

2014

2014 08

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		2014 1 1 -2014 6 30
		2013 1 1 -2013 6 30

			300289
	Beijing Leadman Biochemistry Co.,Ltd		
	Leadman		
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	100176		
	5		
	100176		
	http //www.leadmanbio.com/		
	leadman@leadmanbio.com		

	5	5
	010-84923554	010-84923554
	010-67856540-8881	010-67856540-8881
	leadman@leadmanbio.com	leadman@leadmanbio.com

	http //www.cninfo.com.cn

□ √

	194,920,605.68	175,486,005.70	11.07%
	44,053,080.95	63,385,047.42	-30.50%
	42,237,696.81	62,691,061.75	-32.63%
	-23,319,749.45	25,597,655.61	-191.10%
/	-0.15	0.17	-188.24%
/	0.29	0.41	-29.27%
/	0.29	0.41	-29.27%
	5.05%	8.00%	-2.95%
	4.84%	7.91%	-3.07%
	1,267,583,011.31	1,243,983,973.46	1.90%
	873,672,661.44	851,123,580.49	2.65%
/	5.69	5.54	2.71%

√ □

	-16,557.97		
	2,135,912.78	32.40 1,000	BDA 100 63.54
	16,587.91		
	320,558.58		
	1,815,384.14		--

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2011	2012	2013	2014
87.75%	85.52%	85.23%	83.24%

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1 2014 19,492.06 17,548.60 11.07%

5,315.22 7,498.35 29.11% 126,758.30

124,398.40 1.90% 87,367.27 85,112.36

2.65% 4,405.31 6,338.50 30.50%

2014 19,492.06 17,325.50

12.51%

83.24% 82.85%

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	2014		2013	
	162,247,687.95	83.24%	143,544,771.55	82.85%
	7,739,486.43	3.97%	7,214,807.20	4.16%
	24,933,431.30	12.79%	22,495,415.4	12.99%
	194,920,605.68	100%	173,254,994.15	100%

2014 7,727.79 2013 6,365.48

21.40% 39.65% 36.74%

2014 1,498.20 2013 1,786.55 16.14%

4,097.34 2013 2,331.77 75.72% 257.04 2013

-850.91 1,107.95 X53

X53

2014

891.64

2014 2014 1,190.84 ,

6.11%

2014 6 21,663.12 13,346.44 62.31%

2 IDS
 IDS IDS
 IDS

3 28 LPa
 LPa LPa

24 m-AST
 PSA 12
 IMA MAO

7 S100 S100

5 IDS 31
 CI1000

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1. -ADA ()
2. -ADA ()
3. -RBP
4. -RBP
5. D- -DD
6. D- -DD
- (2) 31

1. -TBA
2. -HCY
3. -RBP
4. C -CysC
5. -HbA1c
6. -6- -G6PD -6-
7. -AMM
8. -LPS
9. -LAC
10. a -Lpa
11. -LAP L- -p-
12. -GA()
13. E -IgE()
14. -CH50()
15. - RF
16. α 1 α 1-AT
17. A1 B
- 18.
19. C
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21. a
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- 24.
25. β 2
26. -m-AST
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- III
1. ACP α -
2. α -L- AFU(CNPF)



773.95 721.48 52.47 7.27%

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10%

	162,247,687.95	49,804,823.83	69.30%	13.03%	27.15%	-3.41%
	7,739,486.43	3,389,973.21	56.20%	7.27%	-19.57%	14.62%
	24,933,431.30	24,083,129.63	3.41%	10.84%	18.81%	-6.48%
	194,920,605.68	77,277,926.67	60.35%	12.51%	21.40%	-2.91%

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	26,020,905.02
%	37.03%

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2014 1-6	

		(%)			(%)
	16,581,814.15	8.51		14,811,415.41	8.44
	16,237,945.44	8.33		7,958,373.73	4.54
	15,693,974.36	8.05		6,937,498.72	3.95
	13,008,664.68	6.67		5,819,044.00	3.32
	8,284,265.83	4.25		5,709,547.62	3.25

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28 LPa

LPa

24 m-AST

PSA 12

IMA MAO

7 S100 S100

5 IDS 31

CI1000

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	12 31			225.54	5 /		2013
	(2)2013	3 21			5,400		2013 5 3
	(3)2014	3 20			5,400		2014 5 5
			2012 3 6				
	4,614.36						
			4,614.36				
	2012 3 28						
					45,000,000.00 (9.84%)
	2012 4	2012 10 17	6		2011		45,000,000.00
			()				

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	35,152	509.64	29,866.02	84.96%	0
	7,534	109.23	6,401.08	84.96%	0
	42,686.00	618.87	36,267.10	--	0

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2013 153,600,000

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21,504,000.00

21.85%

215,397,819.76

2014 4 17

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99.95%

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	()	(%)	(%)
	150	35.71%	0.98%
	45	10.72%	0.29%
	45	10.72%	0.29%
	40	9.52%	0.26%
	30	7.14%	

$$Q_0 \quad n \quad (1 \quad n) \quad Q$$

(3)

$$Q = Q_0 \frac{P_1 (1 - n)}{P_1 - P_2 - n}$$

$$\left(\begin{array}{ccc} Q_0 & P_1 & P_2 \\ & & n \end{array} \right) Q$$

(4)

()

(1)

$$P = P_0 / (1 - n)$$

$$P_0 \quad n \quad P$$

(2)

$$P = P_0 / n$$

$$P_0 \quad n \quad P$$

(3)

$$P = P_0 - V$$

$$P_0 \quad V \quad P \quad ($$

$$P \quad 1 \quad P_{=1} /)$$

(4)

$$P = P_0 \frac{P_1 - P_2 - n}{P_1 (1 - n)}$$

P_0 P_1 P_2 n ()
) P

(5)

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2 2014 6 19 2014

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2014 4 17 2013

2013 2013

153,600,000 10 1.4 ()

21,504,000.00

21.85%

215,397,819.76

2013

2014 6 5

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2014 6 6 2013

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$P P_0 V$

P_0

V

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$P=1 /$)

$= (12.06 - 0.14) /$

$= 11.92 /$

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380

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370 (

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366.7 (

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2014 7

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366.7

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11.92

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366.7

15,360

2.39%

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		()	(%)	(%)
		150	40.91%	0.98%

		45	12.27%	0.29%
		45	12.27%	0.29%
		40	10.91%	0.26%
		30	8.18%	0.20%
	() () 33)	56.7	15.46%	0.37%
		366.7	100%	2.39%

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() ()

() ()

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2014 6 19

	2014 7-12	2015	2016	2017	
	1,208.96	1,549.40	445.91	105.47	3,309.74

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5%

			2014 04 25		
		1 ()			
		2 ()	2012 2 6		
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		()			
	(1) (2)		(3) 4		

	104,064,000	67.75%	0	0	0	-5,985,600	-5,985,600	98,078,400	63.85%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	104,064,000	67.75%	0	0	0	-5,985,600	-5,985,600	98,078,400	63.85%
	56,448,000	36.75%	0	0	0	0	0	56,448,000	36.75%
	47,616,000	31.00%	0	0	0	-5,985,600	-5,985,600	41,630,400	27.10%
4	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	0	0	0	0	0	0	0.00%
	49,536,000	32.25%	0	0	0	5,985,600	5,985,600	55,521,600	36.15%
1	49,536,000	32.25%	0	0	0	5,985,600	5,985,600	55,521,600	36.15%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	0	0.00%	0	0	0	0	0	0	0.00%
4	0	0.00%	0	0	0	0	0	0	0.00%

7,891,200 2014 1 1 25% 1,972,800

[2011]2142 2012 2 16

(A)3,840

4,012,800 2.61% A

2012 7 14

2014 1 17

4,012,800 2014 1 17

							8,539	
5%								
		36.75%	56,448,000	0	56,448,000	0		
		23.25%	35,712,000	0	35,712,000	0		

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			35,712,000	0	0	35,712,000	0	0	0	0
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			5,040,000	0	200,000	4,840,000	0	0	0	0
			820,800	0	205,200	615,600	0	0	0	0
			547,200	0	136,800	410,400	0	0	0	0
			0	0	0	0	0	0	0	0

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	266,691,555.56	327,769,917.69
	12,981,365.72	9,904,361.04
	216,631,229.73	133,464,357.23
	25,563,418.93	14,812,288.05
	1,056,384.58	1,288,690.58
	48,078,444.37	46,301,107.97
	227,489.16	3,412,985.46
	571,229,888.05	536,953,708.02
	643,517,122.69	658,310,843.27
	22,940,828.33	19,880,644.03

	25,810,525.63	26,246,939.59
	4,084,646.61	2,591,838.55
	696,353,123.26	707,030,265.44
	1,267,583,011.31	1,243,983,973.46
	122,785,157.94	123,763,716.84
	3,823,868.35	4,603,658.37
	5,440,028.66	11,582,704.70
	16,830,866.30	6,227,533.32
	499,119.48	517,796.95
	833,256.69	3,081,507.56
	91,000,000.00	17,500,000.00
	241,212,297.42	167,276,917.74
	136,701,623.34	218,951,623.34
	15,996,429.11	6,631,851.89
	152,698,052.45	225,583,475.23
	393,910,349.87	392,860,392.97
	153,600,000.00	153,600,000.00
	421,310,261.15	421,310,261.15
	37,412,448.21	37,412,448.21
	261,349,952.08	238,800,871.13
	873,672,661.44	851,123,580.49
	873,672,661.44	851,123,580.49

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	263,131,670.12	322,448,615.73
	12,981,365.72	9,904,361.04
	214,569,879.67	134,907,370.55
	25,291,385.80	14,636,011.35
	1,049,925.14	1,281,981.11
	44,361,136.82	45,333,359.75
	227,489.16	3,231,032.38
	561,612,852.43	531,742,731.91
	2,000,000.00	2,000,000.00
	643,472,219.03	658,254,923.25
	22,940,828.33	19,880,644.03
	25,810,525.63	26,246,939.59
	3,976,613.95	2,500,955.66
	698,200,186.94	708,883,462.53
	1,259,813,039.37	1,240,626,194.44
	118,568,133.29	122,833,450.04
	3,563,780.77	4,297,219.29
	5,418,509.90	11,480,295.38
	16,405,338.94	6,180,211.25
	499,119.48	517,796.95
	760,162.09	3,009,217.18
	91,000,000.00	17,500,000.00
	236,215,044.47	165,818,190.09
	136,701,623.34	218,951,623.34

	15,996,429.11	6,631,851.89
	152,698,052.45	225,583,475.23
	388,913,096.92	391,401,665.32
	153,600,000.00	153,600,000.00
	421,310,261.15	421,310,261.15
	37,412,448.21	37,412,448.21
	258,577,233.09	236,901,819.76
	870,899,942.45	849,224,529.12
	1,259,813,039.37	1,240,626,194.44

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	190,322,042.73	170,073,622.85
	74,589,063.17	63,474,157.56
	2,393,528.64	1,524,038.36
	14,574,338.88	17,276,195.08
	40,896,843.91	22,685,310.01
	2,590,656.33	-8,503,604.04
	5,421,521.04	1,000,976.22
“ ”		
“ ”		
“ ”	49,856,090.76	72,616,549.66
	2,157,044.71	821,371.38
	22,773.73	2,800.00
“ ”	51,990,361.74	73,435,121.04
	8,810,948.41	11,179,222.98
“ ”	43,179,413.33	62,255,898.06
	--	--
	43,179,413.33	62,255,898.06

	1,202,989.00	
	40,702,937.98	29,856,954.39
	-40,702,937.98	-28,721,702.39
		1,461,477.83
	-62,281,351.13	-58,123,724.09
	327,462,994.69	430,835,254.66
	265,181,643.56	372,711,530.57

6

	132,624,041.22	171,362,349.80
	1,980,436.08	821,371.38
	134,604,477.30	172,183,721.18
	83,156,743.11	76,573,230.80
	33,622,201.13	32,107,260.04
	25,778,580.79	23,437,397.72
	13,600,637.70	13,911,185.94
	156,158,162.73	146,029,074.50
	-21,553,685.43	26,154,646.68
	6,343.58	
	16,486,187.73	7,446,721.12
	16,492,531.31	7,446,721.12
	14,755,842.51	63,905,433.67
	14,755,842.51	63,905,433.67
	1,736,688.80	-56,458,712.55
		1,135,252.00
		1,135,252.00
	8,750,000.00	
	30,749,948.98	29,856,954.39
	1,202,989.00	
	40,702,937.98	29,856,954.39
	-40,702,937.98	-28,721,702.39

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	153,600,000.00	421,310,261.15			37,412,448.21		238,800,871.13		851,123,580.49
	153,600,000.00	421,310,261.15			37,412,448.21		238,800,871.13		851,123,580.49
“ ”							22,549,080.95		22,549,080.95
							44,053,080.95		44,053,080.95
							44,053,080.95		44,053,080.95
1									
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3									
							-21,504,000.00		-21,504,000.00
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3							-21,504,000.00		-21,504,000.00
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	153,600,000.00	421,310,261.15			37,412,448.21		261,349,952.08		873,672,661.44

	153,600,000.00	421,310,261.15			26,475,575.70		159,633,733.00			761,019,569.85
	153,600,000.00	421,310,261.15			26,475,575.70		159,633,733.00			761,019,569.85
“ ”					10,936,872.51		79,167,138.13			90,104,010.64
							110,072,010.64			110,072,010.64
							110,072,010.64			110,072,010.64
1										
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3										
					10,936,872.51		-30,904,872.51			-19,968,000.00
1					10,936,872.51		-10,936,872.51			
2										
3							-19,968,000.00			-19,968,000.00
4										
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	153,600,000.00	421,310,261.15			37,412,448.21		238,800,871.13			851,123,580.49

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	153,600,000.00	421,310,261.15			37,412,448.21		236,901,819.76	849,224,529.12
	153,600,000.00	421,310,261.15			37,412,448.21		236,901,819.76	849,224,529.12
							21,675,413.33	21,675,413.33
							43,179,413.33	43,179,413.33
							43,179,413.33	43,179,413.33
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							-21,504,000.00	-21,504,000.00
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	153,600,000.00	421,310,261.15			37,412,448.21		258,577,233.09	870,899,942.45

153,600,000.00

	153,600,000.00	421,310,261.15			26,475,575.70		158,437,967.16	759,823,804.01
	153,600,000.00	421,310,261.15			26,475,575.70		158,437,967.16	759,823,804.01
“ ”					10,936,872.51		78,463,852.60	89,400,725.11

(“ ” “ ”)

2009 7 21

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2009 6

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49%

51%

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()	[2011]0019	2011 3 18
2011		[2011]2142
		2012 2 13
	3,840 (1.00)	13.00
499,200,000.00		41,875,837.86
457,324,162.14	38,400,000.00	418,924,162.14
()	[2012]0358	2012 5 5
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	-6840	-6840-3
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1	1	5.00%	5.00%
1	2	10.00%	10.00%
2	3	50.00%	50.00%
3		100.00%	100.00%

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		%	%
	20-30	0	3.33-5.00
	3-8	2-10	11.25-32.67
	4-8	5-10	11.25-23.75
	5-6	2-10	15.00-19.60

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		17%
		5%
		7%
		15%

	2014 1-6	2013
*	15%	15%
	25%	25%

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2012 10 30

GF201211001817

2012

15%

2014

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				20000 00.00		2,000,00 0.00		100.00%	100.00%				

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	--	--	37,526.25	--	--	16,728.89
	2,060.63	6.1528	12,678.64	6,235.63	6.0969	38,076.49
	--	--	265,131,438.67	--	--	327,408,189.31
	--	--	263,386,322.64	--	--	325,788,063.18

	226,965.34	6.1528	1,396,472.34	217,279.88	6.0969	1,328,729.04
	41,531.90	8.3946	348,643.69	35,852.81	8.4189	291,397.09
	--	--	1,509,912.00	--	--	306,923.00
	--	--	1,509,912.00	--	--	306,923.00
	--	--	266,691,555.56	--	--	327,769,917.69

1,509,912.00

3

1

	12,981,365.72	9,904,361.04
	12,981,365.72	9,904,361.04

4

1

1								
2	231,847,147.05	100.00%	15,215,917.32	6.56%	142,593,064.12	100.00%	9,128,706.89	6.40%
	231,847,147.05	100.00%	15,215,917.32	6.56%	142,593,064.12	100.00%	9,128,706.89	6.40%
	231,847,147.05	--	15,215,917.32	--	142,593,064.12	--	9,128,706.89	--

1						
	--	--	--	--	--	--
1	200,747,457.67	86.59%	10,037,372.88	131,306,603.05	92.08%	6,565,330.15
1 2	26,129,179.38	11.27%	2,612,917.94	8,854,873.56	6.21%	885,487.36
2 3	4,809,767.00	2.07%	2,404,883.50	1,507,396.26	1.06%	753,698.13
3	160,743.00	0.07%	160,743.00	924,191.25	0.65%	924,191.25
	231,847,147.05	--	15,215,917.32	142,593,064.12	--	9,128,706.89

2

		23,712,187.96	2	10.23%
		15,680,560.17	1	6.76%
		15,361,950.00	1	6.63%
		11,915,369.23	1	5.14%
		9,722,949.62	1	4.19%
	--	76,393,016.98	--	32.95%

4

1

1	2	307,920.42	15.91%	30,792.04	737,209.03	27.69%	73,720.90
2	3	698,899.00	36.12%	349,449.50	303,793.63	11.41%	151,896.82
3		475,811.24	24.59%	475,811.24	1,122,826.61	42.18%	1,122,826.61
		1,935,058.77	--	878,674.19	2,662,045.73	--	1,373,355.15

2

		600,000.00	2	3	31.01%
Immunodiagnostic Systems Ltd		170,121.21	2		8.79%
		89,140.15	3		4.61%
		80,000.00	2		4.13%
		50,000.00	1		2.58%
	--	989,261.36	--		51.12%

5

1

1		25,038,584.42	97.95%	14,262,427.13	96.29%
1	2	351,196.48	1.37%	389,987.75	2.63%
2	3	173,638.03	0.68%	157,128.95	1.06%
3				2,744.22	0.02%
		25,563,418.93	--	14,812,288.05	--

2

		9,362,421.00		
Bruker Scientific Instruments Hong Kong Co.Limited		1,981,309.79		
		1,905,686.68		
		1,464,000.00		
		1,000,000.00		
	--	15,713,417.47	--	--

6

1

	14,706,801.98		14,706,801.98	14,228,480.90	14,228,480.90
	14,340,734.78		14,340,734.78	16,166,410.35	16,166,410.35
	915,773.55		915,773.55	1,817,370.63	1,817,370.63
	18,115,134.06		18,115,134.06	14,088,846.09	14,088,846.09
	48,078,444.37		48,078,444.37	46,301,107.97	46,301,107.97

2

7

	227,489.16	3,231,032.38
		181,953.08
	227,489.16	3,412,985.46

93.33%

8

1

	701,942,155.33		5,873,623.91	146,830.45
	602,892,073.67		2,000,000.00	
	89,354,103.97		2,879,557.73	111,580.45
	6,228,329.00			
	3,467,648.69		994,066.18	35,250.00
--				
	43,631,312.06	20,644,442.94		123,928.90
	12,802,553.70	11,363,492.19		
	24,570,647.33	8,876,282.06		95,551.80
	5,376,943.73	110,420.97		
	881,167.30	294,247.72		28,377.10
--			--	
	658,310,843.27		--	643,517,122.69
	590,089,519.97		--	580,726,027.78
	64,783,456.64		--	58,770,703.66
	851,385.27		--	740,964.30

	2,586,481.39	--	3,279,426.95
	658,310,843.27	--	643,517,122.69
	590,089,519.97	--	580,726,027.78
	64,783,456.64	--	58,770,703.66
	851,385.27	--	740,964.30
	2,586,481.39	--	3,279,426.95
	20,644,442.94	2,000,000.00	

9

1

	22,940,828.33		22,940,828.33	19,880,644.03	19,880,644.03
	22,940,828.33		22,940,828.33	19,880,644.03	19,880,644.03

2

		19,880,644.03	3,060,184.30	-								22,940,828.33
		19,880,644.03	3,060,184.30	-		--	--			--	--	22,940,828.33

3

10

1

	29,638,910.38	0.00	0.00	29,638,910.38
	28,177,220.75	0.00	0.00	28,177,220.75
	1,403,689.63	0.00	0.00	1,403,689.63
	58,000.00	0.00	0.00	58,000.00
	3,391,970.79	436,413.96	0.00	3,828,384.75
	2,753,507.34	281,772.30	0.00	3,035,279.64

	580,463.45	154,641.66	0.00	735,105.11
	58,000.00	0.00	0.00	58,000.00
	26,246,939.59	-436,413.96	0.00	25,810,525.63
	25,423,713.41	-281,772.30	0.00	25,141,941.11
	823,226.18	-154,641.66	0.00	668,584.52
	0.00	0.00	0.00	0.00
	26,246,939.59	-436,413.96	0.00	25,810,525.63
	25,423,713.41	-281,772.30	0.00	25,141,941.11
	823,226.18	-154,641.66	0.00	668,584.52
	0.00	0.00	0.00	0.00

436,413.96

11**1**

	2,457,401.79	1,601,421.53
	222,558.24	990,417.02
	1,404,686.58	0.00
	4,084,646.61	2,591,838.55

2

	4,084,646.61	26,942,890.32	2,591,838.55	17,036,569.30

12

	10,502,062.04	5,592,529.47		16,094,591.51
	10,502,062.04	5,592,529.47		16,094,591.51

13

1

1	76,985,899.70	75,638,695.65
1 2	45,655,665.80	47,980,089.08
2 3	143,592.44	142,822.69
3	0.00	2,109.42
	122,785,157.94	123,763,716.84

3

X53

14

1

1	2,792,984.84	3,735,501.91
1 2	501,320.62	470,528.66
2 3	206,968.17	338,075.86
3	322,594.72	59,551.94
	3,823,868.35	4,603,658.37

15

	7,295,871.39	20,557,634.63	26,348,265.67	1,505,240.35
	4,286,833.31	1,987,477.63	2,339,522.63	3,934,788.31
	0.00	3,939,192.52	3,939,192.52	0.00
	0.00	2,392,745.02	2,392,745.02	0.00
	0.00	1,203,148.35	1,203,148.35	0.00
	0.00	127,003.52	127,003.52	0.00
	0.00	118,640.41	118,640.41	0.00
	0.00	97,655.22	97,655.22	0.00
	0.00	1,423,326.48	1,423,326.48	0.00
	0.00	35,194.48	35,194.48	0.00
	0.00	35,194.48	35,194.48	0.00
	11,582,704.70	27,942,825.74	34,085,501.78	5,440,028.66
	35,194.48	0.00		0.00

16

	11,048,678.72	3,734,760.42
	3,201,999.32	1,637,441.85
	1,154,265.13	406,407.21
	740,325.52	261,433.23
	528,803.95	186,738.02
	156,636.43	0.00
	131.53	612.69
	25.70	139.90
	16,830,866.30	6,227,533.32

17

	499,119.48	517,796.95
	499,119.48	517,796.95

18

1

1	162,541.29	2,624,213.59
1 2	274,712.72	163,790.25
2 3	145,463.67	213,833.17
3	250,539.01	79,670.55
	833,256.69	3,081,507.56

19

1

1	91,000,000.00	17,500,000.00
	91,000,000.00	17,500,000.00

2

	91,000,000.00	17,500,000.00

	91,000,000.00	17,500,000.00
--	---------------	---------------

	2011 10 12	2014 09 25				8,750,000.00	8,750,000.00
	2011 10 12	2015 03 25				8,750,000.00	0.00
	2011 12 27	2015 03 25				21,000,000.00	0.00
	2012 01 12	2015 03 25				28,000,000.00	0.00
	2012 03 27	2015 03 25				24,500,000.00	0.00
	2011 10 12	2014 03 25				0.00	8,750,000.00
	--	--	--	--	--	91,000,000.00	17,500,000.00

20

1

	136,701,623.34	218,951,623.34
	136,701,623.34	218,951,623.34

2

	2012 07 04	2015 09 25				21,470,000.00	21,470,000.00
	2012 12 26	2016 03 25				16,080,088.99	16,080,088.99
	2012 04 27	2015 09 25				13,000,000.00	0.00

	2012 09 14	2016 03 25				10,055,730.00		0.00
	2012 05 22	2015 09 25				9,450,000.00		0.00
	2012 01 12	2015 03 25				0.00		28,000,000.00
	2012 03 27	2015 03 25				0.00		24,500,000.00
	2011 12 27	2015 03 25				0.00		21,000,000.00
	--	--	--	--	--	70,055,818.99	--	111,050,088.99

21

	15,996,429.11	6,631,851.89
	15,996,429.11	6,631,851.89

	2013.12.31			2014.6.30
	5,000,000.00	-	-	5,000,000.00
	1,500,000.00	-	-	1,500,000.00
	131,851.89	-	-	131,851.89
	-	9,534,842.27	170,265.05	9,364,577.22
	6,631,851.89	9,534,842.27	170,265.05	15,996,429.11

4

1000

16 --

	153,600,000.00				153,600,000.00

22

	421,310,261.15			421,310,261.15
	421,310,261.15			421,310,261.15

23

	37,412,448.21			37,412,448.21
	37,412,448.21			37,412,448.21

24

			238,800,871.13	--
			0.00	--
			238,800,871.13	--
			44,053,080.95	--
			21,504,000.00	
			261,349,952.08	--

25

1

		194,920,605.68	173,254,994.15
			2,231,011.55
		77,277,926.67	65,851,836.77

2

	194,920,605.68	77,277,926.67	173,254,994.15	63,654,846.44
	194,920,605.68	77,277,926.67	173,254,994.15	63,654,846.44

3

	162,247,687.95	49,804,823.83	143,544,771.55	39,170,501.95
	7,739,486.43	3,389,973.21	7,214,807.20	4,214,836.11
	24,933,431.30	24,083,129.63	22,495,415.40	20,269,508.38
	194,920,605.68	77,277,926.67	173,254,994.15	63,654,846.44

4

	194,072,115.43			

	9,468,739.61	7,180,323.52
	3,348,023.99	1,240,857.30
	2,941,185.65	350,896.05
	10,741,106.26	862,981.47
	669,100.49	275,429.73
	1,896,847.41	1,132,906.79
	40,973,405.43	23,317,695.43

29

	9,227,271.51	310,916.67
	6,955,992.96	7,453,680.24
	212,256.03	-1,461,477.83
	86,837.68	95,102.11
	2,570,372.26	-8,509,139.29

30

	5,592,529.47	1,181,754.97
	5,592,529.47	1,181,754.97

31

1

	6,343.58		
	6,343.58		
	2,135,912.78	761,157.00	
	16,688.35	60,214.38	
	2,158,944.71	821,371.38	

2

	324,000.00		/	
	170,265.05			
	165,540.00			
	10,950.00			
	1,000,000.00			
	465,157.73			
		580,000.00		
		142,157.00		

		30,000.00		
		6,000.00		
		3,000.00		
	2,135,912.78	761,157.00	--	--

32

	22,901.55		
	100.44	5,200.00	
	23,001.99	5,200.00	

33

	10,591,885.72	11,150,423.78
	-1,492,808.06	448,040.58
	9,099,077.66	11,598,464.36

34

1

	2014 1-6	2013
P0	44,053,080.95	110,072,010.64
P0	42,237,696.81	107,527,696.97
S0	153,600,000.00	153,600,000.00
S1	-	-
Si	-	-
Sj	-	-
Sk	-	-
M0	6.00	12.00
Mi	-	-
Mj	-	-
S	153,600,000.00	153,600,000.00
	0.29	0.72
	0.27	0.70

$$=P0/S \quad S= S0 \quad S1 \quad Si \times Mi \quad \div M0 - S_j \times M_j \quad \div M0 - Sk$$

2

35

1

	1,965,647.73

	16,688.35
	1,982,336.08

2

	4,056,347.33
	8,014,202.56
	1,618,230.72
	13,688,780.61

3

	6,955,992.96
	9,534,842.27
	16,490,835.23

4

	1,202,989.00
	1,202,989.00

36

1

1	--	--
	44,053,080.95	63,385,047.42
	5,592,529.47	1,181,754.97
	20,644,442.94	6,786,743.35
	436,413.96	404,743.29
	“ ”	16,557.97
	“ ”	2,271,278.55
	“ ”	-8,604,241.40
	“ ”	-1,492,808.06
	“ ”	448,040.58
	“ ”	-1,777,336.40
	“ ”	-9,648,478.64
	“ ”	-97,971,884.41
	“ ”	-24,104,159.73
	“ ”	4,907,975.58
	“ ”	-4,251,794.23
	“ ”	-23,319,749.45
	“ ”	25,597,655.61
2	--	--
3	--	--
	265,181,643.56	372,711,530.57
	327,462,994.69	430,835,254.66
	-62,281,351.13	-58,123,724.09

2

	265,181,643.56	327,462,994.69
	50,204.89	83,523.77
	265,131,438.67	372,628,006.80
	265,181,643.56	327,462,994.69

1

1

						50	36.75%	36.75%		77545130-9

2005 5 24

50

18 A 151

110302008376962

36.75%

2

						200	100.00%	100.00%	69500193-0

1

	0.00				0.00
	0.00				0.00

1

1

1	3,252,600.00	1.42%			3,871,738.41	2.69%		
2	226,115,652.80	98.58%	14,798,373.13	6.54%	139,917,553.27	97.31%	8,881,921.13	6.35%
	229,368,252.80	100.00%	14,798,373.13	6.45%	143,789,291.68	100.00%	8,881,921.13	6.18%
	229,368,252.80	--	14,798,373.13	--	143,789,291.68	--	8,881,921.13	--

1	--	--	--	--	--	--	--
1	195,716,147.14	86.56%	9,785,807.35		128,913,853.54	92.14%	6,445,692.68
1 2	25,668,896.38	11.35%	2,566,889.64		8,724,787.94	6.24%	872,478.79
2 3	4,569,866.28	2.02%	2,284,933.14		1,430,324.26	1.02%	715,162.13
3	160,743.00	0.07%	160,743.00		848,587.53	0.60%	848,587.53
	226,115,652.80	--	14,798,373.13		139,917,553.27	--	8,881,921.13

2

		23,712,187.96	2	10.34%
		15,680,560.17	1	6.84%
		15,361,950.00	1	6.70%
		11,915,369.23	1	5.19%
		9,722,949.62	1	4.24%
	--	76,393,016.98	--	33.31%

3

		3,252,600.00	1.42%
	--	3,252,600.00	1.42%

2

1

1						
	--	--	--	--	--	--
1	449,428.11	23.49%	22,471.41	490,216.46	18.57%	24,510.82
1 2	302,920.42	15.83%	30,292.04	737,209.00	27.92%	73,720.90
2 3	698,899.00	36.53%	349,449.50	303,793.63	11.51%	151,896.82
3	461,874.78	24.15%	461,874.78	1,108,890.15	42.00%	1,108,890.15
	1,913,122.31	--	864,087.73	2,640,109.24	--	1,359,018.69

2

		600,000.00	2 3	31.35%
Immunodiagnostic Systems Ltd		170,121.21	2	8.89%
		89,140.15	3	4.66%
		80,000.00	2	4.18%
		50,000.00	1	2.61%
	--	989,261.36	--	51.69%

3

		890.56	0.05%
	--	890.56	0.05%

3

		2,000,000.00	2,000,000.00		2,000,000.00	100.00%	100.00%			
	--	2,000,000.00	2,000,000.00		2,000,000.00	--	--	--		

4

1

	190,322,042.73	167,842,611.30
		2,231,011.55
	190,322,042.73	170,073,622.85
	74,589,063.17	63,474,157.56

2

	190,322,042.73	74,589,063.17	167,842,611.30	61,277,167.23
	190,322,042.73	74,589,063.17	167,842,611.30	61,277,167.23

3

	162,247,687.95	49,804,823.83	143,544,771.55	39,170,501.95
	3,140,923.48	701,109.71	1,802,424.35	1,837,156.90
	24,933,431.30	24,083,129.63	22,495,415.40	20,269,508.38
	190,322,042.73	74,589,063.17	167,842,611.30	61,277,167.23

4

	189,473,552.48	74,206,994.60	166,771,529.89	60,914,243.38
	848,490.25	382,068.57	1,071,081.41	362,923.85
	190,322,042.73	74,589,063.17	167,842,611.30	61,277,167.23

5

	16,581,814.15	8.71%
	16,237,945.44	8.53%
	15,693,974.36	8.24%
	13,008,664.68	6.83%
	8,284,265.83	4.35%
	69,806,664.46	36.66%

5

1	--	--
	43,179,413.33	62,255,898.06
	5,421,521.04	1,000,976.22
	20,633,654.84	6,774,193.05
	436,413.96	404,743.29
“ ”	16,329.71	
“ ”	2,275,926.05	-8,596,605.85
“ ”	-1,475,658.29	465,076.93
“ ”	972,222.93	-9,650,379.78
“ ”	-94,382,959.28	-21,020,684.70
“ ”	1,369,450.28	-5,478,570.54
	-21,553,685.43	26,154,646.68
2	--	--
3	--	--
	261,621,758.12	369,748,975.61
	322,141,692.73	427,313,942.47
	-60,519,934.61	-57,564,966.86

1

	-16,557.97	
	2,135,912.78	100 BDA 32.40 1,000 63.54
	16,587.91	
	320,558.58	
	1,815,384.14	--

2

1

	44,053,080.95	63,385,047.42	873,672,661.44
			851,123,580.49

2

	44,053,080.95	63,385,047.42	873,672,661.44	851,123,580.49

3

	5.05%	0.29	0.29
	4.84%	0.27	0.27

4

2014