2017

2018 03

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(

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2017

963,431,273

10 **0.32** **0**

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*ST		
		Infinity I-China Investments(Israel),L.P.
DCSL		Digital China Software (BVI) Limited

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			000555
	Digital China Information Service Company Ltd.		
	DCITS		
	8 2 11B1		
	518057		
	10 18		
	100094		
	www.dcits.com		
	dcits-ir@dcits.com		

	10 18	10 18
	010-61853676	010-61853676
	010-62694810	010-62694810
	dcits-ir@dcits.com	dcits-ir@dcits.com

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	http://www.cninfo.com.cn
	10 18

	91440300726198124D
	1 2 2001 2 16 TEC5200 ( ) 3 2001 4 27 TEC5200 ( ) 4 2001 5 28 TEC5200 ( ) 5 2007 7 16 TEC5200 ( ) 6 2010 7 19 TEC5200 7 2014 2 26
	1 32,412,428 43.57% 2 2000 9 11 3 2000 9 7 19,897,057 24.32% 4 2004 11 9 2010 2 8 5 2013 12 30 194,770,055 45.17% 6 2014 12 25

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	20,520,227 431,214,014 451,734,241 43.12% 7 2015 1 13 7,171,717 458,905,958 42.44% 8 2015 9 16 2015 2015 9 22 2015 458,905,958 917,811,916 42.44% 9 2016 12 29 45,619,357 917,811,916 963,431,273 40.43%

	8 A 9

	33 B 15		2016 11 22 2017 12 31

	2017	2016		2015
	8,187,056,661.83	8,014,312,755.85	2.16%	6,712,855,773.20
	302,642,281.64	241,990,602.43	25.06%	350,620,327.31
	264,158,874.34	243,283,505.71	8.58%	326,443,876.20
	343,643,405.55	564,212,435.87	-39.09%	78,386,638.78
/	0.3141	0.2637	19.11%	0.3820

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/	0.3141	0.2637	19.11%	0.3820
	6.38%	7.23%	-0.85%	11.34%
	2017	2016		2015
	10,719,793,873.77	9,498,234,489.39	12.86%	7,371,660,930.73
	4,889,829,863.30	4,601,658,325.77	6.26%	3,249,319,003.38

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	1,611,345,761.88	2,073,235,400.24	1,771,851,868.67	2,730,623,631.04
	18,490,027.42	73,421,020.91	37,733,352.95	172,997,880.36
	14,550,372.25	65,915,521.69	33,530,858.23	150,162,122.17
	-559,223,021.40	-530,721,672.29	277,486,286.53	1,156,101,812.71

	2017	2016	2015	
	-1,718,086.22	-2,929,856.23	-7,428,287.96	
	34,638,549.07	24,847,190.83	25,987,319.34	

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	9,767,753.57	2,283,976.79		
			3,524,517.48	
			6,756.52	
	3,265,678.06	-17,358,334.86	11,860,810.48	
			-5,315.78	
	4,430,037.65	3,250,919.54	3,498,230.43	
	3,040,449.53	4,884,960.27	6,271,118.54	
	38,483,407.30	-1,292,903.28	24,176,451.11	--

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	17.24%
	1.36%
	0 1.15
	121.78%
	467.27 0
	34.59%
	45.73%
	39.17%

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IT

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IT

2017

"IT+"

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"2017 " "2017 "

--ITSS "2017 "

2017 " " Fintech

Sm@rtGalaxy

"2017 IDC TOP25 "

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" +" Fintech

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2017 IT+

81.87

2.16% 20.79% 1.26 3.03

25.06%

29

300

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IT IT

20.35 Fintech

11

18 8 3

2

26.21 16.31% 25.01%

2.10

APP IT

IT 1000

1528

SDC

Deeplan

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1.16

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2.40 53.11%

1	26.21	16.31%	25.01%	2.10
2	2.40	16.39%	53.11%	4.08
3	8.92	2.44%	37.52%	3.35
4	3.11	20.54%	44.12%	1.46
5	41.23	1.09%	10.84%	1.10

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	2017		2016		
	8,187,056,661.83	100%	8,014,312,755.85	100%	2.16%

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	8,187,056,661.83	100.00%	8,014,312,755.85	100.00%	2.16%
	2,620,891,421.99	32.01%	2,253,395,754.72	28.12%	16.31%
	239,955,432.51	2.93%	286,994,457.32	3.58%	-16.39%
	891,520,258.83	10.89%	913,836,017.08	11.40%	-2.44%
	311,143,389.64	3.80%	391,587,011.70	4.89%	-20.54%
	4,122,995,514.71	50.36%	4,168,499,515.03	52.01%	-1.09%
	550,644.15	0.01%			
	8,174,885,472.51	99.85%	7,947,580,021.85	99.17%	2.86%
	12,171,189.32	0.15%	66,732,734.00	0.83%	-81.76%

2 **10%**

	8,187,056,661.83	6,484,785,957.30	20.79%	2.16%	0.56%	1.26%
	2,620,891,421.99	1,965,464,348.30	25.01%	16.31%	13.14%	2.10%
	891,520,258.83	557,006,394.54	37.52%	-2.44%	-7.40%	3.35%
	4,122,995,514.71	3,675,930,749.68	10.84%	-1.09%	-2.30%	1.10%
	8,174,885,472.51	6,474,786,437.50	20.80%	2.86%	1.20%	1.30%

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2015 12

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2016 12

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2016 12

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2017 12

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		2017		2016		
		6,484,785,957.30	100.00%	6,448,551,352.56	100.00%	0.56%

		2017	2016	

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29

100%

7

8

	1,564,658,064.36
	19.11%
	0.00%

5

1		365,663,879.07	4.47%
2		322,013,090.35	3.93%
3		311,440,755.04	3.80%
4		288,889,146.23	3.53%
5		276,651,193.67	3.38%
	--	1,564,658,064.36	19.11%

2		313,166,753.59	5.10%
3		232,952,183.65	3.80%
4		204,305,564.02	3.33%
5		191,341,891.74	3.12%
	--	1,951,298,102.95	31.80%

3

	2017	2016		
	528,853,776.92	525,853,638.07	0.57%	
	722,204,101.22	593,994,039.76	21.58%	
	56,752,708.82	64,919,357.78	-12.58%	

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2017

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48,633.13 5.94%

3,981.14

8.19%

2017

	2017		

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	2017	2016	
	8,985,390,008.02	9,164,214,820.59	-1.95%
	8,641,746,602.47	8,600,002,384.72	0.49%
	343,643,405.55	564,212,435.87	-39.09%
	12,183,683,047.89	4,379,689,604.86	178.19%
	12,554,873,690.37	5,401,723,232.23	132.42%
	-371,190,642.48	-1,022,033,627.37	63.68%
	2,066,309,094.69	2,805,547,808.48	-26.35%
	2,003,208,017.26	2,497,582,398.36	-19.79%
	63,101,077.43	307,965,410.12	-79.51%
	33,441,220.43	-137,004,851.10	-124.41%

1 39.09%

2 63.68%

3 79.51%

	44,808,889.13	11.71%		
	81,077,965.44	21.20%		
	2,732,932.69	0.71%		
	-365,943.80	-0.10%		
	55,130,913.32	14.41%		

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	2017	2016		

1

44,603,283.17	1,283,587,027.50	-96.53%

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			780,000,000.00	100.00%		-		-	2017	0.00	0.00		2017 12 01	http://www.cninfo.com.cn
	--	--	780,000,000.00	--	--	--	--	--	--	0.00	0.00	--	--	--

2018 3 15

2018-028

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2013		20,000		17,497.52				2,502.48		2,502.48
2014		22,666.67		22,666.67		413.89	0.42%			
2016		56,100	14,148.09	56,100				0		
	--	98,766.67	14,148.09	96,264.19	0	413.89	0.42%	2,502.48	--	2,502.48
		98,766.67		96,264.19			14,148.09			
1 2014		413.89								
2 2016		14,148.09						2017 1 11		

2

	( )		(1)		(2)	(3) (2)/(1)				
*1		13,830.42	13,830.42		14,240.6	102.97%				

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*2		2,580	2,580		2,924.99	113.37%				
		2,500	2,500							
		400	400		226.17	56.54%				
		689.58	689.58		105.76	15.34%				
		21,300	21,300		21,300	100.00%				
*2		1,366.67	1,366.67		860	62.93%				
		0	0		92.77					
		56,100	56,100	14,148.09	56,100	100.00%				
	--	98,766.67	98,766.67	14,148.09	95,850.29	--	--		--	--
	--						--	--	--	--
	--						--	--	--	--
	--					--	--		--	--
	--	98,766.67	98,766.67	14,148.09	95,850.29	--	--	0	--	--
		2,367,691.95 2015 2015 1 9 / 10-3 2015 2,367,691.95								

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	2017 9 19 2,643 12 2,643 2018 3 16 2,643
	*1 *2

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10%

			800,000,000.00	4,466,571,541.21	1,182,452,893.57	4,422,684,600.84	143,582,116.68	119,933,717.50
			51,907,000.00	1,004,345,516.25	77,219,237.18	1,392,162,073.44	43,898,056.19	37,528,297.78
			104,182,000.00	927,938,800.03	616,840,498.85	524,649,880.59	68,326,679.93	56,056,239.14
			102,340,000.00	697,460,436.48	393,380,277.62	665,529,079.32	87,018,802.47	79,894,023.29
			10,000,000.00	652,742,100.12	309,078,861.38	352,772,676.30	105,731,538.94	87,540,983.04

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2018

2018

1 ICT

CT ICT

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2018

IT

2018 3 20 "IaaS+SaaS+FaaS"

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2018

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2017

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GB/T19001-2000 idt ISO9000 CMMI ITIL PMBOK

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2017 01 09			http://www.cninfo.com.cn/finalpage/2017-01-12/1203012026.PDF
2017 01 12			http://www.cninfo.com.cn/finalpage/2017-01-18/1203025413.PDF
2017 03 30			http://www.cninfo.com.cn/finalpage/2017-04-01/1203248637.PDF
2017 04 27			http://www.cninfo.com.cn/finalpage/2017-05-03/1203474556.PDF
2017 08 30			http://www.cninfo.com.cn/finalpage/2017-09-

1 2017 4 25 2016 <2016 >

963,431,273 10 0.26 2017 5 15 2016

2017 5 22 2017 5 23

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1 2017 963,431,273 10 0.32

2017

2 2016 963,431,273 10 0.26

2017 5 23

2017	30,829,800.74	302,642,281.64	10.19%	0.00	0.00%
2016	25,049,213.09	241,990,602.43	10.35%	0.00	0.00%
2015	36,712,476.64	350,620,327.31	10.47%	0.00	0.00%

10	0
10	0.32
10	0
	963,431,273
	30,829,800.74
	134,681,033.03
	100%
2017 41,040,277.01 10% 4,104,027.70 2016 25,049,213.09 122,793,996.81 2017 134,681,033.03 2018 3 27 2017 963,431,273 10 0.32 ( ) 2017	

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			*ST 2013 2014 2015 19,494.84 21,926.81 24,558.00 2013 260 2013 4 30 23.96% SJI20.54% *ST *ST *ST > ×	2013 12 30	2015 12 31	1 2013 20,561.92 19,494.84 105.47% 2013 12 31 52,677.28 2013 260 43,280.87 2 2014 25,488.80 21,926.81 128.49% 2014 12 31 SJI 17.91% 106,678.19 2013 260 43,280.87 3 2015 25,377.23 24,558.00 102.49% 2015 12 31 Digital China Software BVI Limited 2014 1 17 Digital China Software (BVI) Ltd 23.96% 17.91% 17.91% 2015 12 31 209,820.93 2013 260 4 2015 12 31

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						2015 12 31 XYZH/2016BJA10126 2016 3 29 (2016) 128 2015 12 31 306,400.00 2,753.44 2015 12 31 306,400.00 2,753.44 301,513.50 2015 12 31 2013 2014 2015
				2013 12 30		

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			/	2013 12 30		17 6 2 2013 7 23 1 2

			10% 30% 2 2012 6 29 2012 -2014 3			10 0.60 2015 6 2014 2,753.44 6,966.05 39.53% 3 2015 458,905,958 10 10 2015 2015 9 22 4 2015 917,811,916 10 0.40 3,671.25 2015 5 2015 3,671.25 13,513.18 27.17% 5 2016 963,431,273 10 0.26 2017 5 23 6 2017 963,431,273 10 0.32 ( ) 2017
				2013 12 30		

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			1 ATM ATM 5% 2	2013 12 30		

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ATM

				2013 12 30		
			1 2008 7 2	2013 12 30		
			2014 2015 2016 2014 2015 2016	2014 12 25	36	1 12,147,976 1,214,798 2016 4 25 1,214,798 2017 10 17 2 11,080,924 1,108,092

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12 2015

			50%	22.5		
			1,319,157			

2014 2015 2016

4,450.00 6,675.00 10,012.50

1 1

2

2

			5 2014 11 29			2014 2015 2016
				2014 12 25		

			2			
				2014 12 25		

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2014 12

25

			1 2	2014 12 25		
			1 2008 7 2	2014 12 25		
				2016 06 13	2019 12 28	

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				2016 06 13	2017 12 28	757,395 2018 1 19
			2016 2017 2018 5,760.00 7,100.00 8,840.00	2016 06 13	2019 3 31	1 2016 6,158.45 5,760.00 106.92% 2 2017 7,457.88 7,100.00 105.04%
			1 2 3 4	2016 06 13		

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			5			
			1 2 3 4	2016 06 13		

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				2016 07 19		
			1 2 3 4 5	2016 06 13		

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			1 2 2014 3 4 ( ) 5	2016 12 01	2017 12 28	2018 1 19
			1 2	2016 06 13		

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-	2017 01 01	2017 12 31	7,100	7,457.88		2016 05 25	http://www.cninfo.com.cn)

2016 96.03% 2016 11 22

2017

7,100.00 2017 7,457.88

105.04%

1 2017 6 12 16 2017 1 1

2017 1 1

2 2017 2017 30

2017

2017 5 10 16 2017 6 12 2017 1 1 2017 1 1	55,130,913.32
2017 30	318, 132, 373. 09 0 255, 125, 697. 22 0. 00

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30

100%

	142

2017 35

142 2017

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( )			( )	( )	( )		
" "	4,672		1 2014 5 22 2 2014 8 20 2014 17530 38,876,998 7,849,265.9 137,716 7	http://www.cninfo.com.cn 2014 5 27 2014 8 26 2014 " " 2014 8 29		2014 08 29	http://www.cninfo.com.cn 2014 5 27 2014 8 26 2014 " " 2014 8 29
	5,301.16						

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						2,113.13	0.34%	3,500				2017 03 30	http://www.cninfo.com.cn
						2,015.49	0.33%	3,500				2017 03 30	http://www.cninfo.com.cn
				--	--	21,150.76	--	80,000	--	--	--	--	--
				2017 17,500 2,429.49 5,500 1,427.28 3,500 2,113.13 1,500 0 2,500 239.06 46,000 12,926.31 3,500 2,015.49									

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2017 09

28

	2016 12 30	9,000	2017 01 05	8,500		1			
	2017 09 28	3,000	2017 09 30			1			

	2017 04 26	5,000	2017 09 01	2,020		1		
	2017 04 26	14,000	2017 09 01	7,503		1		

2017

[redacted]

[redacted]

		521,260	0	0
		5,000	0	0
		185,000	0	0
		1,303,665	49,500	0

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			10,000		2017 01 25	2017 03 26			4.13%	67.85	67.85					
			10,000		2017 01 24	2017 02 23			4.20%	34.52	34.52					
			10,000		2017 05 24	2017 05 31			3.31%	6.34	6.34					
			10,000		2017 06 27	2017 06 29			3.87%	2.12	2.12					
			10,000		2017 08 17	2017 11 17			4.95%	124.77	124.77					

					26	10										
			10,000		2017 11 10	2018 02 08			5.07%	125						
			10,000		2017 12 01	2017 12 07			2.97%	4.88	4.88					
			10,000		2017 12 01	2017 12 07			3.96%	6.51	6.51					
			10,000		2017 12 08	2017 12 11			4.11%	3.37	3.37					
			10,000		2017 12 12	2018 03 13			5.15%	128.4						
			10,000		2017 12 25	2017 12 26			3.19%	0.87	0.87					
			10,500		2017 12 29	2018 01 03			4.50%	6.47						
			15,000		2017 03 01	2017 10 20			4.50%	430.89	154.12					

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			16,000		2017 01 12	2017 01 23			3.98%	19.21	19.21					
			10,000		2017 01 13	2017 01 23			3.45%	9.45	9.45					
			10,000		2017 03 03	2017 03 30			3.65%	27.03	27.03					
			10,000		2017 07 04	2017 08 30			4.08%	63.76	63.76					
			10,000		2016 06 22	2017 06 22			5.50%	550.47	550.47					
			12,000		2017 03 28	2017 03 29			5.98%	1.97	1.97					
			10,000		2017 03 28	2017 03 29			6.07%	1.66	1.66					
			10,000		2017 03 30	2017 04 27			4.90%	37.59	37.59					

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10,000	2017 03 29	2017 03 30	7.34%	2.01	2.01

10,000	2017 12 27	2017 12 28		12.63%	3.46	3.46

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			2016 03 18	6,104.46									2015 12 26	http //www.cninfo.com
			2016 12 15	9,938.87										

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2016 7 19 2016

96.03%

2016 5 25 7 8 8 9

1,325,300 1,267,900 37,400

2.57%

2016 11 3

2016 2517 2016 11 22 96.03%

2016 12 29

45,619,357 917,811,916 963,431,273

100,905,900 98.60%

2017 1 18

0.166113% 0.166113% 0.006645%

98.94% 2017 1 19 http://www.cninfo.com.cn

2017 12 18

0.91753% 0.002345% 0.041528%

99.90%

2015 12 14 2015 2016 1 6 2016

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2017 11 30 2017 2017 12 28 2017

2017-015		B61, B62	2017/3/30	
2017-016		B62	2017/3/30	
2017-017		B62	2017/3/30	
2017-018		B62	2017/3/30	
2017-019		B62	2017/3/30	
2017-020		B62, B63	2017/3/30	
2017-021		B63	2017/3/30	
2017-022		B63	2017/3/30	
2017-023	2016	B63	2017/3/30	
2017-024		B63	2017/3/30	
2017-025		B63	2017/3/30	
2017-026	5%			

2017-050	5%	B56	2017/7/12	
2017-051	5%	B56	2017/7/12	
2017-052		B28	2017/7/15	
2017-053		B24	2017/7/22	
2017-054		B36	2017/7/29	
2017-055		B36	2017/7/29	
2017-056		B33	2017/8/1	
2017-057		B29	2017/8/5	
2017-058		B40	2017/8/12	
2017-059		B45	2017/8/15	
2017-060		B40	2017/8/19	
2017-061		B45	2017/8/22	
2017-062		B45	2017/8/22	
2017-063		B88	2017/8/25	
2017-064		B100	2017/8/26	
2017-065		B44	2017/8/30	
2017-066		B44	2017/8/30	
2017-067	2017	B44	2017/8/29	
2017-068	2015	B44	2017/8/30	
2017-069		B44	2017/8/30	
2017-070		B37	2017/8/30	
2017-071	2017	B44	2017/8/30	
2017-072		B44	2017/8/30	
2017-073		B36	2017/9/6	
2017-074	2017	B37	2017/9/12	
2017-075		B37	2017/9/12	
2017-076		B37	2017/9/12	
2017-077	2017			

2017-078		B48	2017/9/13	
2017-079	5%	B4	2017/9/18	
2017-080	2017	B28	2017/9/20	
2017-081		B28	2017/9/20	
2017-082	2017	B28	2017/9/20	
2017-083		B29	2017/9/20	
2017-084		B53	2017/9/21	
2017-085	2017	B45	2017/9/23	
2017-086		B4	2017/9/23	
2017-087		B29	2017/9/27	
2017-088	2017	B29	2017/9/28	
2017-089		B40	2017/9/29	
2017-090		B40	2017/10/11	
2017-091		B24	2017/10/13	
2017-092		B33	2017/10/18	
2017-093		B108	2017/10/20	
2017-094		B12	2017/10/24	
2017-095		B12	2017/10/25	
2017-096		B57	2017/10/26	
2017-097		B649	2017/10/27	
2017-098	2017	B649	2017/10/27	
2017-099		B649	2017/10/27	
2017-100		B657	2017/10/27	
2017-101		B80	2017/10/27	
2017-102	5%	B28	2017/11/2	
2017-103	5%	B28	2017/11/2	
2017-104		B32	2017/11/3	
2017-105		B53	2017/11/10	

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2017-106	5%	B53	2017/11/15	
2017-107		B33	2017/11/17	
2017-108		B56	2017/11/24	
2017-109		B49	2017/11/24	
2017-110		B48	2017/11/28	
2017-111		B21	2017/11/30	
2017-112	2017	B7	2017/12/1	
2017-113		B7	2017/12/1	
2017-114		B7	2017/12/1	
2017-115		B7	2017/12/1	
2017-116	2017	B7, B8	2017/12/1	
2017-117	2017	B8	2017/12/1	
2017-118		B8	2017/12/1	
2017-119	2017	B8	2017/12/6	
2017-120		B25	2017/12/6	
2017-121	2017	B25, B26	2017/12/6	
2017-122	2017	B26	2017/12/6	
2017-123		B41	2017/12/8	
2017-124		B113	2017/12/14	
2017-125		B25	2017/12/15	

2017-132		B20	2017/12/27	
2017-133		B97	2017/12/28	
2017-134	2017	B21	2017/12/29	

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1

	705,358,111	73.21%	0	0	0	-631,425,530	-631,425,530	73,932,581	7.67%
1	0	0.00%	0	0	0	0	0	0	0.00%
2									

1 2017 1 24 2013 628,216,166 389,540,110
119,021,176 18,716,834 5,608,662 52,956,504 42,372,880
2017 1 20 www.cninfo.com.cn 2013

2 2017 10 17 2014 3,209,364 1,214,798
1,108,092 886,474 2017 10 13 www.cninfo.com.cn
2014

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	389,540,110	389,540,110	0	0	389,540,110	2017 1 24
	119,021,176	119,021,176	0	0	119,021,176	2017 1 24
	52,956,504	52,956,504	0	0		

	9,972,832	1,108,092	0	8,864,740	11,080,924	2016 4 25 1,108,092 2017 10 17 1,108,092 2018 3 31 8,864,740
	8,527,926	0	0	8,527,926	8,527,926	2019 12 28 8,527,926
	7,735,638	0	0	7,735,638	7,735,638	2019

	705,358,111	631,425,530	0	73,932,581	--	--

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	705,358,111	73.21%	-631,425,530	73,932,581	7.67%
	258,073,162	26.79%	631,425,530	889,498,692	92.33%
	963,431,273	100%	0	963,431,273	100%

2

	2017		2016	
		/		/
	7,587,076,164.88	70.78%	6,411,924,482.15	67.51%
	3,132,717,708.89	29.22%	3,086,310,007.24	32.49%
	10,719,793,873.77	100.00%	9,498,234,489.39	100.00%
	5,650,894,433.86	98.04%	4,758,754,778.84	98.71%
	113,197,202.51	1.96%	62,301,563.80	1.29%
	5,764,091,636.37	100.00%	4,821,056,342.64	100.00%
	4,955,702,237.40	46.23%	4,677,178,146.75	49.24%
	4,889,829,863.30	45.61%	4,601,658,325.77	48.45%

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	59,911		57,806		0		0
		5%		10			

	87,866,423		87,866,423
	49,708,280		49,708,280
InfinityI-ChinaInvestments(Israel),L.P.	18,716,834		18,716,834
	3,320,100		3,320,100

10%

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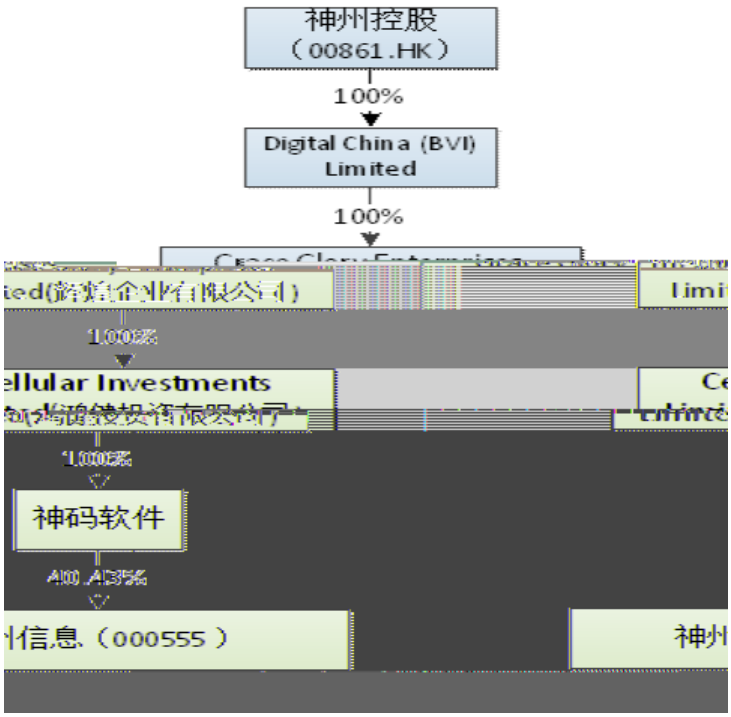
		2016 08 22	91440101MA59EFAJ00	
		1999 07 08	914401017163404737	
Dragon City International Investment				
	1 2017 2 Dragon City International Investment			



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		2011 05 18	32,951.97	

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				55	2014 01 22	2019 01 05	0	0	0	0	0
				50	2014 01 22	2019 01 05	0	0	0	0	0
				47	2016 12 29	2019 01 05	0	0	0	0	0
				52	2014 01 22	2019 01 05	[redacted]				

				45	2017 03 28	2019 01 05	0	0	0	0	0
				47	2017 03 28	2019 01 05	0	0	0	0	0
				53	2016 03 29	2019 01 05	0	0	0	0	0
				45	2016 03 29	2019 01 05	0	0	0	0	0
				[redacted] 44	2016 03 29	2019 01 05	0	0	0		

			2017 03 28	
			2017 03 28	
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EMBA 2010 2014 2014

2017 12 SBU 2018 1

SBU 2018 3

50 1985 9 1989 6 1993 9 1996 6

2006 1 2009 12

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			2015 06 30	2017 12 20	
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		CEO	2011 04 01		
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			2016 08 30		
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			2013 09 11		
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			2011 07 19		
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			2012 11 13	2018 11 13	
			2013 06 25	2019 06 29	
			2014 07 07	2020 07 06	
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			55		0	
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			52		9.6	
			60		0	
			50		9.6	
			52		9.6	
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			55		83.12	
			52		184.16	
	(CTO)		43		100.22	
			44		101.4	
			37		91.98	
			47		111.93	
			45		50.31	
			45		109.44	
			53		81.34	
			45		101.59	
			54		18.35	
			44		44.68	
			44		48.29	
			41		0	
			47		92.33	
			54		319.12	

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			47		75.32	
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					1,721.42	

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2017 12 31 318,866.28 29.75% 3	1 2 3
2017 12 31 178,446.62 16.65% 7	1 2 3 4
2017 12 31 173,188.50 16.16%	1 2

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	1,780,637,091.58	1,747,989,666.20
	66,924,717.08	30,176,570.13
	3,188,662,845.15	2,629,646,763.07
	108,286,787.08	129,032,719.22
	4,672,763.90	
	136,022,234.12	118,791,835.89
	1,784,466,170.11	1,325,852,617.99
	517,403,555.86	430,434,309.65
	7,587,076,164.88	6,411,924,482.15

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		2017
	109,334,697.32	88,043,630.36
	384,292,164.61	375,460,740.72
	628,994,884.32	536,505,063.40
		114,936,432.17

	1,774,564,439.84	1,369,543,692.42
	1,189,799,121.62	928,356,032.68
	327,197,862.17	312,013,361.19
	163,095,727.61	312,439,512.35
	2,964,537.62	3,809,498.43
	128,208,946.73	94,425,100.84
	20,000,000.00	
		200,000,000.00
	5,650,894,433.86	4,758,754,778.84
	65,000,000.00	
	3,200,000.00	
		18,120,000.00
	36,424,716.53	34,493,313.37
	8,572,485.98	9,688,250.43

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	113,197,202.51	62,301,563.80
	5,764,091,636.37	

	27,313,962.22	1,054,016.55
	23,906.00	200,836,730.50
	146,638,622.36	25,842,473.25
	107,225,682.11	231,475,653.71
	587,955,849.57	901,715,736.60
	71,812,197.32	50,521,130.36

	39,500,000.00	5,000,000.00
	59,686,718.71	

		18,120,000.00
	257,855,196.23	497,958,428.01
	963,431,273.00	963,431,273.00
	2,099,501,103.23	2,098,326,126.73
	27,209,080.61	23,105,052.91
	134,681,033.03	122,793,996.81
	3,224,822,489.87	3,207,656,449.45
	3,482,677,686.10	3,705,614,877.46

3

	8,187,056,661.83	8,014,312,755.85
	8,187,056,661.83	8,014,312,755.85
	7,906,050,276.53	7,732,023,933.57

	32,375,766.83	37,146,412.18
	528,853,776.92	525,853,638.07
	722,204,101.22	593,994,039.76
	56,752,708.82	64,919,357.78
	81,077,965.44	61,559,133.22
	44,808,889.13	25,796,888.30

2.	-3,594,934.97	
	5,526,284.27	-1,254,376.23
1.	1,600,544.35	3,101,346.58
2.		
3.		
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5.		

	21,002,370.16	2,891,421.18
	65,725,696.28	61,209,634.41
	-4,791,269.10	-6,224,846.81
-		
	35,720.49	
	31,107,489.25	44,520,074.34
	1,447,898.22	55,893.66
	-3,097,707.83	18,125,820.06
	35,653,095.30	26,450,147.94
	-5,387,181.71	-632,820.10
	41,040,277.01	27,082,968.04
	41,040,277.01	27,082,968.04
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	41,040,277.01	27,082,968.04

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	8,884,779,612.65	9,127,928,471.61
	20,490,067.68	13,038,737.84
	80,120,327.69	23,247,611.14
	8,985,390,008.02	9,164,214,820.59
	6,352,799,904.33	6,750,585,935.45

	499,390,092.73	429,253,404.27
	8,641,746,602.47	8,600,002,384.72
	343,643,405.55	564,212,435.87
	3,708,933.04	7,378,314.09
	37,605,591.36	28,517,779.27
	1,796,741.41	1,427,413.50
	12,140,571,782.08	4,342,366,098.00
	12,183,683,047.89	4,379,689,604.86
	91,951,711.32	215,203,535.67
	201,231,797.05	78,202,500.00

	2,003,208,017.26	2,497,582,398.36
	63,101,077.43	307,965,410.12
	-2,112,620.07	12,850,930.28
	33,441,220.43	-137,004,851.10
	1,742,931,594.71	1,879,936,445.81
	1,776,372,815.14	1,742,931,594.71

6

	466,240,539.00	744,847,808.91
	215,497,339.52	2,935,456.47
	681,737,878.52	747,783,265.38
	498,144,861.92	632,821,607.34
	20,903,568.58	23,422,834.45
	3,701,790.66	34,025,191.82
	30,166,650.25	35,627,623.88
	552,916,871.41	725,897,257.49
	128,821,007.11	21,886,007.89
	3,708,933.04	7,378,314.09
	70,516,965.38	67,073,305.53
		3,451.45
	3,410,610,993.00	2,000,009,491.00
	3,484,836,891.42	2,074,464,562.07

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	110,085.00	656,080.41
	238,031,797.05	51,080,000.00
		450,364,476.03
	3,303,410,993.00	2,423,332,218.30
	3,541,552,875.05	2,925,432,774.74
	-56,715,983.63	-850,968,212.67
		560,192,640.86
	60,825,173.97	52,769,850.83
		200,000,000.00
	60,825,173.97	812,962,491.69
	226,325,173.97	53,069,850.83
	32,604,049.36	38,214,960.70
	258,929,223.33	91,284,811.53
	-198,104,049.36	721,677,680.16
	-125,999,025.88	-107,404,524.62

7

	963,431,273.00				2,220,063,163.82		65,037,690.35		23,105,052.91		1,330,021,145.69	75,519,820.98	4,677,178,146.75
	963,431,273.00				2,220,063,163.82		65,037,690.35		23,105,052.91		1,330,021,145.69	75,519,820.98	4,677,178,146.75
					8,647,119.68		1,931,349.30		4,104,027.70		273,489,040.85	-9,647,446.88	278,524,090.65

4					-10,193,344.25							-5,409,938.92	-15,603,283.17
									4,104,027.70		-29,153,240.79	-33,480,000.00	-58,529,213.09
1									4,104,027.70		-4,104,027.70		
2													
3											-25,049,213.09	-33,480,000.00	-58,529,213.09
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					4,295,280.64								4,295,280.64
	963,431,273.00				2,228,710,283.50		66,969,039.65		27,209,080.61		1,603,510,186.54	65,872,374.10	4,955,702,237.40

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	917,811,916.00				1,117,366,947.99		66,292,066.58		20,396,756.11		1,127,451,316.70	51,189,771.07	3,300,508,774.45
	917,811,916.00				1,117,366,947.99		66,292,066.58		20,396,756.11		1,127,451,316.70	51,189,771.07	3,300,508,774.45
	45,619,357.00				1,102,696,215.83		-1,254,376.23		2,708,296.80		202,569,828.99	24,330,049.91	1,376,669,372.30
							-1,254,376.23				241,990,602.43	13,135,094.79	253,871,320.99
	45,619,357.00				1,104,299,255.29								

4					4,117,303.90								4,117,303.90
									2,708,296.80		-39,420,773.44	-17,280,000.00	-53,992,476.64
1									2,708,296.80		-2,708,296.80		
2													

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	963,431,273.00				2,098,326,126.73				23,105,052.91	122,793,996.81	3,207,656,449.45
	963,431,273.00				2,098,326,126.73				23,105,052.91	122,793,996.81	3,207,656,449.45
					1,174,976.50				4,104,027.70	11,887,036.22	17,166,040.42
										41,040,277.01	41,040,277.01
					1,120,707.14						1,120,707.14

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1									4,104,027.70	-4,104,027.70	
2										-25,049,213.09	-25,049,213.09
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	917,811,916.00				1,006,044,042.32				20,396,756.11	135,131,802.21	2,079,384,516.64
	917,811,916.00				1,006,044,042.32				20,396,756.11	135,131,802.21	2,079,384,516.64
	45,619,357.00				1,092,282,084.41				2,708,296.80	-12,337,805.40	1,128,271,932.81
										27,082,968.04	27,082,968.04
	45,619,357.00				1,092,250,199.54						1,137,869,556.54
1	45,619,357.00				1,091,591,775.68						1,137,211,132.68
2											
3					658,423.86						658,423.86
4											
									2,708,296.80	-39,420,773.44	-36,712,476.64
1									2,708,296.80	-2,708,296.80	
2										-36,712,476.64	-36,712,476.64

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1993 72

1993 174 1993 100

7,438.88

1994 4 8 1994 7

32,412,428 43.57%

	3,241.24	43.57%
	2,197.64	29.54%
	2,000.00	26.89%
	200.00	2.69%

3 2002

2002 8

1,983.37 24.24%

4 2004

2004 8 608.37

7.44%

5 2004

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6 2006

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8 2010

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12 30 1,989.71 21.95%

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319,399,894 1 21,186,440

340,586,334

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2014 2 26 431,214,014 XYZH/2012A1055-8

45.17%

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100%

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6,073,988 5,540,462

4,432,369 3,078,033 820,809 287,283

287,283 10,856,269

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23,092,959

24.95 / 2016 11 22 23,092,959.00

940,904,875.00 XYZH/2016BJA10717

[2016]2517

22,526,398

575,999,996.86 25.57 / 2016 12 2 575,999,996.86

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560,999,996.86 560,999,996.86

755906962410505 22,526,398.00

538,473,598.86 963,431,273.00 XYZH/2016BJA10718

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i. I

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	0%
1-90	5%
91-180	10%

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181-270	20%
271-360	50%
361	100%

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20% 50%

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2017 5 10 16 [2017]15 2017 6 12 2017 1 1 2017 1 1	2017 8 29	55,130,913.32
2017 30	2018 3 27	318,132,373.09 0 255,125,697.22 0.00

2017 6 12 [2017]15 16

2017 12 25 2017 30

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	( )	17% 11% 6% 3%
		7%
		3%
		2%
		10% 15% 16.5% 20% 25%

DIGITAL CHINA SOFTWARE (BVI) LTD.

DIGITAL CHINA SOFTWARE (BVI) LTD. DIGITAL CHINA FINANCIAL SERVICE HOLDING LIMITED

16.5%

	15%
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	15%

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	15%
DIGITAL CHINA ADVANCED SYSTEMS LIMITED	
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DIGITAL CHINA SOFTWARE (BVI) LTD. DIGITAL CHINA ADVANCED SYSTEMS LIMITED

2008 12 2011 9 2014 10 2017 10 15%

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(2015 34) 20 (20) 2016 1 1 2017 12 31 50% 20% 2017 20%

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2011 17%

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	6,421.89	27,172.79
	1,776,366,393.25	1,742,904,421.92
	4,264,276.44	5,058,071.49
	1,780,637,091.58	1,747,989,666.20
	35,361,027.16	48,929,729.34

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	66,924,717.08	30,176,570.13
	66,924,717.08	30,176,570.13

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	3,076,490.40	
	3,076,490.40	

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		%		**%**

A	13,684,926.60	13,684,926.60	100.00
B	5,483,999.99	5,483,999.99	100.00
C	4,800,000.00	4,800,000.00	100.00
D	3,962,977.35	3,962,977.35	100.00
E	3,660,880.00	3,660,880.00	100.00
	19,052,173.30	19,052,173.30	100.00
	50,644,957.24	**50,644,957.24**	100.00

			%
F	8,000,000.00	8,000,000.00	100.00
G	6,286,000.00	6,286,000.00	100.00
H	3,098,735.99	3,098,735.99	100.00
I	2,780,000.00	2,780,000.00	100.00
J	2,397,330.00	2,397,330.00	100.00
	21,000,857.79	21,000,857.79	100.00
	43,562,923.78	**43,562,923.78**	100.00

2 II

		%			**%**	
	2,671,217,476.57	0.00		2,118,857,438.81	0.00	
1-90	232,830,647.06	5.00	11,641,532.84	277,689,965.16	5.00	13,884,498.47
91-180	157,850,467.74	10.00	15,785,046.91	139,508,645.09	10.00	13,950,864.60
181-270	122,679,569.31	20.00	24,535,913.84	104,265,900.81	20.00	20,853,180.16
271-360	70,365,370.27	50.00	35,182,685.46	50,394,526.94	50.00	25,197,263.76
361	135,530,895.06	100.00	135,530,895.06	126,559,370.06	100.00	126,559,370.06
	3,390,474,426.01		**222,676,074.11**	**2,817,275,846.87**		**200,445,177.05**

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			%
	20,864,493.25		

			%
	12,816,093.25		

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34,651,902.81 446,339.88

4,892,632.41

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809,490,247.13 23.38%

3,688,472.52

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	4,892,632.41

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77,272,261.00

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1	100,749,818.19	93.04%	125,541,237.92	97.29%
1 2	7,428,988.56	6.86%	3,377,889.00	2.62%
2 3	4,591.75	0.00%	113,592.30	0.09%
3	103,388.58	0.10%		
	108,286,787.08	--	129,032,719.22	--

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81,751,537.61 75.50%

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	4,672,763.90	
	4,672,763.90	

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		%		**%**	
	38,876,998.00	22.23	38,876,998.00	100.00	
	135,562,128.22	77.51			135,562,128.22
	460,105.90	0.26			460,105.90
	136,022,234.12	**77.77**			**136,022,234.12**

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	174,899,232.12	**100.00**	**38,876,998.00**	**22.23**	**136,022,234.12**

		%		**%**	
	38,876,998.00	24.66	38,876,998.00	100.00	
	118,331,729.99	75.05			118,331,729.99

3

		38,876,998.00	3	22.23%	38,876,998.00
		8,021,667.42	1	4.59%	
		6,096,566.10	1 1-2	3.49%	
		5,688,000.00	2-3 3	3.25%	
		3,087,412.94	1-2	1.77%	
	--	61,770,644.46	--	35.33%	38,876,998.00

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	832,314,765.52		832,314,765.52	679,560,054.42		679,560,054.42
	881,845,873.52	57,946,486.18	823,899,387.34	487,407,172.69	18,746,061.86	468,661,110.83
	128,252,017.25		128,252,017.25	177,631,452.74		177,631,452.74
	1,842,412,656.29	57,946,486.18	1,784,466,170.11	1,344,598,679.85	18,746,061.86	1,325,852,617.99

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	18,746,061.86	46,426,062.63		7,225,638.31		57,946,486.18
	18,746,061.86	46,426,062.63		7,225,638.31		57,946,486.18

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	495,000,000.00	370,000,000.00
	20,200,824.76	41,597,322.72
-	2,202,731.10	1,274,807.89
		17,006,983.79
		555,195.25
	517,403,555.86	430,434,309.65

1 91 5,000 2017 10 26 2018 1 25

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	109,334,697.32		109,334,697.32	88,043,630.36		88,043,630.36
	109,334,697.32		109,334,697.32	88,043,630.36		88,043,630.36
	109,334,697.32		109,334,697.32	88,043,630.36		88,043,630.36

2

	25,521,130.36		3,708,933.04	21,812,197.32					18.52%	1,867,484.51
	37,522,500.00			37,522,500.00					25.00%	
	25,000,000.00	25,000,000.00		50,000,000.00					23.70%	
	88,043,630.36	25,000,000.00	3,708,933.04	109,334,697.32					--	1,867,484.51

10

	15,472,282.06			-4,692,776.64		54,269.36			10,833,774.78	
	15,472,282.06			-4,692,776.64		54,269.36			10,833,774.78	
	4,405,981.19			4,504,834.82			3,577,000.00		5,333,816.01	
	2,290,592.80			203,121.02					2,493,713.82	

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	353,291,884.67			10,863,611.03	-1,994,390.62	4,241,011.28	4,672,763.90			361,729,352.46	
		4,000,000.00		-98,492.46						3,901,507.54	
[redacted]	359,988,458.66	4,000,000.00	0.00	15,473,074.41							

[redacted]

1		16,173,587.16	767,370.92	16,437,987.61	33,378,945.69
4.	16,157,334.82	70,438,458.14	3,864,749.70	109,158,602.23	199,619,144.89
1.					
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4.					
1.	428,211,526.23	143,281,477.42	1,059,094.71	56,442,785.96	628,994,884.32
2.	438,247,698.36	39,900,008.18	1,920,094.42	56,437,262.44	536,505,063.40

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2016 GSM				114,936,432.17		114,936,432.17
				114,936,432.17		114,936,432.17

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3.					
4.	154,648,017.58	9,520,403.73	700,000.00	30,642,364.41	195,510,785.72
1.	21,960,071.81	4,253,164.68	315,000.21	484,677.13	27,012,913.83
2.	26,704,735.07	1,158,478.69	37,916.46		

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	193,671,128.85			193,671,128.85

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	307,718,820.02	1,344,387,918.08	1,329,536,093.30	322,570,644.80
-	4,294,541.17	135,607,492.96	135,274,816.76	4,627,217.37
		6,809,286.43	6,809,286.43	
	312,013,361.19	1,486,804,697.47	1,471,620,196.49	327,197,862.17

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1	263,045,671.16	1,160,636,652.06	1,124,247,569.12	299,434,754.10
2	2,311,200.00	35,131,491.92	37,442,691.92	
3	2,422,681.27	68,022,107.77	67,877,652.34	2,567,136.70
	2,196,542.87	60,840,394.26	60,709,234.38	2,327,702.75
	51,131.55	2,284,500.52	2,282,057.69	53,574.38
	175,006.85	4,897,212.99	4,886,360.27	185,859.57
4	23,669.76	72,280,282.52	72,247,573.28	56,379.00
5	39,915,597.83	8,317,383.81	27,720,606.64	20,512,375.00
	307,718,820.02	1,344,387,918.08	1,329,536,093.30	322,570,644.80

3

1	4,121,055.64	129,670,023.77	129,349,449.26	4,441,630.15
2	173,485.53	4,858,973.21	4,846,871.52	185,587.22
3		1,078,495.98	1,078,495.98	
	4,294,541.17	135,607,492.96	135,274,816.76	4,627,217.37

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24

	7,765,820.46	10,882,171.74
	128,208,946.73	94,425,100.84

2 1

-	2,730,394.02	
	2,730,394.02	--

27

	20,000,000.00	
	20,000,000.00	

28

		200,000,000.00
		200,000,000.00

16 SCP001	100.00	2016-8-31	270	200,000,000.00	200,000,000.00	0.00	2,809,159.81		200,000,000.00	0.00

29

	65,000,000.00	
	65,000,000.00	

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30

	3,200,000.00	

3,300 1,600

1,280 320

2016 -2020

30

31

		18,120,000.00	
		18,120,000.00	--

2016 900 2001 8 13

2017 2500 2001 8 13

2017 11 7

1,500

312 2017 11 29 1,500

32

	34,493,313.37	20,271,434.10	18,340,030.94	36,424,716.53	
	34,493,313.37	20,271,434.10	18,340,030.94	36,424,716.53	--

						/
	11,027,698.48		490,000.00		10,537,698.48	

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						/
Deeplan		6,230,000.00	73,571.39		6,156,428.61	
Deeplan		1,770,000.00	696,575.56		1,073,424.44	
	6,600,000.00		1,544,365.81		5,055,634.19	
	5,104,813.54		510,147.27		4,594,666.27	
		3,960,000.00			3,960,000.00	
IDE	653,653.36		193,146.65		460,506.71	
	460,000.00				460,000.00	
	335,000.00	190,000.00	109,233.00		415,767.00	
		410,000.00			410,000.00	
	800,014.14	1,900,000.00	2,290,174.49		409,839.65	
	400,000.00				400,000.00	
		400,000.00			400,000.00	
	2,972,465.37		2,602,062.85		370,402.52	
	414,282.28		96,234.00		318,048.28	
	700,000.00		420,978.88		279,021.12	
		500,000.00	253,799.00		246,201.00	
	241,000.00		15,000.00		226,000.00	
	200,000.00				200,000.00	

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						/
		1,500,000.00	1,338,913.56		161,086.44	
	377,594.39		256,239.62		121,354.77	
		431,434.10	337,080.00		94,354.10	
	57,390.74		10,000.00		47,390.74	
2016 (	2,000,000.00		1,973,107.79		26,892.21	
- SAAS	523,417.31		523,417.31			

36

	23,105,052.91	4,104,027.70		27,209,080.61
	23,105,052.91	4,104,027.70		27,209,080.61

37

	1,330,021,145.69	1,127,451,316.70
	1,330,021,145.69	1,127,451,316.70
	302,642,281.64	241,990,602.43
	4,104,027.70	2,708,296.80
	25,049,213.09	36,712,476.64
	1,603,510,186.54	1,330,021,145.69

1) 0.00

2) 0.00

3) 0.00

4) 0.00

5) 0.00

38

	8,186,506,017.68	6,484,785,957.30	8,014,312,755.85	6,448,551,352.56
	550,644.15			
	8,187,056,661.83	6,484,785,957.30	8,014,312,755.85	6,448,551,352.56

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39

	13,784,262.69	18,408,219.45
	6,184,776.94	7,955,962.68
	2,921,715.41	1,142,810.84
	109,770.97	57,272.99
	5,232,246.53	4,288,193.33
	4,123,184.55	5,291,058.40
	19,809.74	2,894.49
	32,375,766.83	37,146,412.18

40

	254,571,731.09	250,454,040.64
	81,717,302.38	75,524,652.16
	45,789,254.10	41,460,015.64
	34,936,288.04	37,774,409.08
	22,453,563.19	21,653,329.92
	17,441,809.20	17,217,002.45
	16,981,527.15	15,874,209.03
	13,120,163.64	27,735,631.74
	10,459,398.82	12,807,754.65
	10,066,725.84	9,249,020.55
	2,458,751.31	2,289,290.43

41

	312,359,006.93	264,326,216.58
	231,162,988.42	154,432,982.08
	29,781,627.78	16,323,316.96
	29,194,797.04	15,070,924.64
	23,593,020.10	21,530,576.26
	20,862,772.31	21,449,614.13
	19,015,354.13	19,826,296.53
	17,738,033.50	9,406,940.63
	17,263,126.66	14,955,074.15
	1,914,580.56	9,769,843.60
	19,318,793.79	46,902,254.20
	722,204,101.22	593,994,039.76

42

	83,259,578.88	56,720,419.22
	12,966,759.12	7,064,391.65
	18,841,405.54	-9,093,861.17
	4,651,601.16	5,484,325.94
	649,693.44	685,143.10
	56,752,708.82	64,919,357.78

	46,426,062.63	8,199,115.61
	81,077,965.44	61,559,133.22

44

	10,780,297.77	4,849,990.25
	1,867,484.51	3,929,485.67
	32,161,106.85	17,017,412.38
	44,808,889.13	25,796,888.30

45

	20,490,067.68	
	6,681,066.00	
	2,602,062.85	
	2,500,000.00	
	2,290,174.49	
	2,000,000.00	
2016 (	1,973,107.79	
	1,544,365.81	
	1,372,471.10	
	1,338,913.56	
2017	1,050,000.00	
2017	950,000.00	
2016	946,000.00	
	900,000.00	
	800,000.00	

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Deeplan	696,575.56	
Deeplan	73,571.39	
2012	591,209.73	
- SAAS	523,417.31	
	510,147.27	
" "+	500,000.00	
2017	500,000.00	
	490,000.00	
	420,978.88	
	400,000.00	
	337,080.00	
	300,000.00	
	295,500.00	
	256,239.62	
	253,799.00	
2014	227,122.26	
	203,400.00	
IDE	193,146.65	
	180,000.00	
	120,000.00	
	109,233.00	
	96,234.00	
	83,000.00	
	63,000.00	

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2016	59,100.00	
2016	50,000.00	
	41,251.77	
2017	30,000.00	
(2015)	24,000.00	
	17,700.00	
	15,000.00	
	13,700.00	
	10,000.00	
	8,277.60	
	55,130,913.32	

46

1

	76,210.55	753,535.91	76,210.55
	5,981.03	37,885,928.67	5,981.03
	2,725,135.43	3,695,229.93	2,725,135.43
	2,807,327.01	**42,334,694.51**	**2,807,327.01**

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			/
	2,354.49		
	3,626.54		
		13,038,737.84	

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			/
		4,298,213.23	
		3,400,000.00	
		3,272,956.81	
- SAAS		2,025,209.72	
		1,975,413.63	
		1,386,577.28	
IDE		1,223,595.11	
		1,086,494.02	
		1,000,000.00	
2016		800,000.00	
2012		624,719.08	
2016		510,000.00	
		459,677.65	
( )		404,153.35	
2014		334,936.09	
EID		310,071.03	
		285,000.00	
		230,000.00	
+		200,000.00	
		200,000.00	
		161,843.08	
		120,000.00	
		108,748.23	
		100,000.00	

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	382,499,760.62
/	95,624,940.16
	-48,970,045.28
	89,250.85
	-843,796.93
	17,002,584.30
	-1,134,106.74
	6,766,300.22
	-4,167,739.05
	64,367,387.53

49

7 (35)

50

1

	32,838,518.13	12,436,545.48
	12,966,759.12	7,064,391.65
	34,315,050.44	3,746,674.01
	80,120,327.69	23,247,611.14

2

	127,489,515.42	116,096,964.61

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	104,980,705.33	61,502,786.76
	70,613,570.96	63,241,045.43
	46,916,562.15	48,684,973.67
	42,299,459.13	39,531,405.23
	24,687,801.32	21,925,732.62
	18,674,246.59	14,701,609.81
	16,981,527.15	

6

		4,795,571.49
	1,542,378.90	764,179.41
	1,542,378.90	5,559,750.90

51

1

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	318,132,373.09	255,125,697.22
	81,077,965.44	61,559,133.22
	61,807,948.59	33,210,829.77
	28,296,726.60	13,153,628.03
	9,695,917.60	2,463,074.53
	1,718,086.22	2,929,856.23
	83,259,578.88	56,720,419.22
	-44,808,889.13	-25,796,888.30
	-17,732,474.95	-7,076,709.16
	-1,115,764.45	-1,054,344.37
	-497,813,976.44	-145,402,578.65
	-583,530,871.85	-559,116,925.64
	904,656,785.95	877,497,243.77
	343,643,405.55	564,212,435.87
2	--	--
3	--	--

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	1,776,372,815.14	1,742,931,594.71
	1,742,931,594.71	1,879,936,445.81
	33,441,220.43	-137,004,851.10

2

	1,776,372,815.14	1,742,931,594.71
	6,421.89	27,172.79
	1,776,366,393.25	1,742,904,421.92
	1,776,372,815.14	1,742,931,594.71

52

	4,264,276.44	
	4,264,276.44	--

53

1

	5,169,906.07	6.55000	33,862,884.76
	1,765.57	7.80000	13,771.45
	2,387,137.37	0.84516	2,017,513.02
	2,354,997.90	6.55000	15,425,236.24
	18,272.30	0.84516	15,443.02

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	15,784.54	6.55000	103,388.74
	22,487,162.44	6.55000	147,290,913.98
	3,563,502.77	0.84516	3,011,730.00
	21,909.42	6.55000	143,506.70
	345,102.67	0.84516	291,666.97
	50,591.31	6.55000	331,373.08
	366,857.60	0.84516	310,053.37
	22,504,377.98	6.55000	147,403,675.77
	150,000,000.00	0.84516	126,774,000.00

2016

66.67%

100%

1

1

				100.00%	0.00%	

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				100.00%	0.00%	
				0.00%	100.00%	
				0.00%	100.00%	
				0.00%	100.00%	
				10.44%	89.56%	
				0.00%	100.00%	
				0.00%	100.00%	
2				0.00%	46.00%	
2				0.00%	46.00%	
DIGITAL CHINA SOFTWARE (BVI) LIMITED	BVI	BVI		0.00%	100.00%	
				0.00%	100.00%	
DIGITAL CHINA ADVANCED SYSTEMS LIMITED				0.00%	100.00%	
DIGITAL CHINA FINANCIAL SERVICE HOLDING LIMITED				0.00%	100.00%	
				0.00%	100.00%	
				0.00%	80.00%	
1				0.00%	40.81%	
				99.90%	0.00%	
				0.00%	99.90%	
				0.00%	65.00%	

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2

	54.00%	21,561,418.76	33,480,000.00	36,817,112.72

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					17.65%	

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	/	/
	1,050,686,636.39	978,316,002.54
	927,994,871.31	803,891,331.28
	1,978,681,507.70	1,782,207,333.82
	738,288,955.95	602,326,190.39
	3,619,667.32	2,831,395.94
	741,908,623.27	605,157,586.33
	14,933,573.29	8,944,367.68
	1,221,839,311.14	1,168,105,379.81

3

	/	/
	--	--
	10,833,774.78	15,472,282.06
	--	--
--	-4,692,776.64	-6,224,846.81
--	-4,692,776.64	-6,224,846.81
	--	--
	11,729,037.37	6,696,573.99
	--	--
--	4,609,463.38	3,756,838.25
--	4,609,463.38	3,756,838.25

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2017 12 31

	49,391,509.74	295,169,469.53	61,426,219.82	40,631,496.15

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	2,032,956.04	130,387,450.34	2,313,460.36	247,392,833.55
	13,771.45		12,888.59	

2

2017

12 31 153,181.96 2016

12 31 115,390.22

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2017 12 31

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2017 12 31

	1,446,819,592.26		1,446,819,592.26
	598,244,206.01		598,244,206.01
	1,774,564,439.84		1,774,564,439.84
	2,964,537.62		2,964,537.62
	128,208,946.73		128,208,946.73
	20,000,000.00		20,000,000.00
		65,000,000.00	65,000,000.00
		3,200,000.00	3,200,000.00

5

1

	5%	1,615.60	1,615.60	842.16	842.16
		1.32	279.83	-0.08	293.77
		1,616.92	**1,895.43**	**842.08**	**1,135.93**
	5%	-1,615.60	-1,615.60	-842.16	-842.16
		-1.32	-279.83	0.08	-293.77
		-1,616.92	**-1,895.43**	**-842.08**	**-1,135.93**

2

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1%	-1,531.82	-1,531.82	-1,153.90	-1,153.90
1%	1,531.82	1,531.82	1,153.90	1,153.90

1

			20,000	40.43%	40.43%

DIGITAL CHINA HOLDINGS LIMITED

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3

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4

DIGITAL CHINA ADVANCED SYSTEMS LIMITED	
DIGITAL CHINA HOLDINGS LTD	
DIGITAL CHINA HOLDINGS LTD BERMUDA	
INSTANT TECHNOLOGY SUPPLY CHAIN HONG KONG LIMITED	
INSTANT TECHNOLOGY SYPPLY CHAIN	
DIGITAL CHINA (HK) LIMITED	

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		92,415.09			
		3,603.06			
					13,465.25
					1,364,501.71
					401,709.40
		6,890,566.04			8,084,042.75
		6,438,875.00			6,364,244.73
		713,207.55	150,000,000.00		
		150,000.00			
		80,188.68			
		253,228.93			256,818.67
		1,915,123.54			467,132.78
		1,601,025.99			195,000.00

/

	/	21,119,806.60	
		7,465,811.97	
		3,000,000.00	1,393,200.00
		1,703,641.51	
		686,981.13	445,248.49
		150,849.06	351,981.13
		23,149.06	
		1,068.38	20,299.15
			13,792,764.96

2

	5,000,000.00	2016 09 30	2017 04 14	
	10,000,000.00	2016 11 04	2017 11 03	
	1,700,000.00	2016 09 06	2017 09 06	
	3,000,000.00	2016 12 22	2017 12 22	
	5,000,000.00	2016 08 25	2017	

		419,555.86	
		330,188.68	
DIGITAL CHINA HOLDINGS LTD BERMUDA		295,189.39	685,083.00
DIGITAL CHINA (HK) LIMITED		219,056.73	437,091.00
		109,343.09	
		65,730.60	
INSTANT TECHNOLOGY SUPPLY CHAIN HONG KONG LIMITED		61,773.58	202,908.41
		122,679.49	16,284,457.06
		7,493.50	14,802.69
		6,205.26	3,964.71
		1,017.51	11,963.04
			8,278.34
		4,719,748.20	4,363,700.40
		4,185,840.61	3,919,342.29
		3,732,273.93	
		2,725,665.64	2,686,307.74
			5,000.00
		41,286,203.19	**33,452,003.35**

6

1

		8,735,000.00			
		7,210,000.00		8,921,500.00	
		3,975,000.00		2,385,000.00	
		784,593.25		1,509,593.25	

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		159,900.00			
	(	12,088,275.91		706,667.00	
		1,221,870.00			
		460,105.90		460,105.90	
		4,672,763.90			

2

		6,681,444.31	68,010.00
		6,256,809.90	
		2,414,000.00	
		1,379,061.47	
		1,139,476.76	
		951,308.25	
		847,787.00	
		691,653.61	8,937,922.62
		438,643.82	
		312,379.38	
	DIGITAL CHINA (HK) LIMITED	133,864.48	4,103.70
	DIGITAL CHINA HOLDINGS LTD	16,795.78	52,529.58
	Instant Technology Supply Chain Hong Kong Limited	8,100.55	8,839.48
		469.00	
			1,600,000.00
			536,236.74
			133,530.00
			25,000.00
		25,301,813.91	8,096,078.32
		14,729,485.00	
		89,000.00	

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	( )	73,000.00	
			275,000.00
			64,244.00
		200,000.00	
			86,214.53

1

	15,147,583.88
	0.00
	0.00

2017 2,550,041.00

6.77 /

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1 2017 12 31 (T)

T+1 2018	10,193,242.24
T+2 2019	7,823,433.54
T+3 2020	4,264,290.50
T+3	2,459,620.84

2 2017 12 31 (T)

2017 7 14

2,349,465.23 204,301.00 551,648.00 3,105,414.23

2

1

	30,829,800.74

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2

1 2018 2 23 2018

8,750

35% 80%

45%

2 2018 3 27

1 2017 2017

10 0.32

2 2018 151

1 7

3 140

3 2018 24.2

1 5.2

9

6 3

4

20,000

30,000 100 5

3.

1

2017 12 31

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1

1

		%		**%**	

2

18,062,395.77 0.00

3

51,280,922.89 69.23%

15,097,357.11

2

1

		%			

	200,000,000.00	99.58			200,000,000.00
	200,836,730.50	100.00			**200,836,730.50**
	200,836,730.50	**100.00**			**200,836,730.50**

2

	23,906.00	836,730.50
		200,000,000.00
	23,906.00	200,836,730.50

3

	2,787,462,660.58					

	65,725,696.28	61,209,634.41

1

	-1,718,086.22	
	34,638,549.07	
	9,767,753.57	
	3,265,678.06	
	4,430,037.65	
	3,040,449.53	
	38,483,407.30	--

1

1

2

		/	/
	6.38%	0.3141	0.3141
	5.57%	0.2742	0.2742

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2018 3 27

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