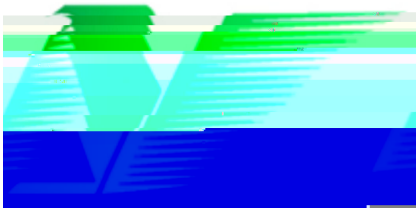
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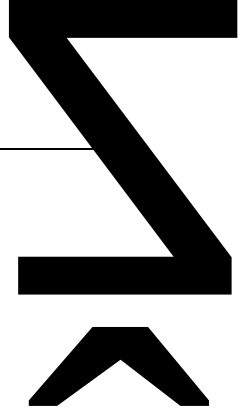
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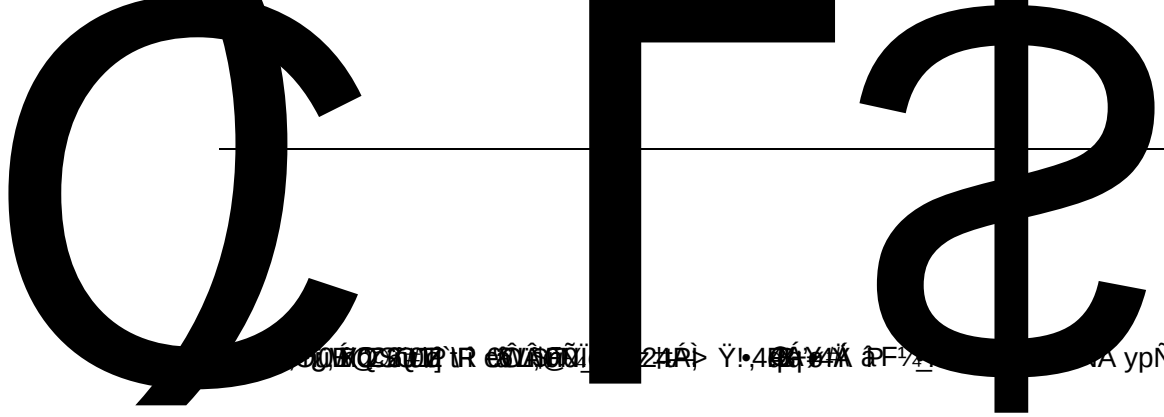
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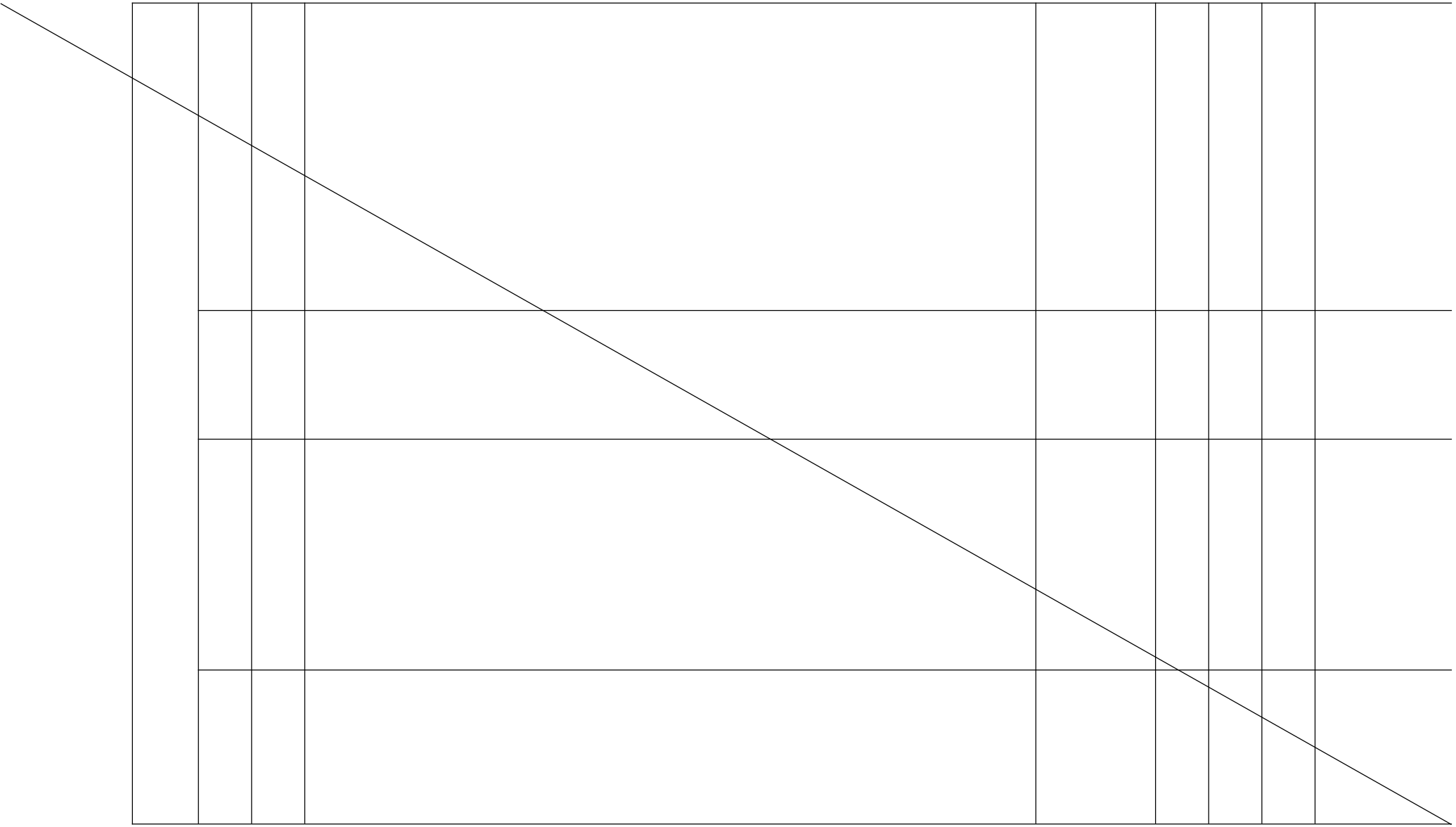
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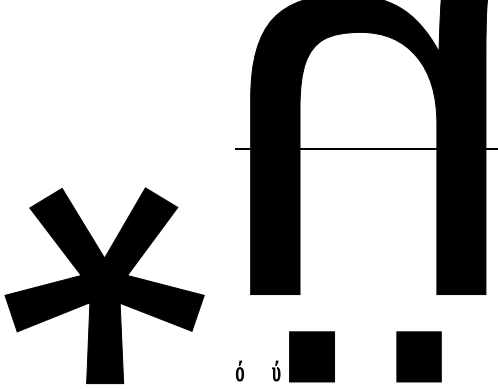
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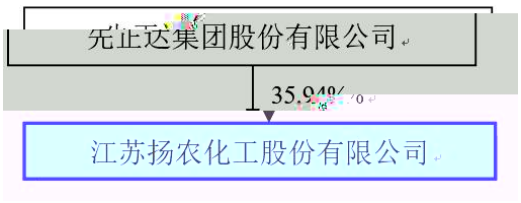
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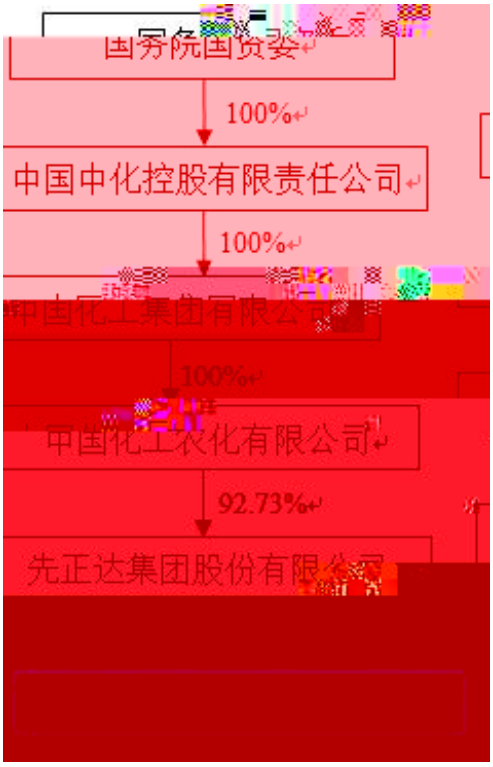


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先正达集团股份有限公司
35.94%
江苏扬农化工股份有限公司


国务院国资委
100%
中国中化控股有限责任公司
100%
中国化工集团有限公司
100%
中国化工农化有限公司
92.73%
先正达集团股份有限公司

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								-2,861,419.52					-2,861,419.52	-100,648.11	-2,962,067.63
1								41,915,772.63					41,915,772.63	151,352.91	42,067,125.54
2								44,777,192.15					44,777,192.15	252,001.02	45,029,193.17
	405,398,884.00				722,510,413.59	51,013,391.31	-25,609,916.33	64,594,361.11	454,082,245.95		9,896,959,992.93		11,466,922,589.94	7,165,575.55	11,474,088,165.49

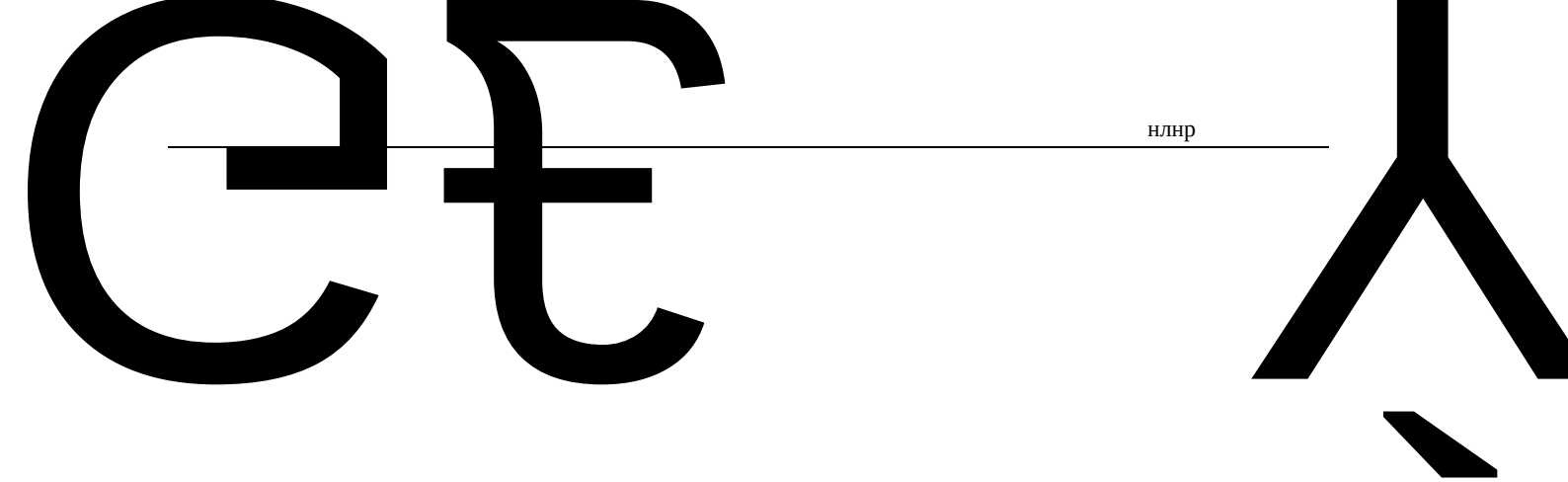
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	406,370,649.00	745,894,997.36	137,388,900.00	-9,983,083.58	72,953,054.64	412,753,017.21	8,181,138,406.63	9,671,738,141.26	5,722,526.23	9,677,460,667.49
	406,370,649.00	745,894,997.36	137,388,900.00	-9,983,083.58	72,953,054.64	412,753,017.21	8,181,138,406.63	9,671,738,141.26	5,722,526.23	9,677,460,667.49
“ ”	316,260.00	27,133,033.16	6,389,469.60	4,466,201.20	-5,497,274.01	41,329,228.74	802,834,932.55	864,192,912.04	912,966.01	865,105,878.05
				4,466,201.20			1,202,079,529.21	1,206,545,730.41	876,133.35	1,207,421,863.5

3					17,668,805.16								17,668,805.16		17,668,805.16
4	-72,800.00				-2,752,256.00	-2,825,056.00									
						-3,391,018.40			41,329,228.74		-399,244,596.66		-354,524,349.52		-354,524,349.52
1									41,329,228.74		-41,329,228.74				
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								-5,497,274.01					-5,497,274.01	36,832.66	-5,460,441.35
1								69,055,142.36					69,055,142.36	155,306.04	69,210,448.40
2								74,552,416.37					74,552,416.37	118,473.38	74,670,889.75
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	406,686,909.00				773,028,030.52	143,778,369.60	-5,516,882.38	67,455,780.63	454,082,245.95	-	8,983,973,339.18		10,535,931,053.30	6,635,492.24	10,542,566,545.54

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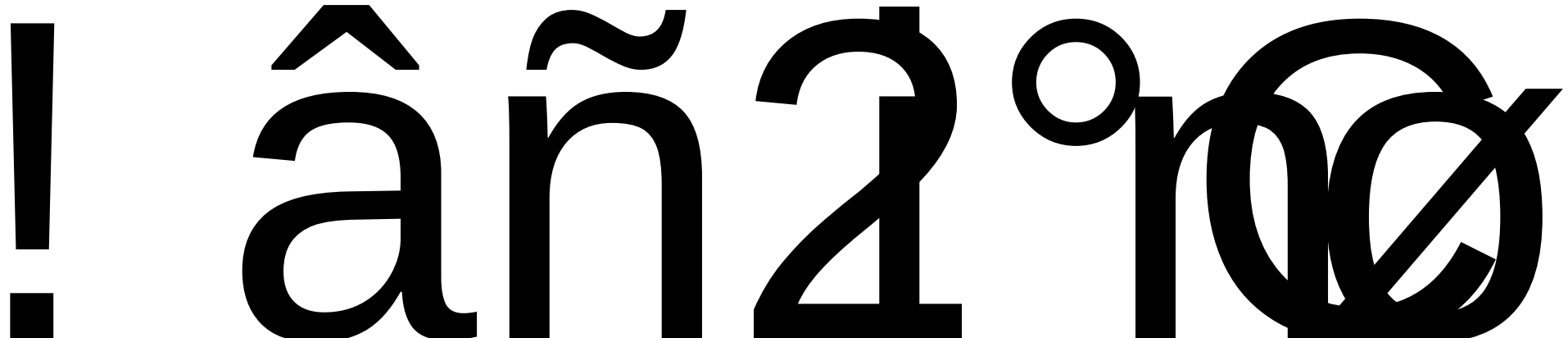
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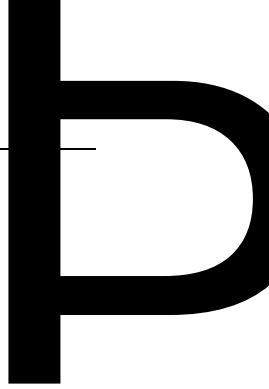
					1,120,075.00	42,195,919.15	1,265,160.00	46,469,183.42
					1,120,075.00	42,195,919.15	1,265,160.00	46,469,183.42

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