
2015

2015 08

()

2015

8 27 170, 118, 016

10

0.00 ()

0 ()

10 15

()

.....	1
.....	4
.....	8
.....	22
.....	34
.....	39
.....	40
.....	132

		2015
		2015 1 1 -2015 6 30
		2014 1 1 -2014 6 30
		()
		()
		()
		DiaSys Diagnostic Systems GmbH/
		() () " "
		()
		()
		()
		()
Enigma		ENIGMA DIAGNOSTICS LIMITED
		Enigma
/		

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

	5	5
	010-84923554	010-84923554
	010-67855500-8881	010-67856540-8881
	leadman@leadmanbio.com	leadman@leadmanbio.com

	http //www.cninfo.com.cn

()	299,425,961.30	194,920,605.68	53.61%
()	48,877,043.72	44,053,080.95	10.95%
()	42,974,935.07	42,237,696.81	1.75%
()	89,555,845.67	-23,319,749.45	484.03%
(/)	0.57	-0.15	480.00%
(/)	0.32	0.29	10.34%
(/)	0.32	0.29	10.34%
	4.95%	5.05%	-0.10%
	4.36%	4.84%	-0.48%
()	1,608,462,591.10	1,616,168,577.46	-0.48%
()	1,008,670,931.44	964,511,113.23	4.58%
(/)	6.40	6.13	4.40%

()	170,118,016
-----	-------------

(/)	0.29
-------	------

)	-	66,027.45						
)	7,393,787.76	(	)	166.91	333.09	74.65	2.1	18
		27			1			103.8
					11.15			
	15,243.75							
	1,101,573.35							
()	339,322.06							
	5,902,108.65					--		

1

1

1

1

2

1

2012	2013	2014	2015	1-6
85.52%	85.23%	90.19%	82.27%	

2

2014

3

4

1

2015 29,942.60 19,492.06 53.61%
 7,967.35 5,315.22 49.90% 160,846.26
 161,616.86 0.48% 100,867.09 96,451.11
 4.58% 4,887.70 4,405.31 10.95%
 (1) 2015 29,482.18 19,492.06
 51.25% 24,256.14
 82.27% 673.60 2.28%
 3.97% 4,552.44 15.45% 2,493.34
 82.58%

	242,561,388.06	82.27%	162,247,687.95	83.24%
	6,736,030.50	2.28%	7,739,486.43	3.97%
	45,524,361.78	15.45%	24,933,431.30	12.79%
	294,821,780.34	100%	194,920,605.68	100%

(2) 2015 13,599.31 , 7,727.79
 75.98% 1,259
 (3) 2015 1,814.71 1,498.20 21.13%
 5,739.64 4,097.34 40.08% 307.51
 439.44 383.61
 755.86 257.04
 194.06% 631.03
 (4) 2015 1,630.28
 1,190.84 36.90%

	2015 1-6	2014	2013
()	16,302,816.08	27,995,839.12	24,379,738.34
	5.44%	5.21%	7.09%
()	0.00	0.00	0.00
	0.00%	0.00%	0.00%
	0.00%	0.00%	0.00%

(5)

	89,555,845.67	-23,319,749.45	484.03%
	-35,892,133.61	1,741,336.30	-2,161.18%
	-9,843,844.59	-40,702,937.98	75.82%

484.03%

24,471.89

2,161.18%

3,113.63

75.82%

3,934.64

				49.50%
	299,425,961.30	194,920,605.68	53.61%	82.58%
	138,019,076.34	77,277,926.67	78.60%	91.53%
	18,147,145.06	14,981,973.18	21.13%	52.26%
				257.10%
	57,396,439.60	40,973,405.43	40.08%	307.51
				439.44
				383.61
	7,558,564.04	2,570,372.26	194.06%	631.03
	12,647,672.66	9,099,077.66	39.00%	
	16,302,816.08	11,908,402.02	36.90%	
	89,555,845.67	-23,319,749.45	484.03%	24,471.89
	-35,892,133.61	1,741,336.30	-2161.18%	3,113.63
	-9,843,844.59	-40,702,937.98	75.82%	3,934.64
	43,819,749.20	-62,281,351.13	170.36%	11,287.56

2

31 25% 31% 2015 6 1 2015 6 30 70% 2015 1 1 2015 5
12,893.41

3

(1)

2015
29,482.18 19,492.06 51.25%
24,256.14 82.27% 49.50%
673.60 2.28% 12.97%
4,552.44 15.45% 82.58%

(2)

10%

	242,561,388.06	95,390,375.86	60.67%	49.50%	91.53%	-8.63%
	45,524,361.78	36,670,322.59	19.45%	82.58%	52.26%	16.04%

4

()

5 **5**

5

5	()	7,639.57
5		51.65%
7,639.57		51.65%

5

5	()	13,583.30
5		46.07%
13,583.30		46.07%

6

	(Mini-lab " ML")	--
--	-------------------	----

2014 10 22

ENIGMA DIAGNOSTICS LIMITED

Enigma ML Enigma
Enigma ML PCR
PCR POCT

7

2015

2015

(1) 2015

17

(HbsAb, HbsAg, HbeAb, HbeAg, HBcAb)

4 (HA, PIIINP, LN, CIV)

(TP)

(HBV)

50 (CA50)

(CYFRA21-1),

(NSE)

(SCC)

I (c-TNI)

N (NT-proBNP)

12

(PCT) -

(CEA) -

(PSA) -

(m-AST)

(GA)

(RF)

E (IgE)

(MAO)

(IMA)

lamida

kappa

5

ELISA

(2) 2015

(SAMY)

(PAMY)

(MAO)

(LAP)

(AFU)

RBP

I (PG I)

II (PG II)

1

95%

(CG)

1 50L

(PA)

9

a (LPa)

20

(3) CM 4000

2015

CMEF

, 2

(4)

DiaSys

DiaSys

(1)

(ADA)

β 2

CE

CE

β 2

A C

DiaSys

2015

4 1 2015

(2)

(Taqman)

(Taqman)

Taqman ,

"

"

DNA

SAA1

WHO

30

10

PCR (AS-PCR SYBR GreenI)

SAA

500

250

SAA

Hardy- Weinberg

SAA1

DNA (cell free DNA: cfDNA)

cfDNA PCR

A. cfDNA (cell free DNA)

DNA

DNA (cfDNA)

PCR

()

B. Multiplex-PCR

PCR

Multiplex-PCR

PCR

C.

D. Enigma®ML

Enigma®ML

5

DNA

PCR

PCR

cfDNA

, PCR

9

(1)

)

(

IVD

4-5%

1.5

20%

25-30

IVD

(2)

(

)

70%

CI1000

IDS

2014

IDS-iSYS

Enigma

ML

IVD

10

(1)

,

(2)

(3)

(4)

(5)

11

(1)

2014

GMP

10

4000

GMP

(2)

()

1**(1)**

	49,920
	2,796.86
	43,502.37
	0
	0
	0.00%

()

		2012 3 6					4,614.36
		2012 4 19		2011			
		4,614.36					
		2012 3 28					
			45,000,000.00				6
	2011		2012 4	2012 10 17			
		45,000,000.00					
	2014 10 16						
				4,500			6
	2015 4 14			4,500			
	2015 4 17						
				3,000			6
	2015 8 26			3,000			

(3)

2

						()	()
	35,152	2,319.32	32,370.78	92.09%	2,553.79	-	-
	7,534	497.09	6,937.91	92.09%	173.75	-	-
	42,686	2,816.41	39,308.69	--	2,727.54	--	--

3

(1)

(2)

4

(1)

(2)

(3)

“ ”

“ ”

2015 3 6
 157,665,000
 21.40%
 3 31 2014
 2015 5 27
 2015 5 27

2014
 10 1.5 ()
 302,250,013.71
 99.76%
 2015 5 21

2015 3 6
 23,649,750
 2015
 2015 5 26
 2014

2014

10 ()	0
10 ()()	0.00
10 ()	15
()	170,118,016
()()	0.00
()	0.00
	0.00%
2015 8 27	170,118,016
2015	
10	15
255,177,024	

1

		()	2) (	( 3)	(4)			(	( 5)	
		34,059	2015 7 45% 39%		354.58	7.25%			2015 7 10	(http://www.cninfo.com.cn/) (2015-067)

2

3

45%

39%

2015 1 1 2015 5 31
 25% 31% 2015 6 1 2015 6 30

70%

1

2014 6 19

2014

() (" ")

(1)

(2)

(3)

51

()

()

		()		
		150	35.71%	0.98%
		45	10.72%	0.29%
		45	10.72%	0.29%
		40	9.52%	0.26%
		30	7.14%	0.19%
	() (46)	70	16.67%	0.46%
		40	9.52%	0.26%
		420	100%	2.73%

(4)

12

	12	24	40%
	24	36	30%
	36	48	30%

12

	12	24 50%

	24	36	50%
--	----	----	-----

25%

(5) 12.06

(6)

1)

$$Q = Q_0 (1 - n)$$

$$Q_0 \quad n$$

() Q

2)

$$Q = Q_0 n$$

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

3)

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

$$Q_0 \quad P_1 \quad P_2 \quad n \quad ($$

) 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)

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

$$P_0 \quad P_1 \quad P_2 \quad n \quad ($$

) P

5)

2

(1) 2014 4 25

()

(2) 2014 6 19 2014

()

(

)

(3) 2014 6 19

(4) 2014 7 21

(5) 2014 12 17

2014
() 2014

(6) 2015 1 14

(7) 2015 6 3

(8) 2015 7 14

270,000

3

2014 4 17	2013	2013	2013
153,600,000		10 1.4 ()	2013
21,504,000.00	21.85%	215,397,819.76	
2013	2014 6 5	2014 6 6	2014
6 6 2013		" ()	
"			

$$P = P_0 - V$$

$$P = P_0 - V \quad (1)$$

= (12.06 - 0.14) / = 11.92 /

			51	42
380	(	40	)	370
				(
				40
)
			42	38
				370
(		40	)	366.7
				(
				40
)

		73	71	40	39.8
--	--	----	----	----	------

4

(1)

2015 6 3

		1,266,478		211,922
2015 6 23			1,266,478	
				211,922

(2)

2015 2 2

5

6,642,620

6

(1)

() ()

() ()

2015 6 3

180,000

12,000

19,922

(2)

2014 6 19

2014 12 17

	2014	2015	2016	2017	
	6,590,800	8,366,600	3,256,900	897,200	19,111,500
	19,400	501,200	164,900		685,500
	6,610,200	8,867,800	3,421,800	897,200	19,797,000

1**2****3****4**

1

(1)

(2)

(3)

1 2014 9 3

5

15,025.82 ()

2 2015 5 27

(" ")

5 4 401

1,007

2015 6 15 2018 6 14

3

2.9 / /

1,065,909.50

2%

10%

10%

2

()								
			()					
	2015 3 17	1,064.79	2015 5 29	1,064.79		3		

(A1)		8,500	(A2)	1,064.79
(A3)		8,500	(A4)	1,064.79
		()		
-	-	0	-	-
(B1)		0	(B2)	0
(B3)		0	(B4)	0
		()		
-	-	0	-	-
(C1)		0	(C2)	0
(C3)		0	(C4)	0
		()		
(A1+B1+C1)		8,500	(A2+B2+C2)	1,064.79
(A3+B3+C3)		8,500	(A4+B4+C4)	1,064.79
(A4+B4+C4)				1.06%
		(D)		0
70%		(E)		0
50%		(F)		0
(D+E+F)				0
		()		
		()		

(1)

3

4

1 2013 5 (Immunodiagnostic Systems holding plc) (" IDS") (Research and Development Agreement) (Exclusive Distribution Agreement) (2013 5 3

2013-020)

IDS

IDS

IDS

31

IDS-ISYS

2 2014 12

(2014)

(

2014 12 2

2014-089)

8,575.77

9,850

5%

			2014 4 28		
	-	-	-	-	-
	(1) / /	(2)	2014 10 16		
	(3) /		2014 10 16		
	1 /	/			
	2 /	/			
	3 /				

		4 2 3 /			
		1 2	2014 10 16		
		25%	2012 02 16		
		1 () 2 () 3) () () (1) (2) (3) 4	2012 02 07		

	-	-	-	-	-
()					

	()
	55
	-
	-
	-

2014

1

			()						
	101,232,400	64.37%	398,000	0	0	-65,479,488	-65,081,488	36,150,912	22.93%
1	0	0.00%	0	0	0	0		0	0.00%
2	0	0.00%	0	0	0	0		0	0.00%
3	101,232,400	64.37%	398,000	0	0	-65,479,488	-65,081,488	36,150,912	22.93%
	56,448,000	35.89%	0	0	0	-56,448,000	-56,448,000	0	0.00%
	44,784,400	28.48%	398,000	0	0	-9,031,488	-8,633,488	36,150,912	22.93%
4	0	0.00%	0	0	0	0		0	0.00%
	0	0.00%	0	0	0	0		0	0.00%
	0	0.00%	0	0	0	0		0	0.00%
	56,034,600	35.63%	0	0	0	65,479,488	65,479,488	121,514,088	77.07%
1	56,034,600	35.63%	0	0	0	65,479,488	65,479,488	121,514,088	77.07%
2	0	0.00%	0	0	0	0		0	0.00%
3	0	0.00%	0	0	0	0		0	0.00%
4	0	0.00%	0	0	0	0		0	0.00%
	157,267,000	100.00%	398,000	0	0	0	398,000	157,665,000	100.00%

1 2014

2015 1 14

71

398,000 2015 2

398,000

157,267,000

157,665,000

2 2015 6 3

211,922

211,922

1

25%

2014 12 31

	5,952,400	2015 1 5	25%	1,488,100	
2	2014			2015 1 14	
				71	398,000 2015
2		398,000			
3	2015 2 17				
56,448,000					35,712,000
		92,160,000	2015 2 17		
	25%	8,928,000		75%	
4	2015 4				
	4,840,000				
5	2015 6 3				
		1,266,478			
			25%	381,090	
				2014	
					71
					398,000
2015 2 3					
71		398,000			

2

	35,712,000	8,928,000	0	26,784,000	25%	25%
	56,448,000	56,448,000	0	0		2015 2 17
	307,800	0	0	307,800		2015 7 27
	205,200	0	0	205,200		2015 7 10
	1,112,400	278,100	0	834,300		25%
	3,780,000	1,210,000	2,270,000	4,840,000	2015 4	2,420,000 2015 10 29 2,420,000 2016 10 29
	1,500,000	375,000	0	1,125,000	215,712 9,288 900,000 .	2014 6 19 12
	450,000	112,500	0	337,500	64,713 2,787 270,000 .	12 24
	450,000	0	0	450,000		24 36
	400,000	100,000	0	300,000	57,523 2,477 240,000 .	36 48
	300,000	75,000	0	225,000	43,142 1,858 180,000 .	2015 6 19 2015 6 23
() (33)	567,000	222,888	0	344,112		
() (71)	0	0	398,000	398,000		2014 12 17 12 12 24 24 36
	101,232,400	67,749,488	2,668,000	36,150,912	--	--

							6,862	
5%								
		35.80%	56,448,000	0	0	56,448,000		
		22.65%	35,712,000	0	26,784,000	8,928,000		13,000,000
		3.07%	4,840,000	0	4,840,000	0		4,840,000
		1.42%	2,240,000	-569,551	0	2,240,000		
		1.13%	1,774,435	-600,000	0	1,774,435		
		0.95%	1,500,000	0	1,125,000	375,000		
100		0.74%	1,173,367	1,173,367	0	1,173,367		
3		0.68%	1,065,198	1,065,198	0	1,065,198		
		0.64%	1,014,170	-536,338	0	1,014,170		
		0.64%	1,012,400	-100,000	834,300	178,100		
10	()							
20%								

10			
		56,448,000	56,448,000
		8,928,000	8,928,000
		2,240,000	2,240,000
		1,774,435	1,774,435
100		1,173,367	1,173,367
3		1,065,198	1,065,198
		1,014,170	1,014,170
		993,050	993,050
		977,700	977,700
		850,000	850,000
10	10	20%	
10			
	()		

10

10

10

10

1

			35,712,000	0	0	35,712,000	0	0	0	0
			1,500,000	0	0	1,500,000	1,500,000	0	0	1,500,000
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			450,000	0	0	450,000	450,000	0	0	450,000
			400,000	0	0	400,000	400,000	0	0	400,000
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			300,000	0	0	300,000	300,000	0	0	300,000
			1,112,400	0	100,000	1,012,400	0	0	0	0
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			4,840,000	0	0	4,840,000	0	0	0	0
			450,000	0	0	450,000	450,000	0	0	450,000
			0	0	0	0	0	0	0	0
	--	--	44,764,400	0	100,000	44,664,400	3,100,000	0	0	3,100,000

2

			2015 3 24	()
			2015 4 29	

	2015 8 27
	()
	[2015] 3400

1

2015 06 30

	148,858,223.59	105,090,578.39
	85,938,419.79	114,348,704.63
	318,968,517.05	334,096,707.69
	1,003,777.06	4,317,342.81
	12,771,329.95	9,235,457.88
	99,677,274.53	94,760,880.61
	3,550,542.02	2,375,908.35
	670,768,083.99	664,225,580.36
	43,685,364.02	45,215,378.67
	668,387,804.03	686,724,458.13

	4,880,000.00	5,411,466.24
	42,905,148.88	45,153,886.98
	155,729,957.62	155,729,957.62
	231,509.43	694,528.31
	11,993,955.37	10,962,267.94
	9,880,767.76	2,051,053.21
	937,694,507.11	951,942,997.10
	1,608,462,591.10	1,616,168,577.46
	32,696,442.16	10,224,117.09
	99,859,752.23	161,133,671.39
	12,547,070.65	16,954,639.15
	24,515,045.94	32,817,679.41
	21,392,912.56	29,559,947.14
	243,922.02	371,272.51
	33,005,000.00	33,005,000.00
	7,510,420.31	14,912,060.31
	134,000,000.00	76,000,000.00
	35,256,842.24	43,710,640.00
	401,027,408.11	418,689,027.00
	19,325,656.04	80,451,623.34
	24,607,904.07	15,262,659.81
	8,503,400.38	9,075,616.15
	52,436,960.49	104,789,899.30
	453,464,368.60	523,478,926.30
	157,665,000.00	157,267,000.00

	478,044,827.88	467,964,101.15
	35,256,842.24	43,710,640.00
	49,690,441.98	49,690,441.98
	358,527,503.82	333,300,210.10
	1,008,670,931.44	964,511,113.23
	146,327,291.06	128,178,537.93
	1,154,998,222.50	1,092,689,651.16
	1,608,462,591.10	1,616,168,577.46

2

	41,485,232.52	42,164,918.42
	85,838,419.79	114,348,704.63
	246,706,842.34	255,859,883.94
	599,623.78	3,462,809.80
	10,721,370.20	7,171,346.25
	68,004,441.38	67,050,305.59
	1,054,322.68	496,352.47
	454,410,252.69	490,554,321.10
	196,790,595.28	196,790,595.28
	43,685,364.02	45,215,378.67
	604,573,533.63	620,522,355.41
	4,880,000.00	4,383,658.30
	20,502,026.96	20,885,083.10
	7,852,809.26	6,767,252.57
	8,400,767.76	2,051,053.21
	886,685,096.91	896,615,376.54
	1,341,095,349.60	1,387,169,697.64
	32,696,442.16	10,224,117.09
	71,617,538.30	141,273,064.95
	11,258,427.61	15,421,389.92
	2,874,963.18	12,685,270.09
	15,289,208.13	22,380,914.22
	243,922.02	371,272.51
	5,714,736.37	13,248,078.87
	134,000,000.00	76,000,000.00
	35,256,842.24	43,710,640.00
	308,952,080.01	335,314,747.65

	19,325,656.04	80,451,623.34
	23,529,442.53	14,292,659.81
	42,855,098.57	94,744,283.15
	351,807,178.58	430,059,030.80
	157,665,000.00	157,267,000.00
	478,044,827.88	467,964,101.15
	35,256,842.24	43,710,640.00
	49,690,441.98	49,690,441.98
	339,144,743.40	325,899,763.71
	989,288,171.02	957,110,666.84
	1,341,095,349.60	1,387,169,697.64

3

	299,425,961.30	194,920,605.68
	299,425,961.30	194,920,605.68
	227,095,495.85	143,904,389.79
	138,019,076.34	77,277,926.67
	3,097,815.99	2,508,182.78
	18,147,145.06	14,981,973.18
	57,396,439.60	40,973,405.43
	7,558,564.04	2,570,372.26
	2,876,454.82	5,592,529.47
()		
()		
(-)		
()		
()	72,330,465.45	51,016,215.89
	7,409,456.05	2,158,944.71
		6,343.58
	66,451.99	23,001.99
	66,027.45	22,901.55
()	79,673,469.51	53,152,158.61
	12,647,672.66	9,099,077.66
()	67,025,796.85	44,053,080.95
	48,877,043.72	44,053,080.95
	18,148,753.13	
()		
1.		
2.		
()		
1.		
2.		
3.		
4.		
5.		
6.		
	67,025,796.85	44,053,080.95
	48,877,043.72	44,053,080.95
	18,148,753.13	

()	0.32	0.29
()	0.32	0.29

4

	168,315,444.38	190,322,042.73
	71,821,950.79	74,589,063.17
	2,000,097.91	2,393,528.64
	10,129,153.98	14,574,338.88
	36,561,280.41	40,896,843.91
	7,460,455.18	2,590,656.33
	2,880,351.03	5,421,521.04
()		
()		
()		
()	37,462,155.08	49,856,090.76
	6,078,634.07	2,157,044.71
	66,427.82	22,773.73
	66,027.45	
()	43,474,361.33	51,990,361.74
	6,579,631.64	8,810,948.41
()	36,894,729.69	43,179,413.33
()		
1.		
2.		
()		
1.		
2.		
3.		
4.		
5.		
6.		
	36,894,729.69	43,179,413.33
()		
()		

	55,884,926.36	40,702,937.98
	-9,843,844.59	-40,702,937.98
	-118.27	
	43,819,749.20	-62,281,351.13
	104,973,206.39	327,462,994.69
	148,792,955.59	265,181,643.56

6

	224,805,256.17	132,624,041.22
	5,440,108.03	1,980,436.08
	230,245,364.20	134,604,477.30
	102,986,514.28	83,156,743.11
	34,674,534.93	33,622,201.13
	36,075,981.89	25,778,580.79
	12,852,996.50	13,600,637.70
	186,590,027.60	156,158,162.73
	43,655,336.60	-21,553,685.43
		6,343.58
	10,000,063.97	16,486,187.73
	10,000,063.97	16,492,531.31
	44,439,137.88	14,755,842.51
	44,439,137.88	14,755,842.51
	-34,439,073.91	1,736,688.80
	39,346,357.77	
	6,694,724.00	
	46,041,081.77	
	20,000,000.00	8,750,000.00
	30,254,926.36	30,749,948.98
	5,630,000.00	1,202,989.00
	55,884,926.36	40,702,937.98
	-9,843,844.59	-40,702,937.98
	-627,581.90	-60,519,934.61
	42,047,546.42	322,141,692.73
	41,419,964.52	261,621,758.12

	157,267,000.00			467,964,101.15	43,710,640.00		49,690,441.98		333,300,210.10	128,178,537.93	1,092,689,651.16
	157,267,000.00			467,964,101.15	43,710,640.00		49,690,441.98		333,300,210.10	128,178,537.93	1,092,689,651.16
()	398,000.00			10,080,726.73	-8,453,797.76				25,227,293.72	18,148,753.13	62,308,571.34
()									48,877,043.72	18,148,753.13	67,025,796.85
()	398,000.00			10,080,726.73	-8,453,797.76						18,932,524.49
1	398,000.00			6,244,620.00	6,642,620.00						
2											
3				3,836,106.73							3,836,106.73
4					-15,096,417.76						15,096,417.76
()									-23,649,750.00		-23,649,750.00
1											
2											
3 ()									-23,649,750.00		-23,649,750.00
4											
()											
1 ()											
2 ()											
3											
4											
()											
1											

2												
()												
	157,665,000.00			478,044,827.88	35,256,842.24			49,690,441.98		358,527,503.82	146,327,291.06	1,154,998,222.50

1 ()													
2 ()													
3													
4 ()													
1													
2 ()													
	157,267,000.00				467,964,101.15	43,710,640.00			49,690,441.98		333,300,210.10	128,178,537.93	1,092,689,651.16

8

	157,267,000.00				467,964,101.15	43,710,640.00			49,690,441.98	325,899,763.71	957,110,666.84
	157,267,000.00				467,964,101.15	43,710,640.00			49,690,441.98	325,899,763.71	957,110,666.84
()	398,000.00				10,080,726.73	-8,453,797.76				13,244,979.69	32,177,504.18
()										36,894,729.69	36,894,729.69
()	398,000.00				10,080,726.73	-8,453,797.76					18,932,524.49
1	398,000.00				6,244,620.00	6,642,620.00					
2											
3					3,836,106.73						3,836,106.73
4						-15,096,417.76					15,096,417.76
()										-23,649,750.00	-23,649,750.00
1											
2 ()										-23,649,750.00	-23,649,750.00
3											
()											
1 ()											
2 ()											
3											
4											
()											
1											
2											
()											
	157,665,000.00				478,044,827.88	35,256,842.24			49,690,441.98	339,144,743.40	989,288,171.02

	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
()	3,667,000.00				46,653,840.00	43,710,640.00			12,277,993.77	88,997,943.95	107,886,137.72
()										122,779,937.72	122,779,937.72
()	3,667,000.00				46,653,840.00	43,710,640.00					6,610,200.00
1	3,667,000.00				40,043,640.00	43,710,640.00					
2											
3					6,610,200.00						6,610,200.00
4											
()									12,277,993.77	-33,781,993.77	-21,504,000.00
1									12,277,993.77	-12,277,993.77	
2 ()										-21,504,000.00	-21,504,000.00
3											
()											
1 ()											
2 ()											
3											
4											
()											
1											
2											
()											
	157,267,000.00				467,964,101.15	43,710,640.00			49,690,441.98	325,899,763.71	957,110,666.84

	("	"	"	")
	2009	7	21			
110000410125421				7,200		
	2011	2	2010		10	6
				4,320	1	4,320
		720		3,600		11,520
	(	)		[2011]0019		2011 3 18
	2011					[2011]2142
						2012 2 13
			3,840		15,360	
	(	)		[2012]0358		2012 5 5
	2014					
	38		366.70	1		
15,726.70			(	)		[2014]2641
	2014					
	71		398,000.00	1		
157,665,000.00			(	)		[2015]0185
			5			
			-6840			-6840-3
	()				

2015 8 27

(1)

			%	
1			100.00	-
2	()		70.00	-
3	()		70.00	-

" "

(2)

" "

1

2

12

(1)

(2)

1	-	2015	6	4	483,771.41
					72,565.71
					-483,771.41
					72,565.71
2		2015	6	4	3,654,268.11
					524,295.03
					-626,784.47
					-4,178,563.14
					626,784.47

1

20-30

0

2014 1

X53F1

			%	%
		20-30	0	3.33-5.00
	—	40-50	0	2.00-2.50
	—	20-30	0	3.33-5.00

2

	%	%
1	5%	5%
1 2	10%	10%
2 3	50%	30%
3 4	100%	50%
4 5	100%	80%
5	100%	100%

1

2015 6 30

2015 1-6

2

1 1 12 31

3

4

()

5

(1)

()

()

(2)

6

(1)

, ()

(

)

()

(2)

(3)

A

(a)

(b)

(c)

B

(a)

(b)

(c)

A

B

C

(4)

" "

" " " " ()

"

"

" " " "

" " "

"

(5)

()

A

" "

() ()

() ()

" "

(a)

(b)

(c)

(d)

" "

()

()

()

B

" "

)

(

" "

(

)

(

)

()

A

()

B

" "

" " "

"

" "

()

(

) ()

7

(1)

(2)

8

(

)

9

(1)

(2)

(3)

()

"

" "

"

10

(1)

(2)

(3)

22 —

(4)

()

(5)

A

B

A

B

)

(

(

)

A

B

(

)

(6)

(7))

(

(8)

A
B
C
D
E
F

G

H
I

()

A

)

(

(

)

()

B

50%

12

(9)

11

(1)

	300	300

(2)

1 (1)	5.00%	5.00%
1 2	10.00%	10.00%
2 3	30.00%	30.00%
3 4	50.00%	50.00%
4 5	80.00%	80.00%
5	100.00%	100.00%

(3)

--	--

12

(1)

(2)

(3)

(4)

(5)

13

()

14

(1)

20% (20%)

50%

(2)

1.

A

B

C

1

A

B

C

D

(3)

15

	()	(%)	(%)
	20-30	0	3.33-5.00
	50	0	2.00

16

(1)

(2)

		20-50	0	2.00-5.00
		4-8	5-10	11.25-23.75
		3-8	2-10	11.25-32.67
		5-6	2-10	15.00-19.60

(3)

17

(1)

(2)

18

(1)

3

(2)

19

20

21

(1)

(1)

(2)

(2)

(1)

(2)

A

B

C

D

E

22

(1)

(2)

(3)

1.

2.

(4)

3

(5)

(6)

()

23

24

(1)

()

A

B

(2)

(

)

A

(

)

B

C

D

(a)

(b)

;

(c)

,

(3)

(

)

(4)

A

B

C

25

(1)

(2)

26

(1)

(2)

()

(3)

(4)

(5)

(6)

)

(

27

28

(1)

(2)

(3)

1.

2.

29

(1)

(2)

()

30

/

(1)

A

B

()

()

A

B

(2)

A

B

A

B

(3)

()

()

A

()

B

12

31

(1)

(2)

/

32

33

(1)

(2)

		2015 6	
20-30 2014 1 0 X53F1 40-50 20-30			
		2015 6	

34

1

		17%
		5%

		15%
		25%
		15%
		25%

2

2012 10 30

GF201211001817

2015 10

15%

2014 9 4

GF201431000066

2014

15%

2016

3

1

	266,908.24	251,172.87
	148,526,047.35	104,722,033.52
	65,268.00	117,372.00
	148,858,223.59	105,090,578.39

65,268.00

2

--	--	--

3

4

(1)

	85,938,419.79	112,700,284.84
		1,648,419.79
	85,938,419.79	114,348,704.63

(2)

--	--

(3)

	21,359,514.05	0
	21,359,514.05	0

(4)

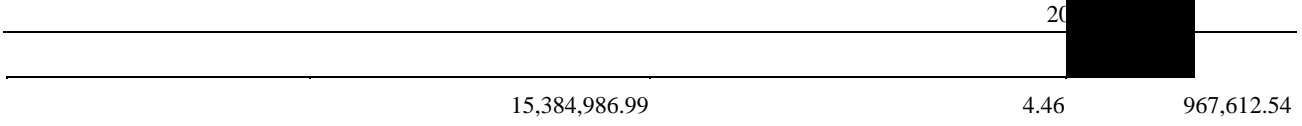
--	--

5

(1)

	344,981,236.05	100.00%	26,012,719.00	7.54%	318,968,517.05	357,364,894.71	100.00%	23,268,187.02	6.51%	334,096,707.69
	344,981,236.05		26,012,719.00		318,968,517.05	357,364,894.71		23,268,187.02		334,096,707.69

1		254,092,733.15	12,704,636.65	5%
1 2		75,600,002.61	7,560,000.27	



8

(1)

()		
-----	--	--

(2)

1

()				
-----	--	--	--	--

9

(1)

	14,318,862.24	100%	1,547,532.29	10.81%	12,771,329.95	10,651,067.33	100%	1,415,609.45	13.29%	9,235,457.88
	14,318,862.24	100%	1,547,532.29	10.81%	12,771,329.95	10,651,067.33	100%	1,415,609.45	13.29%	9,235,457.88

1	12,204,929.82	610,246.50	5%
1 2	610,287.05	61,028.71	10%
2 3	206,186.51	61,855.96	30%
3 4	824,947.62	412,473.82	50%
4 5	352,919.63	282,335.70	80%
5	119,591.61	119,591.61	100%
	14,318,862.24	1,547,532.29	

(2)

131,922.84

0.00

--	--	--

(3)

--	--

--	--	--	--	--	--

(4)

	1,149,732.82	1,081,122.79
	1,163,217.26	1,216,663.60
	9,642,000.00	6,330,000.00
	2,363,912.16	2,023,280.94
	14,318,862.24	10,651,067.33

(5)

		9,642,000.00	1	67.34	482,100.00
		600,000.00	3 4	4.19	300,000.00
		230,940.00	1	1.61	11,547.00
Immunodiagnostic Systems Ltd		208,308.47	1	1.45	10,415.42
		89,140.15	5	0.62	89,140.15
	--	10,770,388.62	--	75.22	893,202.57

(6)

--	--	--	--	--

(7)

(8)

10

(1)

	20,365,157.31	-	20,365,157.31	19,538,704.34		19,538,704.34
	11,983,755.20		11,983,755.20	8,699,371.82		8,699,371.82
	43,045,881.70	518,747.97	42,527,133.73	47,795,469.34	518,747.97	47,276,721.37
	4,977,723.70	-	4,977,723.70	5,119,988.56		5,119,988.56
	19,823,504.59	-	19,823,504.59	14,126,094.52		14,126,094.52
	100,196,022.50	518,747.97	99,677,274.53	95,279,628.58	518,747.97	94,760,880.61

(2)

	518,747.97					518,747.97
	518,747.97					518,747.97

(3)

(4)

--	--

11

--	--	--	--	--

12

--	--	--

13

	176,325.78	110,385.71
	3,283,883.31	2,129,335.18
	90,332.93	136,187.46
	3,550,542.02	2,375,908.35

14

(1)

(2)

--	--	--	--	--

(3)

(4)

--	--	--	--	--

(5)

				()		
--	--	--	--	-----	--	--

15

(1)

(2)

--	--	--	--	--

(3)

16

(1)

(2)

(3)

17

--	--	--	--	--	--	--	--

18

(1)

1.	55,797,853.12	5,548,095.00		61,345,948.12
2.				
(1)				
(2) \ \				
(3)				
3.				
(1)				
(2)				
4.	55,797,853.12	5,548,095.00		61,345,948.12
1.	15,076,430.11	1,054,139.34		16,130,569.45
2.	1,474,533.61	55,481.04		1,530,014.65
3.				
(1)				
(2)				
4.	16,550,963.72	1,109,620.38		17,660,584.10
1.				
2.				
(1)				
3				
(1)				
(2)				
4.				
1.	39,246,889.40	4,438,474.62		43,685,364.02
2.	40,721,423.01	4,493,955.66		45,215,378.67

(2)

(3)

--	--	--

19

(1)

1.	611,170,997.47	10,031,542.33	139,095,604.94	10,045,299.76	770,343,444.50
2.	1,638,475.07		3,442,101.40	253,554.92	5,334,131.39
(1)	1,638,475.07		2,385,524.23	253,554.92	4,277,554.22
(2)			1,056,577.17	-	1,056,577.17
(3)			-	-	
3.			655,761.81	13,208.30	668,970.11
(1)			655,761.81	13,208.30	668,970.11
4.	612,809,472.54	10,031,542.33	141,881,944.53	10,285,646.38	775,008,605.78
1.	29,524,342.33	7,092,813.98	42,866,577.67	4,135,252.39	83,618,986.37
2.	11,144,240.74	639,564.19	10,750,622.67	1,070,330.46	23,604,758.06
(1)	11,144,240.74	639,564.19	10,750,622.67	1,070,330.46	23,604,758.06
	-				
3.	-		590,958.55	11,984.13	602,942.68
(1)	-		590,958.55	11,984.13	602,942.68
	-				
4.	40,668,583.07	7,732,378.17	53,026,241.79	5,193,598.72	106,620,801.75
1.	-				
2.	-				
(1)	-				
	-				
3.	-				
(1)	-				
4.					
1.	572,140,889.47	2,299,164.16	88,855,702.74	5,092,047.66	668,387,804.03
2.	581,646,655.14	2,938,728.35	96,229,027.27	5,910,047.37	686,724,458.13

(2)

--	--	--	--	--	--

(3)

--	--	--	--	--	--

(4)

--	--

(5)

--	--	--

20

(1)

	4,880,000.00		4,880,000.00	4,383,658.30		4,383,658.30
				1,027,807.94		1,027,807.94
	4,880,000.00		4,880,000.00	5,411,466.24		5,411,466.24

(2)

		4,383,658.30	496,341.70			4,880,000.00						
		1,027,807.94	28,769.23	1,056,577.17								
		5,411,466.24	525,110.93	1,056,577.17		4,880,000.00	--	--				--

(3)

--	--	--

21

--	--	--

22

--	--	--

23

(1)

(2)

24

25

(1)

1.	22,629,125.75	8,653,600.00		1,923,052.45	16,533,300.00	49,739,078.20
2.				15,960.00		15,960.00
(1)				15,960.00		15,960.00
(2)						
(3)						
3.						
(1)						
4.	22,629,125.75	8,653,600.00		1,939,012.45	16,533,300.00	49,755,038.20
1.	2,262,912.60	719,200.00		1,051,968.62	551,110.00	4,585,191.22
2.	226,291.26	991,800.00		219,941.84	826,665.00	2,264,698.10
(1)	226,291.26	991,800.00		219,941.84	826,665.00	2,264,698.10
3.						
(1)						
4.	2,489,203.86	1,711,000.00		1,271,910.46	1,377,775.00	6,849,889.32
1.						
2.						
(1)						
3.						
(1)						
4.						
1.	20,139,921.89	6,942,600.00		667,101.99	15,155,525.00	42,905,148.88
2.	20,366,213.15	7,934,400.00		871,083.83	15,982,190.00	45,153,886.98

(2)

--	--	--

26

--	--	--	--	--

27

(1)

	13,171,068.62	0	0	0	0	13,171,068.62
	142,558,889.00	0	0	0	0	142,558,889.00
	155,729,957.62	0	0	0	0	155,729,957.62

(2)

)

(

28

	694,528.31		463,018.88	231,509.43
	694,528.31		463,018.88	231,509.43

29 /

(1)

	28,078,999.27	4,401,810.81	25,202,544.44	3,921,017.92
	490,143.32	73,521.50	1,659,228.42	297,898.60
	21,230,000.00	3,184,500.00	28,882,891.10	4,372,674.60
	18,447,847.00	2,767,177.05	9,194,312.16	1,379,146.82
	10,446,306.73	1,566,946.01	6,610,200.00	991,530.00
	78,693,296.32	11,993,955.37	71,549,176.12	10,962,267.94

(2)

	34,258,302.95	5,173,008.74	35,999,640.24	5,468,837.94
	22,202,610.92	3,330,391.64	24,045,188.06	3,606,778.21
	56,460,913.87	8,503,400.38	60,044,828.30	9,075,616.15

(3)

		11,993,955.37		10,962,267.94
		8,503,400.38		9,075,616.15

(4)

--	--	--	--

(5)

--	--	--	--

30

	9,880,767.76	2,051,053.21
	9,880,767.76	2,051,053.21

31

(1)

	32,696,442.16	10,224,117.09
	32,696,442.16	10,224,117.09

(2)

--	--	--	--

32

--	--	--

33

34

--	--	--

35

(1)

	38,579,110.72	62,240,002.60
	61,280,641.51	98,893,668.79
	99,859,752.23	161,133,671.39

(2) 1

--	--	--

36

(1)

	12,547,070.65	16,954,639.15
	12,547,070.65	16,954,639.15

(2) 1

--	--	--

(3)

--	--

37

(1)

	32,817,679.41	36,436,178.88	44,738,812.35	24,515,045.94
-		3,407,541.46	3,407,541.46	-
	32,817,679.41	39,843,720.34	48,146,353.81	24,515,045.94

(2)

1	28,777,790.93	31,181,405.58	38,319,113.75	21,640,082.76
2	4,039,888.48	1,206,058.85	2,370,984.15	2,874,963.18
3		1,932,900.64	1,932,900.64	-
		1,649,230.40	1,649,230.40	-
		141,390.84	141,390.84	-
		142,279.40	142,279.40	-
4		1,997,243.98	1,997,243.98	-
5		118,569.83	118,569.83	-
	32,817,679.41	36,436,178.88	44,738,812.35	24,515,045.94

(3)

1		3,215,365.25	3,215,365.25	
2		192,176.21	192,176.21	
		3,407,541.46	3,407,541.46	

38

		11,734,415.07	12,263,253.20
		314,729.50	111,211.82
		7,940,771.31	15,428,713.89
		23,434.77	131,497.09
		743,871.15	865,870.94
		595,980.36	630,011.49
		39,710.40	
			129,388.71
		21,392,912.56	29,559,947.14

39

	243,922.02	371,272.51
	243,922.02	371,272.51

--	--	--

40

	33,005,000.00	33,005,000.00
	33,005,000.00	33,005,000.00

1

41

(1)

	3,812,000.00	6,830,000.00
	0.00	717,670.00
	2,648,945.90	4,314,525.61
	1,049,474.41	3,049,864.70
	7,510,420.31	14,912,060.31

(2)

1

--	--	--

42

--	--	--

43

	134,000,000.00	76,000,000.00
	134,000,000.00	76,000,000.00

44

	35,256,842.24	43,710,640.00

	35,256,842.24	43,710,640.00
--	---------------	---------------

--	--	--	--	--	--	--	--	--	--	--	--

45

(1)

	19,325,656.04	80,451,623.34
	19,325,656.04	80,451,623.34

46

(1)

--	--	--

(2) ()

(3)

(4)

47

(1)

--	--	--

48

(1)

--	--	--

(2)

--	--	--

--	--	--

()

--	--	--

49

--	--	--	--	--	--

50

--	--	--	--

51

	15,262,659.81	15,400,000.00	6,054,755.74	24,607,904.07	) ( ; ;X53 ; ;12DZ1941802 ;
	15,262,659.81	15,400,000.00	6,054,755.74	24,607,904.07	--

						/
	0	5,000,000.00	1,669,076.57		3,330,923.43	
	5,000,000.00	0	3,330,923.43	0	1,669,076.57	
	98,347.65	0	16,752.12	0	81,595.53	
X53	9,194,312.16	10,000,000.00	746,465.16	0	18,447,847.00	
12DZ1941802	270,000.00	0	180,000.00	0	90,000.00	
	700,000.00	0	111,538.46	0	588,461.54	
		400,000.00			400,000.00	
	15,262,659.81	15,400,000.00	6,054,755.74	0.00	24,607,904.07	--

52

--	--	--

53

		(+)				
	157,267,000.00	398,000.00			398,000.00	157,665,000.00

2014

2015 1 14

2015 2 398,000 71 398,000
 157,665,000 157,267,000

54

(1)

(2)

55

()	461,353,901.15	6,244,620.00	0.00	467,598,521.15
	6,610,200.00	3,836,106.73	0.00	10,446,306.73
	467,964,101.15	10,080,726.73	0.00	478,044,827.88

() 6,244,620 398,000
 6,642,620 6,244,620
 () 3,836,106.73
 3,836,106.73

56

	43,710,640.00	6,642,620.00	15,096,417.76	35,256,842.24
	43,710,640.00	6,642,620.00	15,096,417.76	35,256,842.24

16.69 / 15,096,417.76 6,642,620.00 398,000

57

--	--	--	--

--	--	--	--	--	--	--	--

58

--	--	--	--	--

59

	49,690,441.98	0	0	49,690,441.98
	49,690,441.98	0	0	49,690,441.98

60

		333,300,210.10	238,800,871.13
		333,300,210.10	238,800,871.13
		48,877,043.72	44,053,080.95
		-	-
		23,649,750.00	21,504,000.00
		358,527,503.82	261,349,952.08

1)

0

2)

0

3)

0

4)

0

5)

0

61

	294,821,780.34	135,993,097.96	194,920,605.68	77,277,926.67
	4,604,180.96	2,025,978.38	0	0
	299,425,961.30	138,019,076.34	194,920,605.68	77,277,926.67

62

	0	2,746.39
	1,710,042.55	1,461,537.26
	1,387,773.44	1,043,899.13
	3,097,815.99	2,508,182.78

63

	6,641,191.45	7,527,632.53
	5,684,825.54	1,591,958.61
	2,854,629.70	3,397,993.32
	881,610.29	516,333.02
	645,137.79	388,460.51
	1,439,750.29	1,559,595.19
	18,147,145.06	14,981,973.18

64

	16,302,816.08	11,908,402.02
	12,543,835.54	9,468,739.61
	13,072,715.51	10,741,106.26
	3,836,106.73	0
	2,614,672.98	2,941,185.65
	2,358,468.92	3,348,023.99
	1,826,869.28	669,100.49
	4,840,954.56	1,896,847.41
	57,396,439.60	40,973,405.43

65

	8,134,135.24	9,227,271.51
	645,718.71	6,955,992.96
	-30,338.48	212,256.03
	100,485.99	86,837.68
	7,558,564.04	2,570,372.26

66



70

	66,027.45	22,901.55	66,027.45
	66,027.45	0	66,027.45
	424.54	100.44	424.54
	66,451.99	23,001.99	66,451.99

71

(1)

	14,251,575.86	10,591,885.72
	-1,603,903.20	-1,492,808.06
	12,647,672.66	9,099,077.66

(2)

	79,673,469.51
/	11,951,020.43
	406,737.63
	1,893,817.80
	-1,603,903.20
	12,647,672.66

72

73

(1)

	6,739,032.02	1,965,647.73
	645,718.71	0

	15,668.29	16,688.35
	7,400,419.02	1,982,336.08

(2)

	8,651,323.91	4,056,347.33
	10,043,014.63	8,014,202.56
	2,520,621.65	1,618,230.72
	21,214,960.19	13,688,780.61

(3)

	0	6,955,992.96
	10,000,000.00	9,534,842.27
	10,000,000.00	16,490,835.23

(4)

(5)

	52,104.00	0
	6,642,620.00	0
	6,694,724.00	0

(6)

	5,630,000.00	0
	0	1,202,989.00
	5,630,000.00	1,202,989.00

74

(1)

--	--	--

1		--	--
		67,025,796.85	44,053,080.95
		2,876,454.82	5,592,529.47
		25,079,291.67	20,644,442.94
		2,320,179.14	436,413.96
		463,018.88	0
	()	66,027.45	16,557.97
	()	6,477,825.87	2,271,278.55
	()	-1,031,687.43	-1,492,808.06
	()	-572,215.77	0
	()	-4,916,393.92	-1,777,336.40
	()	42,577,080.67	-97,971,884.41
	()	-54,645,639.29	0
		3,836,106.73	4,907,975.58
		89,555,845.67	-23,319,749.45
2		--	--
3		--	--
		148,792,955.59	265,181,643.56
		104,973,206.39	0
		0	327,462,994.69
		43,819,749.20	-62,281,351.13

(2)

	148,792,955.59	104,973,206.39
	266,908.24	251,172.87
	148,526,047.35	104,722,033.52
	0	0
	148,792,955.59	104,973,206.39

75

76

	65,268.00	
	512,929,773.72	
	20,139,921.89	
	43,685,364.02	
	576,820,327.63	--

77

(1)

--	--	--	--

	--	--	
	125,371.65	6.1136	766,377.91
	16,978.98	6.8699	116,643.90
	881,721.00	0.0500	44,131.90
	3,541.39	9.6422	34,146.79
	--	--	
		6.1136	
		6.8699	
		0.0500	
	--	--	

(2)

78

79

1

(1)

(2)

/	

(3)

(4)

(5)

(6)

2

(1)

--	--	--	--	--	--	--	--	--

(2)

--	--

(3)

3

4

5

()

6

1

(1)

				100.00%	0.00%	
				70.00%	0.00%	
				70.00%	0.00%	

2014 10 15

()

()

2014 10 15

()

()

25.00% 31.00%

2014 10 15

()

()

(2)

	30.00%	16,303,658.63	0.00	130,383,881.52
	30.00%	1,845,094.50	0.00	15,943,409.54

(3)

	181,974,606.34	89,509,795.00	271,484,401.34	83,844,241.24	9,496,203.68	93,340,444.92	147,613,915.44	92,908,758.33	240,522,673.77	78,717,686.29	9,873,386.40	88,591,072.69
	36,656,026.82	2,275,371.30	38,931,398.12	14,294,610.90	85,658.24	14,380,269.14	40,004,167.84	3,061,108.47	43,065,276.31	21,291,620.81	172,229.75	21,463,850.56

	102,101,262.15	26,212,355.34	26,212,355.34	46,517,039.45	-	-	-
	30,121,771.36	2,949,703.23	2,949,703.23	-3,703,238.58	-	-	-

(4)

(5)

2

(1)

(2)

--	--

3

(1)

20%

20%

(2)

	/	/

(3)

	/	/

(4)

	/	/
	--	--
	--	--
	--	--
	--	--

(5)

(6)

		()
--	--	---	---

(7)

(8)

4

				/	

5

6

1

	--	--	--	--
	--	--	--	--

2

3

4

5

6

7

8

9

1

			50	35.80%	35.80%

2005 5 24
50

18 A 151

110302008376962

35.80%

2

3

--	--

4

	35.89%
(DiaSysDiagnosticSystemsGmbH)	
DiaSys Diagnostic Systems (HongKong) Co., Ltd.	
DiaSys Japan Kabushiki Kaisha, Kobe	
Diasys Mongolia Co.,Ltd	

5

(1)

/

		19,954,210.06		0
DiaSys Diagnostic Systems(HongKong) Co., Ltd.		16,609,701.91		0
DiaSys Japan Kabushiki Kaisha, Kobe		1,266,566.49		0

/

Diasys Mongolia Co.,Ltd		66,151.17	0

(2)

/

/

/

/	/	/	/	/	/	/
---	---	---	---	---	---	---

/

/

/	/	/	/	/	/	/
---	---	---	---	---	---	---

/

(3)

--	--	--	--

--	--	--	--

(4)

--	--	--	--	--

--	--	--	--	--

(5)

(6)

--	--	--	--

(7)

	234.00		247.89

(8)

6

(1)

	Diasys Diagnostic Systems(Hongkong)Co.,Ltd.	0.00		8,673,772.41
	Diasys Mongolia Co.,Ltd	29,604.42		0.00

(2)

		5,990,234.72	5,916,930.90
	Diasys Diagnostic Systems(Hongkong)Co.,Ltd.	12,075,623.09	9,461,757.20
		-	628,337.86

7

8

1

		50,353,260.00
		15,096,417.76
		0.00
		11.92 /
	16.69 /	2015 -2017

2

		10,446,306.73
		3,836,106.73

3

4

5

1

2

(1)

(2)

3

1

2

	255,177,024.00
	255,177,024.00

3

4

45%

39%

70%

70%

() ()

()

12,453,016

1

(3)

(4)

7

8

1

(1)

	268,300,915.73	100.00%	21,594,073.39	8.05%	246,706,842.34	274,699,092.76	100.00%	18,839,208.82	6.86%	255,859,883.94
	268,300,915.73	100.00%	21,594,073.39	8.05%	246,706,842.34	274,699,092.76	100.00%	18,839,208.82	6.86%	255,859,883.94

1	170,948,235.56	8,547,411.78	5%
1 2	74,510,247.77	7,451,024.79	10%
2 3	11,385,283.21	3,415,584.96	30%
3 4	2,350,320.94	1,175,160.47	50%
4 5	459,741.21	367,792.97	80%
5	637,098.43	637,098.43	100%
	260,290,927.12	21,594,073.39	

(2)

2,754,864.57

0.00

--	--	--

(3)

--	--

--	--	--	--	--	--

(4)

		(%)	
	92,731,503.01	34.56	4,636,575.15
	22,776,623.82	8.49	2,029,587.97
	15,384,986.99	5.73	967,612.54
	10,937,685.24	4.08	709,732.02
	9,292,923.76	3.47	927,877.29
	151,123,722.82	56.33	9,271,384.97

(5)

(6)

2

(1)

	12,048,922.97	100.00%	1,327,552.77	11.02%	10,721,370.20	8,373,412.56	100.00%	1,202,066.31	14.36%	7,171,346.25
	12,048,922.97	100.00%	1,327,552.77	11.02%	10,721,370.20	8,373,412.56	100.00%	1,202,066.31	14.36%	7,171,346.25

1	10,409,475.83	520,473.79	5%
1 2	329,032.07	32,903.21	10%
2 3	196,449.73	58,934.92	30%
3 4			

(4)

	19,150.00	27,656.00
	775,920.90	808,890.15
	9,642,000.00	6,330,000.00
	1,611,852.07	1,206,866.41
	12,048,922.97	8,373,412.56

(5)

		9,642,000.00	1	
				80.02
				482,100.00

(2)

(3)

4

	163,745,009.65	69,828,311.77	190,322,042.73	74,589,063.17
	4,570,434.73	1,993,639.02		
	168,315,444.38	71,821,950.79	190,322,042.73	74,589,063.17

5

--	--	--

6

1

	-66,027.45			
(		(		166.91
)	7,393,787.76	333.09	74.65	
)		27		2.1
			1	
		18	11.15	103.8
	15,243.75			
	1,101,573.35			
	339,322.06			
	5,902,108.65		--	

1 --

1 --

2

		(/)	(/)
	4.95%	0.32	0.32
	4.36%	0.28	0.28

3

(1)

(2)

(3)

4

2015