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		2020 1 1 2020 12 31
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		622
		The New York Stock Exchange
		The Swiss Stock Exchange
		The Bombay Stock Exchange
		The National Stock Exchange of India Limited
Pontifax VI		Amended and Restated Exempted Limited Partnership Agreement of Pontifax(Cayman) VI L.P.

Amended and

Fosun Pharma USA		Fosun Pharma USA Inc.
Gland Chemicals		Gland Chemicals Pvt Ltd
Gland Pharma		Gland Pharma Limited GLAND
GMP		Good Manufacturing Practice
GP		
Hengenix Hermed		Hengenix Biotech, Inc.

		02696
Sisram		Sisram Medical Ltd 01696
		00656
		831472
		01099
		601969
		600837
		00665
		600276
		000999
		600062

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	Shanghai Fosun Pharmaceutical Group Co., Ltd.
	FOSUNPHARMA

		116

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	2020	2019	(%)	2018
	1.43	1.30	10.00	1.07
	1.43	1.30	10.00	1.07
	1.06	0.87	21.84	0.83
%	10.84	11.55	0.71	10.26
%	8.04	7.77	0.27	7.92

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	3,662,812,937.98	3,321,617,566.05	36,995,533,131.22	31,888,066,063.03
	-	-	-56,887,027.61	-56,887,027.61
	3,662,812,937.98	3,321,617,566.05	36,938,646,103.61	31,831,179,035.42

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2020

	1-3	4-6	7-9	10-12
	5,880,507,166.48	8,147,657,405.62	8,074,579,711.93	8,204,236,980.14
	577,198,049.34	1,137,512,104.93	764,270,397.73	1,183,832,385.98
	436,418,344.88	867,929,569.63	755,191,526.95	657,968,557.22
	382,496,482.94	1,078,800,873.87	991,838,163.19	126,638,829.87

mRNA

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	2020	2019	2018
	234,128,732.99	1,709,222,521.25	392,177,190.57
	68,046,377.18	137,859,803.94	113,511,501.09
	1,026,745,164.23	-277,347,931.16	272,152,473.60
	-46,945,442.35	30,092,620.17	44,059,042.08

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	456,650,637.52	1,970,095,893.78	1,513,445,256.26	685,761,841.31
	1,983,154,536.18	1,460,768,948.41	-522,385,587.77	-106,300,499.65
	107,709,225.73	1,042,931.91	-106,666,293.82	-
	9,719,292.86	10,523,617.15	-804,324.29	-804,324.29
	2,557,233,692.29	3,442,431,391.25	883,589,050.38	578,657,017.37

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Intelligentization “ ”
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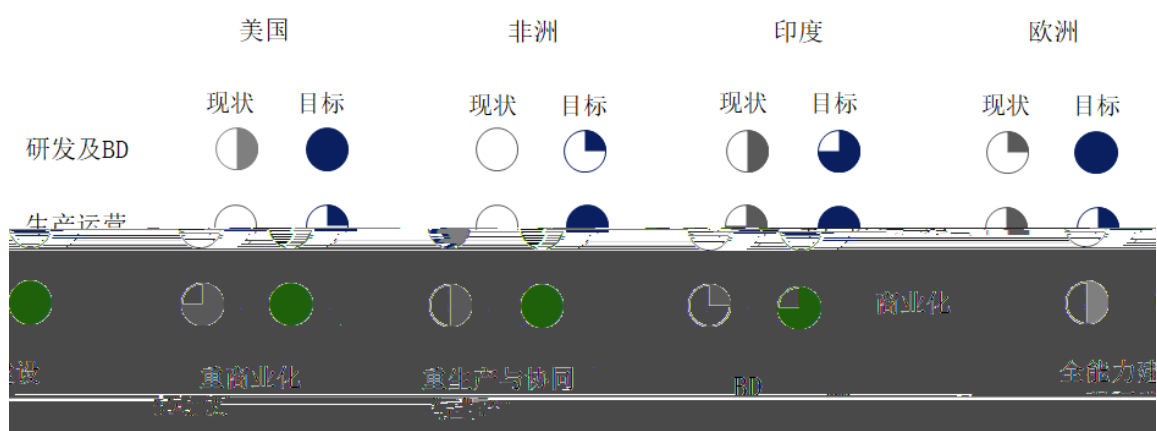
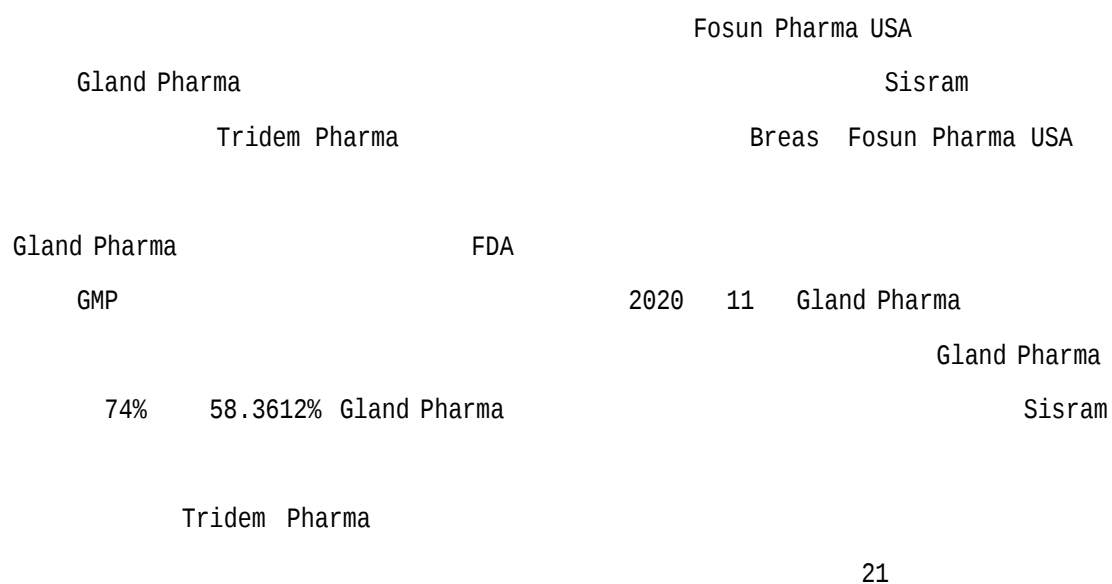
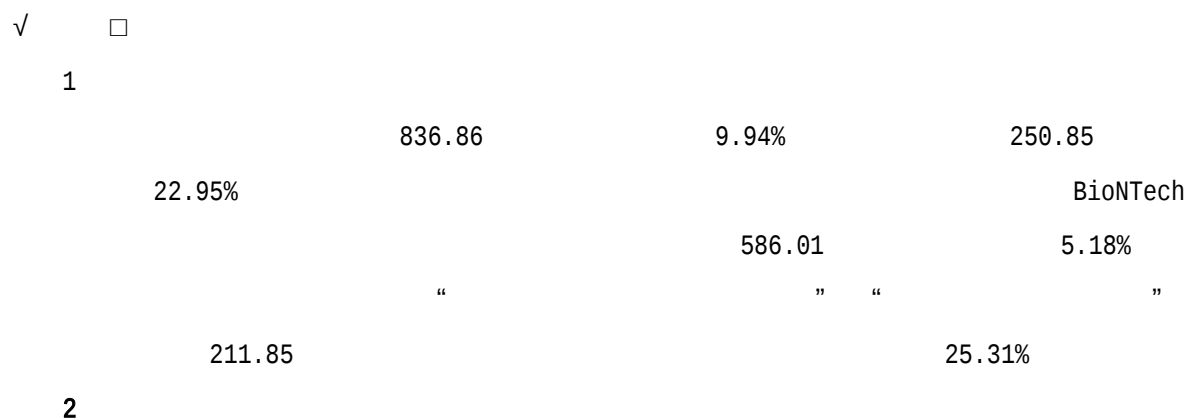
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		218.80	0.52%	22.62
17.51%	23.55	13.60%		36.70
17.21%		16.77%		24.68
7.27	41.76%	11.28%		
			1	
2,000L		7.5	2 2020	8
		1.4	3	
				73.9% 64.3%
353.4% 4	SPAQ-CO Disp			52.6%
5				
Gland Pharma	27.22%	Gland Pharma		

	2020	2019 *	%
1 7	35.72	38.16	-6.39
2 7	14.78	6.20	138.39
3 7	39.16	44.69	-12.37
4 7	13.82	21.89	-36.87
5 7	24.87	22.96	8.32
6 7	10.36	11.36	-8.80

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	18	8 2 II 5 2-
	25	15 5 III 3 II 3 3-
	13	6 4 2 4-
	19	6 3 III 5 1 2 5-
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	19	/
	42	/
	9	/
	247	/

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Gland Pharma

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		/			
1		SAF-189		II	
2		FCN-411		I	-
3		FN-1501		I	I
4		FCN-159		I	-
5		FCN-159	1		-
6		ORIN1001		I	I
7		FCN-647	B		-
8		FCN-011			-
9		FCN-338			
10		FCN-437c		II	I
11				I	-
12		FCN-207		I	-
13		ORIN1001		-	

FDA Fast Track Development

Program

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10		/			
1		EGFR HLX07		Ib/II ¹	
2			MSI-H	II ²	
3			ESCC	III	-

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PD-1

(HLX10)

		(HLX71)			
18		PD-1 (HLX10)	HBV	II	-
19		-HyFc		I	-

1 Ib/II

Ia

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II

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		/		
1		Tenapanor	(IBS-C)	I
2				III
3		Balixafortide		
4		SurvaxM		
5		mRNA BNT162b1		I
		mRNA BNT162b2		II
6		PA-824	/ XDR-TB MDR-TB	I
7		Opicapone		I
8			ITP	
9		Tenapanor	(ESRD-HD)	
10		Bremelanotide	HSDD	I
11		Fortacin		
12		RT002	GL	
13			CD	

III

2021 2

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		/		
1		VEGF (HLX04)	mCRC NSCLC	
2		EGFR (HLX05)	mCRC HNSCC	
3		HER2 II (HLX11)	BC	I
4		VEGFR2 II- III (HLX12)	GC NSCLC mCRC	I
5		CTLA-4 (HLX13)	(RCC) (mCRC)	
6		RANKL (HLX14)	OP	I
7		CD38 (HLX15)	MM	
8				
9				
10				
11		(50R)		III
12				III
13		(CHO)		III
14		CHO		

Gland Pharma 27

FDA

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1		2	HER2 HER2 HER2	Zercepac
2		5.1	CLDT	
3		2	RA AS PS	
4		WHO PQ		
5	Esomeprazole Sodium for Injection 27	US 505(j)	-	Gland Pharma 27 FDA
6		4		
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505(j)

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					/	/	/
1	4+7			5mg	7	0.49	25,137
2				10mg	7	27.86	1,600
3				0.25g	6	6.36	2,575
4				0.15g	10	1.4	465
5				0.25mg	10	0.69	5,386
6				0.1g	100	5.02	4,261
7				40mg	16	16.48	4,667
8				0.1g	30	33.96	12,500
9				2mg	14	10.80	2,217
10				0.25g	50	6.03	6,372
11				10mg	14	15.26	446
12				40mg	32	19.17	9,600
13			2	10mg	10	19.51	96
14			1 2 3 4 5 6	0.5g	30	20.40	7,366.9
15				0.2g	30	798.00	157
16				20mg	60	58.80	2,108
17				0.25g	100	19.49	5,984

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		D-Artepp Dispersible			
WHO	PQ	21	WHO	PQ	
38			Artesun(	)	WHO
	4,000	SPAQ-CO Dispersible	+		
	1,000	D-Artepp Dispersible			
2020		3	BioNTech		
			mRNA	mRNA	
			BioNTech	8,500	
100		1,400	7,000		
		BioNTech	BioNTech		35%
BioNTech		BioNTech	40%	2021	1
mRNA	BNT162b2		2021	3	
		II			
2020		10	BCL-2		
		4.4	4,000		3.4
		6,000			
4%-8%	HLX02		Accord		
		2021	1	Intas	Accord
Intas		HLX02			
Intas	2,700	1,300	,		
		18%-50%			

1		COVID-19	BioNTech				100	1,400
2		CXCR4 Balixafortide POL6326 /	Polyphor				1,500	1,900
3		BCL-2 FCN-338					4,000	34,000
4		HLX02	Intas			HER2 HER2 HER2	2,700	1,300
5		VEGF HLX04	Essex				1,000	1,500

Accord Healthcare Inc.

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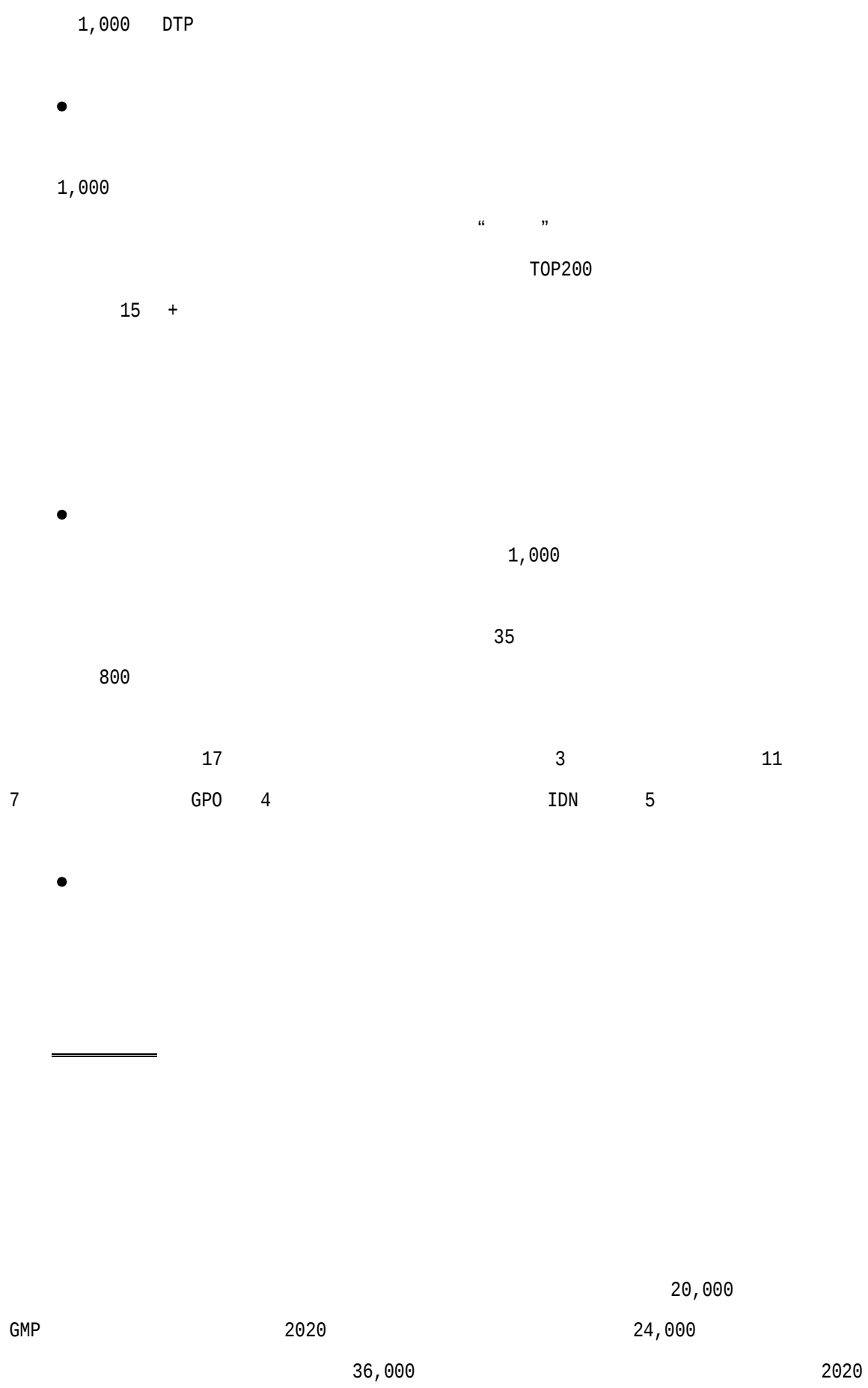
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Gland Pharma

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52.17

39.64%

10.53

83.45%

9.07

83.23%

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2019-nCoV

PCR

CT

Sisram

2020

1.62

1,468

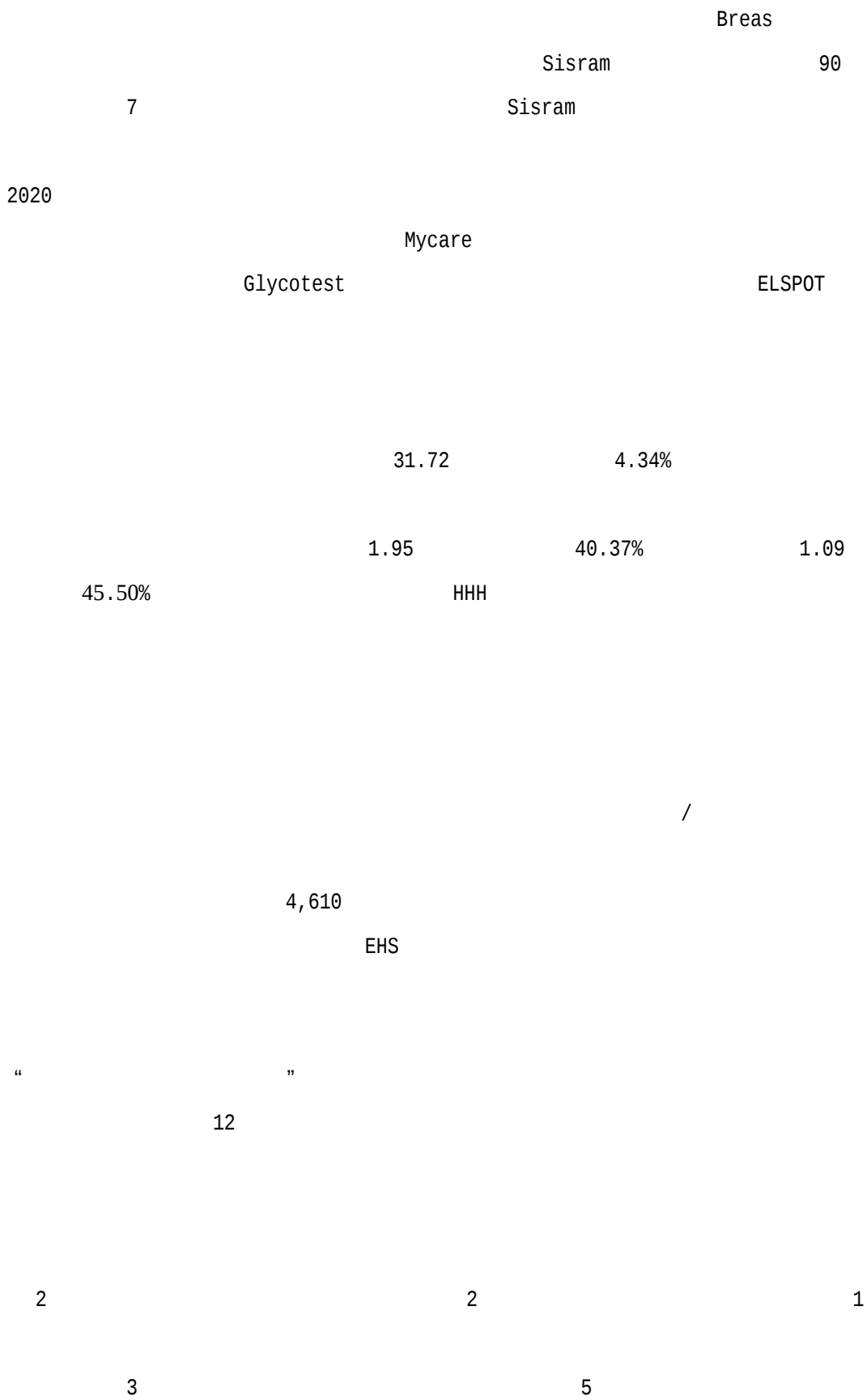
Sisram

Sisram

2020

Derma

Clear Harmony XL Pro Opus Plasma() Alma Hybrid



2020		4,564.15	120.97	71.87
	7.32%	13.91%	14.95%	

			2020
3,482.94		3.25%	

			8,977	2020
241.64		22.02%		
				2020
	894.02		29.02%	

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3.45 45.05% 2020

Gland Pharma	2020	11		1,500	/
Gland Pharma			8,333,333	125	11.21
		19,368,686		24.31	

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CLDT

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30mg/240mg WHO-PQ 6

WHO-PQ 1.7 SPAQ-CO Dispersible

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===== **EHS** =====

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EHS EHS EHS

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			%
1	84.64	98.47	-14.04
2	27.95	20.41	36.94
3	7.24	8.65	-16.30
4	5.79	-3.53	264.02
5	0.06	0.18	-66.67
6	1.48	3.90	-62.05

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			%	%	%	%
1	218.80	84.14	61.54	0.52	12.50	4.10
	52.17	24.73	52.60	39.64	39.01	0.22
2	31.72	25.21	20.52	4.34	11.35	5.01
			%	% ⁵	%	%
	35.72	5.22	85.39	-6.39	-12.56	1.03
3	14.78	3.08	79.16	138.39	59.59	10.29
1	39.16	14.26	63.59	-12.37	11.49	7.79
1	13.82	1.39	89.94	-36.87	25.23	4.99
4	24.87	10.74	56.82	8.32	29.87	7.16
	10.36	7.38	28.76	-8.80	-11.19	1.91
			%	%	%	%
	221.19	89.98	59.32	0.71	17.98	5.95
	81.88	44.33	45.86	23.65	13.17	5.01

- 1
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					%	%	%
40mg*16s/		2,112	1,890	254	97	74	685
		83	65	19	543	429	2,699
		5,569	4,881	802	87	64	602

(3).

			(%)		(%)	(%)
		84.14	62.65	74.79	64.79	12.50
1		24.73	18.41	17.79	15.41	39.01
		25.21	18.77	22.64	19.61	11.35
			(%)		(%)	(%)
		5.22	6.20	5.97	7.98	-

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18.38%

34.38

11.34%

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	36.70	17.21%	16.77%
24.68	7.27	41.76%	11.28%

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	25.80	32.22	-19.94	
	-47.06	-1.72	-2,636.05	BioNTech
	14.67	-19.36	175.77	Gland

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		%		%	%	
	19.70	2.35	4.57	0.60	331.07	BioNTech
	6.29	0.75	4.45	0.58	41.35	
	51.63	6.17	39.41	5.18	31.01	
	14.95	1.79	4.16	0.55	259.38	1.25 mRNA
	0.01	-	1.08	0.14	-99.07	
	41.22	4.93	31.50	4.14	30.86	
	7.46	0.89	5.25	0.69	42.10	
	3.23	0.39	1.61	0.21	100.62	
	3.47	0.41	2.45	0.32	41.63	
	29.42	3.52	21.53	2.83	36.65	
	10.20	1.22	5.04	0.66	102.38	
	69.96	8.36	25.62	3.37	173.07	1 “ 16 01 ” 2021 3 4 “ 2 10 01 ” “ 18 03 ” “ ” 3 “ 17 01 ” 2020 13 “ 18 12.5

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	0.55	0.07	2.49	0.33	-77.91							

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	40mg	16.64	4,667
	2mg	10.80	2,217

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1	FCN-207	1	
2	FCN-011	1	
3	FCN-159	1	I
4	FCN-338	1 505(b) 1	
5	RT002 DaxibotulinumtoxinA	1	
6	RT002 DaxibotulinumtoxinA	1	
7	CTLA-4 HLX13	2	
8	RANKL HLX14	2	
9	HLX56	2	
10	mRNA BNT162b1 BNT162b2	1	
11	FN-1501	1	

12 CD38

1	FCN-647		
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	201,181.17
	170,610.37
%	84.80

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	2020	3	13		2020	3	20	
BioNTech				Binding Term Sheet				Subscription Agreement
								31.63
/				BioNTech				1,580,777
								5,000
				BioNTech				0.7% ¹
								2020 4
				BioNTech				54,451
								11.64%
BioNTech								
mRNA								
2020	5	18		/				

2020 7 22

16,000 ²

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74,243.90

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		002099.SZ	-	924,000	0.08		-	0.01
		300244.SZ	-					

1,422

1,775

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II

2 2020 8 28 Fosun Pharma AG Polyphor Collaboration
and License Agreement Fosun Pharma AG Polyphor

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Know-how CXCR4 Balixafortide
POL6326 / Fosun Pharma AG Polyphor 3,400
14,800

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1 2020 9 29 Accord Binding Term Sheet
Accord HLX02

2021 1 4 Intas Accord Intas
HLX02 License Agreement
Intas Intas
4,000

2 2020 10 15 Essex Co-development and Exclusive
License Agreement HLX04 VEGF
Essex
Essex
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Essex 2,500

3 2020 10 29 License Agreement

BCL-2 FCN-338
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4 2020 11 25 Binacea License and Co-Development
Agreement HLX35 EGFR 4-1BB
Binacea

Binacea

Binacea

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			1.00	3,111.82	902.68	4,564.15	155.88	121.07

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Share Transfer Agreement

51%

100%

2020 7 22

100%

100%

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		0.89	0.67	2020 3 19
		0.02	-0.09	2020 5 9
		1.25	0.01	2020 11 20

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			2019 9 19 12 / A / H 10,000 2019 9 19 2,562,898,545 2% 12 2%	2019 9 19 2020 9 18		
			2020 12 1 12 / 2020 12 1 2021 11			

			A 30 10,000 2020 12 1 2,562,898,545 2% 12 2% / / H		
A			A 2020 11 25 A		

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				2	(%)	
1				30,017.55	2.0968	

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1				11,724.43	0.3869	
				8,545.88	0.2820	
				5.64	0.0002	
				2.40	0.0001	
KOLLER FORMENBAU GMBH				359.52	0.0119	
1				1,939.38	0.1355	
Dhananjaya Partners LLP				22.94	0.0016	
Sasikala Properties LLP				8.37	0.0006	
				833.69	0.0582	
1				571.48	0.0189	
				53.90	0.0018	
				94.20	0.0031	
				945.12	0.0312	
				29.02	0.0010	
4				57.80	0.0019	
				146.57	0.0048	
				11.91	0.0004	
1				55.69	0.0018	
				157.54	0.0052	
				3.53	0.0001	
				461.71	0.0152	
				0.96	0.0000	
				3.77	0.0001	

				0.82	0.0000	
NFH ¹				151.35	0.0050	
^{1 3}				11.22	0.0008	
¹				2,837.09	0.1982	
				5.85	0.0004	
¹				403.79	0.0282	
				22.89	0.0016	
¹				508.39	0.0355	
				15,042.83	0.4963	
				17,366.62	0.5730	
				2,578.27		
				5,930.00		
				97,961.90		

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	2020 9 18 http://www.sse.com.cn
	2020 10 24 http://www.sse.com.cn
	2020 11 11 http://www.sse.com.cn
	2020 12 29

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		55,000.00	25,000.00	0
		6,000.00	3,000.00	0
		32,239.89	18,320.00	0
		18,883.98	18,883.98	0
		72,300.00	12,100.00	0
		5,000.00	5,000.00	0
		13,575.02	0	0
		600.00	0	0

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2% 2020 9 18 2019 9 19

2020 9 18

17,169,500 H 39,538

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2020 12 1 2021 11 30

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12 1 2,562,898,545 2% 12

2%

2,150,000 H 6,193.34

2020 12 1 0.08% 12

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2020 11 2 2021 4 30

341,680 A 2020 9 29

2,562,898,545 0.013% 2021 1

18 322,700 A 2020 170,000 A

1,744.31 2020 973.85 2020 9 29

0.013% 2021 152,700

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		46.3	300	4.69		
		1.8	30	0.18		
		62.7	300	4.13		
		0.6	30	0.04		
		52.1	400	2.32		

	169	169
	478.16	478.16
	4.52	4.52
	663.51	562.25
	94.6	94.6
	145.18	145.18

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	0	938,095,290	36.60	0		0	
HKSCC NOMINEES LIMITED ¹	-193,750	551,061,098	21.50	0		-	
	0	38,736,157	1.51	0		0	
²	-8,384,872	32,793,680	1.28	0		0	
005L CT001	-25,628,985	26,772,761	1.04	0		0	
	0	24,067,700	0.94	0		0	
	17,426,746	17,426,746	0.68	0		0	
50	1,255,958	8,980,116	0.35	0		0	
	1,232,787	8,766,765	0.34	0		0	
	6,722,600	6,722,600	0.26	0		0	
		938,095,290			938,095,290		
HKSCC NOMINEES LIMITED ¹		551,061,098			551,061,098		
		38,736,157			38,736,157		
²		32,793,680			32,793,680		
		26,772,761			26,772,761		
005L CT001		24,067,700			24,067,700		
		17,426,746			17,426,746		
50		8,980,116			8,980,116		
		8,766,765			8,766,765		
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1 HKSCC NOMINEES LIMITED

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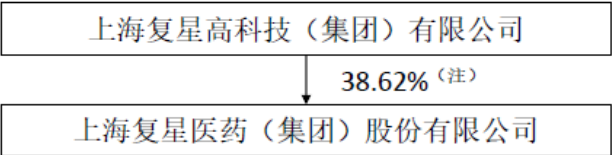
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	1600282 2600655 3601969 4Sisram01696 502696 6Gland PharmaGLAND 7603919 801818 900755 10600429 11000685 12002482 13300840 14 003001 1501164 16601336 01336 17 60107703618

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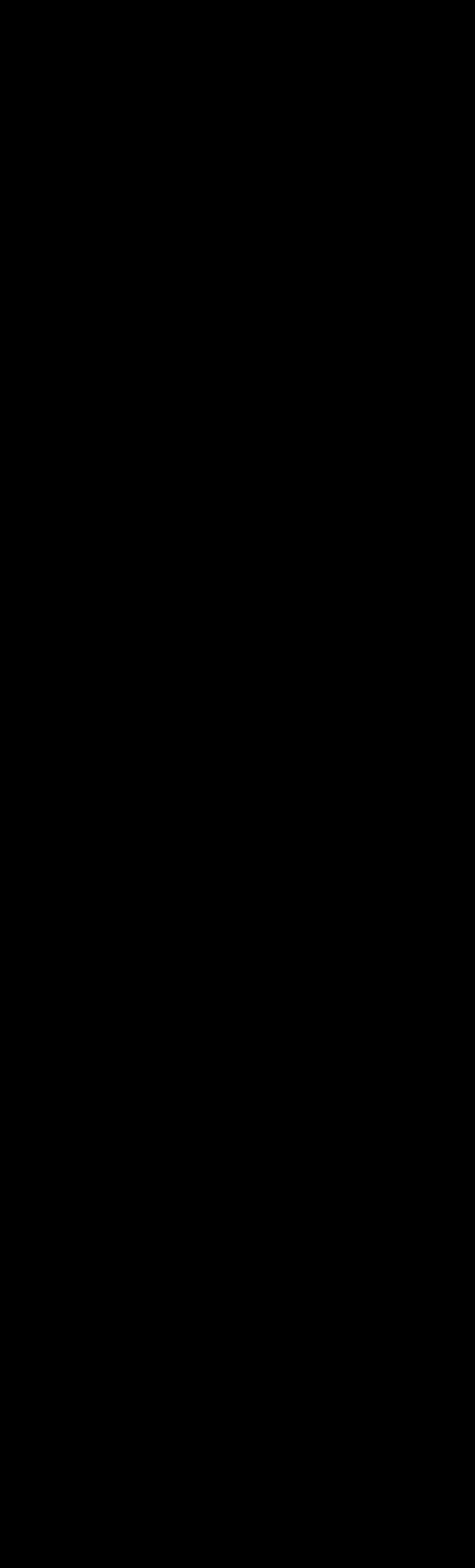
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注：其中包含复星高科技直接持有的占复星医药总股本的约36.60%的A股股份及通过HKSCC NOMINEES LIMITED持有的占复星医药总股本的约2.02%的H股股份。

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				51			1,060,900	1,060,900	0			

				2015	4	2	2016	6	6										
			56	2020	10	29	2022	6	24	202,500	202,500	0		837.84					
				2016	7	7	2020	10	28										
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			51	2020	10	29	2022	6	24										
				2020	9	8				0	0	0		298.56					

Hegun Yin			56	2019 2 11	2020 5 6	0	0	0		234.19	
			43	2020 1 21	2020 4 17	0	0	0		111.75	
			53	2020 1 21	2020 5 31	0	0	0		189.53	
			43	2020 1 21	2020 10 30	0	0	0		147.01	
			38	2020 1 21	2020 12 24	0	0	0		233.34	
			49	2020 1 21	2021 2 28	30,000	30,000	0		262.30	
	/	/	/	/	/	2,900,725	2,455,725	-445,000	/	11,561.89	/

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	2004 4 Sisram 01696 02696 Gland Pharma GLAND 01099										
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12	,		Paris Realty Fund SA		PAR		

	06618 Towson University 01099
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	2011 5 600827 600621
	300999 300290 600623 834166 600874 01065 300363 601866 02866 601229 600018
	2010 1
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Year	Count	Category	Product/Brand
2017	4	OTC	Gland Pharma Gland
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	Saladax Biomedical, Inc.		2017 5	
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			2020	1	17
			2020	1	21
			2020	6	30
			2020	1	21
			2020	1	21
			2020	1	21
			2021	3	5
			2020	4	17
			2021	3	5
			2021	3	1
Lihui Zou			2021	3	5
			2020	1	21
			2020	4	17
Hequn Yin			2020	5	6
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			2020	5	6
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/	32,112
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	2020	2019	%
	728,693.41	712,092.16	2.33%
	1.01	1.17	-13.68%
	0.80	0.94	-14.89%
%	45.05	48.50	-3.45
EBITDA	19.33%	19.29%	0.04%
	6.19	5.12	20.90%
	5.27	4.83	9.11%

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2020 12 31

		<u>2020 12 31</u>	<u>2019 12 31</u>
	1	9,961,801,644.89	9,533,268,377.32
	2	1,970,095,893.78	456,650,637.52
	3	242,399,744.42	240,122,307.38
	4	4,564,659,595.11	4,367,599,412.33
	5	628,881,442.84	445,102,703.18
	6	1,495,176,120.32	415,675,156.23
	7	325,631,483.44	404,921,541.85
	8	5,162,799,568.97	3,940,536,682.71
	9	<u>733,357,179.34</u>	<u>599,490,648.58</u>
		<u>25,084,802,673.11</u>	<u>20,403,367,467.10</u>
	10	22,309,469,408.38	20,929,776,138.99
	11	1,042,931.91	107,709,225.73
	12	1,460,768,948.41	1,983,154,536.18
	13	8,135,623,469.82	7,410,365,672.57
	14	4,121,543,044.64	3,149,906,328.38
	15	745,537,852.75	524,796,559.96
	16	8,669,587,896.13	7,915,974,071.42
	17	2,829,018,107.46	3,050,217,233.30
	18	8,677,248,971.77	9,013,990,317.19
	19	322,706,250.28	160,688,247.32
	20	244,936,830.08	196,094,575.58
	21	<u>1,083,723,316.84</u>	<u>1,273,605,289.60</u>
		<u>58,601,207,028.47</u>	<u>55,716,278,196.22</u>
		<u>83,686,009,701.58</u>	<u>76,119,645,663.32</u>

2020 12 31

		<u>2020 12 31</u>	<u>2019 12 31</u>
	22	7,915,983,420.39	6,358,286,948.48
	23	346,929,837.09	244,567,689.32
	24	2,942,090,808.03	2,152,746,846.36
	25	1,020,308,708.59	503,683,074.94
	26	916,178,699.29	697,396,874.80
	27	564,730,793.59	759,627,944.44
	28	4,115,729,475.45	3,906,223,749.08
	29	6,995,834,050.73	2,562,263,003.09
	30	<u>54,566,788.74</u>	<u>248,969,275.20</u>
		<u>24,872,352,581.90</u>	<u>17,433,765,405.71</u>
	31	7,145,885,213.28	7,293,043,830.91
	32	1,329,800,745.62	5,283,563,183.83

2020 12 31

		<u>2020 12 31</u>	<u>2019 12 31</u>
	37	2,562,898,545.00	2,562,898,545.00
	38	15,132,624,926.78	12,143,652,211.28
	39	-	-
	40	(933,578,667.83)	(467,993,508.26)
	41	2,728,605,030.76	2,523,799,886.55
	42	<u>17,504,983,296.51</u>	<u>15,125,708,928.46</u>
		<u>36,995,533,131.22</u>	<u>31,888,066,063.03</u>
		<u>8,988,748,681.73</u>	<u>7,316,147,261.14</u>
		<u>45,984,281,812.95</u>	<u>39,204,213,324.17</u>
		<u>83,686,009,701.58</u>	<u>76,119,645,663.32</u>

2020

	<u>2020</u>	<u>2019</u>
43	30,306,981,264.17	28,585,152,033.18
43	13,431,177,923.00	11,543,421,122.03
44	217,338,579.36	259,836,055.94
45	8,463,943,181.05	9,846,758,447.35
46	2,962,491,697.78	2,590,781,456.11
47	2,795,494,050.91	2,041,400,644.28
48	724,273,093.15	865,438,758.32
	880,952,446.37	1,074,690,357.22
	199,608,714.10	186,647,728.71
49	393,627,134.40	313,051,541.18
50	2,283,980,915.37	3,565,495,343.63
	1,580,334,829.89	1,431,414,635.54
/	51	578,657,017.37
	52	(148,253,541.78)
	53	(104,836,394.55)
	54	5,707,404.05
	4,721,145,273.78	4,493,555,075.40
55	23,084,174.39	77,382,348.27
56	66,385,096.76	45,184,789.31
	4,677,844,351.41	4,525,752,634.36
58	737,864,579.24	782,231,353.40
	3,939,979,772.17	

2020

	<u>2020</u>	<u>2019</u>
	(589,844,584.54)	(217,825,000.90)
40	(543,813,475.34)	(193,213,775.27)
	88,648,727.48	-
	<u>(13,458,419.38)</u>	<u>(19,590,789.21)</u>
	21,837,374.77	(46,060,563.12)
	<u>(640,841,158.21)</u>	<u>(127,562,422.94)</u>
40	<u>(46,031,109.20)</u>	<u>(24,611,225.63)</u>
	<u>3,350,135,187.63</u>	<u>3,525,696,280.06</u>
	<u>3,118,999,462.64</u>	<u>3,128,403,790.78</u>
	<u>231,135,724.99</u>	<u>397,292,489.28</u>
59		
	<u>1.43</u>	<u>1.30</u>
	<u>1.43</u>	<u>1.30</u>

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2,562,898,545.00	12,143,652,211.28	-	(467,993,508.26)
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1.	-	-	-	-	148,800,574.04	(148,800,574.04)	-	-	-
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	-	931,322.77	-	-	-	-	931,322.77	-	931,322.77
2.	-	(69,521,682.77)	-	-	-	-	(69,521,682.77)	-	(69,521,682.77)
3.	-	<u>49,432,814.01</u>	-	-	-	-	<u>49,432,814.01</u>	<u>6,877,369.38</u>	<u>56,310,183.39</u>

<u>2,562,898,545.00</u>	<u>12,143,652,211.28</u>	<u>-</u>	<u>(467,993,508.26)</u>	<u>2,523,799,886.55</u>	<u>15,125,708,928.46</u>	<u>31,888,066,063.03</u>	<u>7,316,147,261.14</u>	<u>39,204,213,324.17</u>
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2020

	<u>2020</u>	<u>2019</u>
	31,962,982,862.21	30,036,503,137.74
	289,383,826.73	257,637,175.42
60	<u>696,578,772.61</u>	<u>660,417,416.58</u>
	<u>32,948,945,461.55</u>	<u>30,954,557,729.74</u>
	14,315,591,373.40	10,969,109,066.59
	5,289,421,418.84	4,764,941,669.64
	2,485,782,226.98	2,532,767,613.68
60	<u>8,278,376,092.46</u>	<u>9,465,326,808.58</u>
	<u>30,369,171,111.68</u>	<u>27,732,145,158.49</u>
61	<u>2,579,774,349.87</u>	<u>3,222,412,571.25</u>
	1,464,268,988.17	4,348,052,068.04
	572,901,937.69	568,121,277.36
	8,881,168.62	33,979,886.85
61	13,602,504.85	3,882,639.76
60	<u>161,678,774.37</u>	<u>1,574,942,423.24</u>
	<u>2,221,333,373.70</u>	<u>6,528,978,295.25</u>

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2020

2020

2019

1,247,961,570.85

3,190,488,550.41

2020 12 31

		<u>2020 12 31</u>	<u>2019 12 31</u>
	1	344,610,650.37	905,360,096.42
	2	4,607,183,656.58	4,256,091,375.83
	3	794,874,452.79	418,302,069.82
	4	<u>1,687,000,000.00</u>	<u>3,118,000,000.00</u>
		<u>7,433,668,759.74</u>	<u>8,697,753,542.07</u>
	5	28,405,936,072.87	26,357,125,003.07
	6	151,914,039.20	137,436,726.04
	7	-	38,245,993.17
		7,005,701.43	5,732,888.08
		1,375,631.04	1,238,846.70
	8	<u>6,723,401,060.57</u>	<u>5,295,917,903.19</u>
		<u>35,289,632,505.11</u>	<u>31,835,697,360.25</u>
		<u>42,723,301,264.85</u>	<u>40,533,450,902.32</u>

2020 12 31

		<u>2020 12 31</u>	<u>2019 12 31</u>
		2,791,543,403.07	2,978,641,833.15
		113,132,341.24	114,482,383.36
		26,680,772.74	43,792,831.63
		3,370,447,197.14	2,691,156,225.15
9		5,505,218,041.39	1,962,094,197.01
		<u>4,781,803.87</u>	<u>4,781,803.87</u>
		<u>11,811,803,559.45</u>	<u>7,794,949,274.17</u>
10		1,533,550,250.00	346,740,000.00
32		1,329,800,745.62	5,283,863,183.83
		-	250,000.00
		<u>1,151,018,873.79</u>	<u>1,151,018,873.79</u>
		<u>4,014,369,869.41</u>	<u>6,781,872,057.62</u>
		<u>15,826,173,428.86</u>	<u>14,576,821,331.79</u>
		2,562,898,545.00	2,562,898,545.00
		14,532,167,777.96	14,237,158,322.00
		(106,604,221.13)	(303,728,326.08)
		1,281,449,272.50	1,281,449,272.50
		<u>8,627,216,461.66</u>	<u>8,178,851,757.11</u>
		<u>26,897,127,835.99</u>	<u>25,956,629,570.53</u>
		<u>42,723,301,264.85</u>	<u>40,533,450,902.32</u>

2020

	<u>2020</u>	<u>2019</u>
11	40,947,814.50	88,133,575.88
	8,963.90	6,656,472.73
	1,462,138.00	4,469,925.89
	215,731,917.29	214,691,390.35
	156,977,191.53	4,371,758.62
	542,159,869.21	558,392,753.18
	361,654,970.44	556,934,601.03
	6,531,673.55	475,434.37
12	1,945,281,638.17	2,358,086,022.04
	1,842,370,895.41	1,711,677,645.57
	(810,504.32)	(42,844,706.02)
	(83,855,284.47)	(110,850,047.05)
	<u>-</u>	<u>134,529.04</u>
	1,533,915,126.71	2,062,945,260.67
	343,956.92	-
	<u>14,852.05</u>	<u>-</u>
	1,534,244,231.58	2,062,945,260.67
	<u>1,534,244,231.58</u>	<u>2,062,945,260.67</u>
	1,534,244,231.58	2,062,945,260.67

2020

<u>2020</u>	<u>2019</u>
111,749,687.87	(24,628,183.84)
88,648,727.48	-
<u>4,452,367.05</u>	<u>619,505.92</u>
<u>18,648,593.34</u>	<u>(25,247,689.76)</u>
<u>1,645,993,919.45</u>	<u>2,038,317,076.83</u>

2020

2020

	<u>2,562,898,545.00</u>	<u>14,237,158,322.00</u>	<u>-</u>	<u>(303,728,326.08)</u>	<u>1,281,449,272.50</u>	<u>8,178,851,757.11</u>	<u>25,956,629,570.53</u>
()	-	-	-	111,749,687.87	-	1,534,244,231.58	1,645,993,919.45
()							
1.	-	-	-	-	-	(1,000,505,109.95)	(1,000,505,109.95)
()							
1.	-	-	-	85,374,417.08	-	(85,374,417.08)	-
()							
1.							
	<u>-</u>	<u>295,009,455.96</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>295,009,455.96</u>
	<u>2,562,898,545.00</u>	<u>14,532,167,777.96</u>	<u>-</u>	<u>(106,604,221.13)</u>	<u>1,281,449,272.50</u>	<u>8,627,216,461.66</u>	<u>26,897,127,835.99</u>

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	<u>2,563,060,895.00</u>	<u>14,231,054,756.04</u>	<u>1,711,169.00</u>	<u>279,100,142.24)</u>	<u>1,247,565,522.50</u>	<u>6,968,417,072.42</u>	<u>24,729,286,934.72</u>
()	-	-	-	(24,628,183.84)	-	2,062,945,260.67	2,038,317,076.83
()							
1.	(162,350.00)	(1,548,819.00)	(1,711,169.00)	-	-	-	-
2.	-	(14,201,357.42)	-	-	-	-	(14,201,357.42)
()							
1.	-	-	-	-	33,883,750.00	(33,883,750.00)	-
2.	-	-	-	-	-	(818,626,825.98)	(818,626,825.98)
()							
1.							
	-	<u>21,853,742.38</u>	-	-	-	-	<u>21,853,742.38</u>
	<u>2,562,898,545.00</u>	<u>14,237,158,322.00</u>	<u>-</u>	<u>(303,728,326.08)</u>	<u>1,281,449,272.50</u>	<u>8,178,851,757.11</u>	<u>25,956,629,570.53</u>

2020

	<u>2020</u>	<u>2019</u>
	36,499,170.75	28,185,367.00
	<u>163,525,808.25</u>	<u>167,369,423.07</u>
	<u>200,024,979.00</u>	<u>195,554,790.07</u>
	131,530,733.00	212,306,120.58
	37,569,943.22	30,466,516.02
	<u>68,570,365.43</u>	<u>143,136,861.39</u>
	<u>237,671,041.65</u>	<u>385,909,497.99</u>
	<u>(37,646,062.65)</u>	<u>(190,354,707.92)</u>
	65,884,959.55	9,145,164.30
	672,593,975.62	1,164,886,465.09
	<u>343,250.00</u>	<u>119,450.00</u>
	<u>738,822,185.17</u>	<u>1,174,151,079.39</u>
	1,931,686.11	2,678,158.87
	<u>374,369,685.39</u>	<u>2,250,474,475.66</u>
	<u>376,301,371.50</u>	<u>2,253,152,634.53</u>
/	<u>362,520,813.67</u>	<u>(1,079,001,555.14)</u>

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2022	[2017]79 15%	2020
Alma Lasers Ltd. (“ Alma ”)		
2011	“	”
Preferred Technological Enterprise ("SPTE")	2020	A Special 6%

2020

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			2020	2019
			1,917,567.66	3,101,781.70
			8,960,502,421.28	8,818,569,720.96
			<u>999,381,655.95</u>	<u>711,596,874.66</u>
			<u>9,961,801,644.89</u>	<u>9,533,268,377.32</u>
2020	12	31	992,702,319.10	2019 12 31
705,100,273.96			3 6	
2020	12	31		3,912,233,103.70
2019	12	31	2,349,253,559.08	
2020	12	31		
1,644,218,065.51		2019 12 31	543,796,951.32	
				3
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2020	2019
<u>1,970,095,893.78</u>	<u>456,650,637.52</u>

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	2020	2019
	<u>242,399,744.42</u>	<u>240,122,307.38</u>

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	2020	2019
	4,494,797,447.90	4,302,721,502.78

2020

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2020				2019		
(%)				(%)		
	3,566,769,632.94	1.70	60,747,505.28	3,595,995,909.39	0.21	7,624,005.85
1	1,102,192,108.96	3.95	43,554,641.51	787,753,970.91	6.86	54,027,209.14
1 2	44,059,764.36	100.00	44,059,764.36	125,378,787.86	63.71	79,878,040.84
2 3	68,021,182.68	100.00	68,021,182.68	56,613,394.51	100.00	56,613,394.51
3	64,343,847.26	100.00	64,343,847.26	24,458,450.44	100.00	24,458,450.44
	4,845,386,536.20		280,726,941.09	4,590,200,513.11		222,601,100.78

2020 12 31	2019 12 31
222,601,100.78	157,027,564.39
120,016,795.74	121,201,354.85
40,332,784.81	35,112,698.30
<u>21,558,170.62</u>	<u>20,515,120.16</u>
<u>280,726,941.09</u>	<u>222,601,100.78</u>

2020	2019

2020

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2020		2019	
2020	120,016,795.74	2019	121,201,354.85
	40,332,784.81	2019	35,112,698.30
2020		21,558,170.62	2019
20,515,120.16			
2020		2019	
2020 12 31			
976,800,277.26	2019 12 31	1,060,180,009.17	
	20.16%	2019 12 31	23.87%
13,625,552.50	2019 12 31		12,378,497.78

2020

5.

	2020	2019
	<u>628,881,442.84</u>	<u>445,102,703.18</u>
2020	2019	

	2020		2019
	<u>1,685,062,210.60</u>	-	<u>1,687,553,359.99</u>
			-

6.

		2020		2019	
			(%)		(%)
1		1,448,272,071.24	96.86	393,009,468.92	94.55
1	2	30,302,651.66	2.03	12,927,323.89	3.11
2	3	10,465,635.74	0.70	8,336,537.20	2.00
3		<u>6,135,761.68</u>	<u>0.41</u>	<u>1,401,826.22</u>	<u>0.34</u>
		<u>1,495,176,120.32</u>	<u>100.00</u>	<u>415,675,156.23</u>	<u>100.00</u>

2020

7.

2020	2019
19,533,042.29	39,844,668.93
<u>306,098,441.15</u>	<u>365,076,872.92</u>
<u><u>325,631,483.44</u></u>	<u><u>404,921,541.85</u></u>

2020	2019
19,533,042.29	13,634,552.90
-	164,407.39
<u>-</u>	<u>26,045,708.64</u>
<u><u>19,533,042.29</u></u>	<u><u>39,844,668.93</u></u>

	2020	2019
1	215,133,987.08	299,155,592.70
1 2	62,902,153.24	68,778,438.86
2 3	36,351,522.69	16,108,410.24
3	<u>13,603,996.51</u>	<u>20,178,323.77</u>
	327,991,659.52	404,220,765.57
	<u>21,893,218.37</u>	<u>39,143,892.65</u>
	<u><u>306,098,441.15</u></u>	<u><u>365,076,872.92</u></u>

2020	2019
142,674,410.80	226,371,242.65
30,955,909.50	29,839,909.88
113,141,073.11	81,402,129.99
<u>19,327,047.74</u>	<u>27,463,590.40</u>
<u><u>306,098,441.15</u></u>	<u><u>365,076,872.92</u></u>

2020

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2020 12 31

	(%)	
19,688,800.00	6.00	-
15,000,000.00	4.57	-
8,900,000.00	2.71	-
8,000,000.00	2.44	-
<u>8,000,000.00</u>	<u>2.44</u>	<u>-</u>
<u>59,588,800.00</u>	<u>18.16</u>	<u>-</u>

2019 12 31

	(%)	
23,310,000.00	6.38	-
21,040,000.00	5.76	-
10,000,000.00	2.74	-
8,900,000.00	2.44	-
<u>7,159,210.00</u>	<u>1.96</u>	<u>-</u>
70,409,210.00	19.28	

2020

8.

	2020			2019		
	/			/		
1,945,823,862.53	28,693,904.85	1,917,129,957.68	1,473,289,875.85	13,571,371.03	1,459,718,504.82	
889,563,192.55	6,536,314.49	883,026,878.06	649,652,137.08	-	649,652,137.08	
808,490,935.70	37,775,395.02	770,715,540.68	669,417,522.15	13,089,677.61	656,327,844.54	

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582,579,188.63

451,651,601.03

17,851,547.11

15,955,177.16

31,459,255.89

37,827,936.14

101,467,187.71

94,055,934.25

733,357,179.34

599,490,648.58

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2019

	409,949,906.01	-	-	(65,461,865.09)	-	-	-	-	-	344,488,040.92	-
	36,617,410.87	-	-	863,307.38	(783,385.15)	-	-	-	146,666.09	36,843,999.19	-
	11,329,589,989.39	-	-	1,622,237,457.46	(1,259,154.35)	21,853,742.37	(455,700,000.00)	-	-	12,516,722,034.87	-
	988,268,027.38	-	-	53,924,622.73	(21,985,231.22)	-	(18,750,000.00)	-	-	1,001,457,418.89	-
Natures Sunshine Products, Inc.	215,238,887.47	-	-	5,986,103.99	-	-	-	-	(17,342,692.74)	203,882,298.72	-
	546,884,074.74	-	-	1,153,703.51	-	-	-	-	-	548,037,778.25	-
	171,743,229.61	-	-	6,606,524.63	-	-	(4,591,359.04)	-	-	173,758,395.20	-
	111,673,557.65	-	-	6,096,270.42	-	-	(4,927,193.72)	-	-	112,842,634.35	-
	464,981,720.72	-	-	(961,016.60)	-	-	-	-	-	464,020,704.12	-
New Frontier Health Corporation	1,413,014,973.88	-	1,152,778,626.17	(45,238,837.52)	898,009.25	16,119,228.93	-	-	-	232,014,748.37	-
	407,838,427.34	-	-	50,087,988.01	1,530,853.06	-	(38,000,000.00)	-	-	421,457,268.41	-
	197,469,670.21	-	197,842,505.68	372,835.47	-	-	-	-	-	-	-
	417,969,130.69	-	-	48,143,645.04	(1,174.42)	-	-	-	-	466,111,601.31	-
	<u>4,716,288,804.84</u>	<u>411,237,934.49</u>	<u>103,021,527.24</u>	<u>(252,396,103.89)</u>	<u>(24,460,480.29)</u>	<u>(37,041,648.55)</u>	<u>(39,566,768.10)</u>	<u>297,632,922.05</u>	<u>34,731,927.18</u>	<u>4,408,139,216.39</u>	<u>306,232,922.05</u>
	<u>21,427,527,810.80</u>	<u>411,237,934.49</u>	<u>1,453,642,659.09</u>	<u>1,431,414,635.54</u>	<u>(46,060,563.12)</u>	<u>931,322.75</u>	<u>(561,535,320.86)</u>	<u>297,632,922.05</u>	<u>17,535,900.53</u>	<u>20,929,776,138.99</u>	<u>306,232,922.05</u>

2020

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2020

SMS	110,850,047.05	83,855,284.46	-	194,705,331.51
AMG	81,354,954.21	-	-	81,354,954.21
EOS Imaging	38,524,620.71	-	-	38,524,620.71
	8,600,000.00	-	-	8,600,000.00
	66,903,300.08	-	66,903,300.08	-
	<u>306,232,922.05</u>	<u>83,855,284.46</u>	<u>66,903,300.08</u>	<u>323,184,906.43</u>

2019

SMS	-	110,850,047.05	-	110,850,047.05
AMG	-	81,354,954.21	-	81,354,954.21
EOS Imaging	-	38,524,620.71	-	38,524,620.71
	8,600,000.00	-	-	8,600,000.00
	-	66,903,300.08	-	66,903,300.08
	<u>8,600,000.00</u>	<u>297,632,922.05</u>	<u>-</u>	<u>306,232,922.05</u>

11.

2020

	(97,824,000.00)	-	-	-
	-	-	1,554,442.36	-
Tyto Care Ltd	-	-	-	-
	(62,177,602.68)	1,042,931.91		

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5,799,237,174.05	188,044,265.34	5,501,019,516.00	691,325,684.78	418,824,082.06	117,337,256.87	642,369,158.91	13,358,157,138.01
32,333,222.51	25,294,639.30	342,253,291.28	74,404,464.05	44,860,426.35	13,215,585.11	131,136,775.78	663,498,404.38
647,792,381.70	-	419,258,112.73	8,246,218.90	21,864,522.47	3,208,406.04	9,367,459.54	1,109,737,101.38
619,227.20	-	136,504,252.04	-	1,162,808.85	317,825.00	11,914,126.10	150,518,239.19
(61,012,093.95)	-	(99,326,763.40)	(32,517,918.51)	(24,953,078.03)	(12,020,267.80)	(31,086,888.76)	(260,917,010.45)
(27,101,091.00)	-	(44,495.00)	(10,068,865.65)	(1,349,290.22)	(804,199.03)	(1,651,837.00)	(41,019,777.90)
<u>(29,542,653.10)</u>	<u>(16,759,976.53)</u>	<u>(91,608,474.53)</u>	<u>(395,427.28)</u>	<u>(3,073,052.00)</u>	<u>(575,666.11)</u>	<u>(6,516,901.20)</u>	<u>(148,472,150.75)</u>
<u>6,362,326,167.41</u>	<u>196,578,928.11</u>	<u>6,208,055,439.12</u>	<u>730,994,156.29</u>	<u>457,336,419.48</u>	<u>120,678,940.08</u>	<u>755,531,893.37</u>	<u>14,831,501,943.86</u>
2,105,340,562.97	-	2,744,835,411.03	440,188,338.93	246,098,886.93	72,221,834.33	333,414,376.37	5,942,099,410.56
246,740,887.81	-	474,987,990.65	80,320,513.61	47,601,172.20	11,865,079.00	82,591,777.56	944,107,420.83
514,879.55	-	65,195,996.42	-	1,010,955.52	317,825.00	4,166,314.76	71,205,971.25
(54,176,954.39)	-	(88,815,127.88)	(27,116,142.67)	(21,509,652.28)	(9,916,008.63)	(19,867,600.20)	(221,401,486.05)
(121,120.00)	-	-	(636,128.31)	(125,684.07)	(93,849.02)	(137,304.47)	(1,114,085.87)
<u>(3,101,954.02)</u>	<u>-</u>	<u>(35,928,678.50)</u>	<u>(227,155.86)</u>	<u>(2,021,677.70)</u>	<u>(417,537.57)</u>	<u>(3,012,906.57)</u>	<u>(44,709,910.22)</u>
<u>2,295,196,301.92</u>	<u>-</u>	<u>3,160,275,591.72</u>	<u>492,529,425.70</u>	<u>271,054,000.60</u>	<u>73,977,343.11</u>	<u>397,154,657.45</u>	<u>6,690,187,320.50</u>
3,272,093.90	-	1,815,496.03	-	328,812.59	-	275,652.36	5,692,054.88
<u>-</u>	<u>-</u>	<u>(901.34)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(901.34)</u>
<u>3,272,093.90</u>	<u>-</u>	<u>1,814,594.69</u>	<u>-</u>	<u>328,812.59</u>	<u>-</u>	<u>275,652.36</u>	<u>5,691,153.54</u>
<u>4,063,857,771.59</u>	<u>196,578,928.11</u>	<u>3,045,965,252.71</u>	238,464,730.59	185,953,606.29	46,701,596.97	358,101,583.56	8,135,623,469.82

2020

13.

2019

4,892,500,963.90 170,097,816.84 4,862,430,735.10 584,729d001q04, BDC q0 0 842.04 595.32 reW* nBT/C2_0 6.48 T6.42M2 reW* n2.91 Td[(584,729d001q04, BDC q0 0 842.04 595.32 reW* nBT/C2_0

2020

13.

2020

2,337,554.98	2,220,677.23	-	116,877.75
335,542.30	318,765.18	-	16,777.12
<u>760,000.87</u>	<u>722,000.83</u>	-	<u>38,000.04</u>
<u>3,433,098.15</u>	<u>3,261,443.24</u>	-	<u>171,654.91</u>

2019

2,337,554.98	2,220,677.23	-	116,877.75
335,542.30	318,765.18	-	16,777.12
<u>760,000.87</u>	<u>722,000.83</u>	-	<u>38,000.04</u>
<u>3,433,098.15</u>	<u>3,261,443.24</u>	-	<u>171,654.91</u>

2020	2019
89,730,910.06	129,630,632.33
<u>279,061.58</u>	<u>599,143.50</u>
<u>90,009,971.64</u>	<u>130,229,775.83</u>

2020

13.

2020 12 31

65,536,843.81

14.

2020

2019

4,119,415,142.46

3,144,735,496.02

2,127,902.18

5,170,832.36

2020

14.

2020

2020

14.

2020

GMP	52%	16,218,828.49	-	0.00%
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2020

15.

2020

574,270,301.13	70,511,178.22	17,914,881.60	662,696,360.95
418,690,172.65	-	5,610,041.46	424,300,214.11
(71,493,283.05)	-	-	(71,493,283.05)
<u>(15,186,988.08)</u>	<u>-</u>	<u>(1,015,049.73)</u>	<u>(16,202,037.81)</u>
<u>906,280,202.65</u>	<u>70,511,178.22</u>	<u>22,509,873.33</u>	<u>999,301,254.20</u>
117,417,604.60	15,194,236.79	5,287,959.60	137,899,800.99
157,337,760.29	5,183,872.58	5,189,115.83	167,710,748.70
(49,327,654.77)	-	-	(49,327,654.77)
<u>(2,237,102.43)</u>	<u>-</u>	<u>(282,391.04)</u>	<u>(2,519,493.47)</u>
<u>223,190,607.69</u>	<u>20,378,109.37</u>	<u>10,194,684.39</u>	<u>253,763,401.45</u>
<u>683,089,594.96</u>	<u>50,133,068.85</u>	<u>12,315,188.94</u>	<u>745,537,852.75</u>
<u>456,852,696.53</u>	<u>55,316,941.43</u>	<u>12,626,922.00</u>	<u>524,796,559.96</u>

2020

16.

2020

<u>-</u>	<u>-</u>	<u>20,613,999.99</u>	<u>-</u>	<u>64,000,000.00</u>	<u>-</u>	<u>475,327.74</u>	<u>85,089,327.73</u>
<u>1,920,864,596.56</u>	<u>336,833,654.34</u>	<u>2,661,945,049.23</u>	<u>70,391,305.84</u>	<u>1,880,495,824.87</u>	<u>1,260,191,167.45</u>	<u>538,866,297.84</u>	<u>8,669,587,896.13</u>
<u>1,929,945,274.68</u>	<u>279,424,604.36</u>	<u>2,931,242,408.25</u>	<u>60,359,176.11</u>	<u>823,974,054.91</u>	<u>1,468,743,880.85</u>	<u>422,284,672.26</u>	<u>7,915,974,071.42</u>

2020

16.

2019

1,699,738,627.28	279,923,676.96	3,614,873,103.73	142,769,302.72	589,804,776.78	1,759,136,948.70	426,610,000.00	8,512,856,436.17
290,582,268.03	382,140.89	55,373,508.38	31,944,786.56	-	-	-	378,282,703.86
184,724,389.40	-	110,100,000.00	8,190,539.43	11,683,332.91	228,808,382.67	-	543,506,644.41
-	-	26,949,803.21	-	329,909,455.38	-	-	356,859,258.59
-	-	-	(3,681,065.56)	-	-	-	(3,681,065.56)
-	<u>1,922,552.07</u>	<u>(813,405.84)</u>	<u>(241,966.36)</u>	-	<u>41,512.69</u>	-	<u>908,692.56</u>
<u>2,175,045,284.71</u>	<u>282,228,369.92</u>	<u>3,806,483,009.48</u>	<u>178,981,596.79</u>	<u>931,397,565.07</u>	<u>1,987,986,844.06</u>	<u>426,610,000.00</u>	<u>9,788,732,670.03</u>
176,986,940.87	2,493,313.04	591,700,583.69	76,376,013.66	20,825,040.80	404,192,106.51	3,850,000.00	1,276,423,998.57
18,358,975.09	308,283.42	262,099,320.67	36,214,572.42	22,598,469.36	114,874,193.15	-	454,453,814.11
49,754,094.07	-	716,666.81	8,190,539.43	-	-	-	58,661,300.31
-	-	-	(836,291.51)	-	-	-	(836,291.51)
-	<u>2,169.10</u>	<u>110,030.07</u>	<u>(1,322,413.32)</u>	-	<u>176,663.55</u>	-	<u>(1,033,550.60)</u>
<u>245,100,010.03</u>	<u>2,803,765.56</u>	<u>854,626,601.24</u>	<u>118,622,420.68</u>	<u>43,423,510.16</u>	<u>519,242,963.21</u>	<u>3,850,000.00</u>	<u>1,787,669,270.88</u>

2020

16.

2019

<u>-</u>	<u>-</u>	<u>20,613,999.99</u>	<u>-</u>	<u>64,000,000.00</u>	<u>-</u>	<u>475,327.74</u>	<u>85,089,327.73</u>
<u>1,929,945,274.68</u>	<u>279,424,604.36</u>	<u>2,931,242,408.25</u>	<u>60,359,176.11</u>	<u>823,974,054.91</u>	<u>1,468,743,880.85</u>	<u>422,284,672.26</u>	<u>7,915,974,071.42</u>
<u>1,522,751,686.41</u>	<u>277,430,363.92</u>	<u>3,002,558,520.05</u>	<u>66,393,289.06</u>	<u>504,979,735.98</u>	<u>1,354,944,842.19</u>	<u>422,284,672.26</u>	<u>7,151,343,109.87</u>

2020

16.

2020 12 31
17.43% 2019 12 31 4.51%

2020 12 31

	,	495,000,000.00
,	,	
	,	53,000,000.00
,	,	
CML,Alma*		188,897,283.95
		48,920,850.00
		<u>421,710,000.00</u>
		<u><u>1,207,528,133.95</u></u>

*CML Alma

	5 9
15%-18%	
3%	

2020

16.

5 9

15%-18%

3%

9

18%

3%

2020 12 31 2019 12 31

2020

17.

2020

659,877,749.36	-	115,440,201.94	-	775,317,951.30	-	-
319,028,714.92	-	79,555,663.05	-	-	-	398,584,377.97
227,930,055.12	-	16,333,647.25	-	244,263,702.37	-	-
203,863,598.12	-	15,885,340.81	-	-	-	219,748,938.93
148,121,331.20	-	35,790,124.41	-	-	-	183,911,455.61
111,970,648.97	-	6,101,438.16	-	-	-	118,072,087.13
100,401,177.01	-	5,949,486.93	-	-	-	106,350,663.94
90,475,512.02	-	126,669,508.78	-	-	-	217,145,020.80
83,662,591.32	-	16,912,595.49	-	-	-	100,575,186.81
74,566,692.80	-	102,199,373.52	-	-	-	176,766,066.32
69,519,051.39	-	27,256,320.63	-	-	-	96,775,372.02
61,926,733.06	-	16,725,598.21	-	-	-	78,652,331.27
54,636,390.66	-	-	54,636,390.66	-	-	-
50,106,989.21	-	10,342,433.24	-	-	-	60,449,422.45
49,362,899.00	-	53,665,675.30	-	-	-	103,028,574.30
42,780,859.05	-	20,795,784.64	-	-	-	63,576,643.69
37,584,404.00	-	69,787,455.90	-	107,371,859.90	-	-
36,455,436.63	-	64,799,487.77	-	-	-	101,254,924.40
36,378,402.15	-	33,488,662.18	-	69,867,064.33	-	-
19,728,684.33	-	70,367,017.79	-	-	-	90,095,702.12
<u>571,839,312.98</u>	<u>11,460,000.00</u>	<u>332,836,891.44</u>	<u>127,597,306.50</u>	<u>74,507,558.22</u>	-	<u>714,031,339.70</u>
<u>3,050,217,233.30</u>	<u>11,460,000.00</u>	<u>1,220,902,707.44</u>	<u>182,233,697.16</u>	<u>1,271,328,136.12</u>	-	<u>2,829,018,107.46</u>

2019

484,711,408.05	-	175,166,341.31	-	-	-	659,877,749.36
311,437,389.58	-	54,850,467.95	-	329,909,455.38	-	36,378,402.15
193,241,402.93	-	125,787,311.99	-	-	-	319,028,714.92
174,532,385.74	-	53,397,669.38	-	-	-	227,930,055.12
89,553,756.36	-	58,567,574.84	-	-	-	148,121,331.20
79,865,641.00	-	32,105,007.97	-	-	-	111,970,648.97
77,628,205.21	-	22,772,971.80	-	-	-	100,401,177.01
58,837,269.23	-	24,825,322.09	-	-	-	83,662,591.32
43,731,149.81	-	10,905,240.85	-	-	-	54,636,390.66
37,906,196.12	-	24,020,536.94	-	-	-	61,926,733.06
18,268,395.51	-	51,250,655.88	-	-	-	69,519,051.39
-	-	203,863,598.12	-	-	-	203,863,598.12
-	-	90,475,512.02	-	-	-	90,475,512.02
-	-	74,566,692.80	-	-	-	74,566,692.80
-	-	50,106,989.21	-	-	-	50,106,989.21
<u>471,060,302.34</u>	<u>29,396,289.22</u>	<u>369,165,338.33</u>	<u>84,920,530.69</u>	<u>26,949,803.21</u>	-	<u>757,751,595.99</u>
<u>2,040,773,501.88</u>	<u>29,396,289.22</u>	<u>1,421,827,231.48</u>	<u>84,920,530.69</u>	<u>356,859,258.59</u>	-	<u>3,050,217,233.30</u>

2020

18.

2020

2020

18.

2019

3,909,508,825.97	-	-	-	-	-	-	66,451,960.96	3,975,960,786.93	
852,999,459.25	153,231,373.41	-	(60,000,000.00)	-	-	-	-	946,230,832.66	
743,634,583.20	18,323,799.69	-	-	-	-	-	13,748,175.73	775,706,558.62	
636,933,401.43	-	-	-	-	-	-	-	636,933,401.43	
503,372,816.28	-	-	-	-	-	-	-	503,372,816.28	
459,966,516.63	-	-	-	-	-	-	-	459,966,516.63	
344,803,918.38	-	-	(15,000,000.00)	-	-	-	-	329,803,918.38	
285,645,746.29	-	-	-	-	-	6,020,219.32	-	291,665,965.61	
205,952,243.38	-	-	-	-	-	-	-	205,952,243.38	
183,920,245.92	-	-	-	-	-	-	-	183,920,245.92	
172,400,091.34	-	-	-	-	-	(698,625.44)	-	171,701,465.90	
143,008,543.28	-	-	-	-	-	-	-	143,008,543.28	
411,767,022.17	-	-	-	-	(22,000,000.00)	-	-	389,767,022.17	
<u>8,853,913,413.52</u>	<u>171,555,173.10</u>	<u>=</u>	<u>(75,000,000.00)</u>	<u>=</u>	<u>(22,000,000.00)</u>	<u>85,521,730.57</u>	<u>9,013,990,317.19</u>		

2020

18.

2020

Breas

202,500,000.00	-	-	202,500,000.00
15,000,000.00	-	-	15,000,000.00
60,000,000.00	-	-	60,000,000.00
<u>80,000,000.00</u>	<u>-</u>	<u>-</u>	<u>80,000,000.00</u>
<u>357,500,000.00</u>	<u>-</u>	<u>-</u>	<u>357,500,000.00</u>

2019

Breas

202,500,000.00	-	-	202,500,000.00
- 15,000,000.00		-	15,000,000.00
- 60,000,000.00		-	60,000,000.00
<u>80,000,000.00</u>	<u>-</u>	<u>-</u>	<u>80,000,000.00</u>
<u>282,500,000.00</u>	<u>75,000,000.00</u>	<u>-</u>	<u>357,500,000.00</u>

2020

18.

Gland Pharma

Gland Pharma 1978

Gland Pharma

FDA

2020 11 Gland Pharma

Gland Pharma
Gland Pharma

Gland

Pharma

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1.1

FCN-437c

BD

2021 3 26

2021 0291

7

2020

18.

9

15-19%

3%

Sisram

Sisram

2019

Nova

Medical Israel Ltd.

Sisram

Sisram

Sisram

2021 3 22

2021 0536

Sisram Medical Ltd

Alma Lasers, Ltd.

2020

18.

9

16%-19%

3%

120

2021 3 26

2021 0291

7

2020

19.

2020

136,742,450.98	195,788,671.58	37,209,716.23	55,160,338.32	14,347,319.48	-	300,233,180.99
<u>23,945,796.34</u>	<u>7,766,814.61</u>	<u>-</u>	<u>6,755,577.18</u>	<u>1,527,433.97</u>	<u>956,530.51</u>	<u>22,473,069.29</u>
<u>160,688,247.32</u>	<u>203,555,486.19</u>	<u>37,209,716.23</u>	<u>61,915,915.50</u>	<u>15,874,753.45</u>	<u>956,530.51</u>	<u>322,706,250.28</u>

2019

74,011,665.65	105,066,728.20	-	40,137,469.53	2,198,473.34	-	136,742,450.98
<u>21,186,965.65</u>	<u>10,840,186.52</u>	<u>1,080,176.86</u>	<u>8,285,639.05</u>	<u>875,893.64</u>	<u>-</u>	<u>23,945,796.34</u>
<u>95,198,631.30</u>	<u>115,906,914.72</u>	<u>1,080,176.86</u>	<u>48,423,108.58</u>	<u>3,074,366.98</u>	<u>-</u>	<u>160,688,247.32</u>

2020

20.

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2020

2019

601,034,133.42	92,366,746.90	429,648,194.57	69,703,452.36
332,911,789.87	75,088,439.72	216,433,130.57	50,855,142.90
220,213,646.77	32,864,493.54	136,618,285.37	21,763,319.24
40,735,686.11	7,234,784.43	63,748,413.15	13,043,850.67
v	v		

2020

20.

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	2020	2019
	6,131,870,900.25	4,511,708,792.25
	<u>1,177,516,330.46</u>	<u>1,127,496,572.25</u>
	<u><u>7,309,387,230.71</u></u>	<u><u>5,639,205,364.50</u></u>
	2020	2019
2020	-	99,737,564.53
2021	239,084,480.01	340,780,102.66
2022	209,238,970.94	264,532,967.13
2023	922,700,177.58	972,528,577.55
2024	914,971,842.88	1,047,837,832.40
2025	<u>5,023,391,759.30</u>	<u>2,913,788,320.23</u>
	<u><u>7,309,387,230.71</u></u>	<u><u>5,639,205,364.50</u></u>

2020

21.

2020	2019
255,247,651.55	344,495,354.97
4,186,648.47	17,162,500.00
466,218,623.38	512,009,321.54
56,500,487.00	124,889,057.26
188,839,750.00	188,839,750.00
<u>112,730,156.44</u>	<u>86,209,305.83</u>
<u>1,083,723,316.84</u>	<u>1,273,605,289.60</u>

22.

2020	2019
21,245,597.42	6,684,178.21
21,689,351.08	53,608,052.02
146,238,055.62	-
<u>7,726,810,416.27</u>	<u>6,297,994,718.25</u>
<u>7,915,983,420.39</u>	<u>6,358,286,948.48</u>

2020 12 31
0.75%~5.4375%

0.50%~4.5675% 2019 12 31

2020 12 31

2019 12 31

2020 12 31	43,141,684.69	
2019 12 31	75,894,682.97	9,409,239.38
2019 12 31	40,075,427.31	
21,689,351.08		

2020 12 31
Fosun Medical Holdings AB

2020

23.

	2020	2019
	<u>346,929,837.09</u>	<u>244,567,689.32</u>
2020 12 31	2019 12 31	

24.

2

	2020	2019
	<u>2,942,090,808.03</u>	<u>2,152,746,846.36</u>
2020 12 31	1	2019 12 31

2020

2020

26.

2020

635,532,115.99	4,830,703,516.83	4,616,691,512.38	849,544,120.44
28,871,378.23	160,548,360.28	155,338,313.04	34,081,425.47
3,190,333.12	152,099,810.20	148,747,758.89	6,542,384.43
1,413,256.32	140,782,439.27	137,128,272.65	5,067,422.94
1,534,976.64	3,791,398.02	3,938,062.18	1,388,312.48
242,100.16	7,525,972.91	7,681,424.06	86,649.01
4,941,023.70	187,662,572.53	184,967,823.00	7,635,773.23
12,613,868.07	35,409,107.89	36,726,670.77	

!

2020

27.

2020	2019
325,428,261.10	452,586,512.13
170,285,981.20	244,038,995.01
23,771,716.21	26,323,263.93
9,414,678.52	13,911,568.45
5,462,476.56	3,135,385.85
1,783,938.91	1,151,675.78
<u>28,583,741.09</u>	<u>18,480,543.29</u>
<u>564,730,793.59</u>	<u>759,627,944.44</u>

28.

2020	2019
62,036,119.71	127,956,011.68
<u>4,053,693,355.74</u>	<u>3,778,267,737.40</u>
<u>4,115,729,475.45</u>	<u>3,906,223,749.08</u>

2020	2019
<u>62,036,119.71</u>	<u>127,956,011.68</u>

2020	12	31	1
17,657,240.46	2019	12	31
			122,285,537.61

2020

30.

	2020	2019
	4,781,803.87	7,532,737.83
	-	209,286,000.00
	<u>49,784,984.87</u>	<u>32,150,537.37</u>
	<u><u>54,566,788.74</u></u>	<u><u>248,969,275.20</u></u>

31.

	2020	2019
1	56,296,292.73	43,233,757.81
2	742,759,037.26	168,727,213.13
3	<u>6,346,829,883.29</u>	<u>7,081,082,859.97</u>
	<u><u>7,145,885,213.28</u></u>	<u><u>7,293,043,830.91</u></u>

1

2020 12 31		
4,300,000.00	5,305,045.55	
90,298,261.71		34,001,968.98

2020 12 31	4.500%	2019 12 31
3.768%~7.500%		

2020 12 31	2019 12
31	

2

2020 12 31	28,037,902.03
	110,000,000.00
6,500,000.00	

2020

31.

2

2020	12	31	205,303,415.89
			270,599,824.13
2020	12	31	145,284,776.89
			22,775,614.71
			197,000,000.00
15,000,000.00			
2020	12	31	263,377,375.75
			216,659,213.13
			30,000,000.00
2020	12	31	Breas Medical AB
26,647,539.49			
			26,250,000.00

3

2020	12	31	
7,541,136,029.12			
1,194,306,145.83			0.30%~6.20% 2019 12
31	0.98%~6.20%		

2020

32.

2020

2019

1,329,800,745.62

5,283,863,183.83

2020 12 31

2020

33.

	2020	2019
	<u>269,488,470.45</u>	<u>251,212,082.14</u>
	2020	2019
1	9,700,000.00	9,700,000.00
	24,997,152.79	26,964,111.49
	232,073,193.34	214,065,477.07
	<u>2,718,124.32</u>	<u>482,493.58</u>
	<u>269,488,470.45</u>	<u>251,212,082.14</u>

1

34.

2020

35.

2020

<u>417,345,041.75</u>	<u>130,288,327.50</u>	<u>(65,432,827.29)</u>	<u>482,200,541.96</u>
-----------------------	-----------------------	------------------------	-----------------------

2019

349,507,862.27	107,810,403.26	(39,973,223.78)	417,345,041.75
<u>13,981,315.30</u>	<u>1,812,052.13</u>	<u>(15,793,367.43)</u>	-
<u>363,489,177.57</u>	<u>109,622,455.39</u>	<u>(55,766,591.21)</u>	<u>417,345,041.75</u>

2020 12 31

2020

2020

38.

2020

2020

38.

2019

2020

39.

2019

1									

2020

40.

2020 1 1		2020 12 31
-	88,648,727.48	88,648,727.48
(270,053,496.24)	(13,458,419.38)	(283,511,915.62)
222,937,315.75	21,837,374.77	244,774,690.52
(420,877,327.77)	(640,841,158.21)	(1,061,718,485.98)
-	<u>78,228,315.77</u>	<u>78,228,315.77</u>
<u>(467,993,508.26)</u>	<u>(465,585,159.57)</u>	<u>(933,578,667.83)</u>
2019 1 1		2019 12 31
(250,462,707.03)	(19,590,789.21)	

2020

40.

2019

(61,414,084.16)	-	(15,353,521.04)	(46,060,563.12)	-
(152,200,506.89)	-	-	(127,562,422.94)	(24,638,083.95)
<u>(19,554,258.03)</u>	<u>-</u>	<u>9,672.86</u>	<u>(19,590,789.21)</u>	<u>26,858.32</u>
<u>(233,168,849.08)</u>	<u>-</u>	<u>(15,343,848.18)</u>	<u>(193,213,775.27)</u>	<u>(24,611,225.63)</u>

41.

2020

2,516,871,643.89	204,805,144.21	-	2,721,676,788.10
<u>6,928,242.66</u>	<u>-</u>	<u>-</u>	<u>6,928,242.66</u>
<u>2,523,799,886.55</u>	<u>204,805,144.21</u>	<u>-</u>	<u>2,728,605,030.76</u>

2019

2,368,071,069.85	148,800,574.04	-	2,516,871,643.89
<u>6,928,242.66</u>	<u>-</u>	<u>-</u>	<u>6,928,242.66</u>
<u>2,374,999,312.51</u>	<u>148,800,574.04</u>	<u>-</u>	<u>2,523,799,886.55</u>

10%

50%

2020

43.

2020

16,089,150,078.56	2,817,768,289.89	3,169,929,579.79	-	6,524,632.43	22,083,372,580.67
<u>5,787,429,429.43</u>	<u>2,399,049,131.60</u>	<u>-</u>	<u>-</u>	<u>1,811,360.25</u>	<u>8,188,289,921.28</u>
<u>21,876,579,507.99</u>	<u>5,216,817,421.49</u>	<u>3,169,929,579.79</u>	<u>-</u>	<u>8,335,992.68</u>	<u>30,271,662,501.95</u>

21,072,629,918.05	4,732,174,731.09	54,622,737.01	-	-	25,859,427,386.15
463,821,869.83	455,091,820.67	3,095,349,801.47	-	5,609,066.41	4,019,872,558.38
<u>340,127,720.11</u>	<u>29,550,869.73</u>	<u>19,957,041.31</u>	<u>-</u>	<u>2,726,926.27</u>	<u>392,362,557.42</u>
<u>21,876,579,507.99</u>	<u>5,216,817,421.49</u>	<u>3,169,929,579.79</u>	<u>-</u>	<u>8,335,992.68</u>	<u>30,271,662,501.95</u>

21,072,629,918.05	4,732,174,731.09	54,622,737.01	-	-	25,859,427,386.15
325,040,772.22	352,278,457.10	3,095,349,801.47	-	5,609,066.41	3,778,278,097.20
340,127,720.11	29,550,869.73	19,957,041.31	-	2,726,926.27	392,362,557.42
<u>138,781,097.61</u>	<u>102,813,363.57</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>241,594,461.18</u>
<u>21,876,579,507.99</u>	<u>5,216,817,421.49</u>	<u>3,169,929,579.79</u>	<u>-</u>	<u>8,335,992.68</u>	<u>30,271,662,501.95</u>

2020

43.

2019

16,876,488,969.05	2,004,606,305.45	3,037,882,627.48	-	4,380,489.18	21,923,358,391.16
<u>4,889,154,177.47</u>	<u>1,728,871,762.30</u>	<u>-</u>	<u>-</u>	<u>3,787,154.00</u>	<u>6,621,813,093.77</u>
<u>21,765,643,146.52</u>	<u>3,733,478,067.75</u>	<u>3,037,882,627.48</u>	<u>-</u>	<u>8,167,643.18</u>	<u>28,545,171,484.93</u>

21,197,438,731.63	3,372,998,857.55	60,124,080.99	-	-	24,630,561,670.17
377,892,370.21	339,684,923.51	2,967,238,051.43	-	-	3,684,815,345.15
<u>190,312,044.68</u>	<u>20,794,286.69</u>	<u>10,520,495.06</u>	<u>-</u>	<u>8,167,643.18</u>	<u>229,794,469.61</u>
<u>21,765,643,146.52</u>	<u>3,733,478,067.75</u>	<u>3,037,882,627.48</u>	<u>-</u>	<u>8,167,643.18</u>	<u>28,545,171,484.93</u>

21,197,438,731.63	3,372,998,857.55	60,124,080.99	-	-	24,630,561,670.17
233,821,665.24	197,824,189.61	2,967,238,051.43	-	-	3,398,883,906.28
<u>190,312,044.68</u>	<u>20,794,286.69</u>	<u>10,520,495.06</u>	<u>-</u>	<u>8,167,643.18</u>	<u>229,794,469.61</u>
<u>144,070,704.97</u>	<u>141,860,733.90</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>285,931,438.87</u>
<u>21,765,643,146.52</u>	<u>3,733,478,067.75</u>	<u>3,037,882,627.48</u>	<u>-</u>	<u>8,167,643.18</u>	<u>28,545,171,484.93</u>

2020

43.

	2020	2019
	469,086,043.65	485,508,285.70
	<u>34,597,031.29</u>	<u>45,388,439.09</u>
	<u>503,683,074.94</u>	<u>530,896,724.79</u>
	2020	2019
1	1,020,308,708.59	503,683,074.94
1	<u>121,712,891.17</u>	<u>223,008,580.42</u>
	<u>1,142,021,599.76</u>	<u>726,691,655.36</u>

2020

44.

2020	2019
80,476,012.17	98,163,692.83
58,088,865.15	70,967,174.27
42,890,864.17	35,729,237.22
15,056,561.93	13,048,225.82
12,391,858.60	12,586,685.45
<u>8,434,417.34</u>	<u>29,341,040.35</u>
<u><u>217,338,579.36</u></u>	<u><u>259,836,055.94</u></u>

45.

2020	2019
1,640,887,313.71	1,225,625,167.38
5,608,143,462.09	7,540,897,739.09
302,350,856.79	310,762,962.64
197,799,940.17	207,571,368.82
89,495,021.98	78,475,053.06
240,256,548.29	243,824,428.20
<u>385,010,038.02</u>	<u>239,601,728.16</u>
<u><u>8,463,943,181.05</u></u>	<u><u>9,846,758,447.35</u></u>

46.

2020	2019
1,466,843,273.57	1,193,236,474.26
550,964,662.04	526,007,934.15
214,896,530.67	159,046,374.01
42,844,718.14	67,831,445.79
233,562,179.16	226,117,949.57
<u>453,380,334.20</u>	<u>418,541,278.33</u>
<u><u>2,962,491,697.78</u></u>	<u><u>2,590,781,456.11</u></u>

2020

2020

49.

2020	2019	/
19,488,054.58	14,143,595.49	
239,742,053.33	192,417,826.92	
29,887,940.71	12,376,008.29	
74,825,996.23	51,140,381.96	
<u>27,086,417.04</u>	<u>42,445,723.64</u>	
<u>391,030,461.89</u>	<u>312,523,536.30</u>	

50.

	2020	2019
	1,580,334,829.89	1,431,414,635.54
	220,274,910.04	1,740,697,054.21
	2,482,487.00	843,098.37
	23,099,680.32	21,885,137.07
	1,554,442.36	876,089.77
	13,069,849.18	11,042,992.97
	435,018,297.68	364,284,100.03
/	<u>8,146,418.90</u>	<u>(5,547,764.33)</u>
	<u>2,283,980,915.37</u>	<u>3,565,495,343.63</u>

2020

51.

2020	2019
685,761,841.31	(24,708,272.51)
(106,300,499.65)	(318,731,427.10)
<u>(804,324.29)</u>	<u>(9,719,292.86)</u>
<u><u>578,657,017.37</u></u>	<u><u>(353,158,992.47)</u></u>

52.

2020	2019
(64,398,257.32)	(12,357,641.72)
-	(4,976,568.77)
(83,855,284.46)	(297,632,922.05)
<u>-</u>	<u>(75,000,000.00)</u>
<u><u>(148,253,541.78)</u></u>	<u><u>(389,967,132.54)</u></u>

53.

2020	2019
(79,684,010.93)	(86,088,656.55)
<u>(25,152,383.62)</u>	<u>(11,025,117.32)</u>
(104,83	

2020

55.

2020	2019	2020
5,215,831.86	4,894,220.74	5,215,831.86
4,668,505.14	63,726,759.10	4,668,505.14
<u>13,199,837.39</u>	<u>8,761,368.43</u>	<u>13,199,837.39</u>
<u>23,084,174.39</u>	<u>77,382,348.27</u>	<u>23,084,174.39</u>

56.

2020	2019	2020
40,384,295.52	15,037,252.18	40,384,295.52
4,124,100.68	14,213,048.42	4,124,100.68
10,126,551.31	1,005,992.05	10,126,551.31
10,106,051.74	10,004,378.77	10,106,051.74
<u>1,644,097.51</u>	<u>4,924,117.89</u>	<u>1,644,097.51</u>
<u>66,385,096.76</u>	<u>45,184,789.31</u>	<u>66,385,096.76</u>

57.

2020	2019
7,408,771,502.41	5,970,860,655.82
3,246,406,670.47	2,478,788,061.20
(643,508,978.61)	(346,632,959.80)
5,502,491,610.99	4,898,667,264.72
55,219,984.95	109,065,844.54
1,718,352,714.40	1,182,024,879.65
1,728,137,282.97	1,520,478,614.83
28,141,494.32	30,009,946.70
<u>8,609,094,570.84</u>	<u>10,179,099,362.11</u>
<u>27,653,106,852.74</u>	<u>26,022,361,669.77</u>

2020

58.

	2020	2019
	854,478,545.81	791,919,210.56
	<u>(116,613,966.57)</u>	<u>(9,687,857.16)</u>
	<u><u>737,864,579.24</u></u>	<u><u>782,231,353.40</u></u>
	2020	2019
	4,677,844,351.41	4,525,752,634.36
1	1,096,166,594.66	1,084,430,711.40
	(246,686,244.71)	(208,175,308.37)
	15,588,591.39	8,890,162.66
	(413,725,283.60)	(372,565,876.96)
	(83,410,615.19)	(29,557,693.84)
	40,315,707.66	47,462,122.12
	(3,974,641.92)	(183,707,285.19)
	(141,962,570.24)	(31,459,140.34)
	(123,400,950.89)	(84,329,467.98)
	<u>598,953,992.08</u>	<u>551,243,129.90</u>
	<u><u>737,864,579.24</u></u>	<u><u>782,231,353.40</u></u>

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2020

59.

2020
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2019
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1.30

2020

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60.

	2020	2019
	393,627,134.40	313,051,541.18
	102,884,748.21	142,105,136.33
	181,651,220.75	188,862,649.19
	<u>18,415,669.25</u>	<u>16,398,089.88</u>
	<u>696,578,772.61</u>	<u>660,417,416.58</u>
	5,214,897,439.44	6,949,133,076.99
	2,598,211,162.31	1,923,281,828.74
	390,486,793.35	335,008,320.24
	42,844,718.14	67,831,445.79
	<u>31,935,979.22</u>	<u>190,072,136.82</u>
	<u>8,278,376,092.46</u>	<u>9,465,326,808.58</u>
	-	1,436,565,298.88
	77,925,387.92	33,212,505.60
	<u>83,753,386.45</u>	<u>105,164,618.76</u>
	<u>161,678,774.37</u>	<u>1,574,942,423.24</u>

2020

60.

2020	2019
1,100,421,114.19	1,121,042,669.59
42,681,424.61	22,866,753.13
<u>123,300,482.79</u>	<u>254,391,349.15</u>
<u>1,266,403,021.59</u>	<u>1,398,300,771.87</u>
2,430,895,674.54	-
<u>11,291,539.33</u>	<u>62,224,750.06</u>
<u>2,442,187,213.87</u>	<u>62,224,750.06</u>
2,166,428,594.65	445,439,018.57
38,130,000.00	20,006,485.16
<u>79,535,906.06</u>	<u>164,792,799.32</u>
<u>2,284,094,500.71</u>	<u>630,238,303.05</u>

2020

61.

(1)

	2020	2019
	3,939,979,772.17	3,743,521,280.96
	253,089,936.33	487,080,906.41
	944,107,420.83	877,822,316.74
	167,710,748.70	139,779,375.40
	554,403,197.94	454,453,814.11

2020

61.

(1)

2020

2019

7,324,881,260.28

8,284,371,152.04

8,284,371,152.04

7,175,005,107.37

/

(959,489,891.76)

1,109,366,044.67

(2)

2020

2019

136,150,000.00

915,883,112.80

130,970,000.00

915,617,834.77

39,958,960.02

81,505,785.28

16,991,153.77

174,458,486.10

153,937,806.25

822,665,133.95

2020

61.

(2)

2020

2019

72,,"N6725N090078(BET2014(A,N1202,000,90,N6u10R5(B&E1

72,,"N6725N090078(BET2014(A,N1202,000,90,N6u10R5(B&E1

Sisram	Sisram
Breas	Breas
Tridem	Tridem
Gland Pharma	Gland Pharma

2020

1.

16,991,153.77	16,990,180.38
425,800.00	425,800.00
40,068,298.74	40,068,298.74
1,622,694.91	1,622,694.91
10,527,210.95	10,527,210.95
34,138,525.54	29,756,059.65
3,846,802.01	3,846,802.01
79,312,267.94	78,106,456.26
3,110,572.86	2,927,387.69
520,064.09	517,964.09
11,460,000.00	38,469,453.14
37,209,716.23	49,930,671.99
3,180,238.94	-
(12,132,279.74)	(12,132,279.74)
(358,699.12)	(358,699.12)
(218,659.87)	(218,659.87)
1,740,317.52	1,740,317.52
(74,490,993.71)	(74,490,993.71)
-	(3,467,603.47)
(1,214,393.43)	-
<u>155,738,637.63</u>	<u>184,261,061.42</u>
(3,644,519.98)	
<u><u>152,094,117.65</u></u>	

136,150,000.00
15,944,117.65

12 31

338,229,407.38
63,700,007.70

64,595,431.47
(27,426,749.47)
(23,200,000.00)

2020

2.

			%	%	
			60.00	60.00	1
1		172,500,000.00			
60%					
				2019	12 31
			163,328,543.56		168,548,815.10
			111,644,518.07		109,949,267.51
			<u>(792,360.33)</u>		<u>(5,431,748.06)</u>
			<u>274,180,701.30</u>		<u>273,066,334.55</u>
			<u>109,827,120.20</u>		<u>163,839,800.73</u>
			<u>8,146,418.90</u>		
			<u>172,500,000.00</u>		
				2020	1 1
					313,299.44
					10,292.31
					(1,501,465.95)

2020

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$$\begin{pmatrix} & & \\ & & \\ & & \\ & & \end{pmatrix}$$

54,349.49	-	55.01%
	100.00%	-
350,000	100.00%	-

2020

1.

2020

3.

		Richard Liqun Wang	\$9,800	-	50.00%
			67,497.00	25.00%	-
			12,741.84	50.00%	-
			10,000.00	49.00%	-
			6,000.00	-	25.00%
	NSP			14.86%	-
			100,000.00	45.00%	-
New Frontier Health Corporation(NFH)				-	7.16%
			150,000.00	20.00%	-
We Doctor Group Limited				-	7.9636%
			71,429.00	-	35.00%
			1,838.04	-	13.81%

2020

3.

	2020	2019
	266,616,097,669.74	229,675,021,713.55
	60,309,903,471.68	39,174,981,609.79
	<u>44,565,991,775.24</u>	<u>40,168,938,341.54</u>
	<u>311,182,089,444.98</u>	<u>269,843,960,055.09</u>
	203,901,141,772.60	178,380,629,692.75
	<u>17,012,927,648.36</u>	<u>14,220,243,760.60</u>
	<u>220,914,069,420.96</u>	<u>192,600,873,453.35</u>
	28,819,005,867.94	25,544,330,683.41
	49%	49%
	<u>14,121,312,875.29</u>	<u>12,516,722,034.87</u>
	2020	2019
	456,414,610,572.14	425,272,725,813.70
	3,503,372,121.65	3,143,777,347.48
/	12,106,511,285.63	10,633,827,899.93
	16,034,740.30	(3,668,140.30)
	12,122,546,025.93	10,630,159,759.63
	<u>464,961,000.00</u>	<u>455,700,000.00</u>
	2020	2019
	381,616,342.09	381,332,040.12
	(133,257,235.50)	(64,598,557.71)
/	585,033.24	(783,385.15)

2020

1.

2020

	-	9,961,801,644.89	-	-	-	9,961,801,644.89
1,970,095,893.78	-	-	-	-	-	1,970,095,893.78
-	-	242,399,744.42	-	-	-	242,399,744.42
-	-	4,564,659,595.11	-	-	-	4,564,659,595.11
-	-	-	628,881,442.84	-	-	628,881,442.84
-	-	325,631,483.44	-	-	-	325,631,483.44
-	-	81,885,504.58	-	-	-	81,885,504.58
-	-	-	-	1,042,931.91	-	1,042,931.91
1,460,768,948.41	-	-	-	-	-	1,460,768,948.41
-	-	188,839,750.00	-	-	-	188,839,750.00
<u>3,430,864,842.19</u>	<u>15,365,217,722.44</u>	<u>628,881,442.84</u>	<u>1,042,931.91</u>	<u>19,426,006,939.38</u>		

-	7,915,983,420.39	7,915,983,420.39
-	346,929,837.09	346,929,837.09
-	2,942,090,808.03	2,942,090,808.03
-	4,053,818,128.57	4,053,818,128.57
-	39,261,367.75	39,261,367.75
-	1,329,800,745.62	1,329,800,745.62
-	7,145,885,213.28	7,145,885,213.28
-	241,773,193.34	241,773,193.34
73,503,276.30 *	6,922,330,774.43	6,995,834,050.73
-	627,290,667.14	627,290,667.14
<u>73,503,276.30</u>	<u>31,565,164,155.64</u>	<u>31,638,667,431.94</u>

*

73,503,276.30

2020

2020

3.

2020

3.

-
-
-
-
-
-

2020

3.

-

-

-

2020

3.

2020	12	31	12		
2020					
				1.70%	60,747,505.28
1				3.95%	43,554,641.51
1	2			100%	44,059,764.36
2	3			100%	68,021,182.68
3				100%	<u>64,343,847.26</u>
					<u>280,726,941.09</u>
				-	-
1				4.25%	2,671,539.05
1				38.48%	<u>19,221,679.32</u>
					<u>21,893,218.37</u>

2020

3.

2019

			0.21%	7,624,005.85
1			6.86%	54,027,209.14
1	2		63.71%	79,878,040.84
2	3		100%	56,613,394.51
3			100%	<u>24,458,450.44</u>
				<u>222,601,100.78</u>

			-	-
1			1.31%	1,947,702.22
1			35.40%	<u>37,196,190.43</u>
				<u>39,143,892.65</u>

2020

3.

38.93% 1 2020 12 31 60.52% 2019

2020

1	1	5	5	
8,010,691,861.27	-	-	-	8,010,691,861.27
177,548,306.72	6,742,031,228.94	784,510,775.70	-	7,704,090,311.36
69,430,360.00	1,354,584,472.83	-	-	1,424,014,832.83
346,929,837.09	-	-	-	346,929,837.09
2,942,090,808.03	-	-	-	2,942,090,808.03
4,053,818,128.57	-	-	-	4,053,818,128.57
-	241,773,193.34	-	-	241,773,193.34
39,261,367.75	-	-	-	39,261,367.75
-	607,766,835.47	82,173,369.78	-	689,940,205.25
<u>7,001,260,452.40</u>	-	-	-	<u>7,001,260,452.40</u>
<u>22,641,031,121.83</u>	<u>8,946,155,730.58</u>	<u>866,684,145.48</u>	-	<u>32,453,870,997.89</u>

2019

1	1	5	5	
6,466,014,206.85	-	-	-	6,466,014,206.85
265,998,739.97	7,307,350,182.01	363,314,498.46	-	7,936,663,420.44
247,852,500.00	5,619,190,850.50	-	-	5,867,043,350.50
244,567,689.32	-	-	-	244,567,689.32
2,152,746,846.36	-	-	-	2,152,746,846.36
3,696,696,249.08	-	-	-	3,696,696,249.08
-	223,765,477.07	-	-	223,765,477.07
231,717,244.55	-	-	-	231,717,244.55
-	2,608,958,014.70	-	-	2,608,958,014.70
-	350,455,488.78	73,266,575.05	-	423,722,063.83
<u>2,603,438,432.61</u>	-	-	-	<u>2,603,438,432.61</u>
<u>15,909,031,908.74</u>	<u>16,109,720,013.06</u>	<u>436,581,073.51</u>	-	<u>32,455,332,995.31</u>

2020

2020

3.

2020

/	/	/	/
%			
1	(39,962,798.77)	-	(39,962,798.77)
1	(40,356,866.91)	-	(40,356,866.91)
1	(2,473,250.31)	-	(2,473,250.31)
(1)	39,962,798.77	-	39,962,798.77
(1)	40,356,866.91	-	40,356,866.91
(1)	2,473,250.31	-	2,473,250.31

2019

/	/	/	/
%			
1	(33,820,202.61)	-	(33,820,202.61)
1	(58,316,266.93)	-	(58,316,266.93)
1	(2,955,659.58)	-	(2,955,659.58)
(1)	33,820,202.61	-	33,820,202.61
(1)	58,316,266.93	-	58,316,266.93
(1)	2,955,659.58	-	2,955,659.58

2020

3.

2020

/	/	/	/
%			
5%	25,242,055.55	-	25,242,055.55
5%	(25,242,055.55)	-	(25,242,055.55)
5%	(71,222,165.53)	-	(71,222,165.53)
5%	71,222,165.53	-	71,222,165.53
5%	20,668,735.37	-	20,668,735.37
5%	(20,668,735.37)	-	(20,668,735.37)

2019

/	/	/	/
%			
5%	51,109,122.00	-	51,109,122.00
5%	(51,109,122.00)	-	(51,109,122.00)
5%	(18,900,309.51)	-	(18,900,309.51)
5%	18,900,309.51	-	18,900,309.51
5%	40,751,753.30	-	40,751,753.30
5%	(40,751,753.30)	-	(40,751,753.30)

2020

3.

2020 12 31

/

	2020	2020 /	2019	2019 /
A	2,438	2,442/1,683	1,802	1,865/1,303
	27,231	29,056/21,696	28,190	30,157/25,064
	2,966	2,966/1,796	1,798	1,802/1,215
	12,888	12,899/6,861	8,973	9,022/6,464
	14,525	14,525/8,777	13,913	13,944/11,190

2020

3.

10%

2020

		/		/		/
—						
—	229,111,495.06	17,261,902.13	-		17,261,902.13	
—						
—	504,634,170.91	50,463,417.09	-		50,463,417.09	
—						
—	1,042,931.91	-	88,649.21		88,649.21	
—						
—	92,845,135.73	9,284,513.57	-		9,284,513.57	
	1,058,243,427.52					

2020

3.

2019

		/		/		/
—						
	372,441,186.05	27,998,877.75	-		27,998,877.75	
—						
	32,570,560.80	3,257,056.08	-		3,257,056.08	
—						
	104,697,197.40	10,469,719.74	-		10,469,719.74	
—						
	51,638,890.67	5,163,889.07	-		5,163,889.07	
—						
	1,553,830.62	-	116,537.30		116,537.30	
—						
	52,734,623.05	5,273,462.30	-		5,273,462.30	

2020

4.

2020 2019

2020	2019
7,909,345,705.88	6,348,937,954.66
6,730,684,859.60	2,355,050,489.74
1,329,800,745.62	5,283,863,183.83
7,145,885,213.28	7,293,043,830.91
627,290,667.14	410,188,347.41
<u>9,961,801,644.89</u>	<u>9,533,268,377.32</u>
<u>13,781,205,546.63</u>	<u>12,157,815,429.23</u>
<u>45,984,281,812.95</u>	<u>39,204,213,324.17</u>
<u>59,765,487,359.58</u>	<u>51,362,028,753.40</u>
<u>23%</u>	<u>24%</u>

2020

1.

2020

()	()	()	
1,215,451,373.18	504,859,573.65	249,784,946.95	1,970,095,893.78
-	1,042,931.91	-	1,042,931.91
-	196,526,244.55	1,264,242,703.86	1,460,768,948.41
-	<u>628,881,442.84</u>	-	<u>628,881,442.84</u>
<u>1,215,451,373.18</u>	<u>1,331,310,192.95</u>	<u>1,514,027,650.81</u>	<u>4,060,789,216.94</u>
-	-	<u>73,503,276.30</u>	<u>73,503,276.30</u>

2019

()	()	()	
456,650,637.52	-	-	456,650,637.52
1,553,830.62	52,909,402.00	53,245,993.11	107,709,225.73
104,697,197.39	52,734,623.05	1,825,722,715.74	1,983,154,536.18
-	<u>445,102,703.18</u>	-	<u>445,102,703.18</u>
<u>562,901,665.53</u>	<u>550,746,728.23</u>	<u>1,878,968,708.85</u>	<u>2,992,617,102.61</u>
-	-	209,286,000.00	209,286,000.00
-	-	<u>2,608,958,014.70</u>	<u>2,608,958,014.70</u>
-	-	<u>2,818,244,014.70</u>	<u>2,818,244,014.70</u>

2020

2.

2020

	(	)	(	)	(	)
	-	9,700,000.00	-	9,700,000.00		
	-	21,814,100.00	-	21,814,100.00		
	-	210,259,093.34	-	210,259,093.34		
	-	7,172,117,198.69	-	7,172,117,198.69		
(	)	<u>5,357,695,000.00</u>	<u>1,495,538,776.63</u>	-	<u>6,853,233,776.63</u>	
		<u>5,357,695,000.00</u>	<u>8,909,429,168.66</u>	-	<u>14,267,124,168.66</u>	

2019

	(	)	(	)	(	)
	-	9,700,000.00	-	9,700,000.00		
	-	19,805,000.00	-	19,805,000.00		
	-	194,260,477.07	-	194,260,477.07		
	-	7,460,377,229.88	-	7,460,377,229.88		
(	)	<u>5,288,086,500.00</u>	<u>2,031,818,202.82</u>	-	<u>7,319,904,702.82</u>	
		<u>5,288,086,500.00</u>	<u>9,715,960,909.77</u>	-	<u>15,004,047,409.77</u>	

2020

3.

	2020 12 31	2019 12 31	2020 12 31	2019 12 31
	7,145,885,213.28	7,293,043,830.91	7,172,117,198.69	7,460,377,229.88
()	6,800,337,761.97	7,225,957,380.83	6,853,233,776.63	7,319,904,702.82

2020

4.

2020 12 31

2,818,244,014.70	73,503,276.30	2019 12 31
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2020

[illegible]

2020

5.

2020

6.

2020

614,236,815.44

2020

2019

249,784,946.95

1.

() (%) (%)

480,000 38.62 38.62

500 206

2.

3.

2020

4.

Glsmed Trade S.A Glsmmed Trade

Saladax Biomedical, Inc. Saladax

Nature's sunshine(Far East) limited

2020

4.

Integrated Endoscopy, Inc.(Integrated Endoscopy)
New Frontier Health Corporation NFH

Gland Chemicals Pvt Ltd Gland Chemicals
Dhananjaya Properties LLP Dhananjaya
Sasikala Properties LLP Sasikala

KOLLER FORMENBAU GMBH KOLLER

2020 3 19

2020 5 9

2020 3 19

2020 5 9

2020

5.

(1)

		2020	2019
	1 a	304,213,422.23	263,224,073.00
	1 b	241,805,731.02	1,520,460.42
Gland Chemicals	1 c	124,864,341.48	101,389,009.00
		28,322,675.46	5,602,194.74
Saladax		7,464,815.97	7,520,634.61
		2,280,659.60	2,709,674.46
		2,242,789.43	6,254,490.20
		906,628.14	4,230,686.18
		510,381.29	6,590,547.48
		228,948.47	752,375.98
		58,490.55	109,244.95
		-	1,619,550.00
		-	3,236,534.00
		712,898,883.64	404,759,475.02

2020

5.

(1)

	2020	2019
(1)d	2,980,592,629.03	3,134,237,426.54
(1)e	457,303,618.58	448,804,069.09
	177,953,820.93	217,367,841.82
	153,284,308.89	66,287,406.41
(1)f	117,801,241.20	607,581.76
	85,458,795.99	-
	11,991,791.26	8,111,034.78
	9,292,035.36	-
	7,035,749.83	46,202,822.45
Gland Chemicals	6,229,263.37	-
KOLLER	3,595,160.00	-
	4,617,096.92	3,572,915.08
	3,406,977.73	-
	3,245,846.28	5,101,572.72
	3,007,913.31	3,103,844.17
	2,202,088.68	-
NFH	2,083,391.71	4,042,175.25
	1,611,975.57	17,696,317.50
	1,575,440.73	1,677,295.27
	56,388.80	-
	37,725.69	118,834.90
	35,255.64	36,301.80
	23,964.60	-
	8,232.83	-
	-	134,101.24
Integrated Endoscopy	-	29,135.78
	-	26,756.93
	-	4,120.68
	<u>4,032,450,712.93</u>	<u>3,957,161,554.17</u>

2020

2020

5.

(3)

2020

2019

(3)

7,904,438.64

7,279,147.77

(4)

4

146,238,055.62

2020/8/27

2021/6/24

(5)

2020

2019

(5)

2020

5.

(1)

(a)

304,213,422.23	2019	263,224,073.00
----------------	------	----------------

(b)

	241,805,731.02	2019
1,520,460.42		

(c)

	Gland Chemicals	
124,864,341.48	2019	101,389,009.00

(d)

	2,980,592,629.03	2019
3,134,237,426.54		

(e)

	457,303,618.58	2019
448,804,069.09		

(f)

	117,801,241.20	2019
607,581.76		

2020

5.

(2)

(a)

NFH

19,730,007.90	2019	31,098,093.53
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(b)

Dhananjaya

Sasikala

6,780,352.99	2019	6,031,027.54
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(3)

7,279,147.77	7,904,438.64	2019
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(4)

2020 12 31

Fosun Medical Holdings AB

(5)

78,662,342.18	90,275,901.39	2019
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2020

5.

(6)

25,782,718.10

6.

2020 12 31

7.

	2020		2019	
	558,132,241.98	-	561,180,094.40	-
	91,690,550.13	-	94,588,982.72	-
	49,769,366.32	-	122,733,869.78	-
	36,664,517.24	-	12,166,864.21	-
	5,250,000.00	-	-	-
	3,772,441.51	-	-	-
	1,802,864.22	-	91,702.00	-
NFH	705,285.12	-	92,118.34	-
	178,620.09	-	604,060.06	-
	-	-	559,808.00	-
	-	-	637,200.00	-
	-	-	2,930,560.00	-
	-	-	981,807.35	-
	<u>747,965,886.61</u>	<u>-</u>	<u>796,567,066.86</u>	<u>-</u>

2020

7.

2020		2019	
177,103,510.47	-	145,678,181.34	-
44,899,649.56	-	27,042,157.35	-
<u>222,003,160.03</u>	-	<u>172,720,338.69</u>	-

2020		2019	
3,219,420.06	-	3,269,190.02	-
2,548,914.42	-	2,548,914.42	-
89,173.20	-	3,005,958.60	-
26,286.00	-	-	-
-	-	56,464.00	-
-	-	17,580,795.39	-
<u>5,883,793.68</u>	-	<u>26,461,322.43</u>	-

2020

7.

4

2020		2019	
19,533,042.29	-	13,634,552.90	-
-	-	164,407.39	-
-	-	18,218,928.00	-
-	-	5,000,000.00	-
<u>19,533,042.29</u>	<u>-</u>	<u>37,017,888.29</u>	<u>-</u>

5

2020		2019	
6,850,666.28	-	488,237.93	-
934,987.64	-	1,443,789.26	-
370,140.44	-	536,086.99	-
20,777.51	-	43,901.90	-
-	-	58,101,055.91	-
-	-	477,530.00	-
-	-	1,800.00	-
<u>8,176,571.87</u>	<u>-</u>	<u>61,092,401.99</u>	<u>-</u>

2020

8.

	2020	2019
	157,707,632.08	180,235.19
	99,346,015.56	74,288,242.99
	47,592,355.04	111,591.43
	15,304,592.04	-
Gland Chemicals	2,074,759.73	-
	1,455,174.06	2,643,613.20
	177,840.97	243,832.74
	-	62,750.00
	-	334,264.35
	<u>323,658,369.48</u>	<u>77,864,529.90</u>

	2020	2019
	25,651,720.16	7,082,248.49
	5,000,000.00	5,000,000.00
	2,742,668.20	-
	1,530,707.70	1,304,218.10
	1,489,238.09	100,000.00
	1,412,033.80	-
	171,008.84	-
	165,624.00	124,216.00
NFH	67,299.45	71,954.27
	22,836.00	-
	-	3,000,000.00
	<u>38,253,136.24</u>	<u>16,682,636.86</u>

2020

8.

2020

9.

2020	2019
<u>188,839,750.00</u>	<u>188,839,750.00</u>
<u>301,487.86</u>	<u>246,671.88</u>

2020	2019
<u>9,466,616.81</u>	<u>5,715,981.28</u>

188,839,750.00 10%

Nature's Sunshine(Far East) Limited

2020	2019
<u>7,898,392.17</u>	<u>10,566,326.93</u>

Nature's Sunshine(Far East) Limited

2020	2019
<u>287,556.86</u>	<u>303,248.00</u>

Fosun Industrial Co.,Limited Nature's Sunshine(Far East) Limited
7,898,392.17 3%

2020

1.

2018	4	14					
				22,750,000			
9.21			2020	12	10		
2,780,700						9.21	2020
				46,049,895.47			
2019	6	27		Gland Pharma			154,650
				540	2020		
19,489,949.01							

1

2020	2019
2,672,447,076.04	2,191,767,565.76
<u>1,150,433,238.07</u>	<u>1,203,165,788.14</u>
<u>4,003,225,341.83</u>	<u>4,285,335,118.29</u>
<u>7,826,105,655.94</u>	<u>7,680,268,472.19</u>

2

2020

1.

5

- (1)
- (2)
- (3)
- (4)
- (5)

2020

1.

2020

21,880,224,620.23	5,217,230,265.54	3,172,459,067.30	-	37,067,311.10	-	30,306,981,264.17
<u>60,874,999.40</u>	<u>72,844,943.49</u>	<u>10,507,259.96</u>	<u>-</u>	<u>56,839,976.68</u>	<u>(201,067,179.53)</u>	<u>-</u>
<u>21,941,099,619.63</u>	<u>5,290,075,209.03</u>	<u>3,182,966,327.26</u>	<u>-</u>	<u>93,907,287.78</u>	<u>(201,067,179.53)</u>	<u>30,306,981,264.17</u>
2,261,999,728.48	1,052,600,984.46	194,547,386.29	-	57,994,513.88	(40,729,508.76)	3,526,413,104.35
(54,876,456.06)	1,268,786.37	(11,235,669.28)	-	(10,634,236.11)	39,677,796.13	(35,799,778.95)
(51,270,022.44)	27,744,534.34	(35,899,768.20)	1,807,035,690.65	(167,275,604.46)	-	1,580,334,829.89
447,428,945.95	17,005,919.13	16,348,613.54	(164,407.39)	101,907,024.16	-	582,526,095.39
(6,535,331.65)	(7,969,025.81)	445,984.40	-	-	-	(14,058,373.06)
294,293,485.96	24,292,095.16	55,781,035.23	-	542,467.13	-	374,909,083.48
(4,726,619.27)	(76,243,630.93)	(44,766,468.56)	-	(127,353,217.57)	-	-

2020

2020

1.

2020	2019
22,118,678,922.12	21,963,335,493.41
<u>8,188,302,342.05</u>	<u>6,621,816,539.77</u>
<u>30,306,981,264.17</u>	<u>28,585,152,033.18</u>

2020	2019
45,541,737,741.84	40,917,782,498.27
<u>11,163,880,826.23</u>	<u>12,322,697,610.46</u>
<u>56,705,618,568.07</u>	<u>53,240,480,108.73</u>

2020 _____

2.

1

		2020	
	35,318,762.22	2019	39,980,548.25
43			

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2020

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			2020	2019
			48,610,650.37	515,360,096.42
			<u>296,000,000.00</u>	<u>390,000,000.00</u>
			<u>344,610,650.37</u>	<u>905,360,096.42</u>
2020	12	31	296,000,000.00	2019 12
31		390,000,000.00		
2020	12	31	2019 12 31	

3 1

2020

2.

2020	2019
250,508,466.60	319,536,873.77
<u>4,356,675,189.98</u>	<u>3,936,554,502.06</u>
<u><u>4,607,183,656.58</u></u>	<u><u>4,256,091,375.83</u></u>

2020	2019
142,984,246.93	298,537,913.48
19,533,042.29	13,634,552.90
19,680,000.00	7,200,000.00
68,311,177.38	-
<u>-</u>	<u>164,407.39</u>
<u><u>250,508,466.60</u></u>	<u><u>319,536,873.77</u></u>

	2020	2019
1	4,356,647,896.91	3,936,520,708.99
3	<u>123,844.39</u>	<u>130,344.39</u>
	4,356,771,741.30	3,936,651,053.38
	<u>96,551.32</u>	<u>96,551.32</u>
	<u><u>4,356,675,189.98</u></u>	<u><u>3,936,554,502.06</u></u>

2

12

2020

12

2020	1	1	96,551.32	-	-	96,551.32
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2020 1 1

	96,551.32	-	-	96,551.32
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2019

2019	1	1	96,551.32	-	-	96,551.32
2019	1	1				
--			-	-	-	-
--			-	-	-	-
--			-	-	-	-
--			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
			<u>96,551.32</u>	<u>-</u>	<u>-</u>	<u>96,551.32</u>

96,551.32	96,551.32
96,551.32	96,551.32

2020

2

2020 12 31	2019 12 31	5%	5%
2020 12 31	2019 12 31		
2020 12 31	2019 12 31		
2020 12 31	2019 12 31	4,356,497,896.91	
2020 12 31	2019 12 31	3,934,311,133.49	
2020 12 31	2019 12 31		
		2,758,385,527.50	63.31%
		602,999,301.69	13.84%
		352,151,288.59	8.08%
		170,333,238.97	3.91%
		<u>167,264,269.48</u>	<u>3.84%</u>
		<u>4,051,133,626.23</u>	<u>92.98%</u>

2020

2

2019 12 31

(%)

2,802,006,310.55	71.18%
812,472,701.69	20.64%
169,696,269.48	4.31%
58,899,771.47	1.50%
<u>37,740,000.00</u>	<u>0.96%</u>
<u>3,880,815,053.19</u>	<u>98.59%</u>

3.

2020

2019

344,490,000.00	284,000,000.00
<u>450,384,452.79</u>	<u>134,302,069.82</u>
<u>794,874,452.79</u>	<u>418,302,069.82</u>

2020 12 31

2019 12 31

4.

2020

2019

<u>1,687,000,000.00</u>	<u>3,118,000,000.00</u>
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2020 12 31

2020

5.

2020

Sunshine Products, Inc.	12,516,722,034.87	-	-	1,779,579,126.76	3,698,578.99	286,274,134.67	(464,961,000.00)	-	-	14,121,312,875.29	-
	1,001,457,418.89	-	-	24,182,760.33	107,445,813.25	-	-	-	-	1,133,085,992.47	-
	203,882,298.72	-	-	16,906,553.83	1,281,014.23	-	-	-	-	222,069,866.78	-
	464,020,704.12	-	-	(8,112,567.50)	-	-	-	-	-	455,908,136.62	-
	421,457,268.41	-	-	34,403,968.72	(1,217,018.27)	-	(44,000,000.00)	-	-	410,644,218.86	-
	884,348,984.56	-	-	(4,588,946.73)	(3,911,067.38)	8,735,321.29	(7,613,825.71)	83,855,284.46	-	793,115,181.57	194,705,331.51
Fosun pharma USA Inc.	2,260,798,747.79	-	-	-	-	-	-	-	-	2,260,798,747.79	-
	3,773,402,043.99	90,121,507.78	-	-	-	-	-	-	-	3,863,523,551.77	-
	162,296,606.00	-	53,040,000.00	-	-	-	-	-	-	109,256,606.00	-
	120,000,000.00	-	-	-	-	-	-	-	-	120,000,000.00	-
	3,440,000,000.00	200,000,000.00	-	-	-	-	-	-	-	3,640,000,000.00	-
	180,000,000.00	-	-	-	-	-	-	-	-	180,000,000.00	-
	252,253,103.28	-	-	-	-	-	-	-	-	252,253,103.28	-
	265,214,483.74	55,562,000.00	-	-	-	-	-	-	-	320,776,483.74	-
	334,594,134.51	-	-	-	-	-	-	-	-	334,594,134.51	-
	76,677,174.19	111,920,000.00	-	-	-	-	-	-	-	188,597,174.19	-
	<u>26,357,125,003.07</u>	<u>457,603,507.78</u>	<u>53,040,000.00</u>	<u>1,842,370,895.41</u>	<u>107,297,320.82</u>	<u>295,009,455.96</u>	<u>(516,574,825.71)</u>	<u>83,855,284.46</u>	<u>-</u>	<u>28,405,936,072.87</u>	<u>194,705,331.51</u>

2020

5.

2019

2020

6.

2020

2019

151,914,039.20

137,436,726.04

7.

2019

(89,826,784.13)

38,245,993.17

-

-

2020

8.

			2020			2019		
			<u>6,723,401,060.57</u>			<u>5,295,917,903.19</u>		
2020	12	31	2019	12	31			

9.

2020		2019	
34,681,025.04		215,748,297.33	
<u>5,470,537,016.35</u>		<u>1,746,345,899.68</u>	
<u>5,505,218,041.39</u>		<u>1,962,094,197.01</u>	

10.

2020		2019	
<u>1,533,550,250.00</u>		<u>346,740,000.00</u>	

2020

10.

2020 12 31

			<u>2020 12 31</u>
		(%)	
18/09/2015	21/03/2022	2.65	14,000,000.00
18/09/2015	18/09/2022	2.65	12,740,000.00
29/06/2020	28/06/2022	2.98	50,000,000.00
02/07/2020	01/07/2022	2.98	150,000,000.00
02/07/2020	01/07/2022	2.98	100,000,000.00
20/07/2020	28/06/2022	2.98	300,000,000.00
25/11/2020	24/11/2023	3.73	460,000,000.00
31/08/2020	31/08/2023	3.00	300,000,000.00
07/04/2020	07/04/2022	2.00	<u>146,810,250.00</u>
			<u>1,533,550,250.00</u>

2019 12 31

			<u>2019 12 31</u>
		(%)	
18/09/2015	21/09/2021	2.65	10,000,000.00
18/09/2015	21/03/2021	2.65	10,000,000.00
18/09/2015	21/03/2022	2.65	14,000,000.00
18/09/2015	18/09/2022	2.65	12,740,000.00
02/04/2019	12/03/2021	4.51	50,000,000.00
28/06/2019	12/03/2021	4.18	50,000,000.00
12/03/2019	12/03/2021	4.51	<u>200,000,000.00</u>
			<u>346,740,000.00</u>

11.

2020	2019
<u>40,947,814.50</u>	<u>88,133,575.88</u>

2020	2019
<u>40,947,814.50</u>	<u>88,133,575.88</u>

2020

12.

	2020	2019
	103,075,150.15	645,296,000.00
/	(164,407.39)	3,986,264.85
	-	(2,873,888.38)
	<u>1,842,370,895.41</u>	<u>1,711,677,645.57</u>
	<u>1,945,281,638.17</u>	<u>2,358,086,022.04</u>

2020

1

2020

(1) 234,128,732.99

(

(2) 68,046,377.18

)

(3) 1,026,745,164.23

(163,444,431.05)

(46,945,442.35)

(115,240,779.02)

1,003,289,621.98

(57,984,682.68)

945,304,939.30

2020

1

(1)

Spirometrix

(2)

2020

208,832,392.64

87,065,275.02

27,086,417.05

322,984,084.71

2020

1

2

2020

2

2020

	(%)		
	10.84	1.43	1.43
	8.04	1.06	1.06

2019

	(%)		
	11.55	1.30	1.30
	7.77	0.87	0.87

