2014

2,112,869,467.32 **818,803,251.87**

10% **81,880,325.19** **2014**

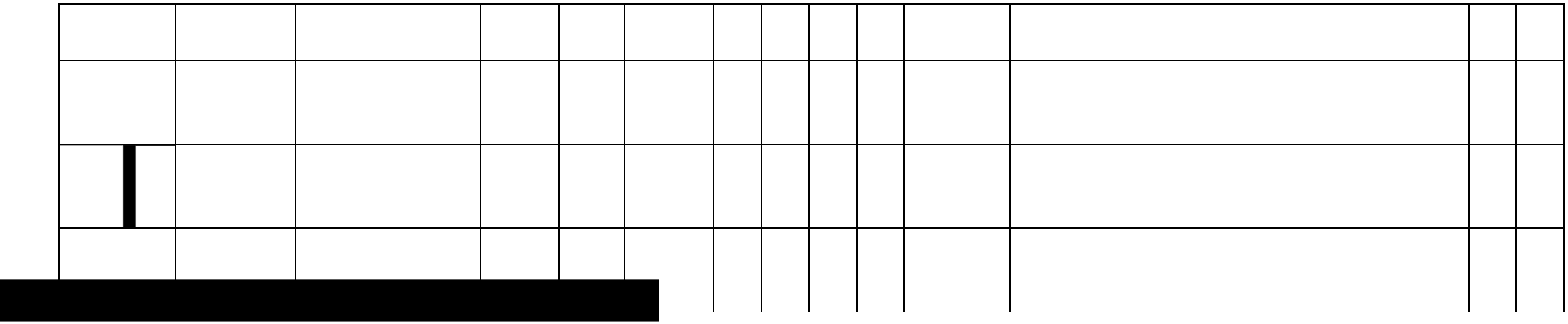
1,057,631,091.32 **1,669,176,446.94**

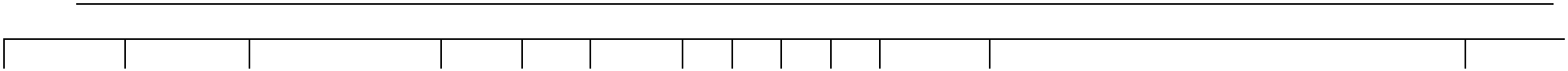
2013 **624,135,068.28** **2014**

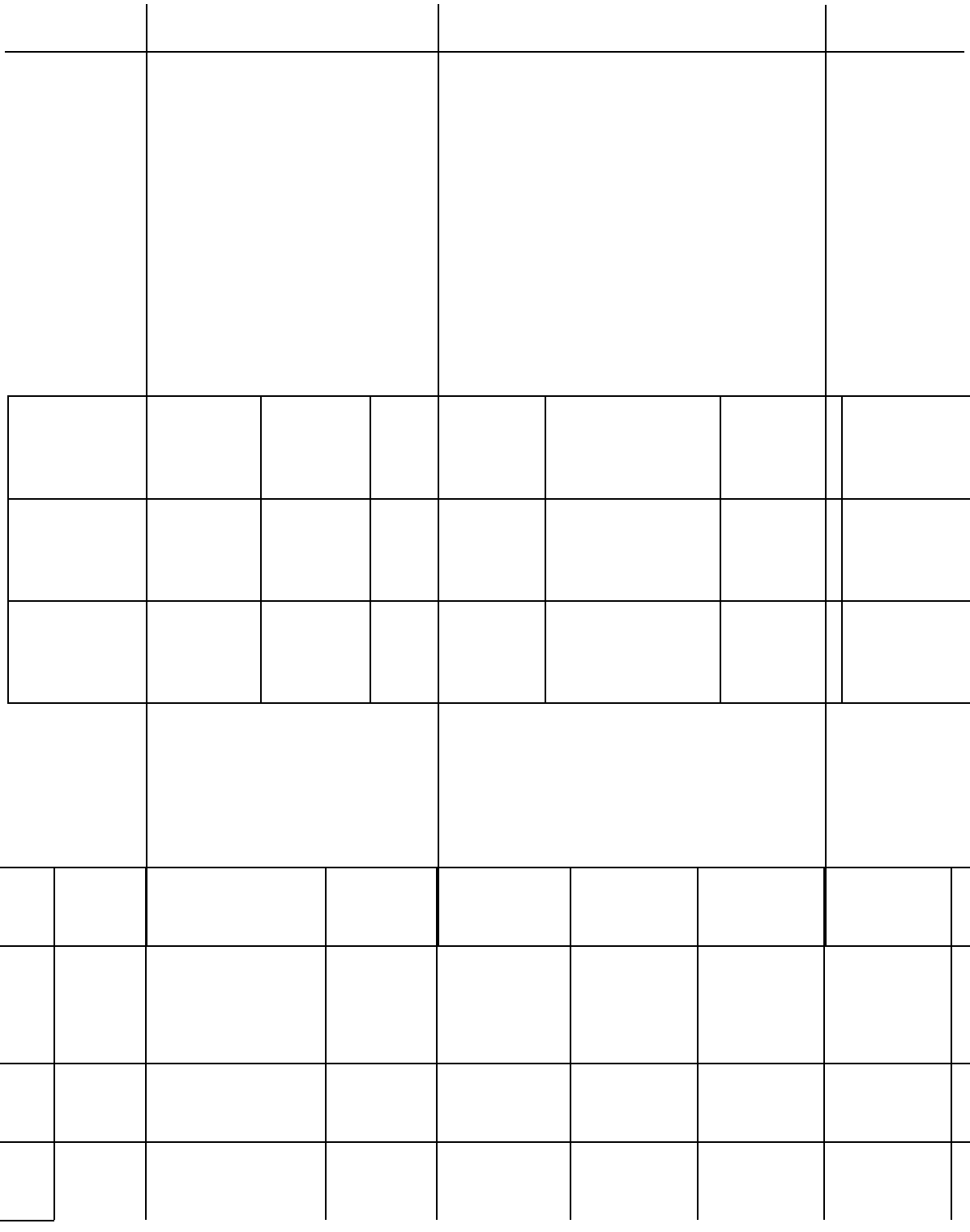
2,839,595,396.66

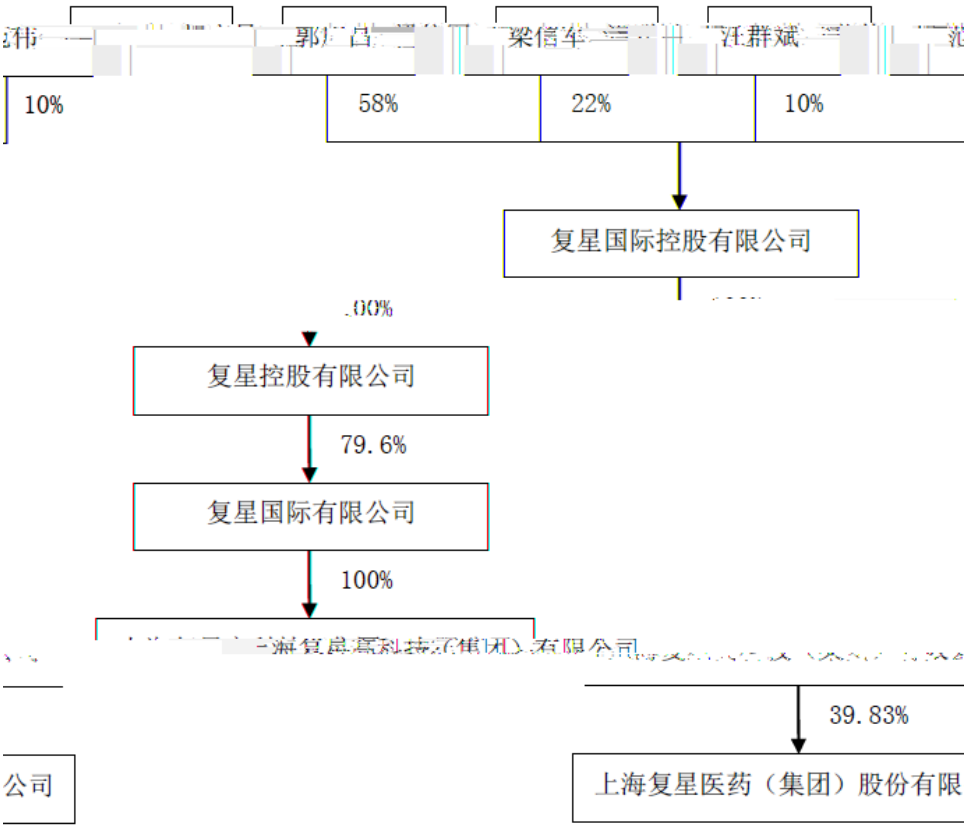
10 **2.80**

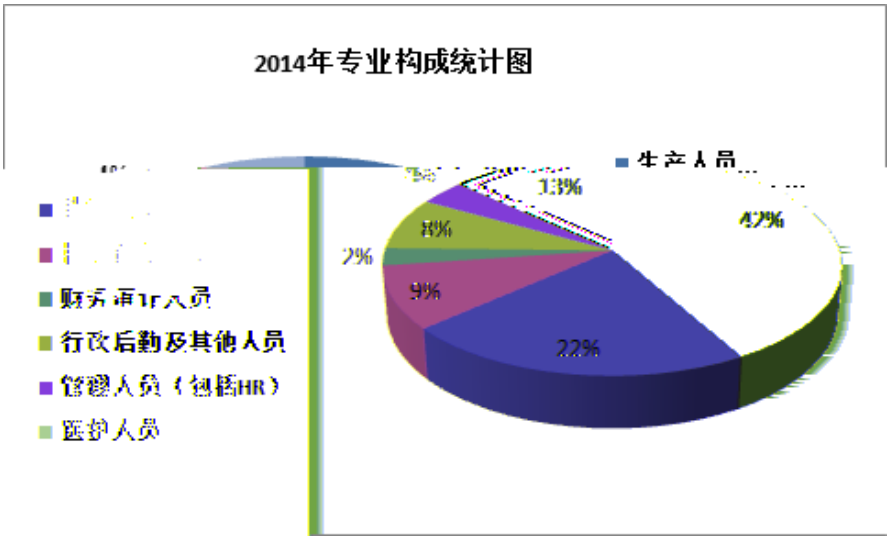
.....4

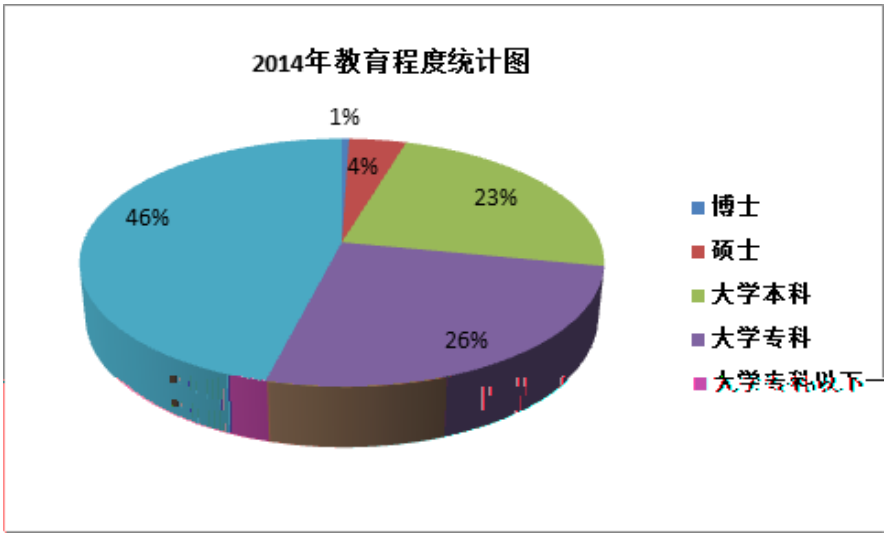







郭广昌
梁信军
汪群斌
10%
58%
22%
10%
复星国际控股有限公司
.00%
复星控股有限公司
79.6%
复星国际有限公司
100%
39.83%
公司
上海复星医药（集团）股份有限


2014年专业构成统计图
生产人员
行政后勤及其他人员
管理人员（包括HR）
医护人员
42%
22%
9%
2%


2014年教育程度统计图
1%
4%
23%
46%
26%
博士
硕士
大学本科
大学专科

(2015) 60469139_B01

( )

( ) 2014 12 31 2014

( )

(1) (2)

( ) 2014 12 31 2014

( )

2015 3 24

( )

2014 12 31

		2014 12 31	2013 12 31	2013 1 1
	1	3,695,698,185.82	3,067,413,633.64	4,972,524,758.70
	2	33,770,584.14	44,195,883.71	224,834,307.14
	3	472,523,132.71	356,174,511.89	306,710,161.00
	4	1,504,149,790.72	1,293,986,619.98	907,307,576.06
	5	137,690,114.05	202,300,884.24	239,307,192.55
	6	1,023,889.42	822,388.20	17,674,707.55
	7	14,264,402.96	15,149,056.84	12,298,837.25
	8	198,755,576.52	387,987,436.17	423,080,420.35
	9	1,604,562,390.25	1,614,271,795.30	1,273,438,729.51
	10	990,340,787.62	-	-
	11	11,246,964.92	4,242,198.12	4,341,123.93
		8,664,025,819.13	6,986,544,408.09	8,381,517,814.04
	12	2,499,156,438.67	2,664,408,852.29	2,070,222,837.83
	13	11,905,750,117.54	8,940,474,119.19	7,977,069,714.74
	14	4,623,958,317.63	3,582,158,990.97	2,595,295,851.85
	15	1,051,988,109.53	1,321,060,523.61	881,963,019.23
	16	5,450,698.63	4,231,968.29	2,462,935.26
	17	2,822,483,093.20	2,590,492,325.70	1,752,799,860.87
	18	89,379,481.02	48,950,334.57	29,475,413.33
	19	3,255,041,739.55	2,976,039,397.86	1,661,770,763.96
	20	13,583,440.85	30,589,235.50	22,425,638.71
	21	101,221,671.79	88,091,330.24	31,482,514.80
	23	304,238,328.42	242,149,375.47	100,654,101.39
		26,672,251,436.83	22,488,646,453.69	17,125,622,651.97
		35,336,277,255.96	29,475,190,861.78	25,507,140,466.01

( )

( )

2014 12 31

		2014 12 31	2013 12 31	2013 1 1

( )

( )

2014 12 31

		2014 12 31	2013 12 31	2013 1 1
	41	2,311,611,364.00	2,240,462,364.00	2,240,462,364.00
	42	6,123,454,191.14	6,279,141,969.27	6,017,057,788.17
	43	1,120,365,125.73	1,181,896,443.52	782,652,009.53
	44	1,662,373,054.64	1,485,373,176.37	1,338,476,598.49
	45	5,457,045,050.64	4,145,310,529.87	3,180,143,827.08
		16,674,848,786.15	15,332,184,483.03	13,558,792,587.27
		2,428,153,101.51	2,332,329,674.41	1,745,855,848.86
		19,103,001,887.66	17,664,514,157.44	15,304,648,436.13
		35,336,277,255.96	29,475,190,861.78	25,507,140,466.01

( )

2014

		2014	2013
	46	12,025,532,045.42	9,996,409,009.20
	46	6,718,568,832.37	5,543,368,959.69
	47	87,289,524.55	74,922,306.92
	48	2,300,423,675.84	1,843,533,768.48
	49	1,726,818,898.00	1,420,638,275.20
	50	378,786,333.50	383,540,066.43
	51	333,607,446.78	82,562,525.46
( )/	52	(10,701,988.87)	30,370,059.63
	53	1,925,011,465.10	1,547,956,926.41
		910,450,364.24	771,696,720.55
		2,394,346,810.61	2,226,170,093.06
	54	340,470,850.83	104,363,767.22
		2,949,287.99	326,703.72
	55	16,764,070.06	16,924,825.82
		849,814.93	10,454,960.46
	56	2,718,053,591.38	2,313,609,034.46
	57	348,214,654.12	358,158,274.58
		2,369,838,937.26	1,955,450,759.88
		2,112,869,467.32	1,582,560,377.11
		256,969,469.94	372,890,382.77

( )

( )

2014

		2014	2013
		(67,689,112.39)	395,229,558.23
	43	(61,531,317.79)	399,244,433.99
		-	-
		(7,994,225.89)	102,280,568.15
		(59,951,989.71)	294,589,592.25
		6,414,897.81	2,374,273.59
		(6,157,794.60)	(4,014,875.76)
		2,302,149,824.87	2,350,680,318.11
		2,051,338,149.53	1,981,804,811.10
		250,811,675.34	368,875,507.01
	58		
		0.92	0.71

( )

2014

	2,240,462,364.00	3,311,759,974.96	1,181,896,443.52	1,485,373,176.37	7,112,692,524.18	15,332,184,483.03	2,332,329,674.41	17,664,514,157.44
	-	2,967,381,994.31	-	-	(2,967,381,994.31)	-	-	-
	2,240,462,364.00	6,279,141,969.27	1,181,896,443.52	1,485,373,176.37	4,145,310,529.87	15,332,184,483.03	2,332,329,674.41	17,664,514,157.44
( )	-	-	(61,531,317.79)	-	2,112,869,467.32	2,051,338,149.53	250,811,675.34	

( )

( )

2014

( )

1.	-	-	-	-	176,999,878.27	(176,999,878.27)	-	-	-
2.	-		-	-	-	(624,135,068.28)	(624,135,068.28)	(219,593,086.92)	(843,728,155.20)266315ET EMC /P(5)4(,)

( )

1.

-

( )

( )

2013

		2,240,462,364.00	3,494,173,153.10	782,652,009.53	1,338,476,598.49	5,703,028,462.15	13,558,792,587.27	1,745,855,848.86	15,304,648,436.13
		-	2,522,884,635.07	-	-	(2,522,884,635.07)	-	-	-
		2,240,462,364.00	6,017,057,788.17	782,652,009.53	1,338,476,598.49	3,180,143,827.08	13,558,792,587.27	1,745,855,848.86	15,304,648,436.13
( )		-	-	399,244,433.99	-	1,582,560,377.11	1,981,804,811.10	368,875,507.01	2,350,680,318.11
( )									
1.		-	4,150,416.91	-	-	-	4,150,416.91	-	4,150,416.91
2.		-	(2,570,804.16)	-	-	-	(2,570,804.16)	2,570,804.16	-
3.		-	2,097,472.93	-	-	-	2,097,472.93	(3,543,587.16)	(1,446,114.23)
4.		-	-	-	-	-	-	433,623,381.51	433,623,381.51
5.		-	(199,734,484.78)	-	-	-	(199,734,484.78)	(6,636,330.90)	(206,370,815.68)
6.		-	6,795,131.28	-	-	-	6,795,131.28	2,912,199.12	9,707,330.40
7.		-	25,523,463.39	-	-	-	25,523,463.39	17,244,126.91	42,767,590.30
8.		-	(5,482,883.56)	-	-	-	(5,482,883.56)	(38,881,283.62)	(44,364,167.18)
9.		-	-	-	-	-	-	2,152,475.03	2,152,475.03

( )

( )

2013

( )								
1.	-	-	-	146,896,577.88	(146,896,577.88)	-	-	-
2.	-	-	-	-	(470,497,096.44)	(470,497,096.44)	(191,843,466.51)	(662,340,562.95)
( )								
1.								
	-	431,305,869.09	-	-	-	431,305,869.09	-	431,305,869.09
	2,240,462,364.00	6,279,141,969.27	1,181,896,443.52	1,485,373,176.37	4,145,310,529.87	15,332,184,483.03	2,332,329,674.41	17,664,514,157.44

( )

2014

( )

( )

2014

		2014	2013
		1,466,106,150.30	30,513,510.98
		42,769,850.07	30,513,510.98
		5,646,969,723.63	2,389,168,749.65
	59	247,087,728.70	426,396,881.02
		7,360,163,602.63	2,846,079,141.65
		2,559,478,730.14	2,417,605,324.58
		1,126,121,730.68	1,058,018,526.93
		163,467,573.73	253,555,196.29
	59	1,811,491,697.96	302,563,715.44
		5,497,092,158.78	3,778,187,566.95
/( )		1,863,071,443.85	(932,108,425.30)
		8,946,897.12	(31,388,089.81)
/( )		593,895,001.82	(1,755,314,352.87)
		2,416,260,389.26	4,171,574,742.13
	60	3,010,155,391.08	2,416,260,389.26

( )

2014 12 31

		2014 12 31	2013 12 31	2013 1 1
	1	739,943,460.85	928,131,985.71	2,804,108,583.37
	2	-		

( )

( )

2014 12 31

		2014 12 31	2013 12 31	2013 1 1
		-	360,000,000.00	-
		72,568,579.44	60,829,711.34	29,108,232.08
		1,062,450.00	-	
		21,842,286.49		

( )

2014

	2014	2013
	10,116,981.09	10,400,000.00
	50,850.00	587,600.00
	190,774,699.02	169,291,721.14
	(11,570,443.79)	22,644,017.71
11	990,671,811.23	1,094,833,929.27
	877,673,718.01	4,417,756.42
	821,533,687.09	912,710,590.42
	364,209.23	520,764.87
	64,209.23	-
	260,000.00	2,574,544.42
	-	5,725.77
	821,637,896.32	910,656,810.87
	2,834,644.45	-
	818,803,251.87	910,656,810.87

( )

( )

2014

	2014	2013
	122,409,249.16	102,280,568.41
	-	-
	(3,105,920.84)	102,280,568.41
	125,515,170.00	-
	941,212,501.03	1,012,937,379.28

( )

2014

	2,240,462,364.00	3,774,200,729.00	102,280,568.41	456,890,135.33	1,057,631,091.32	7,631,464,888.06
( )	-	-	122,409,249.16	-	818,803,251.87	941,212,501.03
( )						
1.	71,149,000.00	1,332,460,747.82	-	-	-	1,403,609,747.82
2.	-	2,691,993,612.24	-	411,215,000.00	1,669,176,446.94	4,772,385,059.18
3.	-	21,841,311.28	-	-	-	21,841,311.28
( )						
1.	-	-	-	81,880,325.19	(81,880,325.19)	-
2.	-	-	-	-	(624,135,068.28)	(624,135,068.28)
( )						
1.						
	-	450,320,314.88	-	-	-	450,320,314.88
	2,311,611,364.00	8,270,816,715.22	224,689,817.57	949,985,460.52	2,839,595,396.66	14,596,698,753.97

( )

2013

	2,240,462,364.00	3,755,009,519.04	-	305,635,420.68	708,537,057.98	7,009,644,361.70
( )	-	-	102,280,568.41	-	910,656,810.87	1,012,937,379.28
( )						
1.	-	4,150,416.91	-	-	-	4,150,416.91
2.	-	15,040,793.05	-	60,189,033.56	-	75,229,826.61
( )						
1.	-	-	-	91,065,681.09	(91,065,681.09)	-
2.	-	-	-	-	(470,497,096.44)	(470,497,096.44)
	2,240,462,364.00	3,774,200,729.00	102,280,568.41	456,890,135.33	1,057,631,091.32	7,631,464,888.06

( )

2014

	2014	2013
	10,670,000.00	10,400,000.00
	33,735,564.68	61,097,801.56
	44,405,564.68	71,497,801.56
	71,015,995.33	62,763,967.47
	45,706,108.64	19,066,171.08
	278,158,514.12	58,404,779.80
	394,880,618.09	140,234,918.35
	(350,475,053.41)	(68,737,116.79)
	2,000,000.00	39,904,000.00
	263,183,394.23	814,433,936.54
	150,000.00	214,000.00
	-	-
	543,500,769.50	614,679,642.40
	808,834,163.73	1,469,231,578.94
	4,340,970.81	2,502,971.07
	1,807,992,801.33	1,198,663,369.16
	20,000,000.00	-
	1,832,333,772.14	1,201,166,340.23
( )/	(1,023,499,608.41)	268,065,238.71

( )

( )

2014

	2014	2013
	1,423,336,300.23	23,924,800.00
	1,850,000,000.00	755,115,078.77
	6,821,366,119.80	3,295,617,854.26
	10,094,702,420.03	4,074,657,733.03
	1,250,000,000.00	1,250,115,078.77
	892,803,560.47	750,277,835.82
	6,599,676,701.89	3,819,465,966.55
	8,742,480,262.36	5,819,858,881.14
/( )	1,352,222,157.67	(1,745,201,148.11)
	9,403,579.29	(25,805,671.47)
	(12,348,924.86)	(1,571,678,697.66)
	519,292,385.71	2,090,971,083.37
	506,943,460.85	519,292,385.71

( )

2014 12 31

( ) (
1998 3 31 A H

( )

( )

( )

2015 3 24

1 2

1.

( )

( )

2. ***/***

2014 1 3 39
40 41
2 9
30 33
7 2014 7 1 2014 6

( )

( )

2014 12 31

---

37 2014
2013
41 2
37 5
2013

( )

( )

2014 12 31

( )

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

2014 7 1

2014 2

22

2014 7 1

2014 2

2014 2013

( )

( )

2014 12 31

( )

2. / ( )

2014

	/	2	/
	9,932,095,207.56	(991,621,088.37)	8,940,474,119.19
	1,672,787,763.92	991,621,088.37	2,664,408,852.29
	3,311,759,974.96	2,967,381,994.31	6,279,141,969.27
	7,112,692,524.18	(2,967,381,994.31)	4,145,310,529.87
	2,621,874,474.32	(696,863,009.22)	1,925,011,465.10
	522,430,406.43	(174,215,752.31)	348,214,654.12
	2,892,486,194.17	(522,647,256.91)	2,369,838,937.26
	2,635,516,724.23	(522,647,256.91)	2,112,869,467.32

2013

	/	2	/
	8,593,169,673.95	(616,099,959.21)	7,977,069,714.74
	1,454,122,878.62	616,099,959.21	2,070,222,837.83
	3,494,173,153.10	2,522,884,635.07	6,017,057,788.17
	5,703,028,462.15	(2,522,884,635.07)	3,180,143,827.08
	2,140,620,072.06	(592,663,145.65)	1,547,956,926.41
	506,324,060.99	(148,165,786.41)	358,158,274.58
	2,399,948,119.12	(444,497,359.24)	1,955,450,759.88
	2,027,057,736.35	(444,497,359.24)	1,582,560,377.11

( )

( )

2014 12 31

( )

2. / ( )

2014

( )

( )

2014 12 31

1.

2014 12
31 2014

2.

1 1 12 31

3.

4.

(
)
( )

( )

( )

2014 12 31

( )

4. ( )

( )

(

)

(

)

( )

5.

2014 12 31

(

)

( )

( )

2014 12 31

( )

7.

8.

( )

( )

2014 12 31

( )

9.

( )

(1)
(2)
(a)
(b)

( )

( )

2014 12 31

( )

9. ( )

)

( )

( )

2014 12 31

( )

9. **( )**

_____( )

( )

( )

2014 12 31

( )

9. ( )

_____( )

_____

_____

( )

(

(

( )

( )

2014 12 31

( )

9. ( )

_____( )

( )

_____

( )

( )

2014 12 31

( )

9. ( )

_____( )

10.

(1)

(2)

100%

(3)

11.

( )

( )

2014 12 31

( )

11. ( )

12.

( )

(1) ( )

(2) ( )

(3)
(4)

( )

( )

2014 12 31

( )

13.

( )

(
)

( )

( )

2014 12 31

( )

13. ( )

14.

10-45	0%-10%	2%-10%
5-16	0%-10%	5.63%-20%
4-12	0%-10%	7.5%-25%
3-10	0%-10%	9%-33.33%
5-15	0%-10%	6%-20%

( )

( )

2014 12 31

( )

15.

16.

(1)
(2)
(3)

(1)

(2)

( )

( )

2014 12 31

( )

16. **( )**

3

17.

	20-50
	10-12
	5-20
	2-10
	20

( )

( )

2014 12 31

( )

17. **( )**

18.

5-10
5

19.

( )

( )

2014 12 31

20.

( )

20. ( )

21.

( )

( )

2014 12 31

( )

( )

2014 12 31

( )

21. **( )**

_____( )

_____

_____

_____

22.

( )

( )

2014 12 31

( )

22. **( )**

23.

(1)

(2)

( )

( )

2014 12 31

( )

23. ( )

(1)

(2)

24.

( )

( )

2014 12 31

( )

24. ( )

_____

_____

_____

25.

( )

25. ( )

( )

( )

2014 12 31

26.

_____

_____(_____)

_____

( )

26. **( )**

_____

27.

28.

( )

( )

2014 12 31

( )

( )

( )

2014 12 31

( )

28. ( )

29

( )

17

( )

( )

2014 12 31

( )

29 **( )**

_____( )

19

( )

( )

2014 12 31

( )

29

( )

( )

2014

( )

( )

2014 12 31

( )

2. **( )**

2013

2013 2015 15%

( )

2012

2012 2014

15%

2012

2012 2014 15%

20%

Alma Lasers Ltd. 2011

2014 16%

( )

( )

2014 12 31

1.

	2014 12 31	2013 12 31
	3,105,029.64	2,501,979.22
	3,551,021,925.18	3,001,634,099.25
	141,571,231.00	63,277,555.17
	3,695,698,185.82	3,067,413,633.64

2014 12 31 508,361,794.74
(2013 12 31 200,313,644.38
) 3 6

2014 12 31 890,805,348.64
(2013 12 31 499,403,708.66)

2014 12 31 177,181,000.00
(2013 12 31 450,839,600.00)

3 3

2.

	2014 12 31	2013 12 31
	33,770,584.14	44,195,883.71

( )

( )

2014 12 31

( )

3.

	2014 12 31	2013 12 31
	472,523,132.71	356,174,511.89

2014 12 31 (2013 12 31)

2014 (2013)

2014		2013	
858,415,643.08	76,737,439.15	356,883,783.34	20,631,070.35

4.

3 6

		2014 12 31	2013 12 31
1		1,498,680,340.56	1,286,498,281.34
1	2	31,772,144.24	18,479,047.40
2	3	5,096,739.99	7,396,526.82
3		32,216,679.55	25,599,551.62
		1,567,765,904.34	1,337,973,407.18
		63,616,113.62	43,986,787.20
		1,504,149,790.72	1,293,986,619.98

( )

( )

2014 12 31

---

4. ( )

	2014 12 31	2013 12 31
	43,986,787.20	39,134,503.17
	20,343,230.53	13,117,528.29
12	9,627,894.10	2,150,094.74
	9,512,487.53	4,025,474.38
	772,362.48	6,389,864.62
	56,948.20	-
	63,616,113.62	43,986,787.20

2014 12 31		2013 12 31	
(%)	(%)	(%)	(%)

22] TET EMC /P

( )

( )

2014 12 31

---

4. ( )

2014 (2013)

2014 20,343,230.53 (2013 13,117,528.29)
9,512,487.53 (2013 4,025,474.38)

2014 772,362.48 (2013 6,389,864.62)

2014 (2013)

2014 12 31 233,546,377.54
(2013 12 31 179,524,295.11)
14.91%(2013 12 31 13.42%) (2013 12 31)

5

	2014 12 31		2013 12 31	
		(%)		(%)
1	134,792,980.03	97.90	198,990,427.38	98.36
1 2	1,755,691.14	1.28	1,020,682.49	0.50
2 3	1,097,912.14	0.80	1,731,535.10	0.86
3	43,530.74	0.03	558,239.27	0.28
	137,690,114.05	100.00	202,300,884.24	100.00

( )

( )

2014 12 31

6.

2014 12 31	2013 12 31
1,023,889.42	822,388.20

7.

	2014 12 31	2013 12 31
	12,149,056.84	12,149,056.84
	1,576,696.12	-
	538,650.00	-
	-	3,000,000.00
	14,264,402.96	15,149,056.84

8

		2014 12 31	2013 12 31
1		161,308,879.78	104,507,555.99
1	2	28,351,021.55	83,437,395.49
2	3	7,436,435.17	193,251,040.24
3		14,252,474.02	14,784,986.11
		211,348,810.52	395,980,977.83
		12,593,234.00	7,993,541.66
		198,755,576.52	387,987,436.17

( )

( )

2014 12 31

( )

8 ( )

	2014 12 31	2013 12 31
	7,993,541.66	11,382,178.45
	5,924,697.57	909,699.49
	901,107.21	1,376,953.12
	255,236.50	2,921,383.16
	168,661.52	-
	12,593,234.00	7,993,541.66

2014				2013			
	(%)		(%)		(%)		(%)
196,154,623.90	92.81	-	0.00	368,863,259.01	93.15		-
15,194,186.62	7.19	12,593,234.00	82.88	26,206,590.24	6.62	7,342,548.72	28.02
-	-						

( )

( )

2014 12 31

( )

8 ( )

	2014 12 31	2013 12 31
	104,846,456.46	156,039,042.34
	46,758,888.24	
44,906,590.75		
	38,548,242.86	172,141,255.08
	8,601,988.96	14,900,548.00
	198,755,576.52	387,987,436.17

2014 12 31

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

2013 12 31

	(%)		
150,000,000.00	37.88	1	-
56,292,000.00	14.22	1	-
13,640,000.00	3.44	1	-
8,000,000.00	2.02	1	-
7,147,800.00	1.81	1	-
235,079,800.00	59.37		-

( )

( )

2014 12 31

( )

8 ( )

2014 (2013)

2014 12 31 (2013 12 31)

9.

2014 12 31			2013 12 31		
519,924,220.67	2,010,834.72	517,913,385.95	426,814,826.66	1,000,144.17	425,814,682.49
311,780,794.55	4,273,455.74	307,507,338.81	322,635,393.55	1,072,445.70	321,562,947.85
213,221,814.94	31,427,584.35	181,794,230.59	445,019,724.90	27,244,564.18	417,775,160.72
39,996,407.54	1,439,528.38	38,556,879.16	32,442,391.60	618,363.43	31,824,028.17
569,859,502.84	37,426,517.37	532,432,985.47	413,702,718.86	23,979,495.62	389,723,223.24
7,807,916.06	1,224,381.31	6,583,534.75	6,243,545.56	1,905,280.46	4,338,265.10
19,990,958.60	216,923.08	19,774,035.52	23,233,487.73	-	23,233,487.73
1,682,581,615.20	78,019,224.95	1,604,562,390.25	1,670,092,088.86	55,820,293.56	1,614,271,795.30

2014

1,000,144.17	1,013,084.67	2,394.12	2,010,834.72
1,072,445.70	3,783,844.78	582,834.74	4,273,455.74
618,363.43	821,164.95	-	1,439,528.38
23,979,495.62	16,809,804.07	3,362,782.32	37,426,517.37
27,244,564.18	6,776,819.90	2,593,799.73	31,427,584.35
1,905,280.46	-	680,899.15	1,224,381.31
-	216,923.08	-	216,923.08
55,820,293.56	29,421,641.45	7,222,710.06	78,019,224.95

( )

( )

2014 12 31

( )

9. ( )

2013

	574,393.43	430,851.56	5,100.82	1,000,144.17
	997,456.00	6,116,961.34	6,041,971.64	1,072,445.70
	779,382.84	-	161,019.41	618,363.43
	6,306,421.53	18,458,263.80	785,189.71	23,979,495.62
3	25,069,839.12	2,343,170.51	168,445.45	27,244,564.18
2	-	1,905,280.46	-	1,905,280.46
	33,727,492.92	29,254,527.67	7,161,727.03	55,820,293.56

2014 2013

2014

( )

( )

2014 12 31

( )

10. /

2014 12

97% 99.76%
53.13%
2015 1 9 2015 1 9 2015 1 4 2014 12 10

	2014 12 31
	(3)
	223,212,972.52
	2,616,800.00
	196,219,714.64
	101,654,171.84
	5,604,875.63
	60,654,884.59
	252,914,993.20
	1,230,000.00
	972,266.51
	35,329,920.07
	994,256.54
	76,129,389.40
	13,893,230.92
	18,913,311.76
	990,340,787.62

( )

10. / ( )

	2014 12 31
	133,655,944.84
	312,237,141.30
	78,508,120.68
	675,485.22
	2,075.81
	45,187,615.52
	18,852,040.97
	589,118,424.34

11.

	2014 12 31	2013 12 31
	9,810,957.82	1,863,888.12
	1,436,007.10	2,378,310.00
	11,246,964.92	4,242,198.12

12.

2014			2013		
			(, 2)		
1,135,771,668.49	-	1,135,771,668.49	1,672,787,763.92	-	1,672,787,763.92
1,374,919,153.48	(11,534,383.30)	1,363,384,770.18	1,003,355,471.67	(11,734,383.30)	991,621,088.37
2,510,690,821.97	(11,534,383.30)	2,499,156,438.67	2,676,143,235.59	(11,734,383.30)	2,664,408,852.29

	2014	2013
	252,746,304.93	707,930,785.85
	1,135,771,668.49	1,672,787,763.92
	883,025,363.56	964,856,978.07

( )

( )

2014 12 31

( )

12.

2014

Simcere Holding Limited	261,229,093.17	-	-	261,229,093.17	-	-	-	-	7.97%	36,474,008.00
	-	201,180,000.00	-	201,180,000.00	-	-	-	-	5.00%	-
	148,990,000.00	-	-	148,990,000.00	-	-	-	-	18.00%	-

( )

( )

2014 12 31

( )

12.

2013

Simcere Holding Limited	-	261,229,093.17	-	261,229,093.17	-	-	-	-	7.97%	-
	148,990,000.00	-	-	148,990,000.00	-	-	-	-		

( )

( )

2014 12 31

( )

12. ( )

	2014	2013
	11,734,383.30	334,152.91
	-	11,400,230.39
	200,000.00	-
	11,534,383.30	11,734,383.30

( )

( )

2014 12 31

( )

13.

2014

		102,406,485.38	-	9,480,217.12	(4,078,433.02)	-	-	-		47,835.24	-
	15,770,425.20	34,844,000.00		3,461,751.40	(14,619,144.18)		-	-			-
	878,560,573.85	-		-	25,007,705.25		-	-			-
Natures Sunshine - Products, Inc.	-	258,687,299.27		-	(4,806,598.90)		-	3,324,967.64			
		172,793,447.70	-	64,145,941.17	12,034,0			-	10,	-	-
	109,113,063.11	-		-	10,120,744.63		-	-		-	
	144,960,913.24	-		-	11,056,548.86		-	5,600,612.50		-	150,41
	110,355,941.99	-		-	1,474,716.75		-	-		-	111,830,658.74
	6,761,582,210.42	-		-	855,117,084.69		95	147,000,000.00		-	7,894,764,944.42
HEALTHY HARMONY	-	175,000,300.00		-	(79,772.99)		-	-		-	174,920,527.01

( )

( )

2014 12 31

( )

13.

2013

		-	102,195,000.00	-	211,485.38	-	-	-	-	102,406,485.38
-										
	17,280,886.74	9,254,915.28	-	(10,765,376.82)	-	-	-	-	15,770,425.20	-
	777,111,166.55	-	-	172,394.59	101,277,012.71	-	-	-	878,560,573.85	-
	162,283,153.09	-	4,796,768.92	15,307,063.53	-	-	-	-	172,793,447.70	-
	96,932,625.68	-	-	12,180,437.43	-	-	-	-	109,113,063.11	-
	137,043,158.46	-	-	13,733,420.17	-	-	5,815,665.39	-	144,960,913.24	-
	109,604,865.99	-	-	6,052,157.00	1,000,000.00	-	6,301,081.00	-	110,355,941.99	-
	5,738,070,749.51	-	-	686,740,015.94	-	581,771,444.97	245,000,000.00	-	6,761,582,210.42	-
SD Biosensor Inc.	94,326,727.79	31,235,122.03	-	(2,212,037.77)	-	-	-	-	123,349,812.05	-
	844,416,380.93	54,084,547.00	381,811,658.37	50,277,161.10	3,555.70	-	10,788,740.11	34,600,000.00	521,581,246.25	34,600,000.00
	7,977,069,714.74	196,769,584.31	386,608,427.29	771,696,720.55	102,280,568.41	581,771,444.97	267,905,486.50	34,600,000.00	8,940,474,119.19	34,600,000.00

( )

( )

2014 12 31

( )

13. ( )

2014

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

2013

( )

( )

2014 12 31

( )

14.

2014

2,277,763,780.72	2,556,239,512.23	167,296,300.88	81,978,859.33	170,424,321.18	5,253,702,774.34

( )

( )

2014 12 31

( )

14. ( )

2013

1,677,643,494.47	1,843,783,397.32	140,789,978.32	70,422,188.16	76,195,333.51	3,808,834,391.78
-	135,990,725.09	15,822,209.93	9,567,313.61	32,296,223.60	193,676,472.23
365,329,413.06	406,244,625.76	259,893.89	942,533.12	16,157,680.43	788,934,146.26
302,655,868.33	230,088,747.87	15,793,591.50	8,370,979.86	48,891,813.78	605,801,001.34
67,864,995.14	59,867,983.81	5,369,372.76	7,324,155.42	3,116,730.14	143,543,237.27
2,277,763,780.72	2,556,239,512.23	167,296,300.88	81,978,859.33	170,424,321.18	5,253,702,774.34
315,532,990.62	735,040,087.57	76,230,281.72	40,700,241.24	28,606,167.33	1,196,109,768.48
75,022,118.69	213,054,519.23	20,229,501.02	7,996,425.17	13,125,542.67	329,428,106.78
41,705,180.10	127,222,891.04	11,683,618.35	3,999,082.30	30,148,252.06	214,759,023.85
24,048,396.97	45,811,122.21	7,104,818.84	6,450,371.32	2,766,145.94	86,180,855.28 41 0 0 1 464.86 424.01 Tm5

( )

( )

2014 12 31

( )

14. ( )

2014 12 31

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

2013 12 31

23,361,766.30	14,213,472.68	9,148,293.62	-
25,220,210.60	24,640,123.77	524,263.33	55,823.50
48,581,976.90	38,853,596.45	9,672,556.95	55,823.50

2014 12 31

80,107,497.41	41,396,224.48	-	38,711,272.93

2013 12 31

( )

( )

2014 12 31

( )

14. ( )

	2014 12 31	2013 12 31
	67,557,450.24	55,712,949.21
	-	30,385.59
	38,531.25	51,356.25
	-	211,303.75
	67,595,981.49	56,005,994.80

2014 12 31

	2,082,968.90
	90,776,638.33

15.

	2014 12 31			2013 12 31		
GMP	47,672,217.40	-	47,672,217.40	25,725,261.66	-	25,725,261.66
	862,362,208.75	-	862,362,208.75	1,136,812,730.40	-	1,136,812,730.40
	72,666,517.75	75,130.40	72,591,387.35	112,865,670.12	75,130.40	112,790,539.72
	11,645,114.03	-	11,645,114.03	14,015,174.81	-	14,015,174.81
	57,717,182.00	-	57,717,182.00	31,716,817.02	-	31,716,817.02
	1,052,063,239.93	75,130.40	1,051,988,109.53	1,321,135,654.01	75,130.40	1,321,060,523.61

( )

( )

2014 12 31

( )

15. ( )

2014

2014

( )

( )

2014 12 31

( )

15. ( )

2013

2013

GMP	51,006,465.00	13,696,805.84	15,780,748.82	1,194,786.35	2,557,506.65	25,725,261.66	/	50%
	2,594,152,400.00	652,363,516.38	1,098,719,831.89	591,624,732.57	22,645,885.30	1,136,812,730.40	/	44%
	108,658,220.00	94,514,315.70	54,961,831.73	36,214,662.51	470,945.20	112,790,539.72	/	95%
	123,000,000.00	97,667,594.64	72,296,323.32	155,948,743.15	-	14,015,174.81	/	

] TJ ET EMC /P <</MCID 7919>> BDC BT 1 0 0 1 385.61 95.61 124.34 270.65 Tm [<437A4807>] TJ ET 198(2)8(3)8(.)-7(3)8(2)5.85 245.61

( )

( )

2014 12 31

( )

15. ( )

2014

2014

GMP	47%	15,603,903.64	492,951.90	5.17%
	72%	12,090,848.39	8,886,252.85	8.17%
	3%	5,014,972.77	175,740.06	8.07%
		32,709,724.80	9,564,944.81	

984271.8TBT

2013

2013

GMP	100%	15,110,951.74	-	-

( )

( )

2014 12 31

( )

17.

2014

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

( )

( )

2014 12 31

( )

17. **( )**

2014

61,349,719.33	564,091.62	130,412,464.83	14,135,125.24	-	36,577,777.38	716,666.84	243,755,845.24
20,199,054.08	-	61,978,405.59	2,998,904.63	-	18,266,667.06	286,796.80	103,729,828.16
6,184,490.72	-	942,500.00	-	-	-	-	7,126,990.72
228,853.59	-	338,021.17	1,268,150.01	-	-	-	1,835,024.77
-	-	-	-	-	-	-	-
	322,405.97	-	-	-	-	-	-
322,405.97							
87,182,004.57	564,091.62	192,995,349.25	15,865,879.86	-	54,844,444.44	1,003,463.64	352,455,233.38

( )

( )

2014 12 31

( )

17. ( )

2014 ( )

-	-	1,094,166.66	-	-	-	-	1,094,166.66
-	-	19,519,833.33	-	64,000,000.00	-	475,327.74	83,995,161.07
-	-	-	-	-	-	-	-
-	-	20,613,999.99	-	64,000,000.00	-	475,327.74	85,089,327.73
862,036,922.26	230,722,524.22	779,843,600.59	8,906,556.17	431,000,000.00	501,753,408.09	8,220,081.87	2,822,483,093.20
779,872,462.32	266,329,949.65	723,163,559.61	8,332,054.21	321,000,000.00	484,020,075.15	7,774,224.76	2,590,492,325.70

( )

( )

2014 12 31

( )

17. ( )

2013

595,064,267.48	113,742,464.77	711,945,176.29	9,687,602.32	265,000,000.00	206,000,000.00	8,777,349.37	1,910,216,860.23
32,186,512.00	-	-	6,254,131.87	-	-	-	38,440,643.87
255,706,869.05	157,395,035.96	149,619,725.37	6,540,095.26	56,000,000.00	314,597,852.53	-	939,859,578.17
41,735,466.88	4,243,459.46	6,894,710.56	14,650.00	-	-	286,457.77	53,174,744.67
841,222,181.65	266,894,041.27	854,670,191.10	22,467,179.45	321,000,000.00	520,597,852.53	8,490,891.60	2,835,342,337.60
51,546,575.81	78,873.18	80,800,548.97	5,194,057.39	-	18,311,110.71	391,666.64	156,322,832.70
13,118,230.88	485,218.44	49,611,915.86	4,294,555.08	-	18,266,666.67	325,000.20	86,101,587.13
4,355,662.20	-	-	4,661,162.77	-	-	-	9,016,824.97
7,670,749.56	-	-	14,650.00	-	-	-	7,685,399.56
61,349,719.33	564,091.62	130,412,464.83	14,135,125.24	-	36,577,777.38	716,666.84	243,755,845.24

( )

( )

2014 12 31

( )

17. ( )

2013 ( )

-	-	1,094,166.66	-	-	-	-	1,094,166.66
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	1,094,166.66	-	-	-	-	1,094,166.66
779,872,462.32	266,329,949.65	723,163,559.61	8,332,054.21	321,000,000.00	484,020,075.15	7,774,224.76	2,590,492,325.70
543,517,691.67	113,663,591.59	630,050,460.66	4,493,544.93	265,000,000.00	187,688,889.29	8,385,682.73	1,752,799,860.87

( )

( )

2014 12 31

( )

17. ( )

2014 12 31 10,258,307.12
(2013 12 31)

2014 12 31 11,361,589.22 (2013
12 31 25,556,092.22)
24

2014 12 31

, 495,000,000.00
, ,
, 53,000,000.00
, ,
CML,Alma $28,950,219.00

5
14%-16% 5 3%

( )

( )

2014 12 31

( )

17. ( )

5

15%-19% 5 3%

2014 12 31 2013 12 31

5

( )

18.

2014

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

( )

( )

2014 12 31

( )

( )

2014 12 31

( )

19.

2014

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

( )

( )

2014 12 31

( )

37109,108.62[(-)] TJET EMC /05 Tm[69.9C BT/F9 9 Tf1 0 0 1 72 395.23 Tm20(-)] TJET EMC /P.1.1 2969.9C BT/F9 9 Tf1 0 0 1 72 395.23 Tm20[( )] TJET EMC /277.61569.9C BT/FT EMC /P AM2D

19. ( )

2013

51,109,108.67	-	-	-	-	-	51,109,108.67
37,534,388.89	-	-	-	-	-	37,534,388.89
24,240,597.05	-	-	-	-	-	24,240,597.05
6,259,236.03	-	-	-	-	-	6,259,236.03

205,952,24] TJMC /P AMCID 1590 2 279.05 Tm[( )] TJET EMC /CID 177>(en-S)>BDC BT1 0 0 1 722 279.8.1.1 297.17 Tm[( )] TJET EMC /P AMCID 1CID 150>BDC150.02 277.615[( )] TJ

( )

( )

2014 12 31

5
15%-17% 5 3%

5
13% 5 3%

2014 12 31 2013 12 31

5

( )

( )

2014 12 31

( )

20.

2014

22,723,302.43	7,801,776.46	4,634,032.69	2,171,819.12	10,478,845.09	13,240,381.99
7,865,933.07	2,260,886.24	1,326,013.58	-	8,457,746.87	343,058.86
30,589,235.50	10,062,662.70	5,960,046.27	2,171,819.12	18,936,591.96	13,583,440.85

2013

21,892,305.43	5,799,506.88	4,968,509.88	-	22,723,302.43
533,333.28	8,730,188.47	1,397,588.68	-	7,865,933.07
22,425,638.71	14,529,695.35	6,366,098.56	-	30,589,235.50

21. /

2014		2013	
138,743,674.78	28,699,499.11	139,453,189.33	27,007,802.51
100,657,283.20	20,724,734.28	107,627,131.80	22,562,507.22
108,766,254.28	21,680,369.85	84,634,044.46	14,049,065.43
35,852,455.73	17,956,802.99	76,947,588.71	13,999,467.39
41,776,546.83	7,417,146.16	46,732,200.84	7,462,291.97
24,404,604.63	4,743,119.40	12,486,502.17	3,010,195.72
450,200,819.45	101,221,671.79	467,880,657.31	88,091,330.24

( )

( )

2014 12 31

( )

22.

2014

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

2013

50,516,681.62	14,027,227.78	2,150,094.74	5,402,427.50	9,311,247.78	-	51,980,328.86
33,727,492.92	29,254,527.67	-	1,317,032.88	5,844,694.15	-	55,820,293.56
334,152.91	34,265,847.09	-	-	-	-	34,600,000.00
-	11,734,383.30	-	-	-	-	11,734,383.30
17,428,771.45	-	-	-	1,031.91	-	17,427,739.54
75,130.40	-	-	-	-	-	75,130.40
1,094,166.66	-	-	-	-	-	1,094,166.66
246,748,257.52	-	-	-	-	-	246,748,257.52

( )

( )

2014 12 31

( )

24.

	2014 12 31	2013 12 31
	2,779,323,392.47	1,319,350,726.59
	61,900,000.00	63,950,000.00
	2,841,223,392.47	1,383,300,726.59

2014 12 31 1.512%-7.8%(2013 12 31 1.70%~7.2%)

( )

26.

2

2014 12 31 2013 12 31

833,974,948.21

( )

28. ( )

2014

220,807,126.55	1,360,841,706.45	1,312,097,009.18	(0.40)	269,551,824.22
16,371,457.20	44,579,415.49	48,503,374.93	2,076.21	12,445,421.55
227,745.37	59,945,169.97	60,456,321.42	-	(283,406.08)
92,544.01	50,443,884.56	50,888,978.22	-	(352,549.65)
134,781.68	5,117,847.42	5,138,457.72	-	114,171.38
419.68	4,383,437.99	4,428,885.48	-	

( )

( )

2014 12 31

( )

29.

	2014 12 31	2013 12 31
	216,391,589.39	198,718,974.14
	85,589,460.86	43,189,093.10
	12,085,675.70	21,619,646.91
	12,451,597.23	10,717,047.72
	7,111,681.86	5,858,448.79
	770,514.56	1,776,379.17
	450,406.25	800,817.35
	8,075,535.30	6,224,451.68
	342,926,461.15	288,904,858.86

30.

	2014 12 31	2013 12 31
	157,168,558.30	143,623,352.82
	9,648,192.37	3,839,421.51
	10,258,330.64	192,500.00
	177,075,081.31	147,655,274.33

31.

	2014 12 31	2013 12 31
	1,062,450.00	-
	217,369.25	6,286,003.99
	1,279,819.25	6,286,003.99

2014 12 31 1 (2013 12 31)

( )

( )

2014 12 31

( )

32.

	2014 12 31	2013 12 31
1	443,678,174.58	657,314,077.00
2	124,310,000.00	-
	366,043,400.60	525,695,847.39
	448,211,529.24	229,763,554.16
	313,625,749.93	216,078,206.72
	206,840,635.31	25,768,274.94
	23,924,800.00	23,924,800.00
	9,022,596.17	33,481,981.14
	1,935,656,885.83	1,712,026,741.35

1

421,048,174.58 22,630,000.00

2

49,930,000.00 50,000,000.00 24,380,000.00

2014 12 31

2014 12 31 1

100,000,000.00

( )

( )

2014 12 31

( )

33.

	2014 12 31	2013 12 31
	10,210,000.00	-
	102,099,100.00	40,909,090.00
	997,216,423.85	-
	1,109,525,523.85	40,909,090.00

34.

2014 12

( )

( )

2014 12 31

( )

35.

	2014 12 31	2013 12 31
1	435,866,009.30	125,000,000.00
	324,325,637.26	1,318,141.82
2	11,000,000.00	-
	771,191,646.56	126,318,141.82

1

268,371,532

125,000,000.00 40,000,000.00

Pramerica-Fosun China Opportunity Fund,L.P

SISRAM 100% 412,056,009.30

61,190,000.00

2014 12 31 3.90%-6.80%(2013 12 31 1.7%-7.8%)

2014 12 31 (2013 12 31)

2

22,315,757.30

3,874,375.03

9,000,000.00

1,003,119.28

2,361,562.79

2,000,000.00

36.

	2014 12 31	2013 12 31
	1,591,966,692.03	2,582,432,408.41
	1,493,516,043.27	1,490,958,832.08
	3,085,482,735.30	4,073,391,240.49

( )

( )

2014 12 31

( )

( )

2014 12 31

( )

( )

2014 12 31

( )

39. ( )

2013 12 31

/

6,300,000.00	-	4,250,000.00	-	2,050,000.00
5,380,000.00	43,820,000.00	2,860,000.00	-	46,340,000.00
25,344,774.90	22,615,608.19	725,811.95	-	47,234,571.14
37,024,774.90	66,435,608.19	7,835,811.95	-	95,624,571.14

40.

	2014 12 31	2013 12 31
	60,299,392.99	44,364,167.19

41.

2014

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

( )

( )

2014 12 31

( )

41. ( )

2013

					3			
1.	-	-	-	-	-	-	-	
2.	-	-	-	-	-	-	-	
3.	4,773,000	-	-	-	(4,773,000)	-	-	
	4,773,000	-	-	-	(4,773,000)	-	-	
	-	-	-	-	-	-	-	
	4,773,000							

( )

( )

2014 12 31

( )

42.

2014

3,443,706,230.87	1,332,460,747.81	-	4,776,166,978.68
7,467,531.86	-	-	7,467,531.86
(175,055,511.99)	-	1,706,907,912.51	(1,881,963,424.50)
13,821,472.58	33,404,241.77	-	47,225,714.35
2,954,190,504.16	221,952,376.05	-	3,176,142,880.21
35,011,741.79	-	36,597,231.25	(1,585,489.46)
6,279,141,969.27	1,587,817,365.63	1,743,505,143.76	6,123,454,191.14

2013

3,439,555,813.96	4,150,416.91	-	3,443,706,230.87
7,467,531.86	-	-	

( )

( )

2014 12 31

( )

43.

2013 1 1		2013 12 31		2014 12 31
431,276,119.77	102,280,568.15	533,556,687.92	(7,994,225.89)	525,562,462.03
361,838,657.14	294,589,592.25	656,428,249.39	(59,951,989.71)	596,476,259.68
(10,462,767.38)	2,374,273.59	(8,088,493.79)	6,414,897.81	(1,673,595.98)
782,652,009.53	399,244,433.99	1,181,896,443.52	(61,531,317.79)	1,120,365,125.73

2014

( )

43. ( )

2013

136,374,090.87	34,093,522.72	102,280,568.15
-	-	-
136,374,090.87	34,093,522.72	102,280,568.15

547,779,596.43

( )

( )

2014 12 31

( )

44. ( )

10%

50%

45.

( )

(

(

( )

( )

2014 12 31

( )

48.

	2014	2013
	470,795,692.58	389,737,561.31
	806,154,624.65	583,857,596.87
	311,016,486.22	244,602,892.48
/	187,965,328.21	174,630,698.21
	146,839,313.82	136,905,876.55
	102,297,967.66	94,567,677.88
	19,481,054.46	15,296,550.14
	255,873,208.24	203,934,915.04
	2,300,423,675.84	1,843,533,768.48

49.

	2014	2013
	570,710,553.91	489,910,862.87
	564,217,974.91	437,613,437.62
	161,060,628.50	100,360,129.77
	61,097,756.95	57,139,275.96
	48,781,347.05	44,991,295.67
	35,122,008.62	35,794,960.58
	105,091,301.11	87,236,223.03
	180,737,326.95	167,592,089.70
	1,726,818,898.00	1,420,638,275.20

( )

( )

2014 12 31

( )

50.

	2014	2013
	424,594,621.90	365,761,139.50
	69,763,764.93	63,845,636.95
	9,554,944.81	15,310,374.20
( )/ (	(10,462,945.51)	49,482,732.90
	43,973,366.85	47,452,205.18
	378,786,333.50	383,540,066.43

51.

		2014	2013
		-	34,600,000.00
		-	11,400,230.39
		15,854,333.36	8,624,800.28
27,708,119	-	27,708,119.35	27,937,494.79
		3,549,833.00	-

27.708.78E5 944D 114/Ba20/P 5DA MCID 100>BDC BT1 0 0 1 505.8 367.13 Tm5[( )] TJET EMC /P 81ID 118>BDC BT1 0 0 1 4

( )

( )

2014 12 31

( )

54. ( )

	2014	2013
	47,773,451.15	60,183,283.43
	16,545,744.12	26,902,349.48
	7,758,320.00	5,382,480.00
	2,627,119.58	2,734,333.53
	74,704,634.85	95,202,446.44

55.

2014	2013	2014
849,814.93	10,454,960.46	849,814.93
849,814.93	10,454,960.46	849,814.93
7,349,816.18	4,242,595.90	7,349,816.18
7,143,273.40	954,975.42	7,143,273.40
449,821.75	743,626.33	449,821.75
240,783.67	91,910.99	240,783.67
730,560.13	436,756.72	730,560.13
16,764,070.06	16,924,825.82	16,764,070.06

56.

2014	2013
5,760,789,490.09	5,186,886,968.47
957,779,342.28	356,481,991.22
1,677,316,765.08	1,357,594,396.29
38,359,783.41	9,707,330.40

( )

( )

2014 12 31

( )

58.

CML
, CML CML Chindex
,

	2014	2013
	2,112,869,467.32	1,582,560,377.12
	2,294,807,864.00	2,240,462,364.00

( )

( )

2014 12 31

( )

59.

	2014	2013
	71,892,010.38	64,097,341.03
	58,577,750.49	80,697,956.30
	46,944,083.27	87,812,516.57
	220,318.99	1,483,041.95
	177,634,163.13	234,090,855.85
	622,078,572.34	503,443,134.14
	522,544,201.90	402,893,570.28
	359,797,833.27	289,594,188.15
	260,891,221.13	111,811,691.35
	202,655,328.21	239,508,724.79
	299,339,831.89	611,941,583.93
	2,267,306,988.74	2,159,192,892.64
3	273,658,600.00	262,297,900.00
	124,310,000.00	-
	5,960,000.00	34,410,000.00
	216,000.00	-
	-	61,261,197.29
	7,250,946.01	400,000.00
	411,395,546.01	358,369,097.29

( )

( )

2014 12 31

( )

59. ( )

	2014	2013
	223,212,972.52	-
	61,261,197.29	-
	20,002,406.00	-
	1,336,029.41	21,000,000.00
	8,009.06	29,819,601.65
	18,343,332.69	28,278,065.57
	324,163,946.97	79,097,667.22
	247,087,728.70	422,360,147.12
	-	4,036,733.90
	247,087,728.70	426,396,881.02
	1,395,415,521.93	210,273,460.28
	368,675,910.81	74,372,533.68
	31,200,000.00	-
	15,656,699.30	15,809,340.32
	543,565.92	2,108,381.16
	1,811,491,697.96	302,563,715.44

( )

( )

2014 12 31

( )

60.

(1)

	2014	2013
	2,369,838,937.26	1,955,450,759.89
	333,607,446.78	82,562,525.46
	454,677,509.00	329,428,106.78
	103,729,828.16	86,101,587.13
	5,960,046.27	6,366,098.56
( )/	(2,099,473.06)	13,149,132.76
	240,783.67	91,910.99
/( )	10,701,988.87	(30,370,059.63)
	403,853,662.65	309,465,313.50
	(1,925,011,465.10)	(1,547,956,926.40)
	(13,098,693.25)	(56,608,815.44)
( )/	(56,257,036.51)	275,416,243.43
	(104,993,108.04)	(149,564,985.73)
	(377,893,586.97)	(70,012,101.36)
	(3,042,647.88)	(191,885,415.25)
		1,200,214,191.85
	1,011,633,374.69	

( )

( )

2014 12 31

( )

60. ( )

(1) ( )

	2014	2013
	3,010,155,391.08	2,416,260,389.26
	2,416,260,389.26	4,171,574,742.13
	-	-
	-	-
/( )	593,895,001.82	(1,755,314,352.87)

(2)

	2014	2013
	50,100,000.00	-
	50,100,000.00	-
	1,363,363.41	-
	48,736,636.59	-

( )

( )

2014 12 31

( )

60. ( )

(3)

	2014	2013
	3,010,155,391.08	2,416,260,389.26
	3,105,029.64	2,501,979.22
	3,002,787,781.39	2,407,196,187.85
	4,262,580.05	6,562,222.19
	-	-
	3,010,155,391.08	2,416,260,389.26
	177,181,000.00	450,839,600.00
	508,361,794.74	200,313,644.38

( )

( )

2014 12 31

( )

61.

2014	2013	
508,361,794.74	200,313,644.38	1
64,617,022.87	74,994,163.27	2
34,680,465.80	25,556,092.22	3
-	48,658,333.84	

( )

( )

2014 12 31

( )

62.

2014			2013		
136,380,942.02	6.1190	834,514,984.24	23,392,876.78	6.0969	142,624,030.4
104,520,943.63	0.7889	82,456,572.43	374,220,774.83	0.7862	294,212,373.17
2,029,703.70	7.4556	15,132,658.91	3,414,192.75	8.4189	28,743,747.34
26,926.87	10.3600	278,962.37	-	-	-
1,420,855.96	0.1962	278,771.94	-	-	-
60,951,999.96	0.0514	3,131,165.19	1,999.97	0.0578	115.54
403,442,644.10	0.0114	4,581,940.60	2,405,198.33	4.4033	10,590,809.81
30,524,058.49	6.1190	186,776,713.93	27,110,155.83	6.0969	165,287,909.06
1,772,085.66	7.4556	13,211,961.87	6,912,452.88	8.4189	58,195,249.55
38,703,896.11	0.7889	30,533,503.64	5,546,768.35	0.7862	4,361,035.68
267,224,022.71	0.0114	3,034,891.37	2,135,652.68	4.4033	9,403,919.33
14,888,673.24	6.1190	91,103,791.58	12,867,220.49	6.0969	78,450,156.60
11,766.20	7.4556	87,724.09	1,588,003.54	8.4189	13,369,243.02
3,422,672.41	0.1962	671,528.33	-	-	-
		1,273,017,897.24			805,238,589.50

( )

( )

2014 12 31

1.

760,700.00
( )51% 2014 4 11
2014 4 11

58,078,800.00
2014 6 12
2014 6 12

845,000,000.00
2014 12 25
2014 12 25

127,210,814.34	127,210,814.34
41,605,400.60	41,605,400.60
51,193,173.37	57,365,479.41
8,005,334.64	8,005,334.64
7,916,989.36	7,916,989.36
166,953,915.69	163,162,024.46
1,502,970.14	-
2,500,000.00	2,829,126.66
223,266,595.31	215,993,993.55
15,466,544.60	6,707,150.28
424,615,900.00	23,146,545.04
-	1,669,659.68
-	886,349.02
1,190,981.07	1,190,981.07
113,000,000.00	113,000,000.00
62,716,375.00	62,716,375.00
102,892,519.49	102,892,519.49
24,646,165.67	24,779,499.00
3,824,706.64	5,838,045.64
6,483,262.27	7,350,933.90
5,272,800.59	5,272,800.59
160,526,978.54	166,131,169.54
4,949,083.32	4,949,083.32
62,600,199.23	-
524,516,528.38	164,759,421.63
183,451,504.14	
562,774,475.76	
903,839,500.00	

( )

( )

2014 12 31

( )

1. **( )**

903,839,500.00

658,639,500.00 245,200,000.00

( )

( )

2014 12 31

( )

2. **( )**

	34,343,159.71	34,240,090.23
	161,412.85	160,928.42
	15,918,253.14	
	50,100,000.00	

2014 1 1 1 29

1.

	( )	*	
( )	$3,511.77	-	77.68%
( )	5,000	92.00%	8.00%
( )(1) ( )	$1,428.80	-	75.32%
( )	$11,532	100.00%	-
( )	1,000	100.00%	-
( )	10,000	100.00%	-
( )	$6,158.72	67.36%	32.64%

( )

( )

2014 12 31

( )

( )

2014 12 31

---

1. **( )**

1 1,428.8

*

2014 12 31

2.

( )

( )	3,600	-	50.00%
(_ 9 ¢P9 ¢ 3 ₹¼@	67,497	25.00%	-
( )	29,600	-	8.79%
( )	8,000	-	30.00%
( )	12,741.84	50.00%	-

CID 193/.97 337.49 T>BDC BT1 0 0 1 125.9 345.29 Tm[( )21

₡)

)

( )

( )

2014 12 31

2. **( )**

	2014	2013
	110,497,255,902.05	89,569,259,588.12
	19,902,430,081.32	17,153,962,491.02
	18,405,162,724.94	15,845,111,048.38
	128,902,418,626.99	105,414,370,636.50
	86,112,925,421.22	70,982,107,249.17
	5,874,166,347.94	5,499,139,174.75
	91,987,091,769.16	76,481,246,423.92
	16,111,765,192.69	13,799,147,368.20
	49%	49%
	7,894,764,944.42	6,761,582,210.42
	200,131,355,171.88	166,866,146,225.25
	1,394,523,206.60	1,043,620,707.40
	4,554,591,854.28	3,579,897,273.28
	10,979,860.70	2,838,632.27
	4,565,571,714.98	3,582,735,905.55
	147,000,000.00	245,000,000.00

	2014	2013
	121,382,128.39	118,176,910.58
	(18,697,577.20)	(10,553,891.44)
	763.53	-
	(18,696,813.67)	(10,553,891.44)
	3,924,203,044.73	2,095,314,998.19
	74,030,856.76	95,510,596.05
	(7,704,783.80)	102,280,568.41
	66,326,072.96	197,791,164.46

( )

( )

2014 12 31

1.

2014 12 31

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

	-	2,841,223,392.47	2,841,223,392.47
	-	70,987,451.05	70,987,451.05
	-	833,974,948.21	833,974,948.21
	-	1,279,819.25	1,279,819.25
	-	177,075,081.31	177,075,081.31
	-	1,911,732,085.83	1,911,732,085.83
	-	3,085,482,735.30	3,085,482,735.30
	-	771,191,646.56	771,191,646.56
	27,720,000.00	631,416,185.29	659,136,185.29
	-	1,013,320,116.21	1,013,320,116.21
	60,299,392.99	-	60,299,392.99
	-	1,109,525,523.85	1,109,525,523.85
	88,019,392.99	12,447,208,985.33	12,535,228,378.32

( )

( )

2014 12 31

( )

1. ( )

2013 12 31

	3,067,413,633.64	-	3,067,413,633.64
44,195,883.71	-	-	44,195,883.71
-	-	2,664,408,852.29	2,664,408,852.29
-	356,174,511.89	-	356,174,511.89
-	1,293,986,619.98	-	1,293,986,619.98
-	15,149,056.84	-	15,149,056.84
-	822,388.20	-	822,388.20
-	387,987,436.17	-	387,987,436.17
-	4,242,198.12	-	4,242,198.12
44,195,883.71	5,125,775,844.84	2,664,408,852.29	7,834,380,580.84

( )

( )

2014 12 31

( )

2.

2014 12 31
76,737,439.15 (2013 12 31 20,631,070.35)

2014 12 31
76,737,439.15 (2013 12 31 20,631,070.35
)

2014 12 31
667,859,206.29 (2013 12 31 232,324,386.80) 2014 12 31
190,556,436.79
(2013 12 31 124,559,396.54) 2014 12 31 1
6
( )

2014

( )

( )

2014 12 31

( )

( )

2014 12 31

( )

3. ( )

( )

12 31

2014 12 31

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

2013 12 31

		1	1 3	3 6	6
1,293,986,619.98	1,197,613,238.02	28,715,015.17	26,237,386.89	10,844,590.96	30,576,388.94
387,987,436.17	386,404,323.93	75,199.54	142,410.79	80,245.09	1,285,256.82
356,174,511.89	356,174,511.89	-	-	-	-
822,388.20	822,388.20	-	-	-	-
4,242,198.12	4,242,198.12	-	-	-	-
15,149,056.84	15,149,056.84	-	-	-	-

2014 12 31

2014 12 31

( )

( )

2014 12 31

( )

3. ( )

2014 12 31 54.01%(2013 23.12%)

1

2014

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

2013

1	1 5	5		
1,414,498,963.03	-	-	-	1,414,498,963.03
5,296,497.43	136,807,451.83		-	142,103,949.26
239,350,000.00	4,464,231,077.31	-	-	4,703,581,077.31
147,655,274.33	-	-	-	147,655,274.33
145,588,393.35	-	-	-	145,588,393.35
990,861,493.44	-	-	-	990,861,493.44
1,688,101,941.35	-	-	-	1,688,101,941.35
6,286,003.99	-	-	-	6,286,003.99
-	350,863,714.26	-	-	350,863,714.26
5,574,936.81	-	-	-	5,574,936.81
-	44,364,167.19	-	-	44,364,167.19
42,612,271.80	-	-	-	42,612,271.80
4,685,825,775.53	4,996,266,410.59	-	-	9,682,092,186.12

( )

( )

2014 12 31

( )

3. ( )

2014 12 31 8,796,107,818.73
6,483,415,788.22 377,952,611.62
2,312,692,030.51 3,003,183,115.88
46.32% 2,123,904,900.00 91.84%

( )

( )

( )

2014 12 31

( )

3. ( )

( )

_____( )

	/( )	/( )	/( )*
2014			
	1%	(30,031,831.16)	-
	1%	(21,239,049.00)	-
	(1%)	30,031,831.16	-
	(1%)	21,239,049.00	-
2013			
	1%	(7,730,000.00)	-
	1%	(4,877,520.00)	-
	(1%)	7,730,000.00	-
	(1%)	4,877,520.00	-

*

( )

( )

2014 12 31

( )

3. ( )

( )

11.99%(2013 11.11%)

	/( )	/( )	/( )*
2014			
	5%	1,119,901.23	(88,897,276.02)
	5%	(1,119,901.23)	88,897,276.02
2013			
	5%	460,894.17	(15,391,208.91)
	5%	(460,894.17)	15,391,208.91

	/( )	/( )	/( )*
2014			
	5%	4,685,484.53	572,796.19
	5%	(4,685,484.53)	(572,796.19)
2013			
	5%	14,724,953.19	-
	5%	(14,724,953.19)	-

*

( )

( )

2014 12 31

( )

( )

2014 12 31

( )

3. ( )

( )

_____( )

10% (

)

		/( )	/( )*
2014			
	300,747,655.88	-	22,556,074.19
	714,486,351.27	-	53,586,476.35
	94,376,320.00	-	7,137,887.20
	24,339,051.64	-	2,433,905.16
	33,770,584.14	3,377,058.41	-
	1,822,289.70	-	182,228.97
2013			
	586,333,285.86	-	43,974,996.44
	579,379,517.90	-	43,453,463.84
	171,566,509.50	-	12,914,117.51
	335,508,450.66	-	33,550,845.07
	44,195,883.71	4,419,588.37	-

*

( )

( )

2014 12 31

( )

4.

2014 2013

2014	2013
2,841,223,392.47	1,383,300,726.59
1,099,315,523.85	40,909,090.00
998,894,520.55	-
3,085,482,735.30	4,073,391,240.49
771,191,646.56	126,318,141.82
3,010,155,391.08	2,416,260,389.26
5,785,952,427.65	3,207,658,809.64
19,103,001,887.66	

( )

( )

2014 12 31

1.

2014

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

( )

( )

2014 12 31

( )

1. **( )**

2013

( )	( )	( )	
-	44,195,883.71	-	44,195,883.71
1,672,787,763.92	-	-	1,672,787,763.92
1,672,787,763.92	44,195,883.71	-	1,716,983,647.63
-	-	44,364,167.19	44,364,167.19
-	-	55,440,000.00	55,440,000.00
-	-	99,804,167.19	99,804,167.19

( )

( )

2014 12 31

( )

2.

2014

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

2013

( )	( )	( )	
-	28,316,400.00	-	28,316,400.00
-	265,387,314.26	-	265,387,314.26
-	1,720,000.00	-	1,720,000.00
-	119,469,324.78	-	119,469,324.78
1,440,000,000.00	2,582,432,408.41	-	4,022,432,408.41
1,440,000,000.00	2,997,325,447.45	-	4,437,325,447.45

( )

( )

2014 12 31

( )

3.

2014 12 31	2013 12 31	2014 12 31	2013 12 31
771,191,646.56	126,318,141.82	743,138,917.70	119,469,324.78
3,085,482,735.30	4,073,391,240.49	3,090,316,692.03	4,022,432,408.41

2014 12 31

4.

2014 12 31

13 24 2014 12 31
27,720,000 (2013 12 31 55,440,000.00)
2016

( )

( )

2014 12 31

( )

4. ( )

60,299,392.99
(2013 12 31 44,364,167.19) Alma
Lasers 2014 2014 12 31

( )

( )

2014 12 31

( )

5.

2014

44,364,167.19	-	-	15,935,225.80	-	60,299,392.99	-
55,440,000.00	-	-	-	(27,720,000.00)	27,720,000.00	-
99,804,167.19	-	15,935,225.80	-	(27,720,000.00)	88,019,392.99	-

2013

-	-	-	44,364,167.19	-	44,364,167.19	-
570,388,866.66	22,109,133.34	-	55,440,000.00	(592,498,000.00)	55,440,000.00	-
570,388,866.66	22,109,133.34	-	99,804,167.19	(592,498,000.00)	99,804,167.19	-

( )

( )

2014 12 31

( )

6.

2014

1.

	( )	(%)	(%)
( )	92,400	39.83	39.83
( ) 500 206			

2.

1.

( )

( )

2014 12 31

( )

( )

2014 12 31

( )

5.

(1)

		2014	2013
	(1)a	147,494,392.71	136,261,938.66
		7,090,321.99	7,919,597.74
		6,892,131.12	5,537,117.37
		408,639.16	3,010,915.13
		270,247.13	-
SD Biosensor., Inc		140,864.00	668,923.34
		116,779.49	-
		112,179.76	161,349.60
Miacom Diagnostics GmbH		64,083.55	-
		58,924.00	-
		45,076.92	-
		39,726.50	-
		9,825.64	220,896.96
		6,169.40	215,042.73
	(5)	-	15,282,019.95
	(6)	-	13,271,520.36
		162,749,361.37	182,549,321.84

( )

( )

2014 12 31

( )

5. ( )

(1) ( )

		2014	2013
	(1)b	710,922,239.65	570,051,919.57
		19,445,998.84	22,750,240.06
Chindex International., Inc		13,800,585.17	-
		6,204,398.41	8,055,213.57
		4,290,963.92	1,831,600.00
		2,978,081.78	3,517,431.74
		1,711,477.64	1,868,431.21
		1,135,702.25	4,565,426.50
		426,231.32	426,805.64
		41,182.00	-
		7,947.10	-
		1,230.77	3,667.69
	(7)		
(:)		-	18,201,398.38
	(5)	-	6,641,729.24
		-	549,156.26
		-	34,975.00
		-	4,870.00
		760,966,038.85	638,502,864.86

( )

( )

2014 12 31

( )

5. ( )

	2014	2013
	37,716.00	76,868.00
	-	376,028.00
	-	40,000.00
	300,333.00	517,392.00
	107,624.81	97,599.50
	67,543.42	52,291.68
	89,082.00	-

	2014	2013
	-	4,301,325.06
	5,043,057.44	306,759.48
	4,622,634.72	7,230,952.08
	3,993,000.00	3,705,000.12

	2014	2013
	1,001,771.07	1,007,614.56
	3,934,541.51	2,641,963.82

( )

( )

2014 12 31

( )

5. ( )

(3) ( )

	2014	2013
(3)b	203,535.00	-
(3)b	89,082.00	-
(3)b	37,152.00	-
(3)b	21,856.54	-

(4)

	2014	2013
(4)	10,318,745.64	9,000,009.21
	600,000.00	574,977.00

(1)

(a) 147,494,392.71 (2013 136,261,938.66)

(b) 710,922,239.65 (2013 570,051,919.57)

(2)

(a) 4,622,634.72 (2013 7,230,952.08)

( )

( )

2014 12 31

(7) 2014 1 22 2014 1 22

( )

( )

2014 12 31

( )

6.

2014 12 31

7.

	2014 12 31		2013 12 31	
	151,863,560.97	-	122,569,947.77	-
Chindex International., Inc.	10,054,361.11	-	-	-
	-	-	35,153.61	-
	-	-	916,622.28	-
	-	-	239,753.42	-
	-	-	85,064.83	-

(:

( )

( )

2014 12 31

( )

7. ( )

	2014 12 31		2013 12 31	
	12,149,056.84	-	12,149,056.84	-
NSP	1,576,696.12	-	-	-
	538,650.00	-	-	-
	-	-	3,000,000.00	-
	14,264,402.96	-	15,149,056.84	-
	51,000.00	-	34,490.30	-
	5,680.00	-	-	-
	3,488.47	-	24,340.00	-
	-	-	131,902.20	-
	-	-	715,054.95	-
	60,168.47	-	905,787.45	-

8.

	2014 12 31	2013 12 31
	28,278,052.08	32,688,615.71
Chindex International.,Inc	1,489,408.90	-
Miacom Diagnostics GmbH	40,040.84	-
	5,405.68	-
	-	248,944.14
	-	10,570.81
	-	-
	-	234,735.45
	-	53,667.25
	-	53,175.12
	29,812,907.50	33,289,708.48

( )

( )

2014 12 31

( )

	2014 12 31	2013 12 31
¬ îÈ yŸ@#- I U		
	124,318,000.00	-
	10,000,000.00	-
	5,000,000.00	-
Chindex International.,Inc	1,558,324.68	-
¿ ó æ ¿ c?µ q	100,137.89	-
	78,592.00	

( )

( )

2014 12 31

( )

	2014 12 31	2013 12 31

10.

	2014 12 31	2013 12 31
	216,161,578.63	149,216,555.24
	297,205.65	223,619.94

	2014	2013
	1,917,230.20	2,490,819.89

2014

0.385%(2013 12 31 0.385%) 1.265%(2013 12 31 1.265%) 1.485%-4.8%(2013 12 31 1.485%-5.225%) 2014

( )

( )

2014 12 31

1.

2014 12 31	2013 12 31
23,924,800.00	-

2014 12 31	2013 12 31
35,087,025.62	-

2014 12 31	2013 12 31
21,841,311.28	-
21,841,311.28	-

( )

( )

2014 12 31

( )

2.

2013 9 26 2013
( ) ( )
( )
( ) 2013 10 30
2013
( ) ( ) (
2013
12 20 2013 2013 A 2013
H ( )

2014 1 7
2014
2014 1 7
28 4,035,000 6.08
A

( )

( )

2014 12 31

( )

3.

CML Chindex CML ( ) Chindex Chindex CML CML Chindex CML

2014 12 31 25,384,403.07
(2013 12 31 13,821,472.58) 2014
16,518,472.13 (2013 9,707,330.40)

1

	2014 12 31	2013 12 31
	224,486,060.13	347,976,878.20
	126,486,123.75	91,653,026.89
	350,972,183.88	439,629,905.09
	1,862,132,626.77	61,891,500.00
	-	-
	1,862,132,626.77	61,891,500.00

2

( )

( )

2014 12 31

( )

( )

2014 12 31

( )

1. ( )

( )

2014

	7,336,645,423.20	1,547,509,309.55	1,939,726,021.83	1,185,893,701.89	15,757,588.95	-	12,025,532,045.42
	274,975.40	-	17,230.77	-	19,740,790.24	(20,032,996.41)	-
	7,336,920,398.60	1,547,509,309.55	1,939,743,252.60	1,185,893,701.89	35,498,379.19	(20,032,996.41)	12,025,532,045.42
*	1,102,724,453.60	13,028,631.13	229,087,312.00	170,453,135.20	5,229,957.91	(13,451,160.78)	1,507,072,329.06
	(106,924,638.14)	1,179,525.23	(35,842,859.41)	(7,886,161.48)	(7,574,226.80)	83,783,913.44	(73,264,447.16)
	65,714,118.30	849,357,202.44	(1,739,095.17)	(3,299,163.82)	417,302.49	-	910,450,364.24
	233,038,515.61	4,668,314.26	285,426.81	-	28,194,125.00	-	266,186,381.68
	313,964,426.23	2,023,927.75	8,807,592.06	1,363,756.56	1,500.00	-	326,161,202.60
	(3,991,283.89)	(121,857.82)	(7,157,021.07)	(187,455.87)	(4,206.00)	-	(11,461,824.65)
	(289,080,923.92)	-	(34,638,488.74)	(9,888,034.12)	-	-	(333,607,446.78)
							126,517,032.39
	1,315,444,667.79	870,135,742.99	158,802,866.48	150,556,076.47	26,264,452.60	70,332,752.66	2,718,053,591.38
	(220,756,392.11)	(6,827,437.34)	(32,092,090.96)	(38,748,366.89)	(6,790,524.26)	-	(305,214,811.56)
							(42,999,842.56)
	1,094,688,275.68	863,308,305.65	126,710,775.52	111,807,709.58	19,473,928.34	70,332,752.66	2,369,838,937.26
	11,853,384,818.56	9,256,540,734.56	3,042,284,296.15	3,806,642,375.34	874,966,431.84	(124,800,626.28)	28,709,018,030.17
							6,627,259,225.79
							35,336,277,255.96
	6,621,216,848.95	597,878,740.17	1,194,485,345.72	726,906,871.59	86,659,181.30	(4,150,569,190.35)	5,076,577,797.38
							11,156,697,570.92
							16,233,275,368.30
	(373,849,921.01)	(23,742,906.57)	(59,148,289.94)	(84,018,512.24)	(23,607,753.66)	-	(564,367,383.43)
	4,561,474.45	-	29,112,944.14	9,888,034.12	-	-	43,562,452.71
	1,489,314,707.54	8,320,295,097.99	200,185,525.39	1,722,409,082.15	173,545,704.47	-	11,905,750,117.54
*	833,662,103.49	18,836,121.84	50,040,848.71	307,510,310.17	65,935,512.68	=	1,275,984,896.89

*

*

( )

( )

2014 12 31

( )

1. **( )**

( )

2013

( )

( )

2014 12 31

( )

1. **( )**

2014	2013
10,583,808,234.82	8,849,257,255.99
1,441,723,810.60	1,147,151,753.21
12,025,532,045.42	9,996,409,009.20

2014	2013
21,038,970,985.50	18,197,806,651.59
3,032,902,340.87	1,538,339,619.57
24,071,873,326.37	19,736,146,271.16

( )

( )

2014 12 31

2014

( )

( )

2014 12 31

( )

3

2 2014 7 1

( )

( )

2014 12 31

( )

2.

	2014 12 31	2013 12 31
3	211,708.00	211,708.00
	211,708.00	211,708.00
	-	-

3

		2014 12 31	2013 12 31
1		2,447,321,625.19	1,430,171,955.50
1	2	-	444,677,263.54
3		96,551.32	96,551.32
		2,447,418,176.51	1,874,945,770.36
		96,551.32	96,551.32
		2,447,321,625.19	1,874,849,219.04

2014	96,551.32	-	-	-	96,551.32
2013	96,551.32	-	-	-	96,551.32

( )

( )

2014 12 31

( )

3 ( )

2014 12 31				2013 12 31			
	(%)		(%)		(%)		(%)
2,444,683,148.36	99.89	-	-	1,872,952,909.50	99.89	-	-
2,735,028.15	0.11	96,551.32	3.53	1,992,860.86	0.11	96,551.32	4.84
-	-	-	-	-	-	-	-
2,447,418,176.51	100.00	96,551.32		1,874,945,770.36	100.00	96,551.32	

2014 12

581B3MCT34J7 /P <27>BDC BT 1.12 Tc[(380<59CT34J7 /P <27>BDC BT 1.12 Tc[( ) gOT34J7 /P <27>BDC BT-IS)>BDC BT 1 250 1 130.94 545.94 Tm [( )] TJE q

( )

( )

2014 12 31

( )

3 ( )

2013 12 31

		(%)
787,300,000.00	1	41.99
619,106,307.78	1	33.02
416,020,000.00	1	22.19
42,127,263.54	1	2.25
3,577,891.19	1	0.19
1,868,131,462.51		99.64

4.

2014 12

97% 92%

53.13%

2015 1 9 2015 1 9 2015 1 4 2014 12 10

2014 12 31	2013 12 31
276,758,483.78	-

( )

( )

2014 12 31

( )

5.

2014 12 31	2013 12 31
583,000,000.00	245,000,000.00

2014 12 31 2013 12 31

6.

2014			2013		
217,101,060.00	-	217,101,060.00	-	-	-
223,364,456.97	-	223,364,456.97	250,497,792.58	-	250,497,792.58
440,465,516.97	-	440,465,516.97	250,497,792.58	-	250,497,792.58

2014	2013
49,747,500.00	-
217,101,060.00	-
167,353,560.00	-

( )

6. ( )

2014

Saladax Biomedical Inc.	138,750,292.58	-	-	138,750,292.58	-	-	-	-	19.97%	-
	35,000,000.00	15,000,000.00	2,131,434.37	47,868,565.63	-	-	-	-	4.62%	4,161,047.16
	27,000,000.00	-	-	27,000,000.00	-	-	-	-	9.00%	1,800,000.00
Tyto Care Ltd.	-	5,552,890.20	-	5,552,890.20	-	-	-	-	6.67%	-
	-	4,192,708.56	-	4,192,708.56	-	-	-	-	1.87%	-
	49,747,500.00	-	49,747,500.00	-	-	-	-	-		-
	250,497,792.58	24,745,598.76	51,878,934.37	223,364,456.97	-	-	-	-		5,961,047.16

( )

( )

2014 12 31

( )

6. (

( )

( )

2014 12 31

( )

7.

2014

878,560,573.85	-	-	25,007,705.25	(3,978,863.34)	-	-	-	-	899,589,415.76	-
-	-	-			-	-	-	-	-	-

( )

( )

2014 12 31

( )

7. ( )

2013

	777,111,166.55	-	-	172,394.59	101,277,012.71	-	-	-	878,560,573.85	-
	-	109,604,865.81	-	6,052,157.18	1,000,000.00	-	6,301,081.00	-	110,355,941.99	-
	-	15,113,364.32	-	630,540.53	3,555.70	-	548,100.18	-	15,199,360.37	-
	-	64,816,631.60	-	1,876,312.56	-	-	2,777,765.48	-	63,915,178.68	-
	690,475,600.00	-	690,475,600.00	-	-	-	-	-	-	-
	660,798,747.79		300,000,000.00	-	-	-	-	-	-	960,798,747.79
-										
	763,904,002.48	-	-	-	-	-	-	-	763,904,002.48	-
	132,296,606.00	30,000,000.00	-	-	-	-	-	-	162,296,606.00	-
	120,000,000.00	-	-	-	-	-	-	-	120,000,000.00	-
	10,000,000.00	-	-	-	-	-	-	-	10,000,000.00	-
	822,430,000.00	-	-	-	-	-	-	-	822,430,000.00	-
	100,000,000.00	-	-	-	-	-	-	-	100,000,000.00	-
	-	255,816,176.58	-	-	-	-	-	-	255,816,176.58	-
	-	586,120,000.00	-	-	-	-	-	-	586,120,000.00	-
	-	47,020,497.05	-	-	-	-	-	-	47,020,497.05	-
	-	110,615,737.59	-	-	-	-	-	-	110,615,737.59	-
	-	123,314,957.70	-	-	-	-	-	-	123,314,957.70	-
	4,077,016,122.82	1,642,422,230.65	690,475,600.00	8,731,404.86	102,280,568.41	-	9,626,946.66	-	5,130,347,780.08	-

( )

( )

2014 12 31

( )

8.

	2014 12 31	2013 12 31
	3,594,739,672.27	4,062,847,282.90

2014 12 31 2013 12 31

9.

	2014 12 31	2013 12 31
	40,000,000.00	40,000,000.00
	997,216,423.85	-
	1,037,216,423.85	40,000,000.00

10.

	2014 12 31	2013 12 31
1	85,000,000.00	125,000,000.00

1

2014 28,371,532
125,000,000.00 40,000,000.00
(2013 12 31 40,000,000.00)

2014 12 31 (2013 12 31)

( )

( )

2014 12 31

( )

10. ( )

2014 12 31

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

2013 12 31

			2013 12 31
		(%)	
30/09/2010	30/09/2015	4.2	40,000,000.00
30/09/2010	30/09/2016	4.2	35,000,000.00
30/09/2010	30/09/2017	4.2	30,000,000.00
30/09/2010	30/09/2018	4.2	20,000,000.00
			125,000,000.00

11.

2014	2013
107,037,046.06	1,066,823,663.23
5,961,047.16	2,266,653.00
-	21,325,856.62
877,673,718.01	4,417,756.42
990,671,811.23	1,094,833,929.27

( )

( )

2014 12 31

1

		2014
	(1)	284,244,579.03
(		
)	(2)	25,860,859.96
	(3)	671,507,840.21
		(27,500,000.00)
		(9,305,631.76)
		(175,593,659.09)
		769,213,988.35
		12,631,734.08
		781,845,722.43

(1)

233,038,515.61	
15,918,253.14	
	6,831,931.07
26,857,163.87	1,598,715.34

( )

( )

2014 12 31

---

1 ( )

( )

(2)

2014

(1)	
	24,295,591.19
(2)	
	14,162,744.12
(3)	7,758,320.00
(4)	2,627,119.58
	48,843,774.89

( )

( )

2014 12 31

---

1 ( )

( )

2011

(3)

( )

( )

2014 12 31

1 ( )

( )

86,877,979.31

171,438,052.54 87,821,518.18 68,580,562.64

68,637,837.16

2

2014

	(%)	
	13.38	0.92
	8.43	0.58

2013

	(%)	
	9.60	0.71
	6.22	0.46

( )

( )

2014 12 31

3

2014 2013