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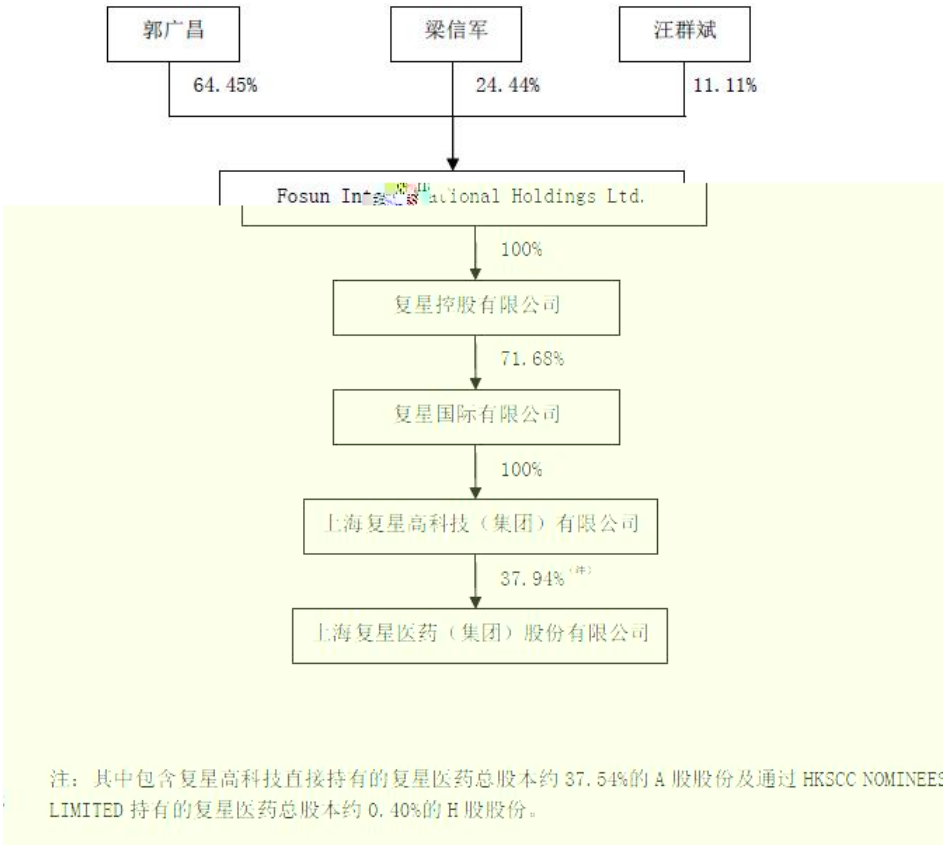
郭广昌
梁信军
汪群斌
64.45%
24.44%
11.11%
Fosun International Holdings Ltd.
100%
复星控股有限公司
71.68%
复星国际有限公司
100%
上海复星高科技（集团）有限公司
37.94%(注)
上海复星医药（集团）股份有限公司
注：其中包含复星高科技直接持有的复星医药总股本约37.54%的A股股份及通过HKSCC NOMINEES LIMITED持有的复星医药总股本约0.40%的H股股份。

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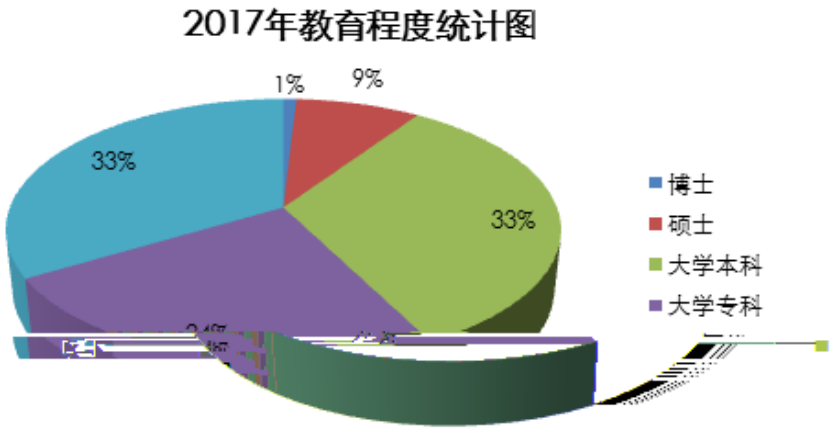
2017年教育程度统计图
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			2017 12 31	2016 12 31	
	23		9,714,866,318.58	3,826,209,697.21	
	24		129,858,095.13	124,588,073.72	
	25		1,652,025,373.92	1,024,791,136.80	
	26		527,263,500.56	385,744,475.33	
	27		558,830,300.19	444,193,481.98	
	28		480,072,154.72	478,197,923.91	
	29		153,944,798.49	176,168,883.26	
	30		116,813,129.88	1,711,025.08	
	31		2,426,133,031.82	1,263,652,379.23	
	32		763,328,841.23	1,824,176,663.72	
	33	3,35,383,3	77,336,917.34	559,119,926.02	
			16,600,472,461.86	10,108,553,666.26	
	34		5,579,513,665.14	2,182,905,032.09	
	35		4,235,381,895.88	3,388,052,593.01	w 84(1)4(7EMC /P < <«
	36		576,338,736.84	704,817,152.11	

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		2017 12 31	2016 12 31
	394	2,495,131,045.00	2,414,512,045.00

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2017

		2017	2016
45		18,533,555,418.42	14,628,820,443.07
45		7,608,953,151.59	6,718,363,996.86
46		222,924,252.39	152,543,484.36
47		5,790,535,637.90	3,704,056,389.72
48		2,749,354,326.98	2,311,856,850.80
49:[P F b		554,784,714.43	400,940,311.75
50		62,407,550.37	79,345,257.58
51		44,071,694.43	12,301,174.02
52		2,306,989,196.46	2,125,400,785.57
		1,351,323,022.32	1,342,807,937.57
53		37,453,171.51	(5,074,468.70)
54		141,783,885.20	-
	54	4,074,893,732.36	

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2017

		2017	2016
		(465,968,586.96)	(72,139,251.64)
	42	(433,161,961.49)	(89,130,018.14)
		-	-
		(98,164,062.63)	114,688,937.23
		(487,101,624.29)	(140,274,988.35)
		152,103,725.43	(63,543,967.02)
	42	(32,806,625.47)	16,990,766.50
		3,119,290,356.69	3,149,202,544.06
		2,691,337,587.86	2,716,707,053.21
		427,952,768.83	432,495,490.85
	59		
		1.27	1.21
		1.27	1.20

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2017

	2,414,512,045.00	7,857,571,615.31	26,818,892.30	829,614,792.94	2,121,545,318.81	8,993,790,666.47	22,190,215,546.23	3,060,110,389.77	25,250,325,936.00
( )	-	-	-	(433,161,961.49)	-	3,124,499,549.35	2,691,337,587.86	427,952,768.83	3,119,290,356.69
( )									
1.	80,656,500.00	1,956,630,258.09	-	-	-	-	2,037,286,758.09	-	2,037,286,758.09
2.	(37,500.00)	(357,750.00)	(395,250.00)	-	-	-	-	-	-
3.	-	-	(16,900,225.30)	-	-	-	16,900,225.30	-	16,900,225.30
4.	-	(37,845,807.44)	-	-	-	-	(37,845,807.44)	37,845,807.44	-
5.	-	1,197,176.81	-	-	-	-	1,197,176.81	22,685.96	1,219,862.77
6.	-	170,694,715.88	-	-	-	-	170,694,715.88	813,305,650.34	984,000,366.22
7.	-	-	-	-	-	-	-	1,886,309.36	1,886,309.36
8.	-	-	-	-	-	-	-	1,522,950,170.47	1,522,950,170.47
9.	-	-	-	-	-	-	-	174,563,753.00	174,563,753.00
10.	-	(91,673,799.12)	-	-	-	-	(91,673,799.12)	(382,692,161.87)	(474,365,960.99)
11.	-	10,357,107.97	-	-	-	-	10,357,107.97	-	10,357,107.97
12.	-	(698,370,157.27)	-	-	-	-	(698,370,157.27)	(1,161,193,593.88)	(1,859,563,751.15)
13.	-	-	-	-	-	-	-	183,903,130.03	183,903,130.03

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2016

		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
( )		-	-	-	(89,130,018.14)	-	2,805,837,071.35	2,716,707,053.21	432,495,490.85	3,149,202,544.06
( )										
	1.	100,436,681.00	2,174,812,877.22	-	-	-	-	2,275,249,558.22	-	2,275,249,558.22
	2.	-	-	(16,675,022.10)	-	-	-	16,675,022.10	-	16,675,022.10
	3.	-	4,195,825.71	-	-	-	-	4,195,825.71	(4,195,825.71)	-
	4.	-	231,914,255.12	-	-	-	-	231,914,255.12	(231,914,255.12)	-
	5.	-	-	-	-	-	-	-	71,499,881.14	71,499,881.14
	6.	-	907,982.87	-	-	-	-	907,982.87	451,820,940.59	452,728,923.46
	7.	-	(82,143,038.59)	-	-	-	-	(82,143,038.59)	(100,197,860.74)	(182,340,899.33)
	8.	-	37,118,209.73	-	-	-	-	37,118,209.73	-	37,118,209.73
	9.	-	15,098,916.81	-	-	-	-	15,098,916.81	51,229,719.84	66,328,636.65
	10.	-	-	-	-	-	-	-	32,207,930.00	32,207,930.00

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2016

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1.	-	-	-	-	126,126,444.36	(126,126,444.36)	-	-	-
2.	-	-	-	-	-	(740,504,116.48)	(740,504,116.48)	(130,914,165.58)	(871,418,282.06)
( )									
1.									
	-	(453,760,730.29)	-	-	-	-	(453,760,730.29)	-	(453,760,730.29)
2.	-	(12,813,500.56)	-	-	-	-	(12,813,500.56)	-	(12,813,500.56)
3.	-	(117,615,473.47)	-	-	-	117,615,473.47	-	-	-
	2,414,512,045.00	7,857,571,615.31	26,818,892.30	829,614,792.94	2,121,545,318.81	8,993,790,666.47	22,190,215,546.23	3,060,110,389.77	25,250,325,936.00

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2017

	2017	2016
	3,017,637,933.26	2,728,483,965.95
	980,351,175.17	452,633,971.05
	18,014,121,224.95	10,526,974,403.65
60	200,765,011.47	78,859,379.43
	21,232,524,169.68	13,334,317,749.03
	9,085,340,089.86	9,956,120,701.94
	1,608,825,627.84	1,297,520,192.54
	175,288,432.53	103,999,767.31
60	629,731,329.94	634,647,317.34
	11,323,897,047.64	11,888,288,211.82
	9,908,627,122.04	1,446,029,537.21
	(172,467,936.13)	80,470,381.54
	1,812,282,732.65	1,189,443,099.09
	4,538,036,620.20	3,348,593,521.11
61	6,350,319,352.85	4,538,036,620.20

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		2017 12 31	2016 12 31
	1	654,541,196.34	1,154,258,008.90
		50,347,600.36	31,983,331.18
		4,457,613.71	8,384,242.29
	2	3,499,699,487.15	3,019,964,946.62
	3	102,000,000.00	95,000,000.00
	4	1,300,000,000.00	1,789,000,000.00
		5,611,045,897.56	6,098,590,528.99
	5	294,585,572.41	582,959,241.71
	6	19,916,905,311.47	16,368,117,355.38
		7,124,935.24	17,031,895.26
		1,986,273.80	1,702,751.28
	7	5,951,362,093.38	4,957,582,784.05
		26,171,964,186.30	21,927,394,027.68
		31,783,010,083.86	28,025,984,556.67

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		2017 12 31	2016 12 31
		2,495,000,000.00	1,342,590,000.00
		153,134,215.64	130,977,347.62
		678,629.88	1,711,025.08
		35,421,668.15	16,483,035.86
		145,400,366.31	165,636,061.61
		856,205,761.30	574,644,342.29
	8	455,889,260.38	1,557,743,524.31
		5,313,103.87	554,015,860.14
		4,147,043,005.53	4,343,801,196.91
	9	835,591,750.00	301,493,750.00
		4,235,381,895.88	3,388,052,593.01
		850,000.00	4,020,100.62
		1,151,018,873.79	1,151,018,873.79
		6,222,842,519.67	4,844,585,317.42
		10,369,885,525.20	9,188,386,514.33
		2,495,131,045.00	2,414,512,045.00
		11,845,268,106.61	9,993,919,018.03
		9,523,417.00	26,818,892.30
		(94,368,483.41)	101,181,474.56
		1,247,565,522.50	1,207,256,022.50
		5,929,051,784.96	5,147,548,374.55
		21,413,124,558.66	18,837,598,042.34
		31,783,010,083.86	28,025,984,556.67

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2017

	2017	2016
10	28,970,761.46	14,389,524.95
	4,014,170.68	85,094.32
	264,271,161.13	224,375,732.77
	33,110,533.00	50,253,479.14
11	1,945,675,394.97	1,799,887,440.20
	1,580,327,981.08	1,437,002,462.06
	21,357,039.01	-
	500,000.00	-
	1,695,107,330.63	1,539,562,658.92
	78,789.81	1,763,642.89
	77,344.28	301,502.22
	1,695,108,776.16	1,541,024,799.59
	-	-
	1,695,108,776.16	1,541,024,799.59

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	2017	2016
	(195,549,957.97)	11,123,241.30
	-	-
	(96,408,720.31)	111,027,020.99
	(99,141,237.66)	(99,903,779.69)
	1,499,558,818.19	1,552,148,040.89

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	2,414,512,045.00	9,993,919,018.03	26,818,892.30	101,181,474.56	1,207,256,022.50	5,147,548,374.55	18,837,598,042.34
( )	-	-	-	(195,549,957.97)	-	1,695,108,776.16	1,499,558,818.19
( )							
1.	80,656,500.00	1,956,630,258.09	-	-	-	-	2,037,286,758.09
2.	(37,500.00)	(357,750.00)	(395,250.00)	-	-	-	-
3.	-	-	(16,900,225.30)	-	-	-	16,900,225.30
4.	-	10,357,107.97	-	-	-	-	10,357,107.97
( )							
1.	-	-	-	-	40,309,500.00	(40,309,500.00)	-
2.	-	-	-	-	-	(873,295,865.75)	(873,295,865.75)
( )							
1.							
	-	(111,025,495.04)	-	-	-	-	(111,025,495.04)
2.	-	(4,255,032.44)	-	-	-	-	(4,255,032.44)
	2,495,131,045.00	11,845,268,106.61	9,523,417.00	(94,368,483.41)	1,247,565,522.50	5,929,051,784.96	21,413,124,558.66

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2016

	2,314,075,364.00	8,265,396,774.19	43,493,914.40	90,058,233.26	1,191,168,159.39	4,363,115,554.55	16,180,320,170.99
( )	-	-	-	11,123,241.30	-	1,541,024,799.59	1,552,148,040.89
( )							
1.	100,436,681.00	2,174,812,877.22	-	-	-	-	2,275,249,558.22
2.	-	-	(16,675,022.10)	-			

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2017

	2017	2016
	30,706,150.00	15,244,325.00
	127,596,832.76	34,164,834.70
	158,302,982.76	49,409,159.70
	195,541,146.19	138,532,069.73
	22,020,513.55	30,117,284.05
	56,943,664.82	157,064,667.03
	274,505,324.56	325,714,020.81
	(116,202,341.80)	(276,304,861.11)
	240,256,701.81	99,407,047.79
	448,972,560.77	717,829,319.26
	38,928,530.00	64,842.01
	-	20,000,000.00
	728,157,792.58	837,301,209.06
	5,262,152.79	2,529,190.36
	1,638,948,217.78	265,549,534.38
	1,644,210,370.57	

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3-16	0%-10%	5.63%-33.33%
5-10	0%-5%	9.50%-33.33%
2-10	0%-10%	9%-50%
3-10	0%-10%	9%-33.33%
3-15	0%-10%	6%-33.33%

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	2017 12 31	2016 12 31
	3,861,970.34	2,219,401.62
	6,578,796,452.00	5,025,824,760.38
	666,208,790.12	967,985,572.10
	7,248,867,212.46	5,996,029,734.10

2017 12 31 640,342,659.61 (2016 12 31 906,195,427.16)

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2017 12 31 1,683,088,317.69 (2016 12 31 1,651,473,666.14)

2017 12 31 258,205,200.00 (2016 12 31 551,797,685.74)

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2017 12 31	2016 12 31
219,326,825.45	48,488,849.31

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578,011,815.91	424,856,792.73

922,952,762.68	16,103,154.52	787,417,563.20	7,519,697.21

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3,204,112,666.97	1,973,372,456.49
98,414,488.52	48,656,144.60
30,146,355.84	34,136,207.88
50,318,621.33	26,078,540.39
3,382,992,132.66	2,082,243,349.36
135,454,462.30	117,237,841.79
3,247,537,670.36	1,965,005,507.57

2017	2016
117,237,841.79	100,507,867.05
33,942,991.33	44,991,685.95
11,620,451.70	9,239,130.38
4,105,919.12	19,022,580.83
135,454,462.30	117,237,841.79

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2017 12 31

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	2017 12 31				2016 12 31			
		(%)		(%)		(%)		(%)
	3,340,277,333.85	98.74	120,496,371.03	3.61	2,038,733,122.69	97.91	105,756,190.18	5.19
:	*20,672,088.79*	*0.61*	*9,468,503.22*	*45.80*	*37,496,878.29*	*1.80*	*5,524,443.37*	*14.73*
	42,714,798.81	1.26	14,958,091.27	35.02	43,510,226.67	2.09	11,481,651.61	26.39
	3,382,992,132.66	100.00	135,454,462.30	4.00	2,082,243,349.36	100.00	117,237,841.79	5.63

	2017 12 31			2016 12 31		
		(%)			(%)	
1	3,208,577,377.25	96.66	-	1,901,004,497.59	94.99	-
1	111,027,867.81	3.34	111,027,867.81	100,231,746.81	5.01	100,231,746.81
	3,319,605,245.06	100.00	111,027,867.81	2,001,236,244.40	100.00	100,231,746.81

2017 (2016)

2017 33,942,991.33 (2016 44,991,685.95) 11,620,451.70 (2016 9,239,130.38)

2017 4,105,919.12 (2016 19,022,580.83)

2017 (2016)

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2017 12 31

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2017 12 31
747,014,344.41 (2016 12 31 459,843,803.24)
23.00% (2016 12 31 23.40%)
(2016 12 31)

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		2017 12 31		2016 12 31	
			(%)		(%)
1		268,720,741.15	98.29	268,610,143.42	99.04
1	2	3,042,093.22	1.11	1,791,123.87	0.66
2	3	1,530,394.11	0.56	627,929.76	0.23
3		106,856.71	0.04	197,780.60	0.07
		273,400,085.19	100.00	271,226,977.65	100.00

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2017 12 31	2016 12 31
6,809,886.14	2,732,501.16

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2017 12 31

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	2017 12 31	2016 12 31
	13,692,512.02	13,692,512.02
	4,293,206.32	8,219,834.90
	164,407.39	164,407.39
( )	-	9,000.00
	18,218,928.00	60,122,462.41
	36,369,053.73	82,208,216.72

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		2017 12 31	2016 12 31
1		325,374,579.99	207,705,994.11
1	2	41,152,579.86	15,519,975.61
2	3	8,658,539.62	5,834,032.77
3		17,694,355.39	14,075,325.43
		392,880,054.86	243,135,327.92
		12,531,892.49	12,261,724.91
		380,348,162.37	230,873,603.01

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2017 12 31

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	2017 12 31	2016 12 31
	12,261,724.91	20,895,155.01
	933,218.13	4,091,237.09
	58,815.88	39,194.99
	604,234.67	12,685,472.20
	12,531,892.49	12,261,724.91

	2017				2016			
		(%)		(%)		(%)		(%)
	380,742,131.74	96.91	10,577,206.01	2.78	232,427,171.04	95.60	8,707,092.52	3.75
	2,576,799.74	*0.66*	*1,434,687.67*	*55.68*	*5,063,862.25*	*2.08*	*2,063,862.25*	*40.76*
	12,137,923.12	3.09	1,954,686.48	16.10	10,708,156.88	4.40	3,554,632.39	33.20
	392,880,054.86	100.00	12,531,892.49	3.19	243,135,327.92	100.00	12,261,724.91	5.04

	2017				2016			
		(%)		(%)		(%)		(%)
	369,022,814.55	97.58	-	-	220,720,078.52	97.08	-	-
	9,142,518.34	2.42	9,142,518.34	100.00	6,643,230.27	2.92	6,643,230.27	100.00
	378,165,332.89	100	9,142,518.34		227,363,308.79	100.00	6,643,230.27	

2017 933,218.13 (2016 4,091,237.09)
58,815.88 (2016 39,194.99)

2017 604,234.67 (2016
12,685,472.20)

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2017 12 31

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	2017 12 31	2016 12 31
	199,946,077.66	90,540,450.95
	37,825,104.86	29,084,537.28
	121,519,043.53	89,304,779.99
	21,057,936.32	21,943,834.79
	380,348,162.37	230,873,603.01

2017 12 31

		(%)	
	41,954,335.14	11.03	-
	29,638,511.46	7.79	-
	20,159,512.00	5.30	-
	20,039,238.72	5.27	-
	15,031,000.00	3.95	-
	126,822,597.32	33.34	-

2016 12 31

		(%)	
	29,533,200.00	12.79	-
	17,391,000.00	7.53	-
	16,000,000.00	6.93	-
	13,887,255.82	6.02	-
	8,894,368.13	3.85	-
	85,705,823.95	37.12	-

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2017 12 31

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2017 (2016
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2017 12 31 (2016 12 31)

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2017 12 31			2016 12 31		
1,068,035,530.98	11,550,596.56	1,056,484,934.42	502,637,208.82	6,090,735.34	496,546,473.48
459,006,967.32	1,571,419.58	457,435,547.74	289,808,400.24	3,263,856.50	286,544,543.74
334,918,288.98	12,038,121.89	322,880,167.09	178,093,673.07	8,081,356.90	170,012,316.17
29,926,493.93	2,795,488.67	27,131,005.26	71,244,662.04	806,792.12	70,437,869.92
895,198,117.35	50,135,233.67	845,062,883.68	676,139,184.86	53,927,327.86	622,211,857.00
28,110,427.82	110,603.49	27,999,824.33	7,720,759.30	2,539,066.01	5,181,693.29
13,522,462.87	-	13,522,462.87	19,803,603.30	-	19,803,603.30
2,828,718,289.25	78,201,463.86	2,750,516,825.39	1,745,447,491.63	74,709,134.73	1,670,738,356.90

2017

6,090,735.34	7,009,222.16	1,549,360.94	11,550,596.56
3,263,856.50	1,591,918.00	3,284,354.92	1,571,419.58
806,792.12	1,988,696.55	-	2,795,488.67
53,927,327.86	11,971,827.45	15,763,921.64	50,135,233.67
8,081,356.90	7,570,867.11	3,614,102.12	12,038,121.89
2,539,066.01	-	2,428,462.52	110,603.49
74,709,134.73	30,132,531.27	26,640,202.14	78,201,463.86

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2017 12 31

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9. ( )

2016

4,404,265.69	6,207,567.84	4,521,098.19	6,090,735.34
4,991,253.36	16,391,817.46	18,119,214.32	3,263,856.50
637,449.36	236,033.60	66,690.84	806,792.12
37,236,707.14	23,082,215.45	6,391,594.73	53,927,327.86
14,863,255.95	5,734,598.80	12,516,497.85	8,081,356.90
2,500,036.01	82,257.45	43,227.45	2,539,066.01
216,923.08	-	216,923.08	-
64,849,890.59	51,734,490.60	41,875,246.46	74,709,134.73

2017 2016

2017

(%)
0.05
0.70
-
0.06
2.29
-

2016

(%)
0.21
1.78
0.09
1.01
1.91
-

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2017 12 31

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2017 12 31

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2017 12 31

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2016

CMF Health Investment, L.P.	292,395,385.76	19,965,522.05	-	312,360,907.81		-	-	-	-	34.88%	-
Simcere Holding Limited	261,229,093.17	-		261,229,093.17		-	-	-	-	7.97%	8,523,348.25
( )	202,776,340.00										

1 0 0 1 72 360.07 T226,340.00

1 08 6P /C 7.42 265.85 Tm[( )6.96 Tf1 0 0 1 21TBT1 0 0 1 111.9 79.C 7.42 265.81 Tm[( )BDC BT1 /MCID27Tm[( )] TJET E1 0 0C 7.42 265.85 Tm[( )6.96 Tf1 0 0 1 21Tm[( )] TJET EM1 0 0C 7.42 265.81 Tm[( )BDC BT1 /MCID27Tm[( )] TJET E1 0 0C 7.42 265.85 Tm[( )6

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2017 12 31

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	2017	2016
	11,534,383.30	11,534,383.30
	20,706,000.00	-
	2,119,340.00	-
	30,121,043.30	11,534,383.30

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2017 12 31

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2017

	200,643,511.29	-	-	666,574.77	-	-	-	-	-	201,310,086.06	-
	-	413,682,000.00	-	(14,431,002.21)	-	-	-	-	-	399,250,997.79	-
	47,777,409.49	-	-	(1,760,195.98)	524,191.36	-	-	-	(552,537.17)	45,988,867.70	-
	1,052,124,322.31	-	-	102,260,664.00	(96,918,863.55)	-	-	-	-	1,057,466,122.76	-
Natures Sunshine - Products, Inc.	232,835,449.60	-	-	(12,015,196.79)	2,028,341.21	-	1,967,709.16	-	-	220,880,884.86	-
	-	538,460,000.00	-	8,784,199.22	-	-	-	-	-	547,244,199.22	-
	77,139,078.20	-	78,445,335.60	1,306,257.40	-	-	-	-	-	-	-
	164,038,714.45	-	-	7,865,329.12	-	-	4,309,415.69	-	-	167,594,627.88	-
	111,271,601.63	-	-	4,816,466.80	-	-	5,390,839.69	-	-	110,697,228.74	-
	9,065,610,111.29	-	-	1,451,943,947.06	1,065,222.73	(111,025,495.04)	387,100,000.00	-	-	10,020,493,786.04	-
	453,139,328.55	-	-	5,819,511.06	-	-	-	-	-	458,958,839.61	-
HEALTHY HARMONY HOLDINGS, L.P.	1,459,942,026.51	-	-	(5,483,269.09)	(1,734,519.82)	11,968,943.93	-	-	408.63	1,464,693,590.16	-
	378,825,533.20	-	-	34,066,115.83	-	-	18,000,000.00	-	-	394,891,649.03	-
SD Biosensor, Inc.	136,560,501.73	9,285,796.78	-	(3,968,831.90)	(23,273.14)	-	-	-	1,781,474.59	143,635,668.06	-
Saladax Biomedical, Inc.	135,033,272.42	-	-	(9,953,619.44)	(2,634,688.68)	-	-	-	-	122,444,964.30	-
Sovereign Medical Services Inc.	245,486,644.34	-	-	5,360,464.29	-	-	-	-	-	250,847,108.63	-
Amerigen Pharmaceuticals Ltd.	174,925,468.93	-	-	(27,071,050.04)	715,692.94	-	-	-	(9,332,850.58)	139,237,261.25	-
Ambrx, Inc.	287,433,348.62	-	-	(53,283,619.45)	-	-	-	-	-	234,149,729.17	-
	-	381,494,365.31	-	3,402,046.67	-	-	-	-	-	384,896,411.98	-
	-	100,000,000.00	-	118,917.59	-	-	-	-	-	100,118,917.59	-
	1,952,783,557.32	302,397,994.64	76,744,814.97	(147,120,686.59)	(1,237,433.66)	(351,649.09)	35,825,123.00	-	(8,127,696.56)	1,985,774,148.09	8,600,000.00
	16,175,569,879.88	1,745,320,156.73	155,190,150.57	1,351,323,022.32	(98,215,330.61)	(99,408,200.20)	452,593,087.54	-	(16,231,201.09)	18,450,575,088.92	8,600,000.00

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2017 12 31

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2016

	200,000,000.00	-	-	643,511.29	-	-	-	-	-	200,643,511.29	-
	25,285,200.74	21,837,976.53	-	483,862.77	(539,070.55)	-	-	-	709,440.00	47,777,409.49	-
	793,045,717.37	-	-	125,230,868.36	133,847,736.58	-	-	-	-	1,052,124,322.31	-
Natures Sunshine - Products, Inc.	260,397,398.88	-	-	2,557,839.32	(21,130,624.79)	-	8,989,163.81	-	-	232,835,449.60	-
	113,777,785.25	-	43,046,688.57	6,407,981.52	-	-	-	-	-	77,139,078.20	-
	121,940,154.21	-	124,693,073.97	2,752,919.76	-	-	-	-	-	-	-
	157,154,191.98	-	-	12,386,898.07	-	-	5,502,375.60	-	-	164,038,714.45	-
	107,219,286.84	-	-	4,052,314.79	-	-	-	-	-	111,271,601.63	-
	8,639,044,583.22	-	-	1,288,710,383.01	(6,336,011.83)	(483,408,843.11)	372,400,000.00	-	-	9,065,610,111.29	-
	224,357,375.99	225,000,000.00	-	3,781,952.56	-	-	-	-	-	453,139,328.55	-
HEALTHY HARMONY HOLDINGS, L.P.	1,431,578,799.06	-	-	(4,818,614.85)	17,831,078.63	15,350,763.67	-	-	-	1,459,942,026.51	-
	359,228,524.39	-	-	19,597,008.81	-	-	-	-	-	378,825,533.20	-
SD Biosensor, Inc.	127,669,313.81	-	-	291,092.36	469,729.50	-	-	-	8,130,366.06	136,560,501.73	-
Saladax Biomedical, Inc.	137,238,331.41	-	-	(6,933,964.79)	4,728,905.80	-	-	-	-	135,033,272.42	-
Sovereign Medical Services Inc.	245,237,601.78	-	-	249,042.56	-	-	-	-	-	245,486,644.34	-
Amerigen Pharmaceuticals Ltd.	199,787,354.82	-	-	(34,975,394.55)	(5,405,491.34)	-	-	-	15,519,000.00	174,925,468.93	-
Ambrx, Inc.	300,445,711.29	30,817,690.98	-	(57,689,777.90)	(6,093,275.75)	-	-	-	19,953,000.00	287,433,348.62	-
	476,348,904.15	1,521,315,723.87	42,600,356.19	(19,919,985.52)	(2,684,039.02)	19,063,132.20	9,748,330.50	-	11,008,508.33	1,952,783,557.32	8,600,000.00
	13,919,756,235.19	1,798,971,391.38	210,340,118.73	1,342,807,937.57	114,688,937.23	(448,994,947.24)	396,639,869.91	-	55,320,314.39	16,175,569,879.88	8,600,000.00

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2017

8,600,000.00	-	-	8,600,000.00
8,600,000.00	-	-	8,600,000.00

2016

8,600,000.00	-	-	8,600,000.00
8,600,000.00	-	-	8,600,000.00

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2017 12 31

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2017

3,684,871,959.47	-	3,519,528,982.92	383,313,813.81	222,573,197.04	92,468,751.63	285,155,050.35	8,187,911,755.22
23,890,059.54	-	200,660,315.32	57,857,756.96	33,959,936.67	13,840,996.69	71,999,750.48	402,208,815.66
424,753,057.44	-	142,297,450.78	-	8,605,323.50	1,037,457.26	5,205,744.40	581,899,033.38
333,231,269.70	180,452,610.75	1,009,780,415.50	98,309,744.76	21,319,703.48	8,381,795.47	55,687,254.93	1,707,162,794.59
140,198,130.17	-	112,529,492.70	34,027,648.12	10,328,043.98	10,807,961.97	14,820,992.27	322,712,269.21
4,326,548,215.98	180,452,610.75	4,759,737,671.82	505,453,667.41	276,130,116.71	104,921,039.08	403,226,807.89	10,556,470,129.64
879,282,365.21	-	1,614,708,735.11	214,537,712.43	141,637,276.40	56,444,985.54	118,689,586.54	3,025,300,661.23
193,548,231.58	-	360,305,281.54	63,209,328.23	32,705,331.78	10,728,739.56	55,657,133.94	716,154,046.63
63,801,649.40	-	325,761,993.02	67,104,612.48	15,357,434.15	3,998,636.02	36,335,298.92	512,359,623.99
110,414,139.00	-	91,121,285.19	33,204,058.69	8,802,009.38	6,995,190.56	8,504,079.92	259,040,762.74
1,026,218,107.19	-	2,209,654,724.48	311,647,594.45	180,898,032.95	64,177,170.56	202,177,939.48	3,994,773,569.11

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2017 12 31

2,337,554.98	2,220,677.22	-	116,877.76
43,146,468.47	23,389,490.70	-	19,756,977.77
706,451.89	471,751.27	-	234,700.62
922,909.44	846,167.26	-	76,742.18
47,113,384.78	26,928,086.45	-	20,185,298.33

2016 12 31

26,511,606.06	18,876,769.50	7,118,645.97	516,190.59
32,201,193.05	28,726,795.18	558,265.05	2,916,132.82
648,727.65	611,788.81	-	36,938.84
806,963.25	760,661.04	849.60	45,452.61
60,168,490.01	48,976,014.53	7,677,760.62	3,514,714.86

2017 12 31

76,798,546.45	55,990,920.82	-	20,807,625.63
566,037.75	358,490.40	-	207,547.35
77,364,584.20	56,349,411.22	-	21,015,172.98

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2017 12 31

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	2017 12 31	2016 12 31
	49,432,886.35	67,053,567.49
	5,000,949.69	627,843.24
	5,400.00	12,881.25
	54,439,236.04	67,694,291.98

2017 12 31

	254,240,291.33
	72,513,627.39
	326,753,918.72

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	2017 12 31			2016 12 31		
GMP	57,817,504.77	-	57,817,504.77	38,116,530.84	-	38,116,530.84
	1,078,404,008.70	-	1,078,404,008.70	749,815,833.25	-	749,815,833.25
	80,115,939.98	-	80,115,939.98	111,014,799.07	-	111,014,799.07
	318,980,072.20	-	318,980,072.20	195,212,795.03	-	195,212,795.03
	222,627,231.53	-	222,627,231.53	65,735,307.03	-	65,735,307.03
	1,757,944,757.18	-	1,757,944,757.18	1,159,895,265.22	-	1,159,895,265.22

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2017

GMP	99,086,898.29	38,116,530.84	45,096,318.32	3,388,071.55	18,743,332.88	10,040,083.06	-	57,817,504.77	/	/	58%
	3,443,363,380.13	749,815,833.25	671,652,040.58	-	337,983,487.57	5,080,377.56	-	1,078,404,008.70	/	/	31%
	257,463,470.36	111,014,799.07	92,855,830.83	29,727,836.49	152,140,919.98	1,341,606.43	-	80,115,939.98	/		31%
	1,320,938,859.17	195,212,795.03	137,080,166.05	8,986,792.51	17,554,142.23	4,745,539.16	-	318,980,072.20	/		24%
	589,968,761.68	65,735,307.03	74,564,393.89	140,105,706.56	55,477,150.72	2,301,025.23	-	222,627,231.53	/		38%
		1,159,895,265.22	1,021,248,749.67	182,208,407.11	581,899,033.38	23,508,631.44	-	1,757,944,757.18			

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2017

2017

GMP	52%	16,218,828.49	-	0.00%
	96%	24,654,136.44	4,588,238.92	4.44%
	32%	3,615,475.85	3,275,059.18	4.75%
	78%	3,298,276.53	3,298,276.53	4.49%
		47,786,717.31	11,161,574.63	

2016

2016

GMP	51%	16,218,828.49	-	0.00%
	84%	20,065,897.52	2,829,767.96	4.42%
	20%	340,416.67	340,416.67	4.75%
		36,625,142.68	3,170,184.63	

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2017 12 31	2016 12 31
1,920,987.67	4,831,809.89

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2017

1,151,538,195.00	253,310,083.23	1,091,886,943.40	59,074,876.17	583,282,714.66	607,576,696.13	3,100,000.00	3,749,769,508.59
306,458,512.12	-	121,464,137.61	28,861,974.16	-	168,300.00	-	456,952,923.89
16,210,169.52	25,132,480.00	2,399,697,213.16	28,715,116.04	-	1,101,113,572.96	421,710,000.00	3,992,578,551.68
1,603,100.00	-	-	1,432,475.55	-	-	-	3,035,575.55
-	9,945,835.95	10,558,690.83	(240,177.00)	-	13,026,417.94	-	33,290,767.72
1,472,603,776.64	268,496,727.28	3,602,489,603.34	115,459,667.82	583,282,714.66	1,695,832,151.15	424,810,000.00	8,162,974,640.89

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121,052,553.50	2,195,409.96	267,689,947.37	23,767,150.52	7,847,352.48	159,463,466.99	2,305,000.00	584,320,880.82
26,533,981.61	122,579.56	116,842,153.34	10,854,454.53				

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2016

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
9,889,778.05	670,584.64	208,544.33	31,747,499.89	-	-	-	42,516,406.91
-	-	82,562,456.71	785,443.29	-	24,860,000.00	-	108,207,900.00
-	-	2,501,000.00	1,681,267.69	-	-	-	4,182,267.69
-	11,450,795.70	12,545,460.33	220,136.51	-	15,434,160.80	-	39,650,553.34
1,151,538,195.00	230,408,491.83	1,066,796,022.74	58,634,603.15	583,282,714.66	576,708,374.53	3,100,000.00	3,670,468,401.91

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2016 ( )

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
21,109,087.51	2,032,249.25	56,932,822.75	6,893,986.03	5,885,514.36	39,309,866.15	180,000.00	132,343,526.05
-	-	41,666.67	465,287.36	-	-	-	506,954.03
-	-	2,501,000.00	1,257,198.76	-	-	-	3,758,198.76
121,052,553.50	2,195,409.96	267,689,947.37	23,767,150.52	7,847,352.48	159,463,466.99	2,305,000.00	584,320,880.82

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-	-	20,613,999.99	-	64,000,000.00	-	475,327.74	85,089,327.73
-	-	20,613,999.99	-	64,000,000.00	-	475,327.74	85,089,327.73

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, ,	53,000,000.00
CML,Alma*	189,166,520.99
	421,710,000.00
	1,158,876,520.99

*CML Alma

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2016

58,479,654.77	57,233,516.77	-	-	-	115,713,171.54
48,431,729.24	19,445,984.94	-	-	-	67,877,714.18
14,553,411.30	10,028,740.25	-	-	-	24,582,151.55
14,265,127.62	94,959,556.57	-	-	-	109,224,684.19
13,055,146.65	11,108,267.35	-	-	-	24,163,414.00
12,114,644.21	248,822.65	-	-	-	12,363,466.86
12,010,499.58	1,151,386.46	-	-	-	13,161,886.04
11,392,066.78	2,001,391.80	-	-	-	13,393,458.58
10,866,158.00	17,704,939.42	-	-	-	28,571,097.42
14,502,354.17	1,224,115.05	-	-	-	15,726,469.22
5,590,387.73	15,828,229.21	-	-	-	21,418,616.94
3,227,923.67	22,304,733.87	-	-	-	25,532,657.54
2,000,000.00	6,205,891.60	-	-	-	8,205,891.60
1,049,466.69	-	-	-	-	1,049,466.69
339,739.08	-	339,739.08	-	-	-
314,005.12	1,917,693.42	-	-	-	2,231,698.54
219,889.81	5,352,723.84	-	-	-	5,572,613.65
119,510.00	-	-	-	-	119,510.00
-	19,419,092.94	-	-	-	19,419,092.94
-	9,659,488.75	-	-	-	9,659,488.75
-	9,643,771.08	-	-	-	9,643,771.08
-	9,282,754.32	-	-	-	9,282,754.32
-	5,995,905.13	-	-	-	5,995,905.13
-	3,875,148.20	-	-	-	3,875,148.20
-	3,207,547.18	-	-	-	3,207,547.18
-	2,891,756.70	-	-	-	2,891,756.70
-	2,397,802.02	-	-	-	2,397,802.02
-	2,374,644.48	-	-	-	2,374,644.48
-	2,320,400.99	-	-	-	2,320,400.99
-	2,245,872.67	-	-	-	2,245,872.67
-	1,714,397.76	-	-	-	1,714,397.76
-	1,390,376.82	-	-	-	1,390,376.82

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18. ( )

2016

	51,109,108.67	-	-	-	-	-	-	51,109,108.67
	205,952,243.38	-	-	-	-	-	-	205,952,243.38
	852,999,459.25	-	-	-	-	-	-	852,999,459.25
	183,920,245.92	-	-	-	-	-	-	183,920,245.92
	69,125,268.93	-	-	-	-	-	-	69,125,268.93
	696,964,461.15	-	-	-	-	-	43,115,990.20	740,080,451.35
	298,517,152.98	-	-	-	-	-	-	298,517,152.98
	273,427,319.53	-	-	-	-	-	-	273,427,319.53
	59,243,777.27	-	-	-	-	-	-	59,243,777.27
	503,372,816.28	-	-	-	-	-	-	503,372,816.28
	-	55,454,244.38	-	-	-	-	-	55,454,244.38
	108,747,374.45	71,160,974.77	-	-	-	-	-	179,908,349.22
	3,303,379,227.81	126,615,219.15	-	-	-	-	43,115,990.20	3,473,110,437.16

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

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2017

20,280,171.53	12,804,750.53	53,526.56	3,633,028.05	-	-	29,505,420.57
466,915.52	4,229,778.48	7,266,699.87	3,683,012.05	807,936.36	-	7,472,445.46
20,747,087.05	17,034,529.01	7,320,226.43	7,316,040.10	807,936.36	-	36,977,866.03

2016

12,496,127.82	11,043,299.39	3,259,255.68	-	-	20,280,171.53
139,884.16	4,334,342.79	3,070,712.80	936,598.63	-	466,915.52
12,636,011.98	15,377,642.18	6,329,968.48	936,598.63	-	20,747,087.05

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2017		2016	
311,439,797.65	53,894,524.58	161,456,623.00	30,933,082.12
153,701,022.42	30,243,665.33	184,374,072.92	34,226,306.78
118,099,706.10	21,566,902.65	131,671,902.05	26,132,904.51
22,999,411.68	5,749,852.92	17,664,206.19	5,365,400.40
75,213,220.99	11,729,347.68	65,456,025.06	10,027,117.48
11,227,192.33	1,685,272.88	48,732,978.18	7,462,243.56
411,050,207.57	68,575,768.71	397,705,293.54	65,317,517.52
1,103,730,558.74	193,445,334.75	1,007,061,100.94	179,464,572.37

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97,427,891.62

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	2017 12 31	2016 12 31
	9,694,866,318.58	3,806,209,697.21
	20,000,000.00	20,000,000.00
	9,714,866,318.58	3,826,209,697.21

2017 12 31 1.500%~ 5.655%(2016 12 31 1.652%~ 4.785%)

2017 12 31 (2016 12 31)

2017 12 31 20,499,984.18 (2016 12 31 28,875,138.34) 10,240,723.25 (2016 12 31 12,674,470.15) 20,000,000.00

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	2017 12 31	2016 12 31
	129,858,095.13	124,588,073.72

2017 12 31 (2016 12 31)

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	2017 12 31	2016 12 31
	1,652,025,373.92	1,024,791,136.80

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26.

	2017 12 31	2016 12 31
	527,263,500.56	385,744,475.33

2017 12 31 1 (2016 12 31)

27.

2017

	426,264,005.70	2,765,151,167.28	2,652,932,438.13	538,482,734.85
( )	8,731,948.87	209,021,042.34	208,565,117.97	9,187,873.24
	9,197,527.41	4,427,994.13	2,465,829.44	11,159,692.10
	444,193,481.98	2,978,600,203.75	2,863,963,385.54	558,830,300.19

2016

	358,653,106.88	2,100,157,512.54	2,032,546,613.72	426,264,005.70
( )	6,172,878.54	178,041,140.27	175,482,069.94	8,731,948.87
	11,824,533.76	5,786,053.08	8,413,059.43	9,197,527.41
	376,650,519.18	2,283,984,705.89	2,216,441,743.09	444,193,481.98

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	2017 12 31	2016 12 31
	292,518,481.64	315,503,170.65
	130,991,061.55	102,691,878.12
	25,691,419.01	31,726,550.40
	12,217,544.36	9,431,154.86
	6,635,479.43	6,207,082.27
	976,216.66	1,858,959.99
	11,041,952.07	10,779,127.62
	480,072,154.72	478,197,923.91

29.

	2017 12 31	2016 12 31
	141,324,429.31	158,016,292.98
	6,910,777.66	10,233,719.30
	5,709,591.52	7,918,870.98
	153,944,798.49	176,168,883.26

30.

	2017 12 31	2016 12 31
	678,629.88	1,711,025.08
	116,134,500.00	-
	116,813,129.88	1,711,025.08

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	2017 12 31	2016 12 31
1	353,075,000.00	25,236,818.52
	178,512,568.13	196,043,941.12
	1,137,787,983.12	595,665,719.50
	523,789,311.73	269,928,915.61
	203,301,747.99	143,431,296.16
	8,578,131.01	26,818,892.30
	15,595,546.30	-
	5,492,743.54	6,526,796.02
	2,426,133,031.82	1,263,652,379.23

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	2017 12 31	2016 12 31
	6,182,451.48	10,745,622.96
	357,592,629.37	314,358,766.45
(34)		
(35)	399,553,760.38	1,499,072,274.31
	763,328,841.23	1,824,176,663.72

33.

	2017 12 31	2016 12 31
-	60,350,889.97	43,169,505.27
	6,913,103.87	8,316,204.20
	-	499,752,756.27
	10,072,923.50	7,881,460.28
	77,336,917.34	559,119,926.02

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	2017 12 31	2016 12 31
	-	398,917,665.05
	4,235,381,895.88	2,989,134,927.96
	4,235,381,895.88	3,388,052,593.01

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2017

318,783,075.04	66,118,519.46	42,879,745.65	342,021,848.85
15,759,378.22	14,564,746.90	24,055,034.86	6,269,090.26
12,163,670.58	37,612,909.13	932,517.04	48,844,062.67
346,706,123.84	118,296,175.49	67,867,297.55	397,135,001.78

2016

146,458,496.15	311,932,699.29	139,608,120.40	318,783,075.04
9,793,144.54	21,855,860.69	15,889,627.01	15,759,378.22
13,065,960.89	-	902,290.31	12,163,670.58
169,317,601.58	333,788,559.98	156,400,037.72	346,706,123.84

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7,041,328,301.65	1,984,478,333.34	-	9,025,806,634.99
7,467,531.86			7,467,531.86
(2,031,827,036.51)	-	91,673,799.12	(2,123,500,835.63)
26,726,713.32	10,357,107.97		

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		3	2		
7,656,908.80	-	-	(7,656,908.80)	(7,656,908.80)	-
19,161,983.50	-	(395,250.00)	(9,243,316.50)	(9,638,566.50)	9,523,417.00
26,818,892.30	-	(395,250.00)	(16,900,225.30)	(17,295,475.30)	9,523,417.00

2016

			1		
15,088,614.40	-	-	(7,431,705.60)	(7,431,705.60)	7,656,908.80
28,405,300.00	-	-	(9,243,316.50)	(9,243,316.50)	19,161,983.50
43,493,914.40	-	-	(16,675,022.10)	(16,675,022.10)	26,818,892.30

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	2016 1 1		2016 12 31		2017 12 31
	341,255,545.44	**114,688,937.23**	455,944,482.67	(98,164,062.63)	357,780,420.04
	622,443,176.55	(140,274,988.35)	482,168,188.20	(487,101,624.29)	(4,933,436.09)
	(44,953,910.91)	(63,543,967.02)	(108,497,877.93)	152,103,725.43	43,605,847.50
	918,744,811.08	(89,130,018.14)	829,614,792.94	(433,161,961.49)	396,452,831.45

2017

	(130,885,416.84)	-	(32,721,354.21)	(98,164,062.63)	-
% Ñ 0 dH =ÃCz Ý ¢ w - r Þ	(265,564,728.51)	285,841,350.89	(63,390,273.07)	(487,101,624.29)	(914,182.04)
	120,211,282.00	-	-	152,103,725.43	(31,892,443.43)
	(276,238,863.35)	285,841,350.89	(96,111,627.28)	(433,161,961.49)	(32,806,625.47)

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2017		2016	
18,386,544,283.31	7,479,943,958.04	14,513,606,332.62	6,624,103,030.53
147,011,135.11	129,009,193.55	115,214,110.45	94,260,966.33
18,533,555,418.42	7,608,953,151.59	14,628,820,443.07	6,718,363,996.86

	2017	2016
	16,176,074,623.96	12,670,360,133.44
	2,210,469,659.35	1,843,246,199.18
	13,319,187.36	2,131,105.75
	6,472,804.46	4,701,745.20
	127,219,143.29	108,381,259.50
	18,533,555,418.42	14,628,820,443.07

46.

	2017	2016
	95,865,372.02	71,425,063.03
	61,144,378.53	45,563,368.55
	-	2,893,932.66
	26,919,541.67	19,855,876.34
	13,488,189.38	5,095,971.69
	222,731.35	338,677.60
	9,817,024.90	4,017,043.48
	15,467,014.54	3,353,551.01
	222,924,252.39	152,543,484.36

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47.

	2017	2016
	698,394,918.47	553,110,638.71
	4,347,988,544.56	2,748,447,669.26
	224,413,788.26	127,921,648.28
	259,099,556.27	135,208,161.79
	27,388,169.15	20,839,413.82
	233,250,661.19	118,528,857.86
	5,790,535,637.90	3,704,056,389.72

48.

	2017	2016
	863,180,130.06	711,095,256.44
	1,026,537,931.03	714,749,111.30
	246,505,602.21	211,799,772.04
	119,310,428.88	81,440,265.24
	67,559,282.55	52,737,219.83
	-	27,450,276.95
	142,639,219.24	130,807,307.89
	283,621,733.01	381,777,641.11
	2,749,354,326.98	2,311,856,850.80

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	2017	2016
	588,702,266.84	491,340,937.87
	79,224,229.77	80,898,846.53
	11,161,574.63	3,170,184.63
/( )	30,260,151.88	(29,840,742.99)
	26,208,100.11	23,509,148.03
	554,784,714.43	400,940,311.75

50.

	2017	2016
	23,196,941.88	39,804,597.67
	18,504,608.49	35,925,006.45
	-	3,615,653.46
	20,706,000.00	-
	62,407,550.37	79,345,257.58

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	2017	2016
	44,071,694.43	12,301,174.02

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2017	2016	2017
141,783,885.20	-	54,145,031.51

2017	2016	/
31,606,794.93	-	
87,256,880.87		
5,505,000.00	-	
11,549,762.36	-	
5,865,447.04	-	
141,783,885.20	-	

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57.

	2017	2016
	4,189,220,918.76	3,724,696,899.36
	1,478,187,454.86	1,328,804,582.47
	(288,370,228.66)	(43,332,384.85)
	2,978,600,203.75	2,283,984,705.89
	10,357,107.97	37,118,209.73
	639,832,982.66	456,850,652.89
	945,909,855.90	739,234,524.75
	78,987,861.14	56,756,193.30
	6,116,116,960.09	4,150,163,853.84
	16,148,843,116.47	12,734,277,237.38

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	2017	2016
	549,827,245.20	385,234,421.32
	(73,369,665.15)	(35,027,390.60)
	476,457,580.05	350,207,030.72

	2017	2016
	4,061,716,523.70	3,571,548,826.42
(1)	1,030,656,204.19	892,887,206.61
	(240,368,690.72)	(227,970,455.19)
	(50,375,473.15)	(46,226,059.39)
	(353,939,056.34)	(344,810,824.08)
	(6,775,993.41)	(64,222,276.07)
	61,286,279.07	42,492,529.45
	(62,065,351.78)	(11,499,560.44)
	(29,272,252.58)	(24,499,207.45)
	127,311,914.77	134,055,677.28
	476,457,580.05	350,207,030.72

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Gland Pharma 30% Breas
22% Tridem Pharma
33.33% Alma
2011 16%

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2017	2016
3,124,499,549.35	2,805,837,071.35
316,242.50	984,763.20
3,124,183,306.85	2,804,852,308.15

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	2,459,816,726.25	2,327,341,402.27
	2,246,656.23	1,301,668.99
	2,462,063,382.48	2,328,643,071.26

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	2017	2016
	421,653,398.77	48,292,643.53
	141,783,885.20	175,691,199.84
	75,146,844.79	79,183,237.68
	15,304,845.65	33,034,516.64
	653,888,974.41	336,201,597.69
	3,828,905,716.40	2,748,447,669.26
	959,379,713.58	714,749,111.30
	155,800,631.22	402,848,651.25
	67,559,282.55	52,737,219.83
	195,031,245.79	197,935,712.07
	5,206,676,589.54	4,116,718,363.71
3	293,592,485.74	-
	104,582,804.00	7,484,369.41
	22,933,649.47	20,019,590.91
	-	15,650,000.00
	421,108,939.21	43,153,960.32

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2017	2016
3,585,258,943.65	3,221,341,795.70
62,407,550.37	79,345,257.58
716,154,046.63	600,561,030.22
222,439,769.17	132,343,526.05
7,316,040.10	6,329,968.48

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	2017	2016
	10,615,000.00	10,000,000.00
	10,615,000.00	5,000,000.00
	61,417.19	5,521,354.10
/( )	10,553,582.81	(521,354.10)

(3)

2017	2016
6,350,319,352.85	4,538,036,620.20
3,861,970.34	2,219,788.86
6,320,591,252.00	4,457,394,708.66
25,866,130.51	78,422,122.68
-	-
6,350,319,352.85	4,538,036,620.20
258,205,200.00	551,797,685.74
640,342,659.61	906,195,427.16

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	2017	2016	
	640,342,659.61	906,195,427.16	1
	77,387,145.51	32,023,832.81	2
	30,168,807.21	34,017,751.77	3
	747,898,612.33	972,237,011.74	

1 2017 12 31 640,342,659.61 (2016 12 31 906,195,427.16)

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2 2017 12 31 77,387,145.51 (2016 12 31 32,023,832.81)

3 2017 12 31 30,168,807.21 (2016 12 31 34,017,751.77)

2017 852,969.78 (2016 801,955.19)

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2017			2016		
192,649,028.71	6.5342	1,258,807,283.39	207,978,369.73	6.9370	1,442,745,950.29
251,784,284.48	0.8359	210,469,001.24	112,889,996.57	0.8945	100,980,101.93
7,531,623.39	7.8023	58,763,985.14	3,278,400.67	7.3068	23,954,[illegible]
25,107.60	8.7792	220,424.62	11,173.29	8.5094	95,077.98
195,409,234.12	0.2200	42,987,005.27	343,178,074.52	0.2143	73,543,061.37
47,860.68	0.0579	2,770.32	38,180,002.01	0.0596	2,275,184.50
4,681,023,223.28	0.1020	477,321,191.43	46,937,666.05	0.1021	4,792,522.13

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84,641,970.48 (585,002,978.97)
Breas 80% 2017 3 15
Breas Medical 2017 3 15
2017 3 15 Breas Medical

5,546,736.17
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Fosun Pharma Industrial Pte.
1,085,362,774.00 (7,203,444,194.36)
Gland Pharma74% 2017 10 3
Gland Pharma 2017
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18,500,000.00
69.81% 2017 11
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119,850,000.00 51% 2017 11
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909,000,000.00
60% 2017 11 30

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Fosun Pharmaceutical AG. 43,734,537.78
(340,753,277.68) Tridem Pharma82%
2017 12 12 Tridem
Pharma 2017 12 12
2017 12 12 Tridem Pharma

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839,408,217.76	839,408,217.76
688,957,526.77	688,957,526.77
9,414,097.76	9,414,097.76
1,217,971.61	1,217,971.61
122,518,935.29	122,518,935.29
607,227,409.31	596,555,067.57
155,011,692.03	155,011,692.03
1,194,803,170.60	961,943,956.16
182,208,407.11	182,208,407.10
3,968,065,772.07	36,988,723.54
21,330,199.46	21,330,199.46
7,320,226.43	5,168,194.11
4,528,746.38	4,528,746.38
36,414,780.39	36,414,780.39
14,000,000.00	14,000,000.00
475,021,003.66	475,021,003.66
69,686,722.20	69,686,722.20
58,496,859.13	58,496,859.13
18,720,819.73	18,720,819.73
148,181,851.01	148,181,851.01
9,659,812.66	9,659,812.66
19,282,738.82	19,282,738.82
6,016,112.21	6,016,112.21
39,853,699.70	39,853,699.70
1,318,181,045.40	95,508,846.20
5,661,326,488.45	2,707,238,050.61
1,522,950,170.47	721,548,201.35
4,138,376,317.98	1,985,689,849.26
5,043,720,870.20	
9,182,097,188.18	

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8,642,408,714.24
532,476,750.00
7,211,723.94

896,228,259.89
78,583,974.35

(126,556,053.12)
(60,594,573.74)

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52.83% 52.83%

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10,615,000.00

52.83% 2017 11 15 2017 11 15

	2017 12 31	
	16,576,417.19	16,576,417.19
	-	-
	20,768,215.75	20,768,215.75
	-	-
	(4,191,798.56)	(4,191,798.56)
	(1,886,309.35)	(1,886,309.35)
	-	
	12,920,489.21	
	10,615,000.00	

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3,275,596.14

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o ETs E6(u ETn ET P)-20(h ETaCID 8r)5(mCID1TaCET	EMCI)19Tn ID 8dCETu ID 8st	ID8Ta6(ETPte2TBD)-21(h ETaCID 8r)5(mCID1TaCET
( )	39,387.80	- 72.613%
( )	$1,428.80	- 76%

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( )	19,654	-	51.00%
( )	44,045.54	-	100.00%
( )	28,503.03	-	96.05%
( )	15,685.4	100.00%	-
( )	225,330.8	100.00%	-
( )	10,787.5	-	95.573%
( )	5,500	-	56.89%
( )	2,889.8	-	100.00%
( ) ( )	HK1,163.4772	-	50.10%
( )	5,200	-	95.00%
( )	5,112	-	51.00%
Chindex Medical Limited (CML)	HK75,452	-	100.00%
( )	6,000	-	100.00%
( )	1,000	-	70.00%
( )	1,750	-	55.00%
Alma Lasers Ltd. (Alma)	NIS1,400.00	-	100.00%
( )	11,006.39	77.78%	-
( )	5,000	-	64.00%
( )	11,842	-	65.00%
( )	5,507	-	51.00%
Breas Medical Holdings AB (Breas)	SEK100,000	-	80.00%
Gland Pharma Limited (Gland Pharma)	RS15,495	-	74.00%
Tridem Pharma S.A.S (Tridem Pharma)	EUR1,282.33	-	82.00%
( )	6,000	-	60.00%

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( )		80,000	-	50.00%
( )	Richard Liqun Wang	$4,000	-	50.00%
( )		67,497	25.00%	-
( )		12,741.84	50.00%	-
( )		10,000	49.00%	-
( )		6,000	-	25.00%
SD Biosensor, INC. (SDB)	Young-Shik Cho	KRW432,963.75	-	16.64%
ne Products, Inc. (NSP)			15.26%	-
( )		100,000	45.00%	-
HEALTHY HARMONY HOLDINGS, L.P. (HHH)	Healthy Harmony GP, Inc.		-	42.909%
Amerigen Pharmaceuticals Ltd. /	( ) Darrin Prescott		-	24.14%
Sovereign Medical Services, Inc.	Jonh H. Hajjar M.D.		30.00%	-
Ambrx, Inc.	Lawson Machael		-	32.40%
( )		150,000	20.00%	-
Saladax Biomedical, Inc. (Saladax)		$2,600	24.74%	-
We Doctor Group Limited ( )			-	9.733%
		50,000	-	20.00%
		59,879.9235	2.05%	0.01%
		71,429	-	35.00%

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-	5,996,029,734.10	-	5,996,029,734.10
48,488,849.31	-	-	48,488,849.31
-	-		

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16,103,154.52 (2016 12 31 7,519,697.21)

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922,952,762.68 (2016 12 31 588,220,549.22
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192,293,986.97 (2016 12 31
199,197,013.98) 2017 12 31 1 6

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7,248,867,212.46	7,248,867,212.46	-	-	-	-
3,247,537,670.36	2,992,855,478.92	114,785,597.02	78,497,640.20	38,008,198.40	23,390,755.82
380,348,162.37	380,348,162.37	-	-	-	-
578,011,815.91	578,011,815.91				

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1	1 5	5		
9,894,243,224.97	-	-	-	9,894,243,224.97
193,386,595.09	5,620,742,299.48	11,271,958.23	-	5,825,400,852.80
158,707,765.07	4,638,994,059.90	-	-	4,797,701,824.97
153,944,798.49	-	-	-	153,944,798.49
129,858,095.13	-	-	-	129,858,095.13
1,652,025,373.92	-	-	-	1,652,025,373.92
2,417,554,900.81	-	-	-	2,417,554,900.81
116,813,129.88	-	-	-	116,813,129.88
480,000.00	523,147,503.04	31,200,079.34	-	554,827,582.38
10,072,923.50	-	-	-	10,072,923.50
-	1,859,563,751.16	-	-	1,859,563,751.16
781,142,359.11	-	-	-	781,142,359.11
15,508,229,165.97	12,642,447,613.58	42,472,037.57	-	28,193,148,817.12

2016

1	1 5	5		
3,870,406,429.61	-	-	-	3,870,406,429.61
75,633,893.56	2,220,110,662.09	100,145,506.66	-	2,395,890,062.31
116,300,000.00	3,730,073,698.63	-	-	3,846,373,698.63
176,168,883.26	-	-	-	176,168,883.26
124,588,073.72	-	-	-	124,588,073.72
1,024,791,136.80	-	-	-	1,024,791,136.80
1,236,833,486.93	-	-	-	1,236,833,486.93
1,711,025.08	-	-	-	1,711,025.08
480,000.00	654,238,272.18	30,747,562.30	-	685,465,834.48
512,800,638.36	-	-	-	512,800,638.36
1,858,511,492.66	-	-	-	1,858,511,492.66
8,998,225,059.98	6,604,422,632.90	130,893,068.96	-	15,733,540,761.84

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/( )	/( )	/( )	/( )
5%	16,732,260.95	-	16,732,260.95
5%	(16,732,260.95)	-	(16,732,260.95)
5%	3,680,099.18	-	3,680,099.18

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2017

	/( )	/( )	/( )
419,384,906.05	-	41,938,490.61	41,938,490.61
120,987,663.10	-	9,074,074.73	9,074,074.73
266,364,715.42	-	20,030,760.86	20,030,760.86
73,422,533.60	5,506,690.02	-	5,506,690.02
180,279,174.36	-	17,800,574.95	17,800,574.95
145,904,291.85	14,590,429.19	-	14,590,429.19
34,178,400.00	-	3,417,840.00	3,417,840.00
16,236,895.13	-	1,623,689.51	1,623,689.51
60,211,151.66	-	6,021,115.17	6,021,115.17

2016

	/( )	/( )	/( )
33,916,501.08	-	2,543,737.58	2,543,737.58
431,602,233.45	-	32,370,167.51	32,370,167.51
7,835,520.00	-	666,019.20	666,019.20
40,037,755.73	-	4,003,775.57	4,003,775.57
147,027,785.66	-	14,041,368.67	14,041,368.67
48,488,849.31	4,848,884.93	-	4,848,884.93
57,937,246.74	-	5,793,724.67	5,793,724.67
262,774,154.35	-	26,277,415.43	26,277,415.43

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	2017	2016
	9,714,866,318.58	3,826,209,697.21
	757,146,389.75	1,813,431,040.76
	-	499,752,756.27
	4,235,381,895.88	3,388,052,593.01
	5,579,513,665.14	2,182,905,032.09
	28,768,846.46	27,836,329.42
	7,248,867,212.46	5,996,029,734.10
	13,066,809,903.35	5,742,157,714.66
	29,741,453,931.20	25,250,325,936.00
	42,808,263,834.55	30,992,483,650.66
	31%	19%

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2016

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			( )	( )	( )
			-	337,083,750.00	- 337,083,750.00
			-	3,772,586.37	- 3,772,586.37
			-	28,768,846.46	- 28,768,846.46
			-	15,933,600.00	- 15,933,600.00
			-	164,437,566.67	- 164,437,566.67
			-	5,446,992,131.88	- 5,446,992,131.88
(	)	2,955,300,000.00		1,636,211,825.23	- 4,591,511,825.23
		2,955,300,000.00		7,633,200,306.61	- 10,588,500,306.61

2016

			( )	( )	( )
			-	167,419,951.92	- 167,419,951.92
			-	8,583,355.73	- 8,583,355.73
			-	330,417,758.78	- 330,417,758.78
			-	173,733,535.17	- 173,733,535.17
			-	2,112,877,995.26	- 2,112,877,995.26
(	)	4,470,600,000.00		394,981,573.42	- 4,865,581,573.42
		4,470,600,000.00		3,188,014,170.28	- 7,658,614,170.28

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	2017 12 31	2016 12 31	2017 12 31	2016 12 31
	5,570,911,837.63	2,182,905,032.09	5,446,992,131.88	2,112,877,995.26
( )	4,600,046,784.73	4,887,124,867.32	4,591,511,825.23	4,865,581,573.42

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1,859,563,751.16
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2019 3 12 Gland Pharma 2017 12
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2017

	-	-	-	163,355,000.00	-	163,355,000.00	-
	-	-	-	1,859,563,751.16	-	1,859,563,751.16	-
	-	-	-	2,022,918,751.16	-	2,022,918,751.16	-

2016

	64,460,262.49	-	-	-	(64,460,262.49)	-	-

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Gland Chemicals Pvt Ltd(Gland Chemicals)
Handa Pharmaceuticals Inc.
DHANANJAYA PROPERTIES LLP(DHANANJAYA)
Sasikala Properties LLP(Sasikala)

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		2017	2016
	a	166,276,366.08	97,329,289.09
Gland Chemicals		25,473,045.25	-
		6,554,575.46	2,606,907.45
		3,979,321.42	3,696,853.88
		2,870,565.60	-
		2,518,579.04	2,098,354.67
		2,004,988.53	-
Saladax		1,762,226.14	-
	b	689,040.77	619,133.28
		241,719.99	-
		208,117.06	355,572.74
		129,948.46	-
		16,020.96	-
		-	232,831.93
		212,724,514.76	106,938,943.04

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		2017	2016
	(1)c	1,756,747,330.43	1,135,375,328.30
		325,648,956.84	294,511,919.04
		39,805,238.38	27,094,286.09
		19,516,497.35	-
Handa Pharmaceuticals Inc.		8,364,910.05	-
Gland Chemicals		5,906,485.41	-
		3,375,646.09	2,372,767.90
		2,852,242.39	-
Chindex International., Inc		2,320,256.91	2,295,223.09
		2,051,547.06	-
		1,811,874.29	-
HHH		1,684,156.27	3,353,737.50
	(1)e	476,020.60	522,329.26
		349,717.37	-
		40,467.41	47,775.53
		14,131.64	2,546.48
		9,608.09	-
		3,229.91	26,374.38
		2,033.33	8,187.51
		1,058.12	43,426.30
	(1)d	-	612,999.96
		-	25,987.41
		2,170,981,407.94	1,466,292,888.75

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2017 12 31

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	2017	2016
(2)a	11,489,704.84	7,925,862.99
(2)a	709,836.79	636,312.60
(2)a	652,388.76	-
(2)a		

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2017 12 31

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(2) ( )

		2017	2016
	(2)b	8,309,639.41	7,458,737.30
DHANANJAYA	(2)b	51,599.52	-
Sasikala	(2)b	26,677.87	-
		8,387,916.80	7,458,737.30

(3)

	2017	2016
(3)a	9,511,890.44	6,425,102.89

(4)

	2017	2016
(4)a	60,197,507.04	60,612,747.38
	1,200,000.00	1,168,101.00

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2017 12 31

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166,276,366.08

2016 97,329,289.09

689,040.77 2016 619,133.28

1,756,747,330.43 2016

1,135,375,328.30

2016 10 25 2016 10 25

476,020.60 2016 522,329.26

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2017 12 31

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Chindex International.,Inc.
14,730,603.97 2016
11,277,645.80

DHANANJAYA
PROPERTIES LLP Sasikala Properties LLP
8,387,916.80 2016
7,458,737.30

9,511,890.44 2016
6,425,102.89

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60,197,507.04

60,612,747.38

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2017 12 31

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2017 12 31

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	38,775,716.47	33,601,745.85
Gland Chemicals	15,017,946.43	-
Saladax	916,702.75	-
	553,821.53	449,732.79
	256,223.20	-
	236,848.48	197,218.08
	90,000.00	-
Sasikala	78,173.00	-
	62,750.00	-

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2017 12 31

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	2017 12 31	2016 12 31
	6,000,000.00	-
	5,317,857.86	6,323,858.22
	5,000,000.00	5,000,000.00
Handa Pharmaceuticals Inc.		
	1,870,705.38	-
	154,015.18	366,000.00
	124,216.00	109,604.00
	87,172.00	76,952.00
	51,200.00	-
	50,000.00	-
	300.00	78,592.00
	-	113,608.00
	-	87,208.00
	-	50,000.00
	18,655,466.42	12,205,822.22

	2017 12 31	2016 12 31
	6,658,521.56	3,146,934.82
	402,150.09	312,800.00
Chindex International.,Inc.	258,961.00	6,833,318.89
	25,835.40	-
	7,345,468.05	10,293,053.71

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2017 12 31

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-	637,500.00

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33,781,000.00	-
53,932.30	-

2017	2016
377,711.15	

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2017 12 31

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2017	2016
2,581,968.72	3,732,075.02
174,000.00	-

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2017 12 31

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2017	2016
-	-

2017	2016
739,381.00	395,250.00

2017	2016
-	-

2017 12 31	2016 12 31
78,970,647.04	68,613,539.07
10,357,107.97	37,118,209.73

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2017 12 31

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28 4,035,000
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100,000 3,935,000
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2013

12 10 2013 90 33%

24 2013

4.8%

2014

24 12.5 2014 33%

36 105 2014

4.9%

2015

36 15.6 2015 34%

48 125 2015

5.0%

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2014 1 7 70,554,550.00
23,924,800.00
46,629,750.00

2015 1 19
2015
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231,000 A 6.08 /
1,404,480 A 2015 2 12

2015 11 19 2015 2015
A 2015 H

2015 11 19 46
2,704,000 10.54

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2,695,000 45

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2015					
12		15.6	2015		33%
	24	125	2015		
			5.0%		
2016					
24		17.9	2016		33%
	36	144	2016		
			5.0%		
2017					
36		20.6	2017		34%
	48	166	2017		
			5.0%		

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

2016 11 10
2016 A

A 2015
37,500 A
10.54 / 395,250
2017 2 24

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2017 12 31

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	2017	2016
	1,167,395,478.07	795,787,061.34
	2,050,371,808.49	11,539,305,554.85
	3,217,767,286.56	12,335,092,616.19

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2018 2 12

749,993,440 21.43% 2018 2 24

85.43%

0.59%

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2018 3 26

2,495,131,045

948,149,797.10

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2016

	10,259,541,685.63	1,677,559,082.39	2,663,912,777.19	-	27,806,897.86	-	14,628,820,443.07
	25,787,224.26	-	-	-	48,547,740.23	(74,334,964.49)	-
	10,285,328,909.89	1,677,559,082.39	2,663,912,777.19	-	76,354,638.09	(74,334,964.49)	14,628,820,443.07
*	1,580,180,908.02	231,078,677.37	435,410,595.46	-	25,099,581.15	(52,159,014.72)	2,219,610,747.28
	(49,547,529.93)	(724,497.52)	(25,812,478.70)	-	(10,184,182.40)	49,992,041.61	(36,276,646.94)
	171,776,376.98	12,272.33	(18,313,639.56)	1,284,296,570.92	(94,963,643.10)	-	1,342,807,937.57
	115,838,054.44	695,362.39	662,023.47	-	-	-	117,195,440.30
	159,612,143.73	2,007,474.80	17,225,442.00	-	112,452.00	-	178,957,512.53
	(13,779,335.84)	(1,568,959.46)	(2,142,384.84)	-	(2,712.00)	-	(17,493,392.14)
	(31,171,516.78)	(19,330,264.57)	(17,963,712.84)	-	-	-	(68,465,494.19)
							(164,787,277.99)
	1,932,909,100.62	212,170,065.34	389,065,844.99	1,284,296,570.92	(79,938,504.35)	(2,166,973.11)	3,571,548,826.42
	(292,770,562.92)	(63,283,067.91)	(66,200,226.30)	-	(16,902.93)	-	(422,270,760.06)
							72,063,729.34
	1,640,138,537.70	148,886,997.43	322,865,618.69	1,284,296,570.92	(79,955,407.28)	(2,166,973.11)	3,221,341,795.70
	16,354,497,323.97	6,202,739,382.72	4,825,601,906.00	9,524,974,527.69	3,131,929,647.64	(393,905,605.79)	39,645,837,182.23
							4,121,950,083.72
							43,767,787,265.95
	7,519,813,229.58	1,050,803,534.28	1,436,309,754.93	-	1,105,113,507.65	(5,847,423,292.92)	5,264,616,733.52
							13,252,844,596.43
							18,517,461,329.95
	549,909,667.91	85,100,354.68	80,568,118.88	-	23,656,383.28	-	739,234,524.75
	27,555,863.32	30,210,027.96	17,963,712.84	-	-	-	75,729,604.12
	1,967,747,697.53	2,363,060,094.67	466,708,269.98	9,524,974,527.69	1,853,079,290.01	-	16,175,569,879.88
*	1,401,062,460.21	69,947,213.19	79,102,669.38	-	37,665,229.37	-	1,587,777,572.15

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2017 12 31

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		2017 12 31	2016 12 31
1	(1)	18,965,075.75	19,971,601.22
1 2	(2)	1,998,596.89	905,643.84
2 3	(3)	1,230,871.23	208,112.33
3		274,273.97	37,520.55
		22,468,817.84	21,122,877.94

		2017 12 31	2016 12 31
1	(1)	76,678,828.88	77,551,118.17
1 2	(2)	52,326,740.51	59,265,886.91
2 3	(3)	34,558,871.59	27,967,661.60
3		84,152,073.35	35,112,790.03
		247,716,514.33	199,897,456.71

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2017 12 31

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2017 12 31				2016 12 31			
	(%)		(%)		(%)		(%)
3,499,796,038.47	100	96,551.32	-	3,020,061,497.94	100.00	96,551.32	-
3,483,237,656.37	99.53	-	-	3,018,450,637.89	99.95	-	-
-	-	-	-	-	-	-	-
3,499,796,038.47	100	96,551.32	-	3,020,061,497.94	100.00	96,551.32	-

2017 12 31 5%(5%)
(2016 12 31)

2017 12 31
(2016 12 31)

2017 12 31
3,483,237,656.37 (2016 12 31
3,018,450,637.89)

2017 12 31

	(%)
2,529,337,018.94	72.05%
494,576,880.93	14.09%
296,594,500.00	8.45%
117,265,255.06	3.34%
41,956,663.54	1.20%
3,479,730,318.47	99.13%

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2017 12 31

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2016 12 31

		(%)
2,460,070,000.00	1	81.46%
266,838,400.00	1	8.84%
224,022,048.31	1	7.42%
41,956,663.54	1	1.39%
22,607,800.00	1	0.75%
3,015,494,911.85		99.86%

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2017 12 31	2016 12 31
102,000,000.00	95,000,000.00

2017 12 31 2016 12 31

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2017 12 31

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2017 12 31	2016 12 31
1,300,000,000.00	1,789,000,000.00

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2017			2016		
9,093,699.48	-	9,093,699.48	125,835,843.82	-	125,835,843.82
285,491,872.93	-	285,491,872.93	457,123,397.89	-	457,123,397.89
294,585,572.41	-	294,585,572.41	582,959,241.71	-	582,959,241.71

	2017	2016
	24,584,400.00	42,185,306.70
	(15,490,700.52)	83,650,537.12
	9,093,699.48	125,835,843.82

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2017 12 31

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2017

Saladax Biomedical Inc.	15,978,750.00	17,222,250.00	-	33,201,000.00	-	-	-	-		-
	42,389,343.02	-	4,705,393.67	37,683,949.35	-	-	-	-		10,432,613.93
Tyto Care Ltd.	12,367,661.92	1,239,503.12	-	13,607,165.04	-	-	-	-	6.67%	-
	4,192,708.56	-	-	4,192,708.56	-	-	-	-	1.87%	-
( )										
	204,855,000.00	170,349.20	205,025,349.20	-	-	-	-	-	-	-
Astute Medical, Inc.	114,465,612.25	-	-	114,465,612.25	-	-	-	-	7.88%	-
Hermed fund	62,874,322.14	19,467,115.59	-	82,341,437.73	-	-	-	-		-
	457,123,397.89	38,099,217.91	209,730,742.87	285,491,872.93	-	-	-	-		10,432,613.93

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2017 12 31

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2016

Saladax Biomedical Inc.	-	15,978,750.00	-	15,978,750.00	-	-	-	-		-
	44,992,640.81	-	2,603,297.79	42,389,343.02	-	-	-	-		748,304.15
Tyto Care Ltd.	11,672,790.20	694,871.72	-	12,367,661.92	-	-	-	-	6.67%	-
	4,192,708.56	-	-	4,192,708.56	-	-	-	-	1.87%	-
( )										
	202,500,000.00	2,355,000.00	-	204,855,000.00	-	-	-	-	3.11%	-
Astute Medical, Inc.	114,465,612.25	-	-	114,465,612.25	-	-	-	-	8.75%	-
Hermed fund	25,374,659.49	37,499,662.65	-	62,874,322.14	-	-	-	-		-
	403,198,411.31	56,528,284.37	2,603,297.79	457,123,397.89	-	-	-	-		748,304.15

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2017 12 31

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2017

1,052,124,322.31	-	-	102,260,664.00	(96,918,863.55)	-	-	-	-	1,057,466,122.76	1TJ7T EMC /P 4MCID-203>BDC BT1 0 0 1 284.02 272.09 Tm[( )] TJET EMC
111,271,601.63	-	-	4,816,466.80	-	-	5,390,839.69	-	-	110,697,228.74	-
9,065,610,111.29	-	-								

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2017 12 31

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	2,260,798,747.79	-	-	-	-	-	-	-	-	2,260,798,747.79	-
	1,125,222,489.34	582,683,950.00	-	-	-	-	-	-	-	1,707,906,439.34	-
	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	1,400,000,000.00	-	-	-	-	-	-	-	1,500,000,000.00	-
	255,816,176.58	-	-	-	-	-	-	-	-	255,816,176.58	-
	-	180,000,000.00	-	-	-	-	-	-	-	180,000,000.00	-
	-	25,500,000.00	-	-	-	-	-	-	-	25,500,000.00	-
Fosun Pharma USA Inc.	-	66,007,200.00	-	-	-	-	-	-	-	66,007,200.00	-
	586,120,000.00	-	-	-	-	-	-	-	-	586,120,000.00	-
	16,368,117,355.38	2,659,358,618.20	70,954,610.97	1,580,327,981.08	(96,459,988.30)	(111,025,495.07)	412,458,548.85	-	-	19,916,905,311.47	-

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2017 12 31

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2016

	793,045,717.37	-	-	125,230,868.36	133,847,736.58	-	-	-	-	1,052,124,322.31	-
	107,219,286.84	-	-	4,052,314.79	-	-	-	-	-	111,271,601.63	-
	8,639,044,583.22	-	-	1,288,710,383.01	(6,336,011.83)	(483,408,843.11)	372,400,000.00	-	-	9,065,610,111.29	-
Products, Inc.	260,397,398.88	-	-	2,557,839.32	(21,130,624.79)	-	8,989,163.81	-	-	232,835,449.60	-
	224,357,375.99	225,000,000.00	-	3,781,952.56	-	-	-	-	-	453,139,328.55	-
	60,625,894.43	-	-	(1,861,766.67)	-	-	-		-	58,764,127.76	-
	14,812,816.74	-	-	43,112.60	(82,984.77)	-	-	-	-	14,772,944.57	-
	(1,575,671.51)	-	-	1,575,671.51	-	-	-	-	-	-	-
	359,228,524.39	-	-	19,597,008.81	-	-	-	-	-	378,825,533.20	-
Saladax Biomedical Inc.	137,238,331.41	-	-	(6,933,964.79)	4,728,905.80	-	-	-	-	135,033,272.42	-
Sovereign Medical Services, Inc.	245,237,601.78	-	-	249,042.56	-	-	-	-	-	245,486,644.34	-
	2,260,798,747.79	-	-	-	-	-	-	-	-	2,260,798,747.79	-
	1,125,222,489.34	-	-	-	-	-	-	-	-	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	-
	586,120,000.00	-	-	-	-	-	-	-	-	586,120,000.00	-
	15,459,885,879.25	225,000,000.00	-	1,437,002,462.06	111,027,020.99	(483,408,843.11)	381,389,163.81	-	-	16,368,117,355.38	-

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2017 12 31

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	2017 12 31	2016 12 31
	5,951,362,093.38	4,867,412,972.73
	-	169,811.32
	-	90,000,000.00
	5,951,362,093.38	4,957,582,784.05

8.

	2017 12 31	2016 12 31
	56,335,500.00	58,671,250.00
	399,553,760.38	1,499,072,274.31
	455,889,260.38	1,557,743,524.31

9.

	2017 12 31	2016 12 31
1	-	20,000,000.00
2	835,591,750.00	281,493,750.00
	835,591,750.00	301,493,750.00

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2010 268,371,532

240,000,000.00

20,000,000.00

20,000,000.00 (2016 12 31 30,000,000.00

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2017 12 31

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2015 Sovereign Medical Services, Inc.

146,740,000.00
116,740,000.00
20,000,000.00 (2016 12 31 20,000,000.00)

2016

25,000,000.00
169,360,000.00 23,750,000.00
155,187,250.00
2,500,000.00 16,335,500.00 (2016 12 31
8,671,250.00)

2017

600,000,000.00
600,000,000.00

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2017 12 31

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2017 12 31

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	2017	2016
	17,120,846.00	275,240,846.00
	10,958,014.13	3,297,344.35
	249,282,467.81	84,346,787.79
	87,986,085.95	-
	1,580,327,981.08	1,437,002,462.06
	1,945,675,394.97	1,799,887,440.20

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2017 12 31

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		2017
	(1)	386,662,410.46
( )	(2)	54,145,031.51
	(3)	619,352,961.69
		(18,706,000.00)
		(16,703,333.29)
		(229,011,517.76)
		795,739,552.62
		(17,149,053.65)
		778,590,498.96

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2017 12 31

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349,209,238.95
37,453,171.51

(2)

	2017
(1)	72,762,544.29
(2)	9,010,862.36
(3)	5,865,447.04
	87,638,853.69

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2017 12 31

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2017 12 31

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567,982,996.27

7,298,270.99

44,071,694.43

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2017

	(%)	
13.02	1.27	1.27
9.77	0.95	0.95

2016

	(%)	
14.25	1.21	1.20
10.63	0.91	0.90

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2017 12 31

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	2017	2016
	3,124,499,549.35	2,805,837,071.35
	-	-
	3,124,499,549.35	2,805,837,071.35

	2017 12 31	2016 12 31
	25,326,868,055.50	22,190,215,546.23
	(56,887,027.61)	(56,887,027.61)
	25,269,981,027.89	22,133,328,518.62

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