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SINO CHEMICAL INTERNATIONAL CORPORATION

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	386, 494, 320. 80	765, 230, 053. 46	874, 809, 145. 18
	0. 31	0. 61	1. 04
	2006	2005	2004
	7, 938, 695, 102. 93	6, 342, 313, 287. 13	5, 331, 723, 298. 49
	3, 031, 952, 820. 12	3, 092, 257, 968. 06	2, 589, 150, 395. 38
	2. 41	2. 46	3. 09
	2. 40	2. 45	3. 06

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	1,257,693,750.00	380,029,758.43	241,293,518.48	241,293,518.48	975,190,159.14	-3,242,736.47	3,092,257,968.06
		9,756,167.80	280,105,298.84		383,695,683.66		673,557,150.30
				241,293,518.48	479,004,592.86	13,564,186.90	733,862,298.24
	1,257,693,750.00	389,785,926.23	521,398,817.32	0	879,881,249.94	-16,806,923.37	3,031,952,820.12

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42,434						
		(%)				
		63.71	801,305,558	-8,000,970	742,673,700	-
		4.72	59,371,607	59,371,607	0	-
		0.96	12,118,209	12,118,209	0	-
		0.62	7,829,010	0	0	-
		0.54	6,801,641	6,801,641	0	-
	()	0.53	6,604,972	6,604,972	0	-
	()	0.48	5,986,900	5,986,900	0	-
		0.38	4,840,323	4,840,323	0	-
		0.34	4,313,659	-3,515,351	0	-
		0.19	2,380,000	2,380,000	0	-
					59,371,607	
					58,631,858	
					12,118,209	
					7,829,010	
					6,801,641	
	()				6,604,972	
	()				5,986,900	
					4,840,323	
					4,313,659	
					2,380,000	
	10		10		10	10

	742,673,700	2007-12-31	125,769,375	2007 12 31 36
		2008-08-12	616,904,325	10%

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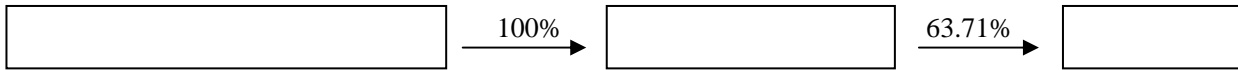
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			52	2004. 12—2007. 12	0	0	0		0
			36	2005. 12—2007. 12	0	52100	52100		70
			47	2004. 12—2007. 12	0	0	0		0
			36	2004. 12—2007. 12	0	0	0		0
			43	2004. 12—2007. 12	0	0	0		68
			48	2004. 12—2007. 12	23500	34500	11000		15
			57	2004. 12—2007. 12	0	0	0		15
			51	2004. 12—2007. 12	14100	50000	35900		15
			53	2004. 12—2007. 12	0	0	0		15
			48	2006. 04—2007. 12	0	0	0		10.8
			53	2004. 12—2007. 12	0	0	0		0
			46	2004. 12—2007. 12	0	0	0		0
	()		52	2004. 12—2007. 12	6000	6000	0		44.27
			40	2004. 12—2007. 12	0	0	0		169.85
			42	2004. 12—2007. 12	0	0	0		138.6
			36	2005. 11—2007. 12	0	0	0		69.5
			43	2005. 02—2007. 12	0	0	0		55
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2005—2006

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2006

	425,385.42	404,546.68	7,195.59	128.00	13,515.15	3.18%	-5.46%
	668,086.76	635,003.31	15,344.37	412.23	17,326.85	2.59%	334.38%
	371,573.41	359,332.27	9,129.02	1,148.01	1,964.11	0.53%	-96.20%
	76,966.80	48,645.65	539.54	2,045.78	25,735.83	33.44%	14.51%
	1,542,012.39	1,447,527.91	32,208.52	3,734.02	58,541.94	3.80%	-36.69%

2005

	350,632.00	330,605.00	5,730.06	0.68	14,296.26	4.08%	141.28%
	776,595.94	752,896.66	19,508.12	202.28	3,988.88	0.51%	-62.75%
	399,145.00	337,717.00	9,607.99	113.75	51,706.26	12.95%	-50.62%
	64,766.06	40,224.34	765.02	1,301.45	22,475.25	34.70%	69.94%
	1,591,139.00	1,461,443.00	35,611.19	1,618.16	92,466.65	5.81%	-31.28%

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 212 06 20 88 10.21 61% 9 587
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8.74%

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	2006	2005		
	7, 938, 695, 102. 93	6, 342, 313, 287. 13	1, 596, 381, 815. 80	25. 17%
	1, 338, 453, 236. 65	169, 531, 211. 19	1, 168, 922, 025. 46	689. 50%
	3, 031, 952, 820. 12	3, 092, 257, 968. 06	- 60, 305, 147. 94	- 1. 95%

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	2006	2005		
	15, 420, 123, 915. 56	15, 911, 394, 215. 92	- 491, 270, 300. 36	- 3. 09%
	907, 504, 619. 19	1, 280, 778, 296. 13	- 373, 273, 676. 94	- 29. 14%
	383, 695, 683. 66	711, 506, 916. 85	- 327, 811, 233. 19	- 46. 07%
	99, 673, 413. 33	119, 353, 246. 35	- 19, 679, 833. 02	- 16. 49%
	16, 302, 509. 62	42, 943, 907. 03	- 26, 641, 397. 41	- 62. 04%

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	2006	2005	
	386, 494, 320. 80	765, 230, 053. 45	- 378, 735, 732. 65
	- 1, 103, 344, 701. 43	- 809, 842, 223. 84	- 293, 502, 477. 59
	627, 641, 908. 58	316, 802, 224. 86	310, 839, 083. 72

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			Si nochem Internati onal FZE		
(2)	2002	5	81. 66	100	
					84, 238. 57
	13, 151. 89		15, 909. 95	7129. 28	
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	1994	1	77, 900	98. 43	
					5, 683. 45
	158, 719. 22		100, 490. 92	29, 603. 33	

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	1994	3	61, 100	25	
			106, 121. 48	102, 460. 66	
			6, 659. 55		
(3)					
	1999	6	2, 350	93. 62	
			10, 677. 26	4, 128. 99	
	10, 672. 21		478. 38		
(4)	()				
	1990	4	3, 256. 40	44. 8%	
			51, 922. 01	43, 814. 91	
	17, 333. 67		8, 099. 41	3, 550. 65	
(5)					
	2001	5	837. 05	44. 8%	
			15, 993. 08	7, 128. 35	
	22, 471. 10		2, 029. 68		
	4, 530. 54				
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	2005	12	26, 700		
					29, 868. 48
	27, 365. 83		1, 864. 87	665. 83	
(7)					
	2005	10	2, 000		
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			23, 110. 79	15, 832. 79	8
			861. 57	221	298. 96
(8)					
	2006	11	2, 000	60	

	29,603.33	5,683.45	
(5)	2000		25%
	R-134a		1,577.08
(6)	38,639		

	2006	12		12	2006	12	31
1			53500	2006	12		95%
2			24000	2006	12		90%

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1	2005		2005		
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	2005		2005		2005
	1,257,693,750		10	3.5	
	440,192,812.50		534,997,346.64		
17	2006 5 12		2005		2006 5
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	120,000	1,200			100
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			18,575,799.58	28,753,004.99
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			21,419,470.62	28,753,004.99
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		()	8,000,000.00	-
	()		4,859,933.34	4,276,109.79
			-	350,628.26
			2,782,190.95	-
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			15,642,124.29	4,626,738.05
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			857,215.04	-
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			1,667,292.68	564,051.02
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	()		26,790,291.00	-
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			26,790,291.00	33,861,448.59
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		()	-	132,651.40
			7,626,602.49	5,944,293.05
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			7,626,602.49	6,076,944.45
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			-	43,150.00
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			-	2,278,193.35
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			2,000,000.00	2,278,193.35

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4,972,527.25	592,429.15
12,482.44	12,482.44
4,985,009.69	604,911.59

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31,043	32,614
1,286	12,661
514	2,413
19,907	20,421
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2005. 5. 12	2005	0. 35	0. 315
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	6	833,786,364.71	943,039,187.22	474,100,208.82	578,330,403.73
	7	93,245,939.60	51,901,946.11	33,514,867.29	32,408,454.30
	8	10,214,628.40	2,278,193.35	8,214,628.40	8,070,200.00
9	57(1)	1,087,320,548.55	826,397,111.03	510,865,657.23	390,753,824.91
10	57(2)	90,200,385.13	100,916,126.77	560,559,092.81	451,775,543.57
	12	712,583,545.71	593,971,862.40	958,642,269.55	678,840,060.15
	13	32,781,882.66	39,739,963.63	32,781,882.66	39,739,963.63
	14	1,239,673,328.69	963,891,479.03	1,054,136,303.99	876,705,100.19
	15	5,089,393.95	4,532,077.36	857,177.09	1,057,901.00
		<u>4,104,896,017.40</u>	<u>3,526,667,946.90</u>	<u>3,633,672,087.84</u>	<u>3,057,681,451.48</u>
16	57(4)	778,322,373.52	730,447,709.17	3,173,080,426.06	2,003,940,048.42
	16	<u>13,634,449.34</u>	<u>14,188,595.85</u>	-	-
	17	2,673,990,537.35	1,906,542,775.55	43,742,733.40	54,046,563.35
	17	<u>607,981,458.60</u>	<u>524,706,224.05</u>	<u>18,914,943.94</u>	<u>17,072,074.53</u>
	17	2,066,009,078.75	1,381,836,551.50	24,827,789.46	36,974,488.82
	17	-	1,481,191.09	-	1,481,191.09
		<u>2,066,009,078.75</u>	<u>1,380,355,360.41</u>	<u>24,827,789.46</u>	<u>35,493,297.73</u>
	18	8,859,260.51	15,109,367.09	-	-
	19	918,071,250.86	635,310,327.36	-	-
		<u>2,992,939,590.12</u>	<u>2,030,775,054.86</u>	<u>24,827,789.46</u>	<u>35,493,297.73</u>
	20	60,145,772.40	48,123,896.69	11,105,246.49	16,899,288.15
	21	<u>2,391,349.49</u>	<u>6,298,679.51</u>	<u>872,344.59</u>	<u>1,744,689.18</u>
		<u>62,537,121.89</u>	<u>54,422,576.20</u>	<u>11,977,591.08</u>	<u>18,643,977.33</u>
		<u>7,938,695,102.93</u>	<u>6,342,313,287.13</u>	<u>6,843,557,894.44</u>	<u>5,115,758,774.96</u>

22	452,327,710.44	364,114,143.51	67,277,710.44	281,321,743.47
23	547,133,790.50	495,359,899.45	716,183,790.50	476,599,199.45
24	1,171,046,593.91	837,089,628.56	738,929,974.56	670,097,098.27
25	376,085,664.66	460,019,440.68	328,428,705.45	471,975,668.03
	27,114,307.53	43,628,128.44	22,577,531.08	40,005,644.33
	24,747,455.69	26,786,631.23	14,086,484.10	19,207,440.04
26	(10,651,565.59)	10,477,952.43	(17,869,852.90)	(22,020,786.77)
27	4,985,009.69	1,504,911.59	-	-
28	241,954.16	183,436.35	29,021.79	29,244.91
29	220,456,821.03	244,608,334.60	689,566,038.81	61,342,043.33
30	63,341,090.73	36,076,412.05	24,389,392.21	16,723,540.35
31	3,608,180.91	639,545.37	-	-
32	24,796,621.50	94,126,537.06	1,800,000.00	-
	<u>2,905,233,635.16</u>	<u>2,614,615,001.32</u>	<u>2,585,398,796.04</u>	<u>2,015,280,835.41</u>
33	94,524,231.31	125,858,844.38	-	-
34	1,200,000,000.00	-	1,200,000,000.00	-
	765,210.43	765,210.43	-	-
35	43,163,794.91	42,907,156.38	-	-
	<u>1,338,453,236.65</u>	<u>169,531,211.19</u>	<u>1,200,000,000.00</u>	<u>-</u>
	<u>4,243,686,871.81</u>	<u>2,784,146,212.51</u>	<u>3,785,398,796.04</u>	<u>2,015,280,835.41</u>
	<u>663,055,411.00</u>	<u>465,909,106.56</u>	<u>-</u>	<u>-</u>
36	1,257,693,750.00	1,257,693,750.00	1,257,693,750.00	1,257,693,750.00
37	389,785,926.23	380,029,758.43	389,785,926.23	380,029,758.43
38	521,398,817.32	482,587,036.96	521,398,817.32	482,587,036.96
	-	241,293,518.48	-	241,293,518.48
39	879,881,249.94	975,190,159.14	889,280,604.85	980,167,394.16
	188,654,062.50	440,192,812.50	188,654,062.50	440,192,812.50
	(16,806,923.37)	(3,242,736.47)	-	-
	<u>3,031,952,820.12</u>	<u>3,092,257,968.06</u>	<u>3,058,159,098.40</u>	<u>3,100,477,939.55</u>
	<u>7,938,695,102.93</u>	<u>6,342,313,287.13</u>	<u>6,843,557,894.44</u>	<u>5,115,758,774.96</u>

2006 12 31

40	57(6)	15,420,123,915.56	15,911,394,215.92	10,302,364,382.99	9,938,563,148.08
40	57(6)	14,475,279,124.68	14,614,434,301.07	9,849,736,094.03	9,328,478,338.46
	41	37,340,171.69	16,181,618.72	13,915,116.96	1,803,183.17
		907,504,619.19	1,280,778,296.13	438,713,172.00	608,281,626.45
		29,542,628.07	32,389,598.10	13,705,112.18	29,129,593.04
		324,418,784.57	371,790,427.83	272,040,797.75	270,160,495.46
		194,485,482.31	231,029,256.86	121,963,478.97	158,571,130.45
	42	81,034,607.90	36,417,672.73	47,524,115.16	11,096,241.29
		337,108,372.48	673,930,536.81	10,889,892.30	197,583,352.29
43	57(5)	99,673,413.33	119,353,246.35	349,736,603.34	499,350,299.69
	44	16,302,509.62	42,943,907.03	2,027,997.06	38,860,783.27
	45	90,668,291.94	13,718,702.59	32,948,122.63	10,467,662.04
		3,447,588.89	4,465,253.98	453,719.48	53,976.77
		540,304,998.48	845,481,138.80	395,148,895.85	746,208,120.52
	46	68,432,342.08	81,451,987.48	7,031,092.30	32,723,968.65
		88,176,972.74	52,522,234.47	-	-
		383,695,683.66	711,506,916.85	388,117,803.55	713,484,151.87
		975,190,159.14	783,688,197.67	980,167,394.16	786,688,197.67
		1,358,885,842.80	1,495,195,114.52	1,368,285,197.71	1,500,172,349.54
		38,811,780.36	71,348,415.19	38,811,780.36	71,348,415.19
		-	71,348,415.19	-	71,348,415.19
		1,320,074,062.44	1,352,498,284.14	1,329,473,417.35	1,357,475,519.16
		440,192,812.50	209,615,625.00	440,192,812.50	209,615,625.00
		-	167,692,500.00	-	167,692,500.00
		879,881,249.94	975,190,159.14	889,280,604.85	980,167,394.16
		188,654,062.50	440,192,812.50	188,654,062.50	440,192,812.50
		-	1,787,059.99	-	4,451,963.24

2006 12 31

	16,876,494,779.94	17,182,648,587.11	11,590,568,678.58	11,349,516,011.09
	89,025,259.82	71,965,105.54	89,025,259.82	71,965,105.54
48	146,137,638.89	340,736,049.25	718,622,373.79	81,119,674.96
	17,111,657,678.65	17,595,349,741.90	12,398,216,312.19	11,502,600,791.59
	16,015,013,114.49	16,000,316,709.95	11,407,312,848.69	10,609,787,843.38
	164,571,551.22	186,807,619.67	98,599,954.23	115,057,168.23
	219,843,684.61	216,974,173.11	78,213,819.15	127,000,693.32
49	325,735,007.53	426,021,185.71	406,799,909.19	620,514,663.03
	16,725,163,357.85	16,830,119,688.44	11,990,926,531.26	11,472,360,367.96
	386,494,320.80	765,230,053.46	407,289,780.93	30,240,423.63
	182,822,359.42	52,126,939.71	182,715,882.37	64,133,412.24
	-	42,888,460.23	-	-
	9,000,369.33	63,945,128.07	22,179,731.89	140,996,871.60
	111,870,903.02	3,921,290.01	11,811,475.71	1,640,765.28
50 54	112,590.05	29,900,000.00	-	29,900,000.00
	303,806,221.82	149,893,357.79	216,707,089.97	236,671,049.12
	1,211,952,595.78	857,199,661.42	5,358,887.13	22,864,107.09
	155,278,491.03	102,535,920.21	1,022,969,741.03	255,515,920.21
	-	-	-	-
51	39,919,836.44	-	39,919,836.44	-
	1,407,150,923.25	959,735,581.63	1,068,248,464.60	278,380,027.30
	(1,103,344,701.43)	(809,842,223.84)	(851,541,374.63)	(41,708,978.18)
	1,308,138,892.23	52,476,718.75	1,182,000,000.00	-
	126,138,892.23	52,476,718.75	-	-
	4,305,110,132.96	3,278,259,312.68	2,429,643,375.06	2,004,454,943.47
52	-	164,056,700.54	-	164,056,700.54
	5,613,249,025.19	3,494,792,731.97	3,611,643,375.06	2,168,511,644.01
	4,319,361,094.66	2,888,235,356.27	2,643,687,408.09	1,723,133,200.00

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2006 12 31

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1					
		383,695,683.66	711,506,916.85	388,117,803.55	713,484,151.87
		88,176,972.74	52,522,234.47	-	-
	()	(12,215,856.46)	590,875.37	(12,382,091.15)	728,820.65
		136,322,502.41	125,706,089.16	5,631,773.39	5,045,887.91
		7,293,705.23	11,790,912.76	5,794,041.66	5,794,041.66
		4,709,304.15	3,015,842.1		

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2006 12 31

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2-3	20%
3-4	40%
4-5	80%
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3%-5%	25-30	3.17	3.88%
3%-5%	8-10	9.50	12.13%
3%-5%	8	11.87	12.12%
3%-5%	15	6.33	6.47%
3%-5%	8-25	3.80	12.13%
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SINOCHEM INTERNATIONAL FZE
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SINOCHEM INTERNATIONAL (OVERSEAS) PTE., LTD.

Global Trader Programme 2004 10 1

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	77900	76680	98.43%	
	2350	2200	93.62%	
	50	49.84	99.68%	1
()	3256.4	12599	44.8%	2
()	837.05	3104	44.8%	2
	14500	8608	59.37%	3
SINOCHEM INTERNATIONAL (OVERSEAS) PTE., LTD.	600	600	100%	
	22	11.22	50.2%	4
	500	490	91.75%	5
	26700	2700	99.98%	6
	3000	2940	98%	7
	3000	2700	90%	
()	30000	15150	50.5%	
	2000	1020	50.2%	8
SINOCHEM INTERNATIONAL FZE	81.66	81.66	100%	
	2000	1200	60%	9
	3000	2550	85%	10

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SINOCHEM

INTERNATIONAL (OVERSEAS) PTE., LTD.

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SINOCHEM INTERNATIONAL (OVERSEAS) PTE., LTD.

98%

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51%

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85%

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57

6.

			1,175,670.20			219,774.84
(1)			814,610,694.51			906,137,160.04
	22,058,968.10	7.8087	172,251,864.16	25,918,555.15	8.0702	209,167,923.77
	141,524.87	10.2665	1,452,965.08	0.50	9.5797	4.79
	-	-	-	12,249.00	0.0687	841.70
	104.74	15.3232	1,604.95	1,093,207.57	13.9122	15,208,922.36
(2)			<u>18,000,000.00</u>			<u>36,682,252.34</u>
			<u>833,786,364.71</u>			<u>943,039,187.22</u>

1 10,019,836.44

2 18,000,000.00
(34,500,000.00) 0 (2,159,587.38)

7.

			<u>93,245,939.60</u>	<u>51,901,946.11</u>
2006 12 31				14,462
(9,352)				40,020 (
36,819)				

8.

			<u>8,214,628.40</u>	-
			<u>2,000,000.00</u>	-
			-	<u>2,278,193.35</u>
			<u>10,214,628.40</u>	<u>2,278,193.35</u>

()

9.

	(%)				(%)			
1	1,086,438,412.87	96.78	1,323,909.39	1,085,114,503.48	826,201,788.77	96.20	1,689,297.30	824,512,491.47
1 2	3,581,614.86	0.32	1,462,559.92	2,119,054.94	5,860,694.36	0.68	4,098,197.16	1,762,497.20
2 3	5,843,691.31	0.52	5,819,584.50	24,106.81	152,652.95	0.02	30,530.59	122,122.36
3 4	62,883.32	0.01	-	62,883.32	-	-	-	-
4 5	-	-	-	-	1,204,249.32	0.14	1,204,249.32	-
5	26,661,064.82	2.37	26,661,064.82	-	25,456,815.50	2.96	25,456,815.50	-
	<u>1,122,587,667.18</u>	<u>100.00</u>	<u>35,267,118.63</u>	<u>1,087,320,548.55</u>	<u>858,876,200.90</u>	<u>100.00</u>	<u>32,479,089.87</u>	<u>826,397,111.03</u>

282,844,308.28

25.20%

()

11.

32,479,089.87	2,977,019.76	-	188,991.00	35,267,118.63
16,369,191.57	90,602.58	5,836,750.00	-	10,623,044.15
<u>48,848,281.44</u>	<u>3,067,622.34</u>	<u>5,836,750.00</u>	<u>188,991.00</u>	<u>45,890,162.78</u>

12.

		%		%
1	707,290,727.16	99.26	590,257,680.66	99.38
1 2	4,515,884.52	0.63	699,122.98	0.12
2 3	24,438.72	0.00	2,517,417.14	0.42
3	752,495.31	0.11	497,641.62	0.08
	<u>712,583,545.71</u>	<u>100.00</u>	<u>593,971,862.40</u>	<u>100.00</u>

5%

13.

32,781,882.66 39,739,963.63

14.

503,061,553.94	-	503,061,553.94	114,257,726.69	-	114,257,726.69
73,551,246.27	-	73,551,246.27	35,153,185.53	-	35,153,185.53
11,151,272.03	-	11,151,272.03	4,187,772.97	-	4,187,772.97
651,020,057.43	5,746,300.00	645,273,757.43	823,623,346.19	13,711,837.71	809,911,508.48
<u>-493 6,635,499.02</u>	Tw	<u>6,635,499.02</u>	<u>381,285.36</u>	-	<u>381,285.36</u>

()

14. -

<u>13,711,837.71</u>	<u>6,526,300.00</u>	<u>14,491,837.71</u>	<u>5,746,300.00</u>
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15.

859,626.40	106,135.00
3,134,787.17	2,048,109.33
<u>1,094,980.38</u>	<u>2,377,833.03</u>
<u>5,089,393.95</u>	<u>4,532,077.36</u>

16.

		<u>29,062,400.00</u>	<u>29,062,400.00</u>
(16(2))		669,194.44	669,194.44
(16(2))		461,544,673.19	412,022,174.19
(16(3))		264,044,291.76	264,044,291.76
/ (16(4))		25,671,008.57	27,318,843.22
		<u>(2,669,194.44)</u>	<u>(2,669,194.44)</u>
		<u>778,322,373.52</u>	<u>730,447,709.17</u>

:

2,669,194.44

()

16. -

(1)

()	4,760,000	1.6598%	5,062,400.00	-	5,062,400.00	5,062,400.00
	13,181,201	1.588%	20,000,000.00	-	20,000,000.00	20,000,000.00
	4,000,000	0.1272%	4,000,000.00	-	4,000,000.00	4,000,000.00
			<u>29,062,400.00</u>	<u>-</u>	<u>29,062,400.00</u>	<u>29,062,400.00</u>

1.6598%

2007 4 11

12

(2)

()	4,900,000.00	-	-	-	(4,230,805.56)	669,194.44	-	98%
	29,000,000.00	-	558,953.00	-	(1,537,060.45)	-	27,462,939.55	48.33%

()

16. -

(3)

(1)	-	8.00%	2,000,000.00	2,000,000.00	-
	18	15.73%	1,878,686.12	-	1,878,686.12
	-	0.224%	145,849,896.92	-	145,849,896.92
	15	14.53%	5,084,415.00	-	5,084,415.00
	10	13.52%	682,550.00	-	682,550.00
	50	19.00%	18,859,704.00	-	18,859,704.00
	50	19.00%	52,275,471.04	-	52,275,471.04
	50	19.00%	14,906,541.53	-	14,906,541.53
	50	19.00%	19,490,758.35	-	19,490,758.35
()	50	19.00%	2,516,268.80	-	2,516,268.80
	-	-	500,000.00	-	500,000.00
			<u>264,044,291.76</u>	<u>2,000,000.00</u>	<u>262,044,291.76</u>

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(4) /

()	14,799,460.47	19	11,425,303.34	-	(778,918.97)	10,646,384.37
	1,602,546.30	25	2,763,292.51	-	(130,442.10)	2,632,850.41
	355,214.56	10	-	355,214.56	-	355,214.56
	<u>16,757,221.33</u>		<u>14,188,595.85</u>	<u>355,214.56</u>	<u>(909,361.07)</u>	<u>13,634,449.34</u>
()	51,911.04	26	29,948.67	-	(1,996.58)	27,952.09
	<u>17,467,064.94</u>	16	<u>13,100,298.70</u>	-	<u>(1,091,691.56)</u>	<u>12,008,607.14</u>
	<u>17,518,975.98</u>		<u>13,130,247.37</u>	-	<u>(1,093,688.14)</u>	<u>12,036,559.23</u>

()

19.

	330,992,512.18	727,340,170.28	363,407,578.92	694,925,103.54		127,445	55%
PVC	260,733,183.34	155,526,323.17	340,545,900.00	75,713,606.51	/	12,510	61%
	34,854,973.87	72,339,138.49	17,080,333.82	90,113,778.54		29,367	31%
	2,100,342.90	1,198,747.15	579,184.90	2,719,905.15		15,112	2%
	3,693,506.60	27,400,783.76	11,263,424.43	19,830,865.93		4,796	41%
	1,126,871.38	23,990,629.46	1,883,765.60	23,233,735.24	/	2,338	99%
	-	7,125,694.86	-	7,125,694.86	/	2,060	35%
	1,808,937.09	5,311,683.20	2,712,059.20	4,408,561.09		11,704	4%
	<u>635,310,327.36</u>	<u>1,020,233,170.37</u>	<u>737,472,246.87</u>	<u>918,071,250.86</u>			

1,811,177.28

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21.

	3,765,685.99	3,073,016.60	801,974.13	3,751,801.69	123,189.04		
	3,950,000.00	1,744,689.18	-	872,344.59	872,344.59	1	
	442,686.00	386,981.73	-	35,157.87	351,823.86	6	46
	1,616,897.13	1,093,992.00	-	50,000.00	1,043,992.00	19	7
		<u>6,298,679.51</u>	<u>801,974.13</u>	<u>4,709,304.15</u>	<u>2,391,349.49</u>		

22.

(1)	452,327,710.44	320,114,143.51
(2)	-	9,000,000.00
(3)	-	35,000,000.00
	<u>452,327,710.44</u>	<u>364,114,143.51</u>

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9,720

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23.

69,909,750.00	-
<u>477,224,040.50</u>	<u>495,359,899.45</u>
<u>547,133,790.50</u>	<u>495,359,899.45</u>

5%

()

28.

<u>203,871.49</u>	<u>178,493.14</u>
<u>38,082.67</u>	<u>4,943.21</u>
<u>241,954.16</u>	<u>183,436.35</u>

29.

5%

30.

<u>40,697,616.55</u>	<u>14,974,151.92</u>
303,000.00	2,951,261.33
7,693,093.64	7,470,000.00
37,055.55	45,531.09
<u>14,610,324.99</u>	<u>10,635,467.71</u>
<u>63,341,090.73</u>	<u>36,076,412.05</u>

31.

(2)	(1)	<u>3,288,408.22</u>	-
		<u>319,772.69</u>	<u>639,545.37</u>
		<u>3,608,180.91</u>	<u>639,545.37</u>

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32.

22,996,621.50	94,126,537.06
<u>1,800,000.00</u>	<u>-</u>
<u>24,796,621.50</u>	<u>94,126,537.06</u>

33.

	-	90,000,000.00	04.11.19-06.9.29	6.336%
(1)	<u>117,520,852.81</u>	<u>129,985,381.44</u>	03.8.5-13.6.30	LIBOR+0.75%~1.04%
	<u>117,520,852.81</u>	<u>219,985,381.44</u>		
	<u>22,996,621.50</u>	<u>94,126,537.06</u>		
	-	60,000,000.00		
(1)	<u>22,996,621.50</u>	<u>34,126,537.06</u>		
	<u>94,524,231.31</u>	<u>125,858,844.38</u>		

1 67,520,852.81 SINOCEM INTERNATIONAL FZE
 “CHEMBULK FORTITUDE” “ 7 ” “ 9 ”
 17 SINOCEM INTERNATIONAL FZE
 SEA WEALTH SHIPPING CO., LTD. GLOBAL BRIGHT CO., LTD. POLE STAR
 SHIPPING CORPORATION LIMITED
 2,299.66 5,000 ()
) 17

34.

06	100.00	2006.12.01	1,200,000,000.00	6	1,800,000.00	<u>1,201,800,000.00</u>
						<u>1,800,000.00</u>
						<u>1,200,000,000.00</u>
	2006 12 1				(“06 ”)	
1.8%			11 30			
	15			18,000		2007
12 11	2007 12 17				6.58	

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35.

23,039,730.09	24,252,960.09
19,620,792.18	18,654,196.29
503,272.64	-
<u>43,163,794.91</u>	<u>42,907,156.38</u>

()

36.

2006 1 1 12 31

()	()			()		
832,793,558	-	-	-	(90,119,858)	(90,119,858)	742,673,700
15,658,020	-	-	-	(15,658,020)	(15,658,020)	-
15,658,020	-	-	-	(15,658,020)	(15,658,020)	-
<u>848,451,578</u>				<u>(105,777,878)</u>	<u>(105,777,878)</u>	<u>742,673,700</u>
409,242,172	-	-	-	105,777,878	105,777,878	515,020,050
<u>1,257,693,750</u>	-	-	-	-	-	<u>1,257,693,750</u>

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66,632,828

39,145,050

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2006 8 12

2006 12 31

742,673,700

2007

3 (2008 8 12)

10% 125,769,375

3 (2008 8 12)

2005 1 1 12 31

()	()			()		
557,077,500	111,415,500	167,123,250	(69,455,520)	66,632,828	275,716,058	832,793,558
11,385,000	2,277,000	3,415,500	(1,419,480)	-	4,273,020	15,658,020
11,385,000	2,277,000	3,415,500	(1,419,480)	-	4,273,020	15,658,020
<u>568,462,500</u>	<u>113,692,500</u>	<u>170,538,750</u>	<u>(70,875,000)</u>	<u>66,632,828</u>	<u>279,989,078</u>	<u>848,451,578</u>
270,000,000	54,000,000	81,000,000	70,875,000	(66,632,828)	139,242,172	409,242,172
<u>838,462,500</u>	<u>167,692,500</u>	<u>251,538,750</u>	-	-	<u>419,231,250</u>	<u>1,257,693,750</u>

()

36.

2005	4	26	2004		2004
		83,846.25		10 2 3	2.50 ()
			125,769.375		
			2005	6 19	
				2005 7 20	
	8	5	2005		2005 8 10 (
)		10	1.75
	5.58			2005 8 12	
					2006 4 13

37.

<u>2006</u>					
		321,678,744.17	-	-	321,678,744.17
(1)		40,968,286.90	1,203,446.36	-	42,171,733.26
(2)		82,402.06	8,552,721.44	-	8,635,123.50
		17,300,325.30	-	-	17,300,325.30
		<u>380,029,758.43</u>	<u>9,756,167.80</u>	<u>-</u>	<u>389,785,926.23</u>
1			()		
2					
<u>2005</u>					
(1)		573,217,494.17	-	(251,538,750.00)	321,678,744.17
(2)		36,517,895.11	4,450,391.79	-	40,968,286.90
		82,402.06	-	-	82,402.06
		17,300,325.30	-	-	17,300,325.30
		<u>627,118,116.64</u>	<u>4,450,391.79</u>	<u>(251,538,750.00)</u>	<u>380,029,758.43</u>
1	2004				
2			()		

()

38.

2006

	241,293,518.48	241,293,518.48	482,587,036.96
()	241,293,518.48	(241,293,518.48)	-
	38,811,780.36	-	38,811,780.36
	<u>521,398,817.32</u>	<u>-</u>	<u>521,398,817.32</u>

2006 1 1

2005

	169,945,103.29	169,945,103.29	339,890,206.58
	71,348,415.19	71,348,415.19	142,696,830.38
	<u>241,293,518.48</u>	<u>241,293,518.48</u>	<u>482,587,036.96</u>

39.

	975,190,159.14	783,688,197.67
	383,695,683.66	711,506,916.85
(1)	38,811,780.36	71,348,415.19
(2)	-	71,348,415.19
	1,320,074,062.44	1,352,498,284.14
(3)	440,192,812.50	209,615,625.00
	<u>-</u>	<u>167,692,500.00</u>
	<u>879,881,249.94</u>	<u>975,190,159.14</u>
(4)	188,654,062.50	440,192,812.50

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10%

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1,257,693,750 ()
3.50 ()

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1,257,693,750 ()
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4,642,793,144.00	4,426,575,945.32	5,544,862,364.33	5,303,774,771.70
4,771,269,372.08	4,585,015,781.46	4,129,267,562.30	3,971,141,193.75
3,062,710,069.18	2,950,737,265.31	3,800,123,512.22	3,198,908,138.39
504,166,962.14	503,928,566.50	1,115,232,781.74	1,101,525,560.74
1,669,516,370.99	1,522,565,031.58	674,249,605.80	636,842,643.36
77,519,568.69	64,165,783.37	120,580,958.73	108,686,411.41
437,785,390.59	340,647,021.72	316,189,115.52	212,104,843.22
254,363,037.89	81,643,729.42	210,888,315.28	81,450,738.50
<u>15,420,123,915.56</u>	<u>14,475,279,124.68</u>	<u>15,911,394,215.92</u>	<u>14,614,434,301.07</u>

1,264,966,468.57

8.20%

41.

20,458,145.17	14,257,097.97
4,901,091.76	1,273,579.05
11,980,934.76	650,941.70
<u>37,340,171.69</u>	<u>16,181,618.72</u>

()

42.

53,733,642.68	37,098,830.81
8,017,924.35	5,621,694.15
7,060,468.39	(5,286,684.01)
28,258,421.18	10,227,220.08
<u>81,034,607.90</u>	<u>36,417,672.73</u>

43.

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(1)

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215,882.37	(1,647,696.00)
-	1,788,459.48
<u>215,882.37</u>	<u>140,763.48</u>
<u>(7,232,897.47)</u>	<u>6,388,820.21</u>
14,936,804.38	3,679,687.34
93,436,900.57	110,047,977.08
(2,003,049.21)	(1,936,708.96)
319,772.69	319,772.69
-	712,934.51
<u>106,690,428.43</u>	<u>112,823,662.66</u>
<u>99,673,413.33</u>	<u>119,353,246.35</u>

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8,948,350.00 (

2006 12 31
1,840,804.67)

44.

177,997.06	1,529,783.27	1
1,850,000.00	37,331,000.00	2
10,071,602.56	-	3
4,202,910.00	-	4
-	4,083,123.76	5
<u>16,302,509.62</u>	<u>42,943,907.03</u>	

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_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
13,069,897,011.47	14,894,610,319.68	781,443,358.95	657,124,283.67	1,607,557,448.93	403,659,675.90	-	-	-	-	15,458,897,819.35	15,955,394,279.25

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57.

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57.

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(3)

31,879,689.79	2,881,387.65	-	188,991.00	34,572,086.44
16,222,105.11	-	5,816,750.00	-	10,405,355.11
<u>48,101,794.90</u>	<u>2,881,387.65</u>	<u>5,816,750.00</u>	<u>188,991.00</u>	<u>44,977,441.55</u>

(4)

		29,062,400.00	29,062,400.00
(57(4.2))		2,503,941,403.42	1,353,291,052.23
(57(4.2))		358,632,273.30	338,180,224.31
(57(4.3))		258,959,876.76	258,959,876.76
(57(4.4))		24,484,472.58	26,446,495.12
		<u>(2,000,000.00)</u>	<u>(2,000,000.00)</u>
		<u>3,173,080,426.06</u>	<u>2,003,940,048.42</u>

2,000,000.00

(4.1)

4,760,000	1.6598%	5,062,400.00	-	5,062,400.00	5,062,400.00
13,181,201	1.588%	20,000,000.00	-	20,000,000.00	20,000,000.00
4,000,000	0.1272%	4,000,000.00	-	4,000,000.00	4,000,000.00
		<u>29,062,400.00</u>	<u>-</u>	<u>29,062,400.00</u>	<u>29,062,400.00</u>

()

57.

(4)

(4.2)

	231,800,000.00	542,757,473.13	53,992,765.02	-	214,613,756.56	-	989,171,229.69	98.43%
	22,000,000.00	-	4,478,584.31	-	16,658,155.05	-	38,658,155.05	93.62%
	475,000.00	-	664,282.75	-	17,386,673.91	-	17,861,673.91	95.00%
()	105,586,705.97	-	36,992,726.22	(7,849,135.80)	90,704,110.60	-	196,290,816.57	44.80%
()	31,038,483.27	-	20,296,838.31	-	40,610,860.50	-	71,649,343.77	44.80%
	76,475,509.52	-	(2,036,326.09)	-	(8,870,624.95)	-	67,604,884.57	54.37%
SINOCHEM INTERNATIONAL FZE	6,759,079.86	-	71,292,841.91	-	127,113,852.05	-	133,872,931.91	100.00%
SINOCHEM INTERNATIONAL (OVERSEAS)PTE. LTD.	49,664,400.00	-	37,145,939.49	-	419,551,501.77	-	469,215,901.77	100.00%
	24,300,000.00	240,000,000.00	5,992,506.36	-	5,992,506.36	-	270,292,506.36	98.99%
()	75,750,000.00	75,750,000.00	16,691,110.54	-	16,691,110.54	-	168,191,110.54	50.50%
	27,000,000.00	-	15,575,771.96	-	15,227,876.20	-	42,227,876.20	90.00%
	-	25,500,000.00	1,404,973.08	-	1,404,973.08	-	26,904,973.08	85.00%
	-	12,000,000.00	-	-	-	-	12,000,000.00	60.00%
	<u>650,849,178.62</u>	<u>896,007,473.13</u>	<u>262,492,013.86</u>	<u>(7,849,135.80)</u>	<u>957,084,751.67</u>	<u>-</u>	<u>2,503,941,403.42</u>	
()	29,000,000.00	-	558,953.00	-	(1,537,060.45)	-	27,462,939.55	48.33%
	53,398,537.50	-	66,622,323.53	-	202,753,119.16	-	256,151,656.66	25.00%
	50,000,000.00	(50,000,000.00)	-	-	-	-	-	-
()	2,532,932.06	-	15,770,772.46	-	68,765,720.03	-	71,298,652.09	25.00%
	12,500,000.00	(12,500,000.00)	-	-	-	-	-	-
	3,719,025.00	-	-	-	-	-	3,719,025.00	25.00%
	<u>151,150,494.56</u>	<u>(62,500,000.00)</u>	<u>82,952,048.99</u>	<u>-</u>	<u>269,981,778.74</u>	<u>-</u>	<u>358,632,273.30</u>	

(4.3)

	-	8.00%	2,000,000.00	2,000,000.00	-
	18	15.73%	1,878,686.12	-	1,878,686.12
	-	0.224%	145,849,896.92	-	145,849,896.92
	10	13.52%	682,550.00	-	682,550.00
	50	19.00%	18,859,704.00	-	18,859,704.00
	50	19.00%	52,275,471.04	-	52,275,471.04
	50	19.00%	14,906,541.53	-	14,906,541.53
	50	19.00%	19,490,758.35	-	19,490,758.35
()	50	19.00%	2,516,268.80	-	2,516,268.80
			500,000.00	-	500,000.00
			<u>258,959,876.76</u>	<u>2,000,000.00</u>	<u>256,959,876.76</u>

(4.4)

()	14,799,460.47	19	11,425,303.34	-	(778,918.97)	10,646,384.37
	2,191,990.48	25	1,920,893.08	-	(91,412.01)	1,829,481.07
()	<u>17,467,064.94</u>	<u>16</u>	<u>13,100,298.70</u>	<u>-</u>	<u>(1,091,691.56)</u>	<u>12,008,607.14</u>
	<u>34,458,515.89</u>		<u>26,446,495.12</u>	<u>-</u>	<u>(1,962,022.54)</u>	<u>24,484,472.58</u>

()

57. -

(5)

-	-
215,882.37	(1,647,696.00)
-	1,788,459.48
<u>215,882.37</u>	<u>140,763.48</u>
(7,232,897.47)	6,388,820.21
344,240,616.49	496,441,679.33
14,475,024.49	3,265,717.79
(1,962,022.54)	(1,934,712.38)
-	(4,951,968.74)
<u>356,753,618.44</u>	<u>492,820,716.00</u>
<u>349,736,603.34</u>	<u>499,350,299.69</u>

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8,948,350.00 (

2006 12 31
1,840,804.67)

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2,257,186,687.17	2,126,013,475.96	2,836,726,495.02	2,688,766,146.42
6,157,280,267.58	5,971,026,676.96	4,686,931,549.38	4,533,438,141.52
1,871,426,001.88	173,948,997.53	2,387,327,068.36	2,084,331,013.24
16,471,426.36	13,205,969.58	27,578,035.32	21,943,037.28
<u>10,302,364,382.99</u>	<u>9,849,736,094.03</u>	<u>9,938,563,148.08</u>	<u>9,328,478,338.46</u>

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334,509.61 599,646.87 - 934,156.48

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64.35 80,930.6528 - 800.0970 63.71 80,130.5558

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CHEMTRANS SHIPPING

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58. _____ -

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(a)

()

_____	_____
28,906,014.56	5,075,547.09
<u>119,607,454.69</u>	<u>172,546,301.93</u>
<u>148,513,469.25</u>	<u>177,621,849.02</u>
<u>32,281,526.02</u>	<u>50,843,604.95</u>

(b)

-	_____	_____
	<u>668,759.00</u>	<u>687,337.70</u>
- ()	19,513,643.81	18,795,425.12
-CHEMTRANS SHIPPING	<u>-</u>	<u>5,881,055.77</u>
	<u>19,513,643.81</u>	<u>24,676,480.89</u>
-	<u>-</u>	<u>612,310.68</u>
-	-	54,894,932.76
-	-	<u>39,446,862.08</u>
	<u>-</u>	<u>94,341,794.84</u>

		()		
58.		-		
	(5)		-	
	(b)	-		
			_____	_____
		-	7.81	-
		-	-	2,000,000.00
			_____	_____
			7.81	2,000,000.00
			=====	=====
		SINOCHEM INTERNATIONAL (OVERSEAS) PTE., LTD. 1		
		()	100%	
		-	-	35,000,000.00
			=====	=====
		22 3		
	(c)			
			_____	_____
		()	2,843,671.04	-
			18,575,799.58	28,753,004.99
			_____	_____
			21,419,470.62	28,753,004.99
			_____	_____
		()	8,000,000.00	-
		()	4,859,933.34	4,276,109.79
			-	350,628.26
			2,782,190.95	-
			_____	_____
			15,642,124.29	4,626,738.05
			_____	_____
			857,215.04	-
			810,077.64	564,051.02
			_____	_____
			1,667,292.68	564,051.02
			_____	_____
			-	29,900,000.00
		()	26,790,291.00	-
			-	3,961,448.59
			_____	_____
			26,790,291.00	33,861,448.59
			=====	=====

		()		
58.		-		
	(5)		-	
	(c)	-		
			()	
			-	132,651.40
			<u>7,626,602.49</u>	<u>5,944,293.05</u>
			<u>7,626,602.49</u>	<u>6,076,944.45</u>
			-	<u>43,150.00</u>
			2,000,000.00	-
			-	<u>2,278,193.35</u>
			<u>2,000,000.00</u>	<u>2,278,193.35</u>
			4,972,527.25	592,429.15
		()	<u>12,482.44</u>	<u>12,482.44</u>
			<u>4,985,009.69</u>	<u>604,911.59</u>
	(d)			
			()	
			“SINOCEM” ()	
		“ SINOCEM” ()	875907	
	(e)			
			<u>686.02</u>	<u>903.25</u>

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29.93%	30.34%	0.72	0.72
11.12%	11.27%	0.27	0.27
12.66%	12.83%	0.31	0.31
9.64%	9.77%	0.23	0.23

2

<u>2006 1 1</u>								<u>2006 12 31</u>	
48,848,281.44	48,101,794.90	3,067,622.34	2,881,387.65	5,836,750.00	5,816,750.00	188,991.00	188,991.00	45,890,162.78	44,977,441.55
32,479,089.87	31,879,689.79	2,977,019.76	2,881,387.65	-	-	188,991.00	188,991.00	35,267,118.63	34,572,086.44
16,369,191.57	16,222,105.11	90,602.58	-	5,836,750.00	5,816,750.00	-	-	10,623,044.15	10,405,355.11
-	-	-	-	-	-	-	-	-	-
13,711,837.71	13,711,837.71	6,526,300.00	6,526,300.00	-	-	14,491,837.71	14,491,837.71	5,746,300.00	5,746,300.00
13,711,837.71	13,711,837.71	6,526,300.00	6,526,300.00	-	-	14,491,837.71	14,491,837.71	5,746,300.00	5,746,300.00

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	2006	12	31	()			3,031,952,820.12
1							-
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7					1		(11,001,598.93)
							(11,001,598.93)
							-
8							-
							-
9							-
10							-
11					2		(8,948,350.00)
12					3		(25,895,343.80)
13					4		663,055,411.00
14							-
	2007	1	1	()			<u>3,649,162,938.39</u>

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