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			(%)
	38,146,543,018.10	39,630,968,248.50	-3.75
	21,629,829,844.98	19,984,397,434.55	8.23
	1-9	1-9	(%)
	12,299,081,131.29	9,423,899,540.82	30.51

		189,869,948.52	
	91,167.35	2,697,111.81	
	10,133,612.89	9,082,586.21	
	-36,965,441.12	-187,768,947.44	
	-291,677.54	-895,380.71	
	128,843,564.28	790,653,471.61	

2.2

					281,654
		(%)			
	533,330,826	8.79	0	79,200,000	
	416,186,893	6.86	0		
	236,086,628	3.89	0	158,040,000	
	163,408,829	2.69	0		
	109,108,607	1.80	0		
	96,599,998	1.59	0		
	84,090,140	1.39	0	57,200,000	
	83,308,288	1.37	0	56,710,000	
	79,340,536	1.31	0	53,990,000	
	76,363,022	1.26	0		

	533,330,826		533,330,826
	416,186,893		416,186,893
	236,086,628		236,086,628
	163,408,829		163,408,829
	109,108,607		109,108,607
	96,599,998		96,599,998
	84,090,140		84,090,140
	83,308,288		83,308,288
	79,340,536		79,340,536
	76,363,022		76,363,022

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3.1

(1)

	99,519,000.00	147,173,512.55	-47,654,512.55	-32.38%
	48,151,562.59	71,193,654.78	-23,042,092.19	-32.37%
	3,141,893,368.67	4,663,128,747.30	-1,521,235,378.63	-32.62%
	642,172,921.19	985,423,952.71	-343,251,031.52	-34.83%
		2,640,092.22	-2,640,092.22	-100.00%
	1,551,242,733.24	121,879,207.33	1,429,363,525.91	1172.77%
	1,736,356.91		1,736,356.91	100.00%
		1,298,538,966.77	-1,298,538,966.77	-100.00%
	764,480,885.52	499,626,415.68		

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	271,472,299.27	403,891,721.61	-132,419,422.34	-32.79%
	1,462,041.50	30,826.54	1,431,214.96	4642.80%
	836,481,561.41	395,748,389.49	440,733,171.92	111.37%
	12,299,081,131.29	9,423,899,540.82	2,875,181,590.47	30.51%
	378,775,691.92	180,041,696.17	198,733,995.75	110.38%
	65,229,097.53	27,761,055.18	37,468,042.35	134.97%
	11,883,726.58	21,016,976.72	-9,133,250.14	-43.46%
	1,227,900,964.31	44,795,070.64	1,183,105,893.67	2641.15%
	1,440,238,057.00	149,447,991.00	1,290,790,066.00	863.71%
	550,000,000.00	6,534,809,757.25	-5,984,809,757.25	-91.58%
	6,150,000,000.00	9,446,500,316.56	-3,296,500,316.56	-34.90%
	300,000.00	622,600,483.80	-622,300,483.80	-99.95%

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China Youran Dairy Holding Limited

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	14,928,915,710.94	13,083,666,953.14
	99,519,000.00	147,173,512.55
	704,517,458.15	572,177,041.87
	488,138,130.56	614,524,341.58
	48,151,562.59	71,193,654.78
	36,232,535.68	49,871,200.05
	3,141,893,368.67	4,663,128,747.30
	451,762,070.40	584,416,955.75
	19,899,129,836.99	19,786,152,407.02
	642,172,921.19	985,423,952.71
		2,640,092.22
	1,551,242,733.24	121,879,207.33
	12,880,029,046.60	14,558,600,146.77
	878,878,607.31	776,269,197.23
	4,992,405.44	6,685,264.22
	1,736,356.91	
		1,298,538,966.77
	973,694,048.44	956,425,978.64
	10,678,610.25	10,678,610.25
	152,448,250.32	216,376,722.70
	387,059,315.89	411,671,286.96
	764,480,885.52	499,626,415.68
	18,247,413,181.11	19,844,815,841.48
	38,146,543,018.10	39,630,968,248.50

	590,000,000.00	6,190,000,000.00
	358,565,415.87	563,109,677.86
	6,370,751,747.25	6,078,848,281.58
	3,539,766,381.08	2,035,534,262.54
	2,699,216,140.01	1,692,010,368.46
	528,444,373.29	368,019,071.23
	283,572.23	2,931,747.17
	49,930,411.78	39,647,713.91
	1,020,201,614.05	1,147,759,098.56
	63,272,437.04	84,163,127.43
	15,220,432,092.60	18,202,023,348.74
	289,000.00	289,000.00
	124,948,488.96	143,300,824.41
	1,008,834,014.33	1,139,438,768.30
	1,134,071,503.29	1,283,028,592.71
	16,354,503,595.89	19,485,051,941.45
	6,064,800,108.00	6,064,800,108.00
	2,480,993,437.26	2,476,707,919.74
	177,244,321.57	196,880,591.66
	1,454,897,786.66	1,454,897,786.66
	11,451,894,191.49	9,791,111,028.49
	21,629,829,844.98	19,984,397,434.55
	162,209,577.23	161,518,872.50
	21,792,039,422.21	20,145,916,307.05
	38,146,543,018.10	39,630,968,248.50

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		4,900,000,000.00
	356,592,415.87	563,369,677.86
	6,705,882,032.14	4,786,240,235.95
	3,530,213,972.78	2,029,402,101.45
	2,294,075,651.65	1,285,349,725.10
	275,479,868.86	159,230,312.98
		2,130,566.61
	49,930,411.78	35,786,486.08
	900,816,937.63	989,284,365.22
	2,454,871.01	1,780,870.84
	14,115,446,161.72	14,752,574,342.09
	289,000.00	289,000.00
	47,449,017.91	23,577,212.57
	67,149,845.85	69,724,999.13

2016 1—9

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	7-9	7-9	1-9	1-9
	16,084,833,511.80	15,728,369,986.14	46,171,368,783.55	45,879,457,691.31
	15,997,411,496.05	15,622,962,355.36	45,922,942,507.82	45,478,584,017.37
	87,422,015.75	105,407,630.78	248,426,275.73	400,873,673.94
	14,866,952,243.29	14,776,308,284.19	42,005,718,723.57	41,981,431,749.90
	9,853,067,384.23	10,150,377,928.83	28,120,748,786.04	29,623,570,118.18

" "	1, 429, 126, 424. 30	1, 114, 545, 222. 64	5, 236, 187, 303. 79	4, 302, 661, 734. 40
	246, 178, 460. 60	133, 130, 033. 16	831, 136, 128. 87	646, 969, 836. 29
" "	1, 182, 947, 963. 70	981, 415, 189. 48	4, 405, 051, 174. 92	3, 655, 691, 898. 11
	1, 178, 454, 090. 23	975, 129, 725. 66	4, 389, 943, 211. 60	3, 637, 308, 160. 03
	4, 493, 873. 47	6, 285, 463. 82	15, 107, 963. 32	18, 383, 738. 08
	48, 926, 602. 59	125, 818, 313. 82	-19, 636, 270. 09	81, 125, 332. 52
	48, 926, 602. 59	125, 818, 313. 82	-19, 636, 270. 09	81, 125, 332. 52
1.				
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2016 1—9

	7-9	7-9	1-9	1-9
	16,318,673,503.50	15,569,937,766.31	45,903,341,170.76	45,062,892,911.21
	12,235,574,625.53	11,785,881,311.85	34,243,923,129.33	35,098,525,338.26
	55,313,402.16	30,072,603.54	176,490,318.83	92,187,035.36
	3,014,343,089.26	3,129,605,458.80	8,830,742,733.60	7,634,599,776.95
	864,556,869.28	345,723,826.02	1,583,859,201.31	866,263,466.17
	-7,798,403.11	-9,057,506.28	-49,898,303.13	-53,361,567.87
	3,570,478.92	-1,119,119.10	27,051,930.25	25,597,674.44
" "				
" "	130,855,620.90	123,557,573.05	2,411,712,843.64	1,452,219,390.86

2016 1—9

	1-9	1-9
	52,177,055,850.17	52,587,107,316.35
	271,472,299.27	403,891,721.61
	1,462,041.50	30,826.54
	836,481,561.41	395,748,389.49
	53,286,471,752.35	53,386,778,253.99
	32,721,020,670.98	36,614,905,098.45
	44,276,976.55	-777,980,467.08
	4,366,994,325.98	4,701,929,843.40
	3,102,881,477.31	2,760,706,823.29
	752,217,170.24	663,317,415.11
	40,987,390,621.06	43,962,878,713.17
	12,299,081,131.29	9,423,899,540.82

	378,775,691.92	180,041,696.17
	65,229,097.53	27,761,055.18
	11,883,726.58	21,016,976.72
	1,227,900,964.31	44,795,070.64
	1,683,789,480.34	273,614,798.71
	2,423,348,378.46	2,638,717,287.60

2016 1—9

	1-9	1-9
	52,454,743,285.48	52,307,232,212.19
	600,277,633.65	239,772,024.85
	53,055,020,919.13	52,547,004,237.04
	39,501,930,859.55	43,434,364,203.83
	2,429,966,740.96	2,725,073,613.58
	1,762,238,214.71	1,518,503,601.33
	519,474,215.62	503,107,426.62
	44,213,610,030.84	48,181,048,845.36
	8,841,410,888.29	4,365,955,391.68
	383,595,087.03	180,041,696.17
	1,986,547,501.65	1,454,042,225.12
	2,653,325.77	5,884,935.29
	1,400,000,000.00	89,242,463.34
	100,000,000.00	
	3,872,795,914.45	1,729,211,319.92
	377,248,947.35	158,044,038.60
	2,220,835,148.83	1,163,250,000.00
	450,000,000.00	
	3,048,084,096.18	1,321,294,038.60
	824,711,818.27	

