 | 537,163,482.63 |
| | 647,522,214.59 | 157,564,561.71 | 919,972,004.80 | 229,402,586.41 |
| | 7,834,434,021.56 | 1,844,761,899.28 | 8,327,090,098.81 | 1,929,331,107.42 |

云 :

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 1,729,308,020.80 | 1,520,826,591.99 |
| | 285,568,380.69 | 119,352,941.68 |
| | 2,014,876,401.49 | 1,640,179,533.67 |

云 :

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 2015 | 34,506,330.72 | 36,692,892.94 |
| 2016 | 215,456,084.63 | 230,176,854.06 |
| 2017 | 268,544,591.96 | 269,250,602.35 |
| 2018 | 388,767,713.42 | 408,298,644.02 |
| 2019 | 579,715,155.03 | 576,407,598.62 |
| 2020 | 242,318,145.04 | - |
| 2020 | 285,568,380.69 | 119,352,941.68 |
| | 2,014,876,401.49 | 1,640,179,533.67 |

严 ( )

## 22. 云

2015

| | 切 | | | | / | 两 | |
|---|---|---|---|---|---|---|---|
| | 76,209,347.62 | 58,248,512.67 | - | 6,575,040.91 | 6,479,797.32 | - | 121,403,022.06 |
| | 78,019,224.95 | 27,951,728.41 | - | 9,192,574.60 | 31,928,488.17 | - | 64,849,890.59 |
| | 34,600,000.00 | - | - | - | 26,000,000.00 | - | 8,600,000.00 |
| 云 | 11,534,383.30 | - | - | - | - | - | 11,534,383.30 |
| 云 | 19,536,296.38 | 23,135.16 | - | - | 381,583.06 | - | 19,177,848.48 |
| | 75,130.40 | - | - | - | - | - | 75,130.40 |
| 云 | 85,089,327.73 | - | - | - | - | - | 85,089,327.73 |
| | 202,500,000.00 | - | - | - | - | - | 202,500,000.00 |
| 云 | 246,748,257.52 | - | - | - | - | - | 246,748,257.52 |
| | 754,311,967.90 | 86,223,376.24 | - | 15,767,615.51 | 66,589,868.55 | - | 758,177,860.08 |

2014

| | 切 | | | | / | 两 | |
|---|---|---|---|---|---|---|---|
| | 51,980,328.86 | 26,267,928.10 | 9,627,894.10 | 10,413,594.74 | 1,027,598.98 | 225,609.72 | 76,209,347.62 |
| | 55,820,293.56 | 29,421,641.45 | - | 1,713,522.10 | 5,509,187.96 | - | 78,019,224.95 |
| | 34,600,000.00 | - | - | - | - | - | 34,600,000.00 |
| 云 | 11,734,383.30 | - | - | - | 200,000.00 | - | 11,534,383.30 |
| 云 | 17,427,739.54 | 3,549,833.00 | - | - | 1,441,276.16 | - | 19,536,296.38 |
| | 75,130.40 | - | - | - | - | - | 75,130.40 |
| 云 | 1,094,166.66 | 83,995,161.07 | - | - | - | - | 85,089,327.73 |
| | - | 202,500,000.00 | - | - | - | - | 202,500,000.00 |
| 云 | 246,748,257.52 | - | - | - | - | - | 246,748,257.52 |
| | 419,480,299.84 | 345,734,563.62 | 9,627,894.10 | 12,127,116.84 | 8,178,063.10 | 225,609.72 | 754,311,967.90 |

## 23. 云

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 149,907,172.53 | 126,862,925.90 |
| | 40,000,000.00 | 114,482,714.66 |
| | - | 30,928,546.40 |
| 云 | - | 25,423,685.73 |
| | 13,031,636.14 | 3,000,000.00 |
| | 9,988,225.14 | 3,540,455.73 |
| | 212,927,033.81 | 304,238,328.42 |

严 ( )

**24.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 5,443,705,501.11 | 2,779,323,392.47 |
| | 28,000,000.00 | 61,900,000.00 |
| | 5,471,705,501.11 | 2,841,223,392.47 |

2015 12 31 · 两1.497%-5.61%(2014 12 31 1.512%-7.8%)

2015 12 31 估 (2014 12 31 )

2015 12 31 交 53,689,591.77 (2014 12 31 交 58,381,085.05 ) 交 11,036,197.58 (2014 12 31 交 11,361,589.22 )两交 28,000,000.00

**25.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 75,430,282.80 | 70,987,451.05 |

2015 12 31 (2014 12 31 )

严 ( )

**26.**

2且

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 973,219,593.81 | 833,974,948.21 |

2015 12 31 1 (2014 12 31 )

**27.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 260,234,846.80 | 266,518,255.34 |

2015 12 31 1 (2014 12 31 )

**28.**

2015

| | | 切 | | | 两 | |
|---|---|---|---|---|---|---|
| | | 288,194,400.49 | 1,923,467,164.56 | 1,853,008,458.17 | - | 358,653,106.88 |
| ( | ) | 1,653,237.32 | 157,454,848.69 | 152,935,207.47 | - | 6,172,878.54 |
| | | 8,625,108.30 | 3,227,449.89 | 28,024.43 | - | 11,824,533.76 |
| | | 298,472,746.11 | 2,084,149,463.14 | 2,005,971,690.07 | - | 376,650,519.18 |

2014

| | | 切 | | | 两 | |
|---|---|---|---|---|---|---|
| | | 243,112,493.68 | 1,527,810,759.23 | 1,482,726,776.61 | 2,075.81 | 288,194,400.49 |
| ( | ) | 2,751,037.68 | 145,222,731.86 | 146,320,532.22 | - | 1,653,237.32 |
| | | 7,192,896.92 | 4,283,273.99 | 2,851,062.61 | - | 8,625,108.30 |
| | | 253,056,428.28 | 1,677,316,765.08 | 1,631,898,371.44 | 2,075.81 | 298,472,746.11 |

严 ( )

## 28. ( )

2015

| | | | | |
|---|---|---|---|---|
| 切 | | | 两 | |
| 269,551,824.22 | 1,715,924,706.46 | 1,648,317,351.88 | - | 337,159,178.80 |
| 12,445,421.55 | 46,691,422.65 | 49,618,734.89 | - | 9,518,109.31 |
| (283,406.08) | 77,552,388.15 | 76,436,604.23 | - | 832,377.84 |
| (352,549.65) | 65,802,026.31 | 64,755,340.44 | - | 694,136.22 |
| 114,171.38 | 7,050,217.10 | 7,047,684.69 | - | 116,703.79 |
| (45,027.81) | 4,700,144.73 | 4,633,579.09 | - | 21,537.83 |
| 1,201,113.61 | 65,375,157.53 | 63,446,783.82 | - | 3,129,487.32 |
| 5,279,447.19 | 17,923,489.77 | 15,188,983.35 | - | 8,013,953.61 |
| 288,194,400.49 | 1,923,467,164.56 | 1,853,008,458.17 | - | 358,653,106.88 |

2014

| | | | | |
|---|---|---|---|---|
| 切 | | | 两 | |
| 220,807,126.55 | 1,360,841,706.45 | 1,312,097,009.18 | (0.40) | 269,551,824.22 |
| 16,371,457.20 | 44,579,415.49 | 48,503,374.93 | 2,076.21 | 12,445,421.55 |
| 227,745.37 | 59,945,169.97 | 60,456,321.42 | - | (283,406.08) |
| 92,544.01 | 50,443,884.56 | 50,888,978.22 | - | (352,549.65) |
| 134,781.68 | 5,117,847.42 | 5,138,457.72 | - | 114,171.38 |
| 419.68 | 4,383,437.99 | 4,428,885.48 | - | (45,027.81) |
| 675,521.30 | 48,118,651.47 | 47,593,059.16 | - | 1,201,113.61 |
| 5,030,643.26 | 14,325,815.85 | 14,077,011.92 | - | 5,279,447.19 |
| 243,112,493.68 | 1,527,810,759.23 | 1,482,726,776.61 | 2,075.81 | 288,194,400.49 |

:

2015

| | | | | |
|---|---|---|---|---|
| | 切 | | | |
| 入 | 1,722,948.50 | 148,054,559.22 | 143,797,963.93 | 5,979,543.79 |
| | (69,711.18) | 9,400,289.47 | 9,137,243.54 | 193,334.75 |
| | 1,653,237.32 | 157,454,848.69 | 152,935,207.47 | 6,172,878.54 |

2014

| | | | | |
|---|---|---|---|---|
| | 切 | | | |
| 入 | 2,659,740.93 | 135,207,161.79 | 136,143,954.22 | 1,722,948.50 |
| | 91,296.75 | 10,015,570.07 | 10,176,578.00 | (69,711.18) |
| | 2,751,037.68 | 145,222,731.86 | 146,320,532.22 | 1,653,237.32 |

严 ( )

**29. 于**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 413,865,917.68 | 216,391,589.39 |
| | 43,429,895.59 | 85,589,460.86 |
| | 12,271,149.38 | 12,085,675.70 |
| 且交 | 16,243,115.23 | 12,451,597.23 |
| | 5,000,403.52 | 7,111,681.86 |
| 云 | 3,292,087.39 | 770,514.56 |
| | 1,738,473.92 | 450,406.25 |
| | 7,938,798.81 | 8,075,535.30 |
| | 503,779,841.52 | 342,926,461.15 |

**30.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 140,801,130.61 | 157,168,558.30 |
| | 14,093,876.56 | 9,648,192.37 |
| | 8,364,753.22 | 10,258,330.64 |
| | 163,259,760.39 | 177,075,081.31 |

**31.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 1,364,924.00 | 1,062,450.00 |
| | 666,632.25 | 217,369.25 |
| | 2,031,556.25 | 1,279,819.25 |

2015 12 31 1 两交 859,055.85 (2014 12 31 )

严 ( )

**32.**

| | | 2015 12 31 | 2014 12 31 |
|---|---|---|---|
| | 1 | 67,722,400.00 | 443,678,174.58 |
| | | - | 124,310,000.00 |
| | | 156,616,699.64 | 366,043,400.60 |
| | | 541,303,197.91 | 448,211,529.24 |
| | | 193,861,346.22 | 313,625,749.93 |
| | | 146,108,559.17 | 206,840,635.31 |
| 力 | | 43,493,914.40 | 23,924,800.00 |
| | | 8,786,504.79 | 9,022,596.17 |
| | | 1,157,892,622.13 | 1,935,656,885.83 |

1 两 两交
67,722,400.00

2015 12 31 于

严 ( )

**33.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 10,745,622.96 | 10,210,000.00 |
| | 253,075,881.70 | 102,099,100.00 |
| ( 36) | 1,598,647,100.05 | 997,216,423.85 |
| | 1,862,468,604.71 | 1,109,525,523.85 |

**34.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| - | 50,421,427.30 | 25,127,933.42 |
| | 34,785,632.33 | 32,113,632.33 |
| | - | 998,894,520.55 |
| | 7,319,605.44 | 14,425,595.66 |
| | 92,526,665.07 | 1,070,561,681.96 |

:

切

严 ( )

**35.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 1 | 364,987,514.40 | 435,866,009.30 |
| | 1,279,214,000.00 | 324,325,637.26 |
| 2 | 32,000,000.00 | 11,000,000.00 |
| | 1,676,201,514.40 | 771,191,646.56 |

1

2015 12 31 十 268,371,532 但 两 交 85,000,000.00 两交 35,000,000.00

2015 12 31 Pramerica-Fosun China Opportunity Fund,L.P SISRAM 100% 但 交 383,145,655.21 两交 68,158,140.81

2015 12 31 · 两2.65%-6.80%(2014 12 31 3.90%-6.80% )

2015 12 31 估 (2014 12 31 )

2

两交 21,829,529.46 两交 3,511,534.75 两 交 31,000,000.00

亿 两交 947,279.44 两交 1,361,662.16 两 交 1,000,000.00

**36.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 399,104,065.03 | 1,591,966,692.03 |
| | 1,496,219,911.76 | 1,493,516,043.27 |
| | 1,895,323,976.79 | 3,085,482,735.30 |

严 ( )

**36. ( )**

2015 12 31 :

| | | | | 切 | ( ) | | | |
|---|---|---|---|---|---|---|---|---|
| 1,500,000,000.00 | 25/04/2012 | 5 | 1,500,000,000.00 | 1,493,516,043.27 | - | 2,703,871.49 | - | - 1,496,219,914.76 |
| 1,600,000,000.00 | 31/03/2011 | 5 | 1,600,000,000.00 | 1,591,966,692.03 | - | 6,680,408.02 | - 1,598,647,100.05 | - |
| 400,000,000.00 | 10/09/2015 | 3 | 400,000,000.00 | - | 398,929,000.00 | 175,062.03 | - | - 399,104,062.03 |

2014 12 31 :

| | | | | 切 | ( ) | | | |
|---|---|---|---|---|---|---|---|---|
| 1,000,000,000.00 | 08/11/2010 | 5 | 1,000,000,000.00 | 994,135,032.89 | - | 3,081,390.96 | - 997,216,423.85 | - |
| 1,500,000,000.00 | 25/04/2012 | 5 | 1,500,000,000.00 | 1,490,958,832.08 | - | 2,557,211.19 | - | - 1,493,516,043.27 |
| 1,600,000,000.00 | 31/03/2011 | 5 | 1,600,000,000.00 | 1,588,297,375.52 | - | 3,669,316.51 | - | - 1,591,966,692.03 |

**37.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 1 | 305,707,599.85 | 319,361,922.93 |
| | 26,496,172.04 | 42,683,248.49 |
| | 29,701,314.11 | 1,720,000.00 |
| | 300,132,638.86 | 274,460,500.10 |
| | 17,329,833.36 | 21,694,703.13 |
| | 262,177,306.63 | 41,899,059.13 |
| | 1,267,201.61 | 8,237,190.87 |
| | 942,812,066.46 | 710,056,624.65 |

1 两 两交

305,707,599.85 2019

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（）

**2015　12　31**

**交**

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**严**　　（）

**38.**

2015

切

| | | | |
|---|---|---|---|
| 133,773,989.45 | 22,743,772.00 | 10,059,265.30 | 146,458,496.15 |
| 5,819,201.06 | 7,724,614.80 | 3,750,671.32 | 9,793,144.54 |
| - | 13,065,960.89 | - | 13,065,960.89 |
| 139,593,190.51 | 43,534,347.69 | 13,809,936.62 | 169,317,601.58 |

2014

切

| | | | |
|---|---|---|---|
| 95,624,571.14 | 51,925,251.65 | 13,775,833.34 | 133,773,989.45 |
| 4,870,105.65 | 2,208,107.88 | 1,259,012.47 | 5,819,201.06 |
| 100,494,676.79 | 54,133,359.53 | 15,034,845.81 | 139,593,190.51 |

2015　12　31　　：

切　　云/

| | | | | | | |
|---|---|---|---|---|---|---|
| | 1,750,000.00 | - | 300,000.00 | - | 1,450,000.00 | |
| 云 | 87,895,822.94 | 16,023,772.00 | 5,838,130.46 | - | 98,081,464.48 | 云 |
| | 44,128,166.51 | 6,720,000.00 | 3,921,134.84 | - | 46,927,031.67 | 云 |
| | 133,773,989.45 | 22,743,772.00 | 10,059,265.30 | - | 146,458,496.15 | |

严 ( )

**38. ( )**

2014 12 31 :

| | 切 | | | | | 云/ |
|---|---|---|---|---|---|---|
| | 2,050,000.00 | - | 300,000.00 | - | 1,750,000.00 | |
| 云 | 46,340,000.00 | 48,747,751.65 | 4,671,928.71 | 2,520,000.00 | 87,895,822.94 | 云 |
| | 47,234,571.14 | 3,177,500.00 | 2,919,809.63 | 3,364,095.00 | 44,128,166.51 | 云 |
| | 95,624,571.14 | 51,925,251.65 | 7,891,738.34 | 5,884,095.00 | 133,773,989.45 | |

**39.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 64,460,262.49 | 60,299,392.99 |

**40.**

2015

| | 切 | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | 1 | | |
| 1. | - | - | - | - | - | - | - |
| 2. 交 | - | - | - | - | - | - | - |
| 3. | - | - | - | - | - | - | - |
| 交 | - | - | - | - | - | - | - |
| 交 | 3,935,000 | - | - | - | 1,241,680 | 1,241,680 | 5,176,680 |
| | 3,935,000 | - | - | - | 1,241,680 | 1,241,680 | 5,176,680 |
| 1. 交 | 2,307,676,364 | - | - | - | 1,222,320 | 1,222,320 | 2,308,898,684 |
| | 2,307,676,364 | - | - | - | - | - | 2,308,898,684 |
| | 2,311,611,364 | - | - | - | - | - | 2,314,075,364 |

严 ( )

**40. ( )**

2014

| | 切 | | | | | | |
|---|---|---|---|---|---|---|---|
| | | 2 | | | 3 | | |
| 1. | - | - | - | - | - | - | |
| 2. 交 | - | - | - | - | - | - | |
| 3. | - | - | - | - | - | - | |
| 交 | - | - | - | - | - | - | |
| 交 | - | - | - | - | 3,935,000 | 3,935,000 | 3,935,000 |
| | - | - | - | - | 3,935,000 | 3,935,000 | 3,935,000 |
| 1. 交 | 2,240,462,364 | 67,214,000 | - | - | - | 67,214,000 | 2,307,676,364 |
| | 2,240,462,364 | 67,214,000 | - | - | - | 67,214,000 | 2,307,676,364 |
| | 2,240,462,364 | 67,214,000 | - | - | 3,935,000 | 71,149,000 | 2,311,611,364 |

1 2015 1 19 A
24 力 A
1,222,320 A 2015 2 12 力
力 力 估 231,000
A 2015 11 27 买 力
力 2,695,000

2 2014 3 2 于 ·
67,214,000 交 1 其 交
2,244,397,364.00 交 2,244,397,364.00
( ) [2014]31140001
其 两交 2,311,611,364.00 交
2,311,611,364.00 ( )
(2014) 60469139_B01

3 2014 1 7 买 力 力
3,935,000

严 ( )

**41.**

2015

| | | | | |
|---|---|---|---|---|
| | 切 | | | |
| | 4,800,091,778.68 | 24,536,820.00 | - | 4,824,628,598.68 |
| | 7,467,531.86 | - | - | 7,467,531.86 |
| | (1,881,963,424.50) | - | 67,720,573.42 | (1,949,683,997.92) |
| | 47,225,714.35 | 9,654,018.06 | - | 56,879,732.41 |
| | 3,176,142,880.21 | - | 38,423,020.04 | 3,137,719,860.17 |
| | (1,585,489.46) | 5,358,063.35 | 20,928,008.33 | (17,155,434.44) |
| | 6,147,378,991.14 | 39,548,901.41 | 127,071,601.79 | 6,059,856,290.76 |

2014

| | | | | |
|---|---|---|---|---|
| | 切 | | | |
| | 3,443,706,230.87 | 1,356,385,547.81 | - | 4,800,091,778.68 |
| | 7,467,531.86 | - | - | 7,467,531.86 |
| | (175,055,511.99) | - | 1,706,907,912.51 | (1,881,963,424.50) |
| | 13,821,472.58 | 33,404,241.77 | - | 47,225,714.35 |
| | 2,954,190,504.16 | 221,952,376.05 | - | 3,176,142,880.21 |
| | 35,011,741.79 | - | 36,597,231.25 | (1,585,489.46) |
| | 6,279,141,969.27 | 1,611,742,165.63 | 1,743,505,143.76 | 6,147,378,991.14 |

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**2015 12 31**

**交**

**严　　( )**

**42.**

2015

| 切 | | | | | |
|---|---|---|---|---|---|
| | 1 | 2 | 2 | | |
| 23,924,800.00 | - | (1,404,480.00) | (7,431,705.60) | (8,836,185.60) | 15,088,614.40 |
| - | 28,405,300.00 | - | - | 28,405,300.00 | 28,405,300.00 |
| 23,924,800.00 | 28,405,300.00 | (1,404,480.00) | (7,431,705.60) | 19,569,114.40 | 43,493,914.40 |

2014

| 切 | | | | | |
|---|---|---|---|---|---|
| | 3 | | | | |
| - | 23,924,800.00 | - | - | 23,924,800.00 | 23,924,800.00 |
| - | 23,924,800.00 | - | - | 23,924,800.00 | 23,924,800.00 |

1 2015 11 19　　力　　力
交　28,405,300.00

2　　2015 1 19
2015　　力　　以　　买
/　　力　　·
力　　估　　231,000　　A
两交　6.08 /　　两交　1,404,480
·　　A　　2015 2 12　　2015 1 19
A　　24　　力
A　　1,222,32

严 ( )

**43.**

云

| | 2014 1 1 | | 2014 12 31 | | 2015 12 31 |
|---|---|---|---|---|---|
| : | | | | | |
| | 533,556,687.92 | (7,994,225.89) | 525,562,462.03 | (184,306,916.59) | 341,255,545.44 |
| 云 | | | | | |
| | 656,428,249.39 | (59,951,989.71) | 596,476,259.68 | 25,966,916.87 | 622,443,176.55 |
| | (8,088,493.79) | 6,414,897.81 | (1,673,595.98) | (43,280,314.93) | [illegible] |

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**2015 12 31**

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**严** ( )

**43.** ( )

2014

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| | | | | | |
|---|---|---|---|---|---|
| | (9,145,651.89) | 1,512,230.69 | (2,664,470.65) | (7,994,225.89) | 813.96 |
| 云 | 580,276,271.72 | 662,074,094.54 | (15,911,908.57) | (59,951,989.71) | (5,933,924.54) |
| | 6,190,213.80 | - | - | 6,414,897.81 | (224,684.01) |
| | 577,320,833.63 | 663,586,325.23 | (18,576,379.22) | | |



45 T 33 59 1 24 0.27 492.07 E 0 D 0 E 4 BT [(576) 1 T 2 JETBT 5 T 0 2 6 5 D T 1 39 1 88 42 92.07 Tm 0.045 EMCTJETBT1 0 0 1 402.07 492.07 Tm[( )]56JETBT1 0 0 1 Tm119.2

严 ( )

**44.** ( )

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**45.**

| | 2015 | 2014 |
|---|---|---|
| · | 5,457,045,050.64 | 7,112,692,524.18 |
| | - | (2,967,381,994.31) |
| 切 | 5,457,045,050.64 | 4,145,310,529.87 |
| | 2,460,093,583.58 | 2,112,869,467.32 |
| | 333,045,819.81 | 176,999,878.27 |
| | 647,124,131.92 | 624,135,068.28 |
| | 6,936,968,682.49 | 5,457,045,050.64 |

2014 切

交 2,967,381,994.31

严 ( )

**46.**

| | 2015 | | 2014 | |
|---|---|---|---|---|
| 严 | 12,538,432,418.62 | 6,191,142,106.45 | 11,955,659,093.35 | 6,656,272,703.00 |
| | 70,215,895.76 | 116,898,581.51 | 69,872,952.07 | 62,296,129.37 |
| | 12,608,648,314.38 | 6,308,040,687.96 | 12,025,532,045.42 | 6,718,568,832.37 |

:

| | 2015 | 2014 |
|---|---|---|
| | 11,004,383,415.68 | 10,589,520,778.71 |
| | 1,534,049,002.94 | 1,357,549,863.96 |
| | 12,212,274.55 | 10,938,711.18 |
| | - | 6,261,749.34 |
| | 4,376,266.48 | 6,076,300.90 |
| | 53,627,354.73 | 55,184,641.33 |
| | 12,608,648,314.38 | 12,025,532,045.42 |

**47.**

| | 2015 | 201 |
|---|---|---|

严 ( )

**48.**

| | 2015 | 2014 |
|---|---|---|
| 交 | 474,857,879.03 | 470,795,692.58 |
| | 1,188,597,222.56 | 806,154,624.65 |
| | 405,134,098.70 | 311,016,486.22 |
| / | 264,426,574.41 | 187,965,328.21 |
| | 150,505,746.74 | 146,839,313.82 |
| | 86,530,076.35 | 102,297,967.66 |
| | 16,879,184.48 | 19,481,054.46 |
| | 228,210,612.81 | 255,873,208.24 |
| | 2,815,141,395.08 | 2,300,423,675.84 |

**49.**

| | 2015 | 2014 |
|---|---|---|
| 交 | 596,977,867.49 | 570,710,553.91 |
| | 670,035,804.98 | 564,217,974.91 |
| | 156,654,398.64 | 161,060,628.50 |
| | 55,017,328.15 | 61,097,756.95 |
| | 53,385,082.42 | 48,781,347.05 |
| | 47,908,895.10 | 36,269,352.05 |
| | 144,422,256.90 | 105,091,301.11 |
| | 181,120,429.48 | 179,589,983.52 |
| | 1,905,522,063.16 | 1,726,818,898.00 |

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**2015 12 31**

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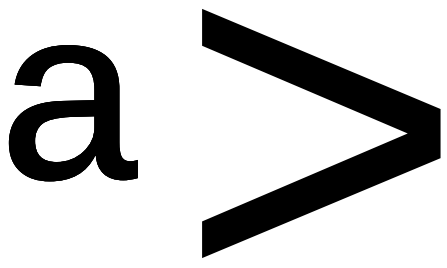
**严** ( )

**50.**

2015 Æ _ ¥Cz b Cø3$• 2014

| | |
|---|---|
| 475,770,744.53 | 424,594,621.90 |
| 56,245,246.46 | 69,763,764.93 |
| 5,760,206.02 | 9,554,944.81 |

(3,156,2/MCI1MCID 53>BDC BT1 0 0 1 316.13 52 BT4(81



严 ( )

**53.**

| | 2015 | 2014 |
|---|---|---|
| 云 | | |
| | 1,107,466,995.79 | 910,450,364.24 |
| 云 | 100,056,359.58 | 266,186,381.68 |
| 云 | | |
| | 1,006,526,687.61 | 682,203,193.07 |
| | 53,782,681.61 | 15,918,253.14 |
| 云 | | |
| | 71,080,853.60 | 39,447,842.01 |
| 云 | | |
| | 7,709,223.54 | 10,805,430.96 |
| | 2,346,622,801.73 | 1,925,011,465.10 |

**54.**

| | 2015 | 2014 | 2015 |
|---|---|---|---|
| | 92,031,641.03 | 74,704,634.85 | 37,295,474.98 |
| 云 | 6,494,097.20 | 2,949,287.99 | 6,494,097.20 |
| 云 | 6,494,097.20 | 2,949,287.99 | 6,494,097.20 |
| | 592,001.86 | 287,634.76 | 592,001.86 |
| | 3,328,947.20 | 256,015,081.72 | 3,328,947.20 |
| | 4,214,224.28 | 6,514,211.51 | 4,214,224.28 |
| | 106,660,911.57 | 340,470,850.83 | 51,924,745.52 |

严 ( )

**54. ( )**

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| | 2015 | 2014 |
|---|---|---|
| | 55,080,693.14 | 47,773,451.15 |
| | 24,964,806.18 | 16,545,744.12 |
| | 9,685,800.00 | 7,758,320.00 |
| | 2,300,341.71 | 2,627,119.58 |
| | 92,031,641.03 | 74,704,634.85 |

**55.**

| | 2015 | 2014 | 2015 |
|---|---|---|---|
| 云 | 3,620,027.46 | 849,814.93 | 3,620,027.46 |
| 云 | 3,620,027.46 | 849,814.93 | 3,620,027.46 |
| | 8,472,674.09 | 7,349,816.18 | 8,472,674.09 |
| | 1,871,441.42 | 7,143,273.40 | 1,871,441.42 |
| | 589,882.64 | 449,821.75 | 589,882.64 |
| 云 | 473,760.89 | 240,783.67 | 473,760.89 |
| | 16,973,769.40 | 730,560.13 | 16,973,769.40 |
| | 32,001,555.90 | 16,764,070.06 | 32,001,555.90 |

**56.**

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| | 2015 | 2014 |
|---|---|---|
| | 4,050,496,619.43 | 3,528,526,700.55 |
| | 856,790,928.19 | 1,900,213,897.88 |
| 云 云 | (181,839,594.50) | 107,326,776.94 |
| | 2,084,149,463.14 | 1,677,316,765.08 |
| | 9,654,018.06 | 38,359,783.41 |
| | 339,611,972.78 | 285,977,522.56 |
| | 657,311,825.12 | 564,367,383.43 |
| | 36,066,612.63 | 60,110,401.74 |
| | 3,176,462,301.35 | 2,583,612,174.72 |
| | 11,028,704,146.20 | 10,745,811,406.31 |

严 ( )

**57.**

2015 2014

严 ( )

**58.**

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(2) ( )
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切

： CML , CML
两CML Chindex ,

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| 2015 | 2014 |
|---|---|
| 2,460,093,583.58 | 2,112,869,467.32 |
| 694,870.40 | 1,062,450.00 |
| 2,459,398,713.18 | 2,111,807,017.32 |

严 ( )

**58.** ( )

| | | |
|---|---|---|
| | 2,308,796,824.00 | 2,290,872,864.00 |
| | 2,846,623.33 | 3,935,000.00 |
| | 2,311,643,447.33 | 2,294,807,864.00 |

**59.**

| | 2015 | 2014 |
|---|---|---|
| | 92,031,641.03 | 71,892,010.38 |
| | 57,432,144.42 | 58,577,750.49 |
| | 90,656,817.52 | 46,944,083.27 |
| | 825,855.36 | 220,318.99 |
| | 240,946,458.33 | 177,634,163.13 |
| | 1,188,597,222.56 | 622,078,572.34 |
| | 670,035,804.98 | 522,544,201.90 |
| | 458,519,181.12 | 359,797,833.27 |
| | 211,985,247.53 | 260,891,221.13 |
| | 264,426,574.41 | 202,655,328.21 |
| | 399,484,711.57 | 299,339,831.89 |
| | 3,193,048,742.17 | 2,267,306,988.74 |
| 3且 · | 48,777,000.00 | 273,658,600.00 |
| | - | 124,310,000.00 |
| | 10,560,000.00 | 5,960,000.00 |
| | - | 216,000.00 |
| | 16,228,432.18 | - |
| | 19,843,928.59 | 7,250,946.01 |
| | 95,409,360.77 | 411,395,546.01 |

严 ( )

**59.** ( )

| | 2015 | 2014 |
|---|---|---|
| | - | 223,212,972.52 |
| | 18,891,648.86 | - |
| 仍 | - | 61,261,197.29 |
| | - | 20,002,406.00 |
| | - | 1,336,029.41 |
| | - | 8,009.06 |
| | 14,590,000.00 | 18,343,332.69 |
| | 33,481,648.86 | 324,163,946.97 |
| | 78,294,371.49 | 247,087,728.70 |
| | 276,802,327.94 | 1,395,415,521.93 |
| | 121,780,185.96 | 368,675,910.81 |
| | - | 31,200,000.00 |
| | 1,071,000.00 | 15,656,699.30 |
| | 1,404,480.00 | 543,565.92 |
| | 401,057,993.90 | 1,811,491,697.96 |

严 ( )

**60.**

**(1)**

两

| | 2015 | 2014 |
|---|---|---|
| | 2,870,660,854.37 | 2,369,838,937.26 |
| 云 | 70,455,760.73 | 333,607,446.78 |
| 云 | 527,116,574.37 | 454,677,509.00 |
| 云 | 122,224,227.20 | 103,729,828.16 |
| | 7,971,023.55 | 5,960,046.27 |
| 云 云 | | |
| 云 | (2,874,069.74) | (2,099,473 |

严 ( )

**60.** ( )

**(1)** ( )

| | 2015 | 2014 |
|---|---|---|
| | 3,348,593,521.11 | 3,010,155,391.08 |
| 切 | 3,010,155,391.08 | 2,416,260,389.26 |
| | - | - |
| 切 | - | - |
| | 338,438,130.03 | 593,895,001.82 |

**(2)**

| | 2015 | 2014 |
|---|---|---|
| | 48,131,004.24 | 903,839,500.00 |
| | 26,400,000.00 | 658,639,500.00 |
| . | 222,650,000.00 | 568,869,351.75 |
| | (4,731,012.35) | (33,026,000.00) |
| | 244,318,987.65 | 1,194,482,851.75 |

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2015 12 31

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严 ( )

60. ( )

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2015

严 ( )

**61.** 云

| | 2015 | 2014 | |
|---|---|---|---|
| | 551,639,419.44 | 508,361,794.74 | 1 |
| 云 | 58,562,788.68 | 64,617,022.87 | 2 |
| 云 | 33,812,996.48 | 34,680,465.80 | 3 |
| | - | - | 4 |
| | 644,015,204.60 | 607,659,283.41 | |

1 2015 12 31 交 551,639,419.44 (2014 12 31 交 508,361,794.74 ) 严

2 2015 12 31 两交 58,562,788.68 (2014 12 31 交 64,617,022.87 ) 云

3 2015 12 31 两交 33,812,996.48 (2014 12 31 交 34,680,465.80 )
2015 两交 835,311.48 (2014 交 835,513.31 )

4 2015 12 31 (2014 12 31 )

严 ( )

**62.**

| | 2015 | | | 2014 | | |
|---|---|---|---|---|---|---|
| | | | 交 | | | 交 |
| — | 139,515,482.04 | 6.4936 | 905,957,734.15 | 136,380,942.02 | 6.1190 | 834,514,984.24 |
| — | 80,391,243.04 | 0.8378 | 67,351,783.42 | 104,520,943.63 | 0.7889 | 82,456,572.43 |
| — | 3,268,410.64 | 7.0952 | 23,190,027.16 | 2,029,703.70 | 7.4556 | 15,132,658.91 |
| — | 368,560.81 | 9.6159 | 3,544,043.91 | 26,926.87 | 10.3600 | 278,962.37 |
| — | 37,184,445.69 | 0.1970 | 7,325,335.80 | | | |

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**2015　12　31**

**交**

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**1.**　　：

交　3,858,694.35　　十　　(“ 十　”)50%
2015　6　26　十　　但　　十
于　　两2015　6　26　　十　50%
十　　十　但两
十　100%　2015　6　26　十

⌣　交　26,400,000.00　⌣
(“⌣　”)40%　交　14,816,300.00　⌣
⌣　⌣　51%　2015　8　6　⌣

交　0.00
以　(“　”)70%　两2015　12　14　2015　12　14

云　：

| | | | |
|---|---|---|---|
| | | 4,731,012.35 | 4,731,012.35 |
| | | 22,821,117.29 | 22,821,117.29 |
| | | 1,231,201.72 | 1,231,201.72 |
| | | 16,041,300.00 | 16,041,300.00 |
| | | 15,236,352.17 | 13,412,617.03 |
| 云 | | 48,910,520.30 | 33,259,008.06 |
| 云 | | 11,700,708.00 | 9,232,920.18 |
| | 云 | 267,368.02 | 267,368.02 |
| | | 25,000,000.00 | 25,000,000.00 |
| | | 25,583,322.69 | 25,583,322.69 |
| | | 33,350.00 | 33,350.00 |
| | | 420,855.37 | 420,855.37 |
| 于 | | (1,117,571.87) | (1,117,571.87) |
| | | 14,083,000.87 | 14,083,000.87 |
| | | 4,985,758.80 | - |
| | | 51,950,863.99 | 36,993,587.59 |
| | | 22,067,312.77 | |
| | | 1,494.00 | |
| 云 | | 18,248,947.02 | |
| | | 48,131,004.24 | |

( )

1. : ( )

交 45,074,994.35
十 50% 交 3,056,007.89
交 30,258,694.35 交 14,816,300.00
交 14,816,300.00

:

□

87,427,566.25
(170,889.46)

(21,938,701.09)
(4,227,282.75)
云 24,442,083.28

2.

其 具 两

.
(“ ”) . 100% 100%
.
( ) . 97.00% 97.00%
以
( ) 55.00% 55.00%
以
60.68% 60.68%

( )

**2.** ( )

2014 12 10
97% 99.76%
53.13% 两交 98,697,100.00 交
149,229,200 交 166,430,000.00
60
两2015 1 8 2015 1 7 2015 1
4 2015 1 8 2015 1 7 2015 1 4
具

云 交 2015 8 13
云 60.68%
两交 161,300,000.00 两2015 9 28 2015 9 28
具

:

| | 2014 12 31 | |
|---|---|---|
| 云 | 960,988,838.59 | 944,253,342.54 |
| 云 | 373,197,247.16 | 324,841,757.82 |
| | 650,289,441.04 | 639,624,683.87 |
| | 72,596,971.61 | 22,679,553.60 |
| | 611,299,673.09 | 606,790,862.89 |
| | 176,843,892.92 | 174,853,911.56 |
| | 3,483,986.53 | |
| | 20,072,720.70 | |
| | 53,782,681.62 | |
| | 504,662,788.57 | |

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2015 12 31

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**2.** ( )

2015 1 1

123,264,132.14
59,116,956.26
4,976,774.78

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**1.**

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| | 严 | 其 | 其 (﹀ ) | * | |
|---|---|---|---|---|---|
| . | | | | | |
| ( ) | . | . | $4,498.01 | - | 82.57% |
| ( ) | | | $1,428.80 | - | 76% |
| ( ) | | | $17,382 | 100.00% | - |
| ( ) | . | . | 1,000 | 100.00% | - |
| ( ) | . | . | 10,000 | 100.00% | - |
| ( ) | | | $6,158.72 | 67.36% | 32.64% |

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2015 12 31

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1. ( )

| | 严 | 其 | | 其 (‿ ) | * | |
|---|---|---|---|---|---|---|
| : | | | | | | |
| 以 | | | | | | |
| ( ) ‿ | | | 云 | 19,654 | - | 51.00% |
| ( ‿ ) | | | 云 | 44,045.54 | - | 95.2% |
| 十 ( 十 ) | | | 云 | 28,503.03 | - | 95.40% |
| . ( ) | | . . | 云 | 15,685.4 | 100.00% | - |
| . 云 (云 ) | | . . | | 225,330.8 | 100.00% | - |
| 以 ( ) | | | 云 | 10,787.5 | - | 93.00% |
| 以 ( ) | | | | 5,500 | - | 56.89% |
| 以 ( ) | | | | 2,889.8 | - | 100.00% |
| ( ) ( ) | | | 云 | HK1,163.4772 | - | 50.10% |
| ( ) | | | 云 | 5,200 | - | 95.00% |
| ( ) | | | 云 | 5,112 | - | 51.00% |
| Chindex Medical Limited (CML) | | | | HK24,500 | - | 70.00% |
| ( ) | | | 云 | 1,200 | - | 100.00% |
| ( ) | | | | 1,000 | - | 70.00% |
| 以 ( ) | | | | 1,750 | - | 55.00% |
| Alma Lasers Ltd. (Alma) | | | | NIS647.22 | - | 95.24% |
| 十 ( ) | | 十 十 | 云 | 11,006.39 | 77.78% | - |
| ( ) | | | | 5,000 | - | 60.00% |
| ( ) | | | 云 | 11,842 | - | 65.00% |
| ( ) | | | 云 | 5,507 | - | 51.00% |

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**2015 12 31**

**交**

严

**1.** **( )**

2015 12 31

**2.**

| | 严 | 其 | 交仍 | 其 (﹀ ) | | |
|---|---|---|---|---|---|---|
| ( ) | | | | 80,000 | - | 50.00% |
| ( ) 十 | | | | 67,497 | 25.00% | - |
| ( 十 ) 十 仍 | 十 | 十 | 从 | 29,600 | - | 8.4% |
| ( 仍 ) | 十 | 十 | | 8,000 | - | 30.00% |
| ( ) 云 | | | 内 | 12,741.84 | 50.00% | - |
| ( 云 ) | · | · | | 10,000 | 49.00% | - |
| ( ) SD Biosensor, INC. | | | | 6,000 | - | 25.00% |
| (SDB) | | | Young-Shik Cho | $1,500 | - | 18.77% |
| Nature's Sunshine Products, Inc. (NSP) | | | | | 15.26% | - |
| ( ) HEALTHY HARMONY | · | · | | 50,000 | 45% | - |
| HOLDINGS, L.P. (HHH) | | | Healthy Harmony GP, Inc. ( 交) | | - | 42.909% |
| Amerigen Pharmaceuticals Ltd. | | | Darrin Prescott | | - | 24.14% |
| Sovereign Medical Services, Inc. | | | Jonh H. Hajjar M.D. | | 30% | - |
| Ambrx, Inc. | | | Lawson Machael | | - | 36% |
| · ( ) | · | · | | 150,000 | 20% | |
| Saladax Biomedical, Inc. (Saladax) | | | | $2,600 | 19.97% | - |

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**2.** **( )**

云 两 半

: 买 云 买

| | 2015 | 2014 |
|---|---|---|
| 云 | 116,694,551,393.57 | 110,497,255,902.05 |
| | 24,581,618,898.37 | 19,902,430,081.32 |
| 云 | 21,625,639,254.68 | 18,405,162,724.94 |
| 云 | 138,320,190,648.25 | 128,902,418,626.99 |
| | 94,773,697,119.71 | 86,112,925,421.22 |
| | 2,414,390,772.79 | 5,874,166,347.94 |
| | 97,188,087,892.50 | 91,987,091,769.16 |
| 云 | 17,630,703,231.04 | 16,111,765,192.69 |
| | 49% | 49% |
| | 8,639,044,583.22 | 7,894,764,944.42 |
| | 227,069,433,393.36 | 200,131,355,171.88 |
| | 1,710,189,525.59 | 1,394,523,206.60 |
| | 5,701,555,793.70 | 4,554,591,854.28 |
| | 34,565,248.78 | 10,979,860.70 |
| | 5,736,121,042.48 | 4,565,571,714.98 |
| | 245,000,000.00 | 147,000,000.00 |

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| | 2015 | 2014 |
|---|---|---|
| | 225,285,200.74 | 121,382,128.39 |
| : | | |
| | (11,049,320.11) | (18,697,577.20) |
| | (375,655.78) | 763.53 |
| | (11,424,975.89) | (18,696,813.67) |
| | 5,064,026,451.23 | 3,924,203,044.73 |
| : | | |
| | 71,885,689.65 | 74,030,856.76 |
| | (171,863,688.16) | (7,704,783.80) |
| | (99,977,998.51) | 66,326,072.96 |

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**2015 12 31**

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2014 12 31

云

| | 云 于 | | 云 | |
|---|---|---|---|---|
| | - | 3,695,698,185.82 | - | 3,695,698,185.82 |
| 云 | 33,770,584.14 | - | - | 33,770,584.14 |
| 云 | - | - | 2,499,156,438.67 | 2,499,156,438.67 |
| | - | 472,523,132.71 | - | 472,523,132.71 |
| | - | 1,504,149,790.72 | - | 1,504,149,790.72 |
| | - | 14,264,402.96 | - | 14,264,402.96 |
| | - | 1,023,889.42 | - | 1,023,889.42 |
| | - | 198,755,576.52 | - | 198,755,576.52 |
| 云 | - | 3,046,964.92 | - | 3,046,964.92 |
| | 33,770,584.14 | 5,889,461,943.07 | 2,499,156,438.67 | 8,422,388,965.88 |

| 切 | | |
|---|---|---|
| - | 2,841,223,392.47 | 2,841,223,392.47 |
| - | 70,987,451.05 | 70,987,451.05 |
| - | 833,974,948.21 | 833,974,948.21 |
| - | 1,279,819.25 | 1,279,819.25 |
| - | 177,075,081.31 | 177,075,081.31 |
| - | 1,911,732,085.83 | 1,911,732,085.83 |
| - | 3,085,482,735.30 | 3,085,482,735.30 |
| - | 771,191,646.56 | 771,191,646.56 |
| 27,720,000.00 | 631,416,185.29 | 659,136,185.29 |
| - | 1,013,320,116.21 | 1,013,320,116.21 |
| 60,299,392.99 | - | 60,299,392.99 |
| - | 1,109,525,523.85 | 1,109,525,523.85 |
| 88,019,392.99 | 12,447,208, | |

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**2. 云**

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2015 12 31
两交 70,096,221.11 (2014 12 31 交 76,737,439.15 )
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2015 12 31
两交 70,096,221.11 (2014 12 31 交 76,737,439.15
)

估 云

2015 12 31 估 交
306,652,533.30 (2014 12 31 交 667,859,206.29 ) 2015 12 31
估 交 195,794,801.64
(2014 12 31 交 190,556,436.79 ) 2015 12 31 两1
6且 交



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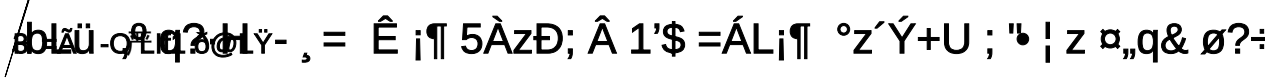

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2015 12 31

| | | | 1且 | 1 3且 | 3 6且 | 6且 · |
|---|---|---|---|---|---|---|
| | 1,736,220,516.77 | 1,612,326,604.24 | 37,795,152.78 | 68,443,576.80 | 9,228,982.39 | 8,426,200.56 |
| | 200,961,196.28 | 200,961,196.28 | - | - | - | - |
| | 410,349,704.69 | 410,349,704.69 | - | - | - | - |
| | 1,016,892.31 | 1,016,892.31 | - | - | - | - |
| 云 | 87,932,047.14 | 87,932,047.14 | - | - | - | - |
| | 8,393,242.29 | 8,393,242.29 | - | - | - | - |

2014 12 31

| | | | 1且 | 1 3且 | 3 6且 | 6且 · |
|---|---|---|---|---|---|---|
| | 1,504,149,790.72 | 1,429,044,813.99 | 36,629,010.39 | 20,235,700.06 | 11,257,409.07 | 6,982,857.21 |
| | 198,755,576.52 | 198,755,576.52 | - | - | - | - |
| | 472,523,132.71 | 472,523,132.71 | - | - | - | - |
| | 1,023,889.42 | 1,023,889.42 | - | - | - | - |
| 云 | 3,046,964.92 | 3,046,964.92 | - | - | - | - |
| | 14,264,402.96 | 14,264,402.96 | - | - | - | - |

2015 12 31 云

2015 12 31 估
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2015 12 31 65.09%(2014 54.01%)

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2015

| 1 | 1 5 | 5 · | | |
|---|---|---|---|---|
| 5,578,476,249.92 | - | - | - | 5,578,476,249.92 |
| 65,223,341.26 | 1,609,059,514.02 | 225,984,210.98 | - | 1,900,267,066.26 |
| 98,750,000.00 | 1,953,157,260.27 | - | - | 2,051,907,260.27 |
| 163,259,760.39 | - | - | - | 163,259,760.39 |
| 75,430,282.80 | - | - | - | 75,430,282.80 |
| 973,219,593.81 | - | - | - | 973,219,593.81 |
| 1,114,398,707.73 | - | - | - | 1,114,398,707.73 |
| 2,031,556.25 | - | - | - | 2,031,556.25 |
| 480,000.00 | 890,037,283.84 | 44,771,068.49 | - | 935,288,352.33 |
| 7,319,605.44 | - | - | - | 7,319,605.44 |
| - | 64,460,262.49 | - | - | 64,460,262.49 |
| 1,889,772,000.27 | - | - | - | 1,889,772,000.27 |
| 9,968,361,097.87 | 4,516,714,320.62 | 270,755,279.47 | - | 14,755,830,697.96 |

2014

| 1 | 1 5 | 5 · | | |
|---|---|---|---|---|
| 2,879,872,425.93 | - | - | - | 2,879,872,425.93 |
| 35,412,728.12 | 811,573,575.25 | 58,476,133.43 | - | 905,462,436.80 |
| 177,350,000.00 | 3,232,847,534.25 | - | - | 3,410,197,534.25 |
| 177,075,081.31 | - | - | - | 177,075,081.31 |
| 70,987,451.05 | - | - | - | 70,987,451.05 |
| 833,974,948.21 | - | - | - | 833,974,948.21 |
| 1,911,732,085.83 | - | - | - | 1,911,732,085.83 |
| 1,279,819.25 | - | - | - | 1,279,819.25 |
| - | 659,136,185.29 | - | - | 659,136,185.29 |
| 1,052,380,390.18 | - | - | - | 1,052,380,390.18 |
| - | 60,299,392.99 | - | - | 60,299,392.99 |
| 1,160,994,941.99 | - | - | - | 1,160,994,941.99 |
| 8,301,059,871.87 | 4,763,856,687.78 | 58,476,133.43 | - | 13,123,392,693.08 |

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**2015 12 31**

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2015 12 31 两交 10,921,888,013.16
交 7,195,837,077.95 573,803,581.25 交
3,726,050,935.21 交 两交 3,734,437,100.05
半51.90% 两交 3,336,434,935.21 半89.54%

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**3.** ( )

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2015

| | /( ) | /( ) | /( ) | /( ) |
|---|---|---|---|---|
| 交 | 1% | (28,000,778.25) | - | (28,000,778.25) |
| | 1% | (25,023,262.01) | - | (25,023,262.01) |
| 交 | (1%) | 28,000,778.25 | - | 28,000,778.25 |
| | (1%) | 25,023,262.01 | - | 25,023,262.01 |

2014

| | /( ) | /( ) | /( ) | /( ) |
|---|---|---|---|---|
| 交 | 1% | (22,523,873.37) | - | (22,523,873.37) |
| | 1% | (15,929,286.75) | - | (15,929,286.75) |
| 交 | (1%) | 22,523,873.37 | - | 22,523,873.37 |
| | (1%) | 15,929,286.75 | - | 15,929,286.75 |

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13.43%(2014 11.99%)

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2015

| | /( ) | /( ) | /( ) | /( ) |
|---|---|---|---|---|
| 交 | 5% | (13,965,328.96) | - | (13,965,328.96) |
| 交 | 5% | 13,965,328.96 | - | 13,965,328.96 |
| 交 | 5% | 1,556,999.49 | - | 1,556,999.49 |
| 交 | 5% | (1,556,999.49) | - | (1,556,999.49) |

2014

| | /( ) | /( ) | /( ) | /( ) |
|---|---|---|---|---|
| 交 | 5% | 839,925.92 | - | 839,925.92 |
| 交 | 5% | (839,925.92) | - | (839,925.92) |
| 交 | 5% | 3,514,113.40 | - | 3,514,113.40 |
| 交 | 5% | (3,514,113.40) | - | (3,514,113.40) |

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**2015 12 31**

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/ :

| | 2015 12 31 | 2015 / | 2014 12 31 | 2014 / |
|---|---|---|---|---|
| . —A | 3,704 | 5,411 / 3,067 | 3,389 | 3,389 / 2,084 |
| —A | 2,416 | 3,288/ 1,492 | 1,478 | 1,571/ 1,051 |
| — | 21,914 | 28,443/20,557 | 23,605 | 25,318/21,182 |
| — | 2,714 | 3,982/ 1,465 | 1,427 | 1,658/ 1,226 |
| — | 5,007 | 5,219/ 4,292 | 4,736 | 4,807/ 3,946 |
| — 于 | 10,143 | 11,240/ 9,510 | 10,839 | 11,105/ 9,742 |
| —NZX50 | 6,324 | 6,324/ 5,462 | 5,568 | 5,592 /4,736 |

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10% ( 云 两 )

2015

| | | | /( ) | /( ) | /( ) |
|---|---|---|---|---|---|
| . | | 80,401,937.25 | - | 6,030,145.29 | 6,030,145.29 |
| | | 738,058,217.41 | - | 55,354,366.31 | 55,354,366.31 |
| | | 81,146,700.00 | - | 6,196,189.50 | 6,196,189.50 |
| | | 49,125,335.32 | - | 4,912,533.53 | 4,912,533.53 |
| | | 87,952,763.40 | - | 8,180,666.34 | 8,180,666.34 |
| | 于 | 33,751,186.33 | 3,375,118.63 | - | 3,375,118.63 |
| | | 195,048,339.57 | - | 19,504,833.96 | 19,504,833.96 |
| 于 | | 92,568,937.13 | - | 9,256,893.71 | 9,256,893.71 |

2014

| | | | /( ) | /( ) | /( ) |
|---|---|---|---|---|---|
| . | | 300,747,655.88 | - | 22,556,074.19 | 22,556,074.19 |
| | | 714,486,351.27 | - | 53,586,476.35 | 53,586,476.35 |
| | | 94,376,320.00 | - | 7,137,887.20 | 7,137,887.20 |
| | | 24,339,051.64 | - | 2,433,905.16 | 2,433,905.16 |
| | 于 | 33,770,584.14 | 3,377,058.41 | - | 3,377,058.41 |
| | | 1,822,289.70 | - | 182,228.97 | 182,228.97 |

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2015 2014

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| 2015 | 2014 |
|---|---|
| 5,471,705,501.11 | 2,841,223,392.47 |
| 1,851,722,981.75 | 1,099,315,523.85 |
| - | 998,894,520.55 |
| 1,895,323,976.79 | 3,085,482,735.30 |
| 1,676,201,514.40 | 771,191,646.56 |
| 47,031,147.47 | - |
| 3,348,593,521.11 | 3,010,155,391.08 |
| 7,593,391,600.41 | 5,785,952,427.65 |
| 20,669,648,642.88 | 19,103,001,887.66 |
| 28,263,040,243.29 | 24,888,954,315.31 |
| 27% | 23% |

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**2015 12 31**

**交**

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**1.  云**

2015

| | | | | |
|---|---|---|---|---|
| | ( ) | ( ) | ( ) | |
| 云 | - | - | - | - |
| | - | 33,751,186.33 | - | 33,751,186.33 |

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| | | | | |
|---|---|---|---|---|
| | 1,324,302,230.08 | - | - | 1,324,302,230.08 |
| | 1,324,302,230.08 | 33,751,186.33 | - | 1,358,053,416.41 |

| | | | | |
|---|---|---|---|---|
| | - | - | 64,460,262.49 | - |

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**2015 12 31**

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**1.  云 ( )**

2014

| | | | |
|---|---|---|---|
| ( ) | ( ) | ( ) | |
| 云 | | | |
| - | 33,770,584.14 | - | 33,770,584.14 |
| 云 | | | |
| 1,135,771,668.49 | - | - | 1,135,771,668.49 |
| 1,135,771,668.49 | 33,770,584.14 | - | 1,169,542,252.63 |
| - | - | 60,299,392.99 | 60,299,392.99 |
| - | - | 27,720,000.00 | 27,720,000.00 |
| - | - | 88,019,392.99 | 88,019,392.99 |

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**2.** 云

2015

| | | | | |
|---|---|---|---|---|
| | | | | |
| | - | 305,707,599.85 | - | 305,707,599.85 |
| | - | 17,329,833.36 | - | 17,329,833.36 |
| | - | 300,132,638.86 | - | 300,132,638.86 |
| | - | 291,878,620.74 | - | 291,878,620.74 |
| | - | 1,634,658,696.91 | - | 1,634,658,696.91 |
| ( ) | 1,541,100,000.00 | 1,997,751,162.08 | - | 3,538,851,162.08 |
| | 1,541,100,000.00 | 4,547,458,551.80 | - | 6,088,558,551.80 |

2014

| | | | | |
|---|---|---|---|---|
| | | | | |
| | - | 291,641,922.93 | - | 291,641,922.93 |
| | - | 21,694,703.13 | - | 21,694,703.13 |
| | - | 274,460,500.10 | - | 274,460,500.10 |
| | - | 43,619,059.13 | - | 43,619,059.13 |
| | - | 743,138,917.70 | - | 743,138,917.70 |
| | 1,498,350,000.00 | 1,591,966,692.03 | - | 3,090,316,692.03 |
| | 1,498,350,000.00 | 2,966,521,795.02 | - | 4,464,871,795.02 |

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**3. 会**

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| | 2015 12 31 | 2014 12 31 | 2015 12 31 | 2014 12 31 |
|---|---|---|---|---|
| | 1,676,201,514.40 | 771,191,646.56 | 1,634,658,696.91 | 743,138,917.70 |
| ( ) | 3,493,971,076.84 | 3,085,482,735.30 | 3,538,851,165.08 | 3,090,316,692.03 |

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交 64,460,262.49
(2014 12 31 交 60,299,392.99 ) 会 Alma
Lasers 2015 2015 12 31

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2015

| 切 | | | | | | |
|---|---|---|---|---|---|---|
| 60,299,392.99 | - | - | 4,160,869.50 | - | 64,460,262.49 | - |
| 27,720,000.00 | - | - | - | (27,720,000.00) | - | - |

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**2015 12 31**

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**6.**

2015 云

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|---|---|---|---|---|---|
| | | | 其 | | |
| | | 其 | (﹀ ) | (%) | (%) |
| . | ( ) | . | 92,400 | 39.83 | 39.83 |
| | ( ) | 500 206 | | | |

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2015 12 31

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Chindex International., Inc

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Miacom Diagnostics GmbH

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SD Bio Sensor, Inc.

Nature’s Sunshine Products, Inc. (NSP)

Healthy Harmony Holdings L.P.

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**2015 12 31**

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**5. 严 于**

(1) 于

| | | 2015 | 2014 |
|---|---|---|---|
| | (1)a | 97,273,033.74 | 147,494,392.71 |
| | | 5,660,377.38 | - |
| | | 4,658,524.16 | - |
| | | 4,269,522.77 | - |
| | | 627,799.56 | 45,076.92 |
| . | | 307,677.77 | - |
| — | | 279,170.94 | 116,779.49 |
| SD Bio Sensor, Inc. | | 229,444.43 | 140,864.00 |
| | | 162,990.54 | |

于 ( )

**5.** 严 于 ( )

(1) 于 ( )

| | | 2015 | 2014 |
|---|---|---|---|
| | (1)b | 861,223,340.41 | 710,922,239.65 |
| Chindex International., Inc | | 29,679,715.63 | 13,800,585.17 |
| Healthy Harmony Holdings L.P. | | 18,204,118.13 | - |
| | | 14,564,523.95 | - |
| | | 1,581,135.55 | 4,290,963.92 |
| 仍 | | 427,615.38 | 426,231.32 |
| | | 248,875.45 | 7,947.10 |
| · | | 113,207.54 | - |
| | | 79,463.59 | - |
| · | | 43,554.00 | - |
| · | | 40,542.00 | - |
| · | | 24,368.00 | - |
| | | 15,310.00 | - |
| · | | 13,292.00 | - |
| | | 7,520.00 | - |
| | | 520.51 | 1,230.77 |
| | | - | 19,445,998.84 |
| | | - | 6,204,398.41 |
| 业 | | - | 2,978,081.78 |
| | | - | 1,711,477.64 |
| · | | - | 1,135,702.25 |
| · | | - | 41,182.00 |
| | | 926,267,102.14 | 760,966,038.85 |

(2)

| | 2015 | 2014 |
|---|---|---|
| (1)c | 149,229,200.00 | - |
| (1)c | 98,697,100.00 | - |
| (1)c | 95,436,488.57 | - |
| | 343,362,788.57 | - |

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**2015 12 31**

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**于 ( )**

**5. 严 于 ( )**

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但两 交

| | 2015 | 2014 |
|---|---|---|
| 云 | | |
| | 900,000.00 | - |
| . | 801,932.00 | - |
| | 630,873.52 | 107,624.81 |
| | 610,848.00 | 89,082.00 |
| | 606,990.00 | 37,716.00 |
| . | 554,470.00 | - |
| . | 469,752.00 | - |
| . | 341,096.00 | - |
| | 237,630.00 | - |
| . | - | 300,333.00 |
| | - | 67,543.42 |

但两 交

| | 2015 | 2014 |
|---|---|---|
| 云 | | |
| | 8,000,000.00 | - |
| | 4,143,386.50 | 5,043,057.44 |
| | - | 4,622,634.72 |
| | - | 3,993,000.00 |

| | | 2015 | 2014 |
|---|---|---|---|
| . | □ | 4,805,168.16 | 3,934,541.51 |
| | □ | 899,503.00 | 1,001,771.07 |

于 ( )

**5. 严 于 ( )**

(4) ( )

| | | 2015 | 2014 |
|---|---|---|---|
| . | (3)b | - | 203,535.00 |
| | (3)b | - | 89,082.00 |
| | (3)b | - | 37,152.00 |
| | (3)b | - | 21,856.54 |

(5) 于

| | | 2015 | 2014 |
|---|---|---|---|
| 交 | (4) | 16,856,256.14 | 10,318,745.64 |
| | | 516,670.00 | 600,000.00 |

(1) 于

(a) 云 且交
交 97,273,033.74 (2014 交 147,494,392.71 )

(b) 云 且交 交
861,223,340.41 (2014 交 710,922,239.65 )

(c)
两交 98,697,100.00 交 149,229,200.00 交 95,436,488.57

于 ( )

**5.** 严 于 ( )

(2) 云

(a) 具 (2014 交 4,622,634.72 )

(b) 具 (2014 交 3,993,000.00 )

(c) 交 4,143,386.50 (2014 交 5,043,057.44 )

(d) . . . . .

交 5,153,591.52 (2014 交 602,299.23 )

(e) 交 8,000,000.00 (2014 交 ) . . 2015 6 具两 两

(3)

(a) .

交 5,704,671.16 (2014 交 4,936,312.58 )

(b) 具 .

(2014 交 351,625.54 )

(4) 严 于

交 ( )

两交 51,182,801.24 (2014 交 35,562,534.89 )

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2015 12 31

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**6.**

2015 12 31

**7.**

| | 2015 12 31 | | 2014 12 31 | |
|---|---|---|---|---|
| | 198,659,342.98 | - | 151,863,560.97 | - |
| Chindex International., Inc. | 4,522,191.53 | - | 10,054,361.11 | - |
| | 1,836,571.65 | - | - | - |
| | 205,018,106.16 | - | 161,917,922.08 | - |
| | 21,604,212.69 | - | 36,676,923.91 | - |
| | 876,336.73 | - | 986,012.60 | - |
| Healthy Harmony Holdings L.P. | 405,850.00 | - | - | - |
| | 176,790.21 | - | 214,578.95 | - |
| | 6,322.92 | - | - | - |
| Chindex International., Inc | - | - | 836,727.48 | - |
| | - | - | 206,077.44 | - |
| | - | - | 25,075.00 | - |
| | 1,465,299.86 | - | 2,268,471.47 | - |

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**7.** ( )

| | 2015 12 31 | | 2014 12 31 | |
|---|---|---|---|---|
| | 8,219,834.90 | - | 12,149,056.84 | - |
| | 164,407.39 | - | - | - |
| | 9,000.00 | - | - | - |
| NSP | - | - | 1,576,696.12 | - |
| · | - | - | 538,650.00 | - |
| | 8,393,242.29 | - | 14,264,402.96 | - |
| | 90,000.00 | - | - | - |
| | 52,800.00 | - | 51,000.00 | - |
| | - | - | 5,680.00 | - |
| | - | - | 3,488.47 | - |
| | 142,800.00 | - | 60,168.47 | - |

**8.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 32,721,026.26 | 28,278,052.08 |
| Chindex International.,Inc | 1,141,237.86 | 1,489,408.90 |
| | 272,348.31 | - |
| | 47,850.00 | 5,405.68 |
| | 43,822.78 | - |
| — | 34,192.33 | - |
| Miacom Diagnostics GmbH | - | 40,040.84 |
| | 34,260,477.54 | 29,812,907.50 |

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**2015 12 31**

**交**

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| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 5,000,000.00 | 5,000,000.00 |
| . | 2,230,250.81 | - |
| | 432,000.00 | 174,318,001.89 |
| . | 322,688.00 | - |
| | 278,429.43 | |

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两 云

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | - | 10,942,732.48 |
| | - | 2,200,839.13 |
| | - | 510,412.90 |
| | - | 21,624.69 |
| | - | 13,675,609.20 |

**10.**

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| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 678,423,312.09 | 216,161,578.63 |
| | 342,817.57 | 297,205.65 |

于 :

| | 2015 | 2014 |
|---|---|---|
| | 4,551,399.09 | 1,917,230.20 |

2015 ·

两 0.35%(2014 12 31 0.385%) 两 1.15%(2014 12 31 1.265%) 两 1.57%-3.85%(2014 12 31 1.485%-4.8%) 2015

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**2015 12 31**

**交**

**1.**

| 2015 | 2014 |
|---|---|
| 28,405,300.00 | 23,924,800.00 |

| 2015 | 2014 |
|---|---|
| 1,404,480.00 | - |

| 2015 | 2014 |
|---|---|
| 39,697,350.00 | 35,087,025.62 |

**:**

| 2015 | 2014 |
|---|---|
| 31,495,329.34 | 21,841,311.28 |
| 9,654,018.06 | 21,841,311.28 |

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2015 12 31

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**2. 力 ( )**

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力 力 ·
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| | | | | |
|---|---|---|---|---|
| 2013 · 12且 且于 24且 且于 | 2013 | 10 2013 半 4.8% | 90 | 33% |
| 2014 · 24且 且于 36且 且于 | 2014 | 12.5 2014 半 4.9% | 105 | 33% |
| 2015 · 36且 且于 48且 且于 | 2015 | 15.6 2015 半 5.0% | 125 | 34% |

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**2. 力 ( )**

2014 1 7 交 59,011,825.62
力 交 23,924,800.00
两交 35,087,025.62

2015 1 19 2015
力 以 买 /
力 · 力
估 231,000 A 两交 6.08 /
两交 1,404,480 · A 2015 2 12

2015 11 19 2015 2015 A
2015 H
买 · 力
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46 力 2,704,000 两 交 10.54
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以 具 力 2,695,000
力 交 两45交

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**2015 12 31**

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**2.  力 ( )**

2015 .

| | | | | | | |
|---|---|---|---|---|---|---|
| 12且 且于 24且 且于 | 15.6 | 2015 半 | 125 | 33% |
| 2016 . | | | | |
| 24且 且于 36且 且于 | 17.9 | 2016 半 | 144 | 33% |
| 2017 . | | | | |
| 36且 且于 48且 且于 | 20.6 | 2017 半 | 166 | 34% |

2015 11 19 交 68,102,650.00
力 交 28,405,300.00
两交 39,697,350.00

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**3.**

: CML Chindex International, Inc. (“Chindex”) CML
CML Chindex Chindex 两CML Chindex
(“ ”) Chindex 两CML
买 Chindex

2015 12 31 · 两交 25,384,403.07
(2014 12 31 交 25,384,403.07 ) 2015 ·
(2014 交 16,518,472.13 )

**1**

| | 2015 | 2014 |
|---|---|---|
| 估 | | |
| | 545,688,129.62 | 224,486,060.13 |
| | 2,101,430,607.51 | 1,862,132,626.77 |
| | 2,647,118,737.13 | 2,086,618,686.90 |

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**2015 12 31**

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**云**

**1. 30**

2015 12 30 .

交 50 2016
两 交 30 2016 3 4
两 交 100 两 交 100
两 5 3 .
: 两交 30
两 2016 3 4 两 3.35%

**2. A**

2016 3 18 A
买 A

**3.**

2016 2 22 交
云
云 但 其 两交 71,429 ﹀
交 53,846 ﹀ 25,000 ﹀ 交 其
35%

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**2015 12 31**

**交**

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**云 ( )**

**4. 2015**

10 交 3.2
. 两
2016 3 29 2,314,075,364 两
两交 740,504,116.48

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(2) 严 2011 :
(3) 严 云
(4) 严
(5) “ ” 严 .

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**1.** ( )

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2015

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 8,934,860,648.28 | 1,378,757,805.29 | 2,254,319,645.36 | - | 40,710,215.44 | - | 12,608,648,314.37 |
| | 41,243,028.04 | - | - | - | 38,475,893.01 | (79,718,921.05) | - |
| | 8,976,103,676.32 | 1,378,757,805.29 | 2,254,319,645.36 | - | 79,186,108.45 | (79,718,921.05) | 12,608,648,314.37 |
| * | 1,270,329,389.42 | 202,768,219.09 | 383,723,250.25 | - | 32,454,004.38 | (64,821,818.75) | 1,824,453,044.39 |
| | (79,260,851.84) | (2,451,582.97) | (36,369,848.60) | - | | (10,494,859.70) | 82,896,475.63 |
| (45,680,667.48) | | | | | | | |
| | 143,162,608.19 | (61,699,547.64) | (2,224,896.13) | 1,036,957,621.99 | (8,728,790.62) | - | 1,107,466,995.79 |
| | 43,991,749.15 | - | - | - | 58,905,190.60 | - | 102,896,939.75 |
| | 80,174,794.87 | 2,817,866.52 | 11,927,708.79 | | | | |

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**1.** ( )

( )

2014

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 7,336,645,423.20<br>274,975.40 | 1,185,893,701.89<br>- | 1,939,726,021.83<br>17,230.77 | 1,547,509,309.55<br>- | 15,757,588.95<br>19,740,790.24 | -<br>(20,032,996.41) | 12,025,532,045.42<br>- |
| | 7,336,920,398.60 | 1,185,893,701.89 | 1,939,743,252.60 | 1,547,509,309.55 | 35,498,379.19 | (20,032,996.41) | 12,025,532,045.42 |
| * | 1,102,724,453.60 | 170,453,135.20 | 229,087,312.00 | 13,028,631.13 | 5,229,957.91 | (13,451,160.78) | 1,507,072,329.06 |

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**2015 12 31**

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**1.** ( )

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于

| 2015 | 2014 |
|---|---|
| 10,915,802,832.38 | 10,583,808,234.82 |
| 1,692,845,482.00 | 1,441,723,810.60 |
| 12,608,648,314.38 | 12,025,532,045.42 |

于

云

| 2015 | 2014 |
|---|---|
| 23,902,760,977.13 | 21,038,970,985.50 |
| 2,556,658,859.05 | 3,032,902,340.87 |
| 26,459,419,836.18 | 24,071,873,326.37 |

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**2.**

**但两 交**

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**2015 12 31**

**交**

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**2.  ( )**

| | | 2015 12 31 | 2014 12 31 |
|---|---|---|---|
| 1 | ( 1 ) | 17,974,943.22 | 13,312,923.42 |
| 1 2 | ( 2 ) | 3,710,645.41 | 7,780,189.41 |
| 2 3 | ( 3 ) | 605,479.45 | 1,434,962.16 |
| 3 | . | 9,178.08 | 45,994.52 |
| | | 22,300,246.16 | 22,574,069.51 |

**但两 交**

交 :

| | | 2015 12 31 | 2014 12 31 |
|---|---|---|---|
| 1 | ( 1 ) | 50,465,972.28 | 32,948,307.42 |
| 1 2 | ( 2 ) | 46,867,737.69 | 25,596,999.94 |
| 2 3 | ( 3 ) | 32,274,749.84 | 20,654,768.70 |
| 3 | . | 33,847,194.23 | 32,642,911.41 |
| | | 163,455,654.04 | 111,842,987.46 |

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**3**

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2014 12 31 买

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**1.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 1.81 | 14,641.21 |
| | 744,044,848.30 | 739,899,176.17 |
| | 7,643.81 | 29,643.47 |
| | 744,052,493.92 | 739,943,460.85 |

2015 12 31 交 363,415,268.83 (2014 12 31 交 233,000,000.00 ) 严

2015 12 31 (2014 12 31 )

两2 3

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**2015 12 31**

**交**

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**严 ( )**

**2.**

:

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 3 · | 211,708.00 | 211,708.00 |
| | 211,708.00 | 211,708.00 |
| | - | - |

**3**

:

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 1 | 3,203,781,555.57 | 2,447,321,625.19 |
| 1 2 | - | - |
| 3 · | 96,551.32 | 96,551.32 |
| | 3,203,878,106.89 | 2,447,418,176.51 |
| | 96,551.32 | 96,551.32 |
| | 3,203,781,555.57 | 2,447,321,625.19 |

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**2015 12 31**

**交**

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**严 ( )**

**3 ( )**

| | 2015 12 31 | | | | 2014 12 31 | | | |
|---|---|---|---|---|---|---|---|---|
| | | (%) | | (%) | | (%) | | (%) |
| | 3,203,078,106.89 | 100.00 | 96,551.32 | - | 2,447,418,176.51 | 100.00 | 96,551.32 | - |
| 估 | 3,201,786,284.27 | 99.96 | - | - | 2,444,683,148.36 | 99.89 | - | - |
| | - | - | - | - | - | - | - | - |
| | 3,203,078,106.89 | 100.00 | 96,551.32 | | 2,447,418,176.51 | 100.00 | 96,551.32 | |

2015 12 31 5%( 5%) ·
(2014 12 31 )

2015 12 31 但两 云 (2014 12 31
)

2015 12 31 两交 3,181,644,176.48 两
(2014 12 31 交 2,401,533,945.01 )

2015 12 31 :

| | | 半 |
|---|---|---|
| | | (%) |
| 1,628,800,000.00 | 1 | 50.84% |
| 1,016,942,048.31 | 1 | 31.74% |
| 488,793,514.09 | 1 | 15.26% |
| 41,956,663.54 | 1 | 1.31% |
| 20,000,000.00 | 1 | 0.62% |
| 3,196,492,225.94 | | 99.77% |

严 ( )

**3 ( )**

2014 12 31 :

| | | 半<br>(%) |
|---|---|---|
| 1,162,000,000.00 | 1 | 47.48 |
| 947,606,307.78 | 1 | 38.72 |
| 245,320,000.00 | 1 | 10.02 |
| 42,127,263.54 | 1 | 1.72 |
| 24,584,400.00 | 1 | 1.00 |
| 2,421,637,971.32 | | 98.94 |

**4. 云**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 341,000,000.00 | 583,000,000.00 |
| ( ) | 15,978,750.00 | - |
| | 356,978,750.00 | 583,000,000.00 |

2015 12 31 2014 12 31 云 两

严 ( )

**5.** 云

| 2015 12 31 | 2014 12 31 |
|---|---|
| 799,000,000.00 | - |

□ 云 两
·

**6.** 云

| 2015 | | | 2014 | | |
|---|---|---|---|---|---|
| 240,799,883.51 | - | 240,799,883.51 | 217,101,060.00 | - | 217,101,060.00 |
| 403,198,411.31 | - | 403,198,411.31 | 223,364,456.97 | - | 223,364,456.97 |
| 643,998,294.82 | - | 643,998,294.82 | 440,465,516.97 | - | 440,465,516.97 |

云

| 2015 | 2014 |
|---|---|
| 57,245,566.70 | 49,747,500.00 |
| 183,554,316.81 | 167,353,560.00 |
| 240,799,883.51 | 217,101,060.00 |

严 ( )

**6. 云( )**

云

2015

| | 切 | | | | 切 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Saladax Biomedical Inc. | 138,750,292.58 | - | 138,750,292.58 | - | - | - | - | - | | - |
| . | 47,868,565.63 | - | 2,875,924.82 | 44,992,640.81 | - | - | - | - | 4.62% | 2,130,504.12 |
| . - | 27,000,000.00 | - | 27,000,000.00 | - | - | - | - | - | | 18,256,465.65 |
| Tyto Care Ltd. | 5,552,890.20 | 6,119,900.00 | - | 11,672,790.20 | - | - | - | - | 6.67% | - |
| | 4,192,708.56 | - | - | 4,192,708.56 | - | - | - | - | 1.87% | - |
| ( ) | - | 202,500,000.00 | - | 202,500,000.00 | - | - | - | - | 3.00% | - |
| Astute Medical, Inc. | - | 127,184,000.00 | 12,718,387.75 | 114,465,612.25 | - | - | - | - | 8.16% | - |
| Hermed fund | - | 25,374,659.49 | - | 25,374,659.49 | - | - | - | - | 6.29% | - |
| | 223,364,456.97 | 361,178,559.49 | 181,344,605.15 | 403,198,411.31 | - | - | - | - | | 20,386,969.77 |

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2015 12 31

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**6.  云( )**

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2014

| | 切 | | | | 切 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Saladax Biomedical Inc. | 138,750,292.58 | - | - | 138,750,292.58 | - | - | - | - | 19.97% | - |
| . | 35,000,000.00 | 15,000,000.00 | 2,131,434.37 | 47,868,565.63 | - | - | - | - | 4.62% | 4,161,047.16 |
| . | 27,000,000.00 | - | - | 27,000,000.00 | - | - | - | - | | |

严 ( )

**7.**

**2015**

| | 切 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | : | | | | | 两 | | |
| | | | | | | | | | 云 | | |
| | 899,589,415.76 | - | - | 99,811,624.37 | (198,855,322.76) | - | 7,500,000.00 | - | - | 793,045,717.37 | - |
| | 111,830,658.74 | - | - | 3,608,463.00 | - | - | 8,219,834.90 | - | - | 107,219,286.84 | - |
| 云 | 7,894,764,944.42 | - | - | 1,046,630,626.25 | 6,184,591.63 | (63,535,579.09) | 245,000,000.00 | - | - | 8,639,044,583.21 | - |
| Nature's Sunshine Products, Inc. | 250,555,732.73 | - | - | 13,995,956.07 | - | - | 4,154,289.93 | - | - | 260,397,398.87 | - |
| | 174,920,527.01 | 50,000,000.00 | - | (563,151.02) | - | - | - | - | - | 224,357,375.99 | - |
| . | 63,169,168.84 | - | - | (2,543,274.41) | - | - | - | | - | 60,625,894.43 | - |
| | 14,754,575.97 | - | - | 58,240.77 | - | - | - | - | - | 14,812,816.74 | - |
| | 3,240,000.00 | 45,909,901.07 | 32,400,000.00 | (18,325,572.56) | - | - | - | - | - | (1,575,671.49) | - |
| | - | 354,600,000.00 | - | 4,628,524.39 | - | - | - | - | - | 359,228,524.39 | - |
| Saladax Biomedical Inc. | - | 138,750,292.58 | - | (1,511,961.17) | - | - | - | - | - | 137,238,331.41 | - |
| Sovereign Medical Services, Inc. | - | 244,548,000.00 | - | 689,601.78 | - | - | - | - | - | 245,237,601.78 | - |
| 云 | 2,260,798,747.79 | - | - | - | - | - | - | - | - | 2,260,798,747.79 | - |
| | 763,904,002.48 | 361,318,486.86 | - | - | - | - | - | - | - | 1,125,222,489.34 | - |
| | 162,296,606.00 | - | - | - | - | - | - | - | - | 162,296,606.00 | - |
| | 120,000,000.00 | - | - | - | - | - | - | - | - | 120,000,000.00 | - |
| | 10,000,000.00 | - | - | - | - | - | - | - | - | 10,000,000.00 | - |
| | 100,000,000.00 | - | - | - | - | - | - | - | - | 100,000,000.00 | - |
| | 255,816,176.58 | - | - | - | - | - | - | - | - | 255,816,176.58 | - |
| 十 | 586,120,000.00 | - | - | - | - | - | - | - | - | 586,120,000.00 | - |
| | 13,671,760,556.32 | 1,195,126,680.51 | 32,400,000.00 | 1,146,479,077.47 | (192,670,731.13) | (63,535,579.09) | 264,874,124.83 | - | - | 15,459,885,879.25 | - |

严 ( )

## 7. ( )

**2014**

| 切 | : | | | | | | | 两 云 | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 878,560,573.85 | - | - | 25,007,705.25 | (3,978,863.34) | - | - | - | - | 899,589,415.76 | - |
| | 110,355,941.99 | - | - | 1,474,716.75 | - | - | - | - | - | 111,830,658.74 | - |
| 云 | - | 6,761,582,210.42 | | 855,117,084.69 | 844,781.36 | 424,220,867.95 | 147,000,000.00 | - | - | 7,894,764,944.42 | - |
| Nature's Sunshine Products, Inc. | - | 258,687,299.27 | - | (4,806,598.90) | - | - | 3,324,967.64 | - | - | 250,555,732.73 | - |
| | - | 175,000,300.00 | - | (79,772.99) | - | - | - | - | - | 174,920,527.01 | - |
| . | 63,915,178.68 | - | - | 894,878.74 | - | - | 1,640,888.58 | - | - | 63,169,168.84 | - |
| | 15,199,360.37 | - | - | 65,704.47 | 28,161.13 | - | 538,650.00 | - | - | 14,754,575.97 | |

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**8.** 云

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**9.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 45,000,000.00 | 40,000,000.00 |
| | 1,598,647,100.05 | 997,216,423.85 |
| | 1,643,647,100.05 | 1,037,216,423.85 |

**10.**

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| 1 | 50,000,000.00 | 85,000,000.00 |
| 2 | 136,740,000.00 | - |
| | 186,740,000.00 | 85,000,000.00 |

1

2014 十 28,371,532
交 125,000,000.00 2014 交
40,000,000.00 交 35,000,000.00
(2014 12 31 交 40,000,000.00 )

严 ( )

**10. ( )**

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2015 两 Sovereign Medical Services, Inc.
云 交
146,740,000.00 两交 10,000,000.00 (2014
12 31 )

2015 12 31 估 (2014 12 31 )

2015 12 31 :

| | | | 2015 12 31 |
|---|---|---|---|
| | | (%) | |
| 30/09/2010 | 30/09/2017 交 | 2.65 | 30,000,000.00 |
| 30/09/2010 | 30/09/2018 交 | 2.65 | 20,000,000.00 |
| 18/09/2015 | 21/03/2017 交 | 2.65 | 10,000,000.00 |
| 18/09/2015 | 21/09/2017 交 | 2.65 | 10,000,000.00 |
| 18/09/2015 | 21/03/2018 交 | 2.65 | 10,000,000.00 |
| 18/09/2015 | 21/09/2018 交 | 2.65 | 10,000,000.00 |
| 18/09/2015 | 21/03/2019 交 | 2.65 | 15,000,000.00 |
| 18/09/2015 | 21/09/2019 交 | 2.65 | 15,000,000.00 |
| 18/09/2015 | 21/03/2020 交 | 2.65 | 10,000,000.00 |
| 18/09/2015 | 21/09/2020 交 | 2.65 | 10,000,000.00 |
| 18/09/2015 | 21/03/2021 交 | 2.65 | 10,000,000.00 |
| 18/09/2015 | 21/09/2021 交 | 2.65 | 10,000,000.00 |
| 18/09/2015 | 21/03/2022 交 | 2.65 | 14,000,000.00 |
| 18/09/2015 | 18/09/2022 交 | 2.65 | 12,740,000.00 |
| | | | 186,740,000.00 |

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2014 12 31 :

| | | | | 2014 12 31 |
|---|---|---|---|---|
| | | | (%) | |
| | 30/09/2010 | 30/09/2016 交 | 3.9-4.2 | 35,000,000.00 |
| | 30/09/2010 | 30/09/2017 交 | 3.9-4.2 | 30,000,000.00 |
| | 30/09/2010 | 30/09/2018 交 | 3.9-4.2 | 20,000,000.00 |
| | | | | 85,000,000.00 |

**11.**

| | 2015 | 2014 |
|---|---|---|
| | 1,280,635,030.66 | 107,037,046.06 |
| 云 | | |
| | 21,871,969.77 | 5,961,047.16 |
| | 207,817,851.12 | - |
| 云 | 1,146,479,077.47 | 877,673,718.01 |
| | 2,656,803,929.02 | 990,671,811.23 |

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**2015 12 31**

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) (2) 37,295,474.98

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云 (3) 1,004,308,254.43

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. 20,246,355.10)

(306,605,640.86)

871,464,844.37

(67,579,047.13)

803,885,797.24

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**2015 12 31**

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124,887,633.32 十
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交 28,951,407.86
云 交 2,874,069.74

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**2015 12 31**

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2015

| | 云 (%) | | |
|---|---|---|---|
| | 14.21% | 1.07 | 1.06 |
| | 9.57% | 0.72 | 0.72 |

2014

| | 云 (%) | | |
|---|---|---|---|
| | 13.38 | 0.92 | 0.92 |
| | 8.43 | 0.58 | 0.58 |

**3**

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| | 2015 | 2014 |
|---|---|---|
| | 2,460,093,583.58 | 2,112,869,467.32 |
| | - | - |
| | 2,460,093,583.58 | 2,112,869,467.32 |

云

| | 2015 12 31 | 2014 12 31 |
|---|---|---|
| | 18,181,570,108.38 | 16,674,848,786.15 |
| | (56,887,027.61) | (56,887,027.61) |
| | 18,124,683,080.77 | 16,617,961,758.54 |

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