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Da Hua Certified Public Accountantsˆ Special General Partnership˜

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γ Έ Ε Ғ Ὶ ι	20	275,002,559.28	80,043,578.90
	21	1,832,587,407.35	2,049,718,000.00
	22	247,347,238.14	87,579,658.62
	23	520,505,888.80	277,108,441.26
	24	34,384,577.91	18,817,547.13
	25	60,406,203.31	46,003,540.85
	26	769,627.93	517,527.90
	27	41,843.41	
Ὶ ⅞ № ч	28	769,813,920.92	196,002,082.14
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à		22,091,461,381.31	23,737,688,970.91
	36	22,091,461,381.31	23,737,688,970.91
à		21,997,081,754.04	23,660,053,419.32	
	36	21,502,665,008.99	23,235,963,076.76
	37	15,889,699.82	12,420,595.93
	38	111,663,439.86	62,784,613.62
	39	239,679,111.37	267,206,087.74
	40	86,509,959.80	38,535,822.40
	41	40,674,534.20	43,143,222.87
	42	-1,323,000.00	56,309,608.00
	43	16,611,238.47	-7,248,214.98
Ƕ		-1,842,244.43	2,473,486.47
à		109,667,865.74	126,696,944.61
	44	3,859,866.09	8,695,306.63
		236,156.97	240,330.30
	45	1,102,605.12	9,681,067.60
		498,589.32	508,636.50
à		112,425,126.71	125,711,183.64
	46	34,564,315.55	35,043,509.73
à		77,860,811.16	90,667,673.91
		73,899,286.74	70,011,186.66
		3,961,524.42	20,656,487.25
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à Ƕ		78,786,311.16	90,393,173.91
Ƕ Ƕ		74,824,786.74	69,736,686.66
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		25,462,113,550.23	27,784,203,981.83
	47	635,415,815.06	506,258,053.80
		26,097,529,365.29	28,290,462,035.63
		25,562,339,918.04	27,113,604,867.28
		168,855,440.88	146,532,558.57
		173,333,865.49	118,230,845.85
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	330,605,802.00			483,120,957.51	207,000.00	29,160,046.16	195,108,137.93	384,428,498.89	1,422,630,442.49
	330,605,802.00			483,120,957.51	207,000.00	29,160,046.16	195,108,137.93	384,428,498.89	1,422,630,442.49
					925,500.00	8,025,751.93	49,343,244.		

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		333,269,622.35	365,292,309.66
		16,555,088.00	
		195,071,535.77	27,830,000.00
	1	284,110,046.54	138,005,878.31
		651,968,780.49	534,205,704.90
	2	709,330,606.18	503,221,925.13
		315,091,652.65	365,584,607.85
		2,505,397,331.98	1,934,140,425.85
		3,550,000.00	5,953,807.70
	3	955,858,003.42	988,074,263.66
		24,890,848.71	37,451,491.57
		204,185,056.49	36,439,211.96
		3,623,845.06	236,934.00
		34,714,398.31	36,691,349.52
		1,505,242.76	865,339.27
		23,328,928.07	14,803,744.01
		1,251,656,322.82	1,120,516,141.69
		3,757,053,654.80	3,054,656,567.54

		269,199,859.28	80,043,578.90
		672,144,974.76	954,118,000.00
		214,113,314.38	53,419,127.69
		332,091,125.62	132,890,158.02
		26,430,189.81	8,576,291.20
		9,330,369.23	24,637,253.18
		237,265.77	133,450.45
		1,236,478,638.95	868,772,020.26
		2,760,025,737.80	2,122,589,879.70
		377,500.00	69,000.00
		377,500.00	69,000.00
		2,760,403,237.80	2,122,658,879.70
		330,605,802.00	330,605,802.00
		496,851,894.25	496,851,894.25
		1,132,500.00	207,000.00
		37,185,798.09	29,160,046.16
		130,874,422.66	75,172,945.43
		996,650,417.00	931,997,687.84
		3,757,053,654.80	3,054,656,567.54

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	4	10,214,517,875.08	11,782,199,942.00
	4	10,009,107,191.97	11,629,370,913.79
		7,564,050.42	3,851,354.05
		34,161,007.67	23,702,543.27
		97,759,700.80	84,666,255.54
		57,620,004.40	42,636,002.61
		30,859,873.58	37,547,688.30
		-1,423,000.00	27,007,380.00
	5	97,343,725.45	37,628,305.03
		-1,842,244.43	2,473,486.47
		73,366,771.69	25,060,869.47
		399,715.07	1,049,954.90
		17,924.30	
		350,894.75	8,092,421.16
			17,206.08
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	11,676,608,983.02	13,653,109,136.16
	275,398,009.31	135,811,674.57
	11,952,006,992.33	13,788,920,810.73
	11,751,088,019.63	13,201,623,765.47
	48,430,540.86	42,465,350.21
	68,578-14,359	,4

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	330,605,802.00			496,851,894.25	481,500.00	26,845,685.78	70,873,992.13	925,658,874.16
	330,605,802.00			496,851,894.25	481,500.00	26,845,685.78	70,873,992.13	925,658,874.16
					-274,500.00	2,314,360.38	4,298,953.30	6,338,813.68
					-274,500.00		23,143,603.78	22,869,103.78

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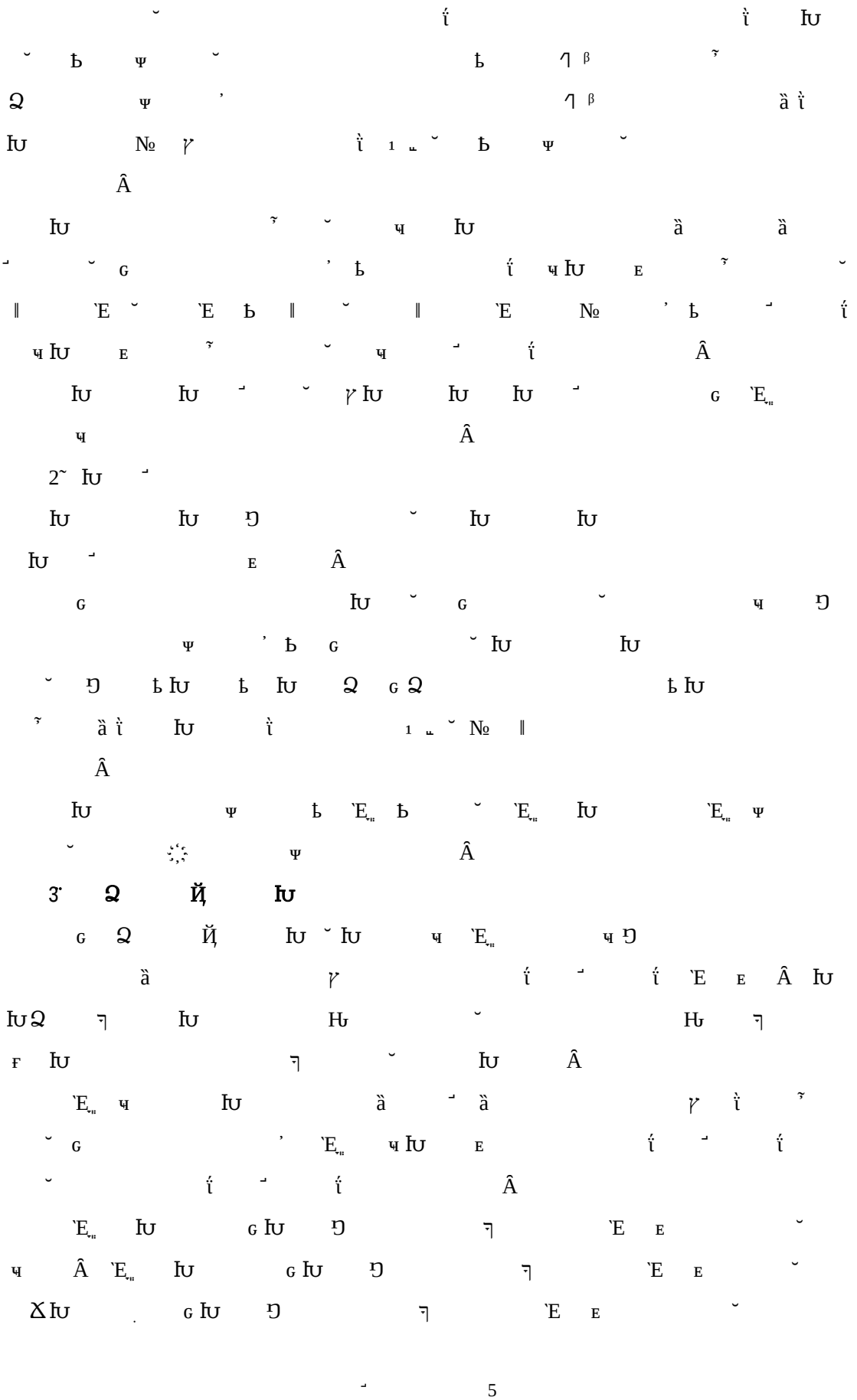
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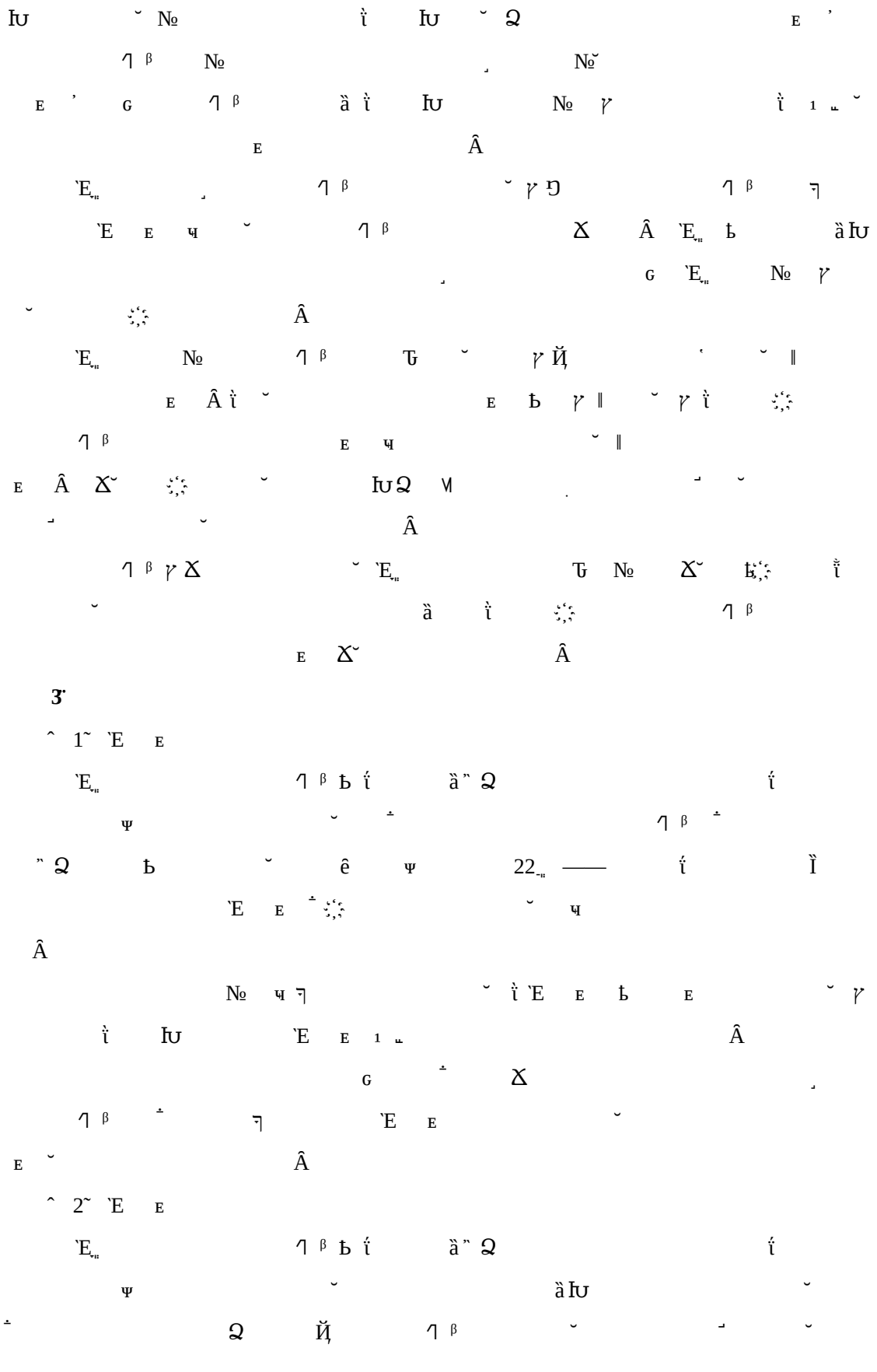
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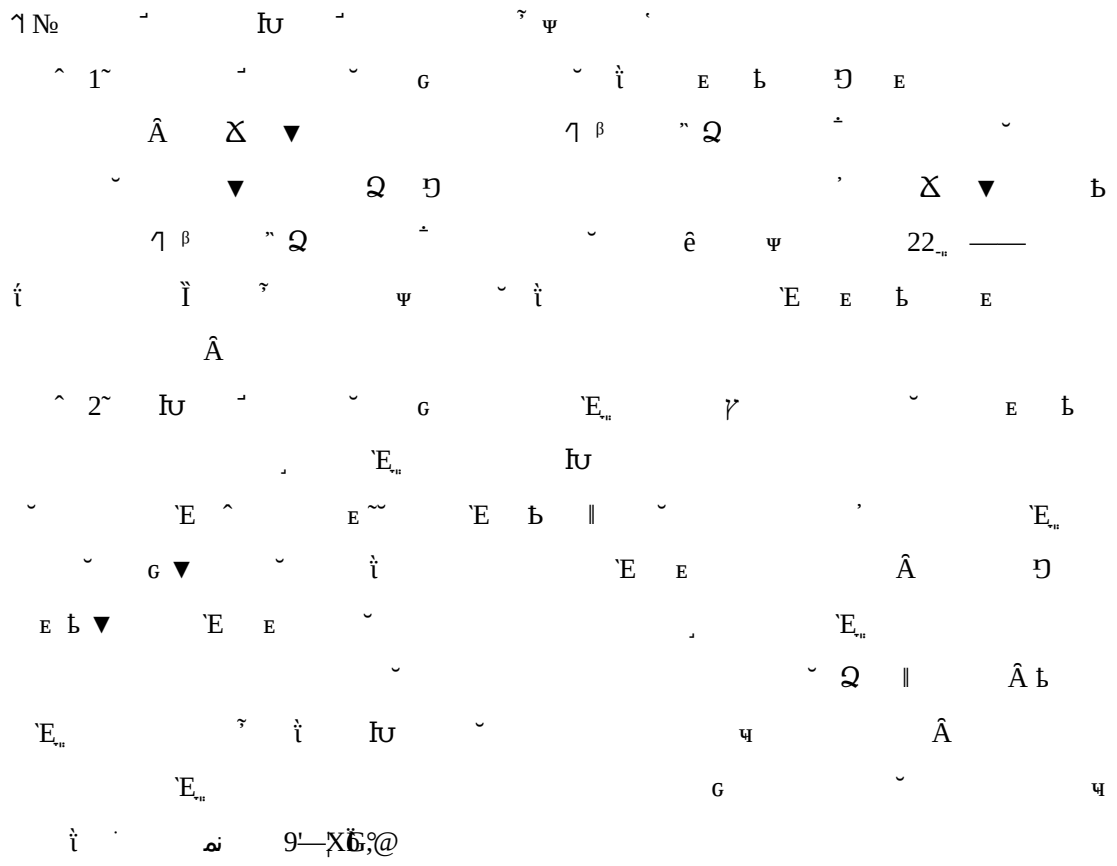
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٦ ٦	841,509,462.21	89.63	8,415,094.64	1.00	833,094,367.57
Ъυ					
№ Ъυ	97,408,763.18	10.37	14,052,129.32	14.43	83,356,633.86
٦ Ь ٦					
Ъυ	938,918,225.39	100.00	22,467,223.96	2.39	916,451,001.43

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10,250,403.31 Â Ю 1 1

250,113.92 Â

3. Ч

Ч β Ч		(%)	
È„	58,890,882.51	6.27	588,908.83
È„	47,601,682.37	5.07	476,016.82
ф ^ ~ È„	28,100,229.16	2.99	281,002.29
Ю Є ¨	24,278,518.52	2.59	242,785.19
ф È„ ^ ~	19,980,033.43	2.13	199,800.33
Ю	178,851,345.99	19.05	1,788,513.46

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		(%)		(%)
1 г	1,176,707,483.01	98.87	1,017,929,737.46	97.17
1 2	1,772,457.23	0.15	21,523,516.64	2.05
2 3	11,633,447.59	0.98	8,125,404.67	0.78
Ю	1,190,113,387.83	100.00	1,047,578,658.77	100

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Ч β Ч			
È„	6,931,398.90	2-3	Ю Q
( ) Ь È„	3,171,000.00	2-3	Ю Q
È„	1,105,306.00	1-2	
Ю	11,207,704.90		

3. Ч ,

Ч β Ч		(%)		
È„	144,968,477.92	12.18	1 г	
È„	142,588,828.24	11.98	1 г	
È„	97,394,947.27	8.18	1 г	
È„	62,000,000.00	5.21	1 г	
Ч È„	50,000,000.00	4.20	1 г	

ˆ ‰ Š		(%)		
Ьυ	496,952,253.43	41.75		

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					E
		^ %˜		^ %˜	
ˆ ˆ ì	108,448,269.56	54.94	61,876,791.12	57.06	46,571,478.44
Ьυ ì					
№ Ьυ	87,428,451.04	44.29	13,874,046.85	15.87	73,554,404.19
ˆ Ь ˆ ì	1,512,724.33	0.77	1,016,724.33	67.21	496,000.00
Ьυ	197,389,444.93	100.00	76,767,562.30	38.89	120,621,882.63

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					E
		^ %˜		^ %˜	
ˆ ˆ ì	161,588,269.56	67.58	36,796,049.93	22.77	124,792,219.63
Ьυ ì					
№ Ьυ	77,512,883.49	32.42	9,990,618.71	12.89	67,522,264.78
ˆ Ь ˆ ì					
Ьυ	239,101,153.05	100.00	46,786,668.64	19.57	192,314,484.41

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ˆ ‰ Š				
	ì		^ %˜	
‰ È„	4,360,690.87	2,180,345.44	50.00	
È„	52,870,200.66	21,148,080.26	40.00	
ĭ È„	43,132,254.68	34,505,803.74	80.00	
È„	8,085,123.35	4,042,561.68	50.00	
Ьυ	108,448,269.56	61,876,791.12	57.06	

ˆ 2˜ Ћυ ˘ № ì

	ì		ˆ %˜
1 ŕ	75,065,682.33	3,600,251.43	5.00
1˙ 2	294,613.84	88,384.15	30.00
2˙ 3	9,413,717.96	7,530,974.36	80.00
3 ŕ‡;	2,654,436.91	2,654,436.91	100.00
Ћυ	87,428,451.04	13,874,046.85	15.87

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30,044,940.29 ’ Ћυ 1 1

64,046.63 Â

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	34,898,639.30	25,298,152.96
	157,676,202.68	209,402,303.04
	4,814,602.95	4,400,697.05
Ћυ	197,389,444.93	239,101,153.05

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Ղ ß Ղ				ì (%)	
È„		52,870,200.66	2-3	26.78	21,148,080.26
ĭ È„		43,132,254.68	2-3	21.85	34,505,803.74
٦ ¬ È„		14,106,200.00	1 ŕ	7.15	705,310.00
È È„		12,599,507.40	1 ŕ	6.38	629,975.37
ı È„		8,605,613.50	2-3	4.36	6,884,490.80
Ћυ		131,313,776.24		66.52	63,873,660.17

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		E	E		E	E
	62,567,381.40		62,567,381.40	46,511,894.84		46,511,894.84
	816,489,197.94	389,190.60	816,100,007.34	789,837,298.85	10,000.00	789,827,298.85
	195,814,576.16		195,814,576.16	73,139,132.98		73,139,132.98

		E	E		E	E
¥	143,326.61		143,326.61	83,479.63		83,479.63
	79,314,739.21		79,314,739.21			
Ћυ	1,154,329,221.32	389,190.60	1,153,940,030.72	909,571,806.30	10,000.00	909,561,806.30

2. E

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	10,000.00	379,190.60				389,190.60
Ћυ	10,000.00	379,190.60				389,190.60

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	17,503,530.70	
	461,057.97	
Ћυ	17,964,588.67	

9. ч

1. ч ,

			E			E
ч ´						
ч	3,550,000.00		3,550,000.00	6,458,807.70	505,000.00	5,953,807.70
E	3,400,000.00		3,400,000.00	2,166,000.00		2,166,000.00
	150,000.00		150,000.00	4,292,807.70	505,000.00	3,787,807.70
Ћυ	3,550,000.00		3,550,000.00	6,458,807.70	505,000.00	5,953,807.70

2. E ч

№	ч	ч ´	ì	Ћυ
/ ´	1,890,000.00			1,890,000.00
ì Ћυ E 1	1,510,000.00			1,510,000.00
E	3,400,000.00			3,400,000.00

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ч β	ч β

¶ ß	¶ ß (%)		±		
È„	0.02	150,000.00			150,000.00
¯ , Ю È„	5	3,637,807.70		3,637,807.70	
¶ ¶ È„	0.3	505,000.00		505,000.00	
Ю		4,292,807.70		4,142,807.70	150,000.00

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¯ , Ю È„					
¶ ¶ È„	505,000.00		505,000.00		
Ю	505,000.00		505,000.00		

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		±			ì Ю
¶ ¯ È„	17,024,222.03			-1,842,244.43	
Ю	17,024,222.03			-1,842,244.43	

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¶ ß	1 ‰					
	ì 1 ‰			ì		
¶ ¯ È„		1,294,015.81			13,887,961.79	
Ю		1,294,015.81			13,887,961.79	

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	à			Ю
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Ï¯	47,214,324.43			47,214,324.43
2¯ ±				

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	14,867,140.58			14,867,140.58
	14,867,140.58			14,867,140.58
	32,347,183.85			32,347,183.85
	9,762,832.86			9,762,832.86
	785,444.17			785,444.17
	785,444.17			785,444.17
	3,091,941.89			3,091,941.89
	3,091,941.89			3,091,941.89
	7,456,335.14			7,456,335.14
	24,890,848.71			24,890,848.71
	37,451,491.57			37,451,491.57

12.

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1		265,457,953.97	27,472,764.70	37,391,823.42	14,608,514.57	14,810,061.76	359,741,118.42
2		208,996,496.24	11,965,863.65	7,328,632.52	5,344,927.24	1,149,990.95	234,785,910.60
		178,372,747.92	10,443,963.65	7,328,632.52	4,278,354.58	1,149,990.95	201,573,689.62
		30,623,748.32	1,521,9005c31413[(3)6.71ee0f7(15)-6.6j749772.3276.71e045.3(,)-8(73)0(4)1,398T1f8.82-[illegible]7(2)[illegible]531044ad1[illegible]d66d				

			í		ì	Ю
. E						
1· E	401,579,746.35	25,399,800.26	23,928,675.75	8,488,355.74	8,130,731.24	467,527,309.34
2· E	216,871,906.82	17,492,845.47	26,542,742.92	6,419,612.23	8,997,334.27	276,324,441.71

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ì Ю 1 1 ˘ ì 5,290,751.96 ˘ 1,123,836.58 ˘ 4,166,915.38 Â

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		Ð		Ьυ
ì	1,657,057.70			1,657,057.70
4	27,063,011.68	5,619,527.68	299,552.83	32,982,092.19
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1				
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Ьυ				
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4				
. E Ьυ				
1 E	236,295,422.52	22,777,876.09	350,447.17	259,423,745.78
2 E	236,588,103.18	16,055,278.23	439,987.97	253,083,369.38

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ˆ 1˜ È„ 7.14% Â

ˆ 2˜ ì ‘ „ 42,000,000.00 ’ ì ‘

- 77,657,681.51 ˘ ì 79,314,739.21 ˘

1,657,057.70 Â

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			ì		Ч	
¬	2,084,313.96	7,885,300.28			8,893,977.70	1,075,636.54
Ьυ	2,084,313.96	7,885,300.28			8,893,977.70	1,075,636.54

16

Ч β Ч Ни							
			Ьυ	.....		.....	
Ч	È„	1,149,796.25					1,149,796.25
Ч	È„	559,051.72					559,051.72
Ч Ч	È„	422,993.62					422,993.62

17

Ъυ	52,375,989.72	35,011,825.30

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Ъυ 1 1 210,853.14 Â

19. ì ..

		42,000,000.00
	53,638,570.79	50,356,901.56
	1,846,678.86	
Ъυ	55,485,249.65	92,356,901.56

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	63,988,307.34	8,043,578.90
		72,000,000.00
	211,014,251.94	
Ъυ	275,002,559.28	80,043,578.90

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6 19 .

Ђυ	247,347,238.14	87,579,658.62

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ч β Ц		
È„	8,466,031.98	

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	447,110,313.40	253,193,950.80
	72,871,500.47	23,909,495.46
ѝ	524,074.93	4,995.00
Ђυ	520,505,888.80	277,108,441.26

24·

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		±		
	18,633,570.79	177,868,714.11	162,295,225.80	34,207,059.10
Ѯ - ⅞	183,976.34	14,404,959.69	14,411,417.22	177,518.81
		984,207.46	984,207.46	
Ђυ	18,817,547.13	193,257,881.26	177,690,850.48	34,384,577.91

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ѐ ѐ	17,198,472.86	147,969,031.54	132,997,167.68	32,170,336.72
		13,876,113.68	13,876,113.68	
Ψ	72,103.90	7,139,341.54	7,152,584.58	58,860.86
ѝ ‘ ч	60,660.12	5,744,633.63	5,750,816.71	54,477.04
	8,213.70	947,085.84	951,724.19	3,575.35
	3,230.08	447,622.07	450,043.68	808.47
δ È	63,026.00	5,012,303.77	4,950,549.83	124,779.94
Ψ	1,260,553.03	3,871,923.58	3,279,395.03	1,853,081.58
ѝ	39,415.00		39,415.00	
Ђυ	18,633,570.79	177,868,714.11	162,295,225.80	34,207,059.10

Ī		169,090.01	13,081,695.95	13,092,438.24	158,347.72
		14,886.33	1,323,263.74	1,318,978.98	19,171.09
	Ьυ	183,976.34	14,404,959.69	14,411,417.22	177,518.81

Ю	483,120,957.51			483,120,957.51

33 Ю

			Ю				
№ Ю							
1	207,000.00	1,234,000.00		308,500.00	925,500.00		1,132,500.00
Ю Ю	207,000.00	1,234,000.00		308,500.00	925,500.00		1,132,500.00

34

	29,160,046.16	8,025,751.93		37,185,798.09
Ю	29,160,046.16	8,025,751.93		37,185,798.09

10%

35 №

		(%)
№	195,108,137.93	—
№ Ю		—
№	195,108,137.93	—
	73,899,286.74	—
	8,025,751.93	10%
	16,530,290.10	
№		
№	244,451,382.64	

36

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			⁘	
h ¯	22,013,376,120.06	21,469,925,631.39	23,716,774,229.02	23,233,113,154.82
ì ¯	78,085,261.25	32,739,377.60	20,914,741.89	2,849,921.94
Ю	22,091,461,381.31	21,502,665,008.99	23,737,688,970.91	23,235,963,076.76

2· h ¯ ^ № ~

Ч			⁘	
^ 1~ ¯	2,261,387,456.34	2,177,382,038.49	2,053,255,933.80	1,940,839,945.18
^ 2~ ã ¯	158,174,345.43	101,078,572.32	149,095,174.16	95,351,337.41
^ 3~ ¯	19,584,125,409.60	19,180,707,513.25	21,508,885,047.58	21,196,298,090.91
^ 4~	9,688,908.69	10,757,507.33	5,538,073.48	623,781.32
Ю	22,013,376,120.06	21,469,925,631.39	23,716,774,229.02	23,233,113,154.82

3· h ¯ ^ № ~

Ч			⁘	
	17,517,574,709.08	17,122,704,826.82	17,311,355,317.34	17,025,623,809.63
Ю	14,157,640.40	14,093,740.39	93,221,652.09	91,943,376.89
	7,992,673.72	8,411,984.23	46,182,970.84	46,488,515.69
	618,581,556.71	609,938,393.84	317,129,650.95	312,851,375.39
	482,558,662.08	495,180,184.89	19,188,338.19	19,179,053.70
	885,393,954.47	873,978,846.10	3,694,476,838.84	3,674,389,696.51
			9,903,860.28	9,286,885.33
ı	57,498,638.64	56,063,000.00	11,632,814.62	11,320,000.00
	2,261,387,456.34	2,177,382,038.49	2,053,255,933.80	1,940,839,945.18
Ð	122,581,354.37	94,909,245.72	123,431,084.74	93,186,604.95
	35,592,991.06	6,169,326.60	25,664,089.42	2,164,732.46
	201,032.65	201,032.65	5,793,604.43	5,215,377.77
	9,690,356.21	10,757,507.33	5,538,073.48	623,781.32
	165,094.33	135,504.33		
Ю	22,013,376,120.06	21,469,925,631.39	23,716,774,229.02	23,233,113,154.82

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Ч Ч			⁘	
	21,473,282,452.22	20,914,659,081.34	23,445,520,564.37	22,960,161,419.72

	11,002,297.84	10,116,066.75
	16,659,537.01	15,085,991.02
	7,963,249.28	4,602,553.73
	4,044,560.13	3,250,508.42
	1,016,745.32	257,523.50
	1,509,318.89	2,518,955.33
	6,231,459.60	6,536,304.80
	239,679,111.37	267,206,087.74

40

	90,811,444.48	42,964,645.93
	20,886,494.71	22,662,722.69
	154,487.77	-2,707,105.72
	16,430,522.26	20,941,004.88
	86,509,959.80	38,535,822.40

41

	40,295,343.60	43,143,222.87
	379,190.60	
	40,674,534.20	43,143,222.87

42

	-1,323,000.00	56,309,608.00
	-1,323,000.00	56,309,608.00

43

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	-1,842,244.43	2,473,486.47
	-891,992.95	1,099,398.74
		20,000.00
	19,345,475.85	-10,841,100.19

Ьυ	16,611,238.47	-7,248,214.98

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44·

Ьυ	236,156.97	240,330.30	236,156.97
ì	236,156.97	240,330.30	236,156.97
	1,053,887.00	2,930,401.75	1,053,887.00
	95,625.22	706,112.60	95,625.22
		2,553,696.95	
ì	2,474,196.90	2,264,765.03	2,474,196.90
Ьυ	3,859,866.09	8,695,306.63	3,859,866.09

1·

	509,700.00	1,323,093.75	Ь
	316,400.00	1,319,308.00	Ь
	167,407.00	253,000.00	Ь
	60,380.00	35,000.00	Ь
Ьυ	1,053,887.00	2,930,401.75	

45·

Ьυ	498,589.32	508,636.50	498,589.32
ì	498,589.32	508,636.50	498,589.32
	399,000.00	160,000.00	399,000.00
	99,386.29	8,573,935.89	99,386.29
ì	105,629.51	438,495.21	105,629.51
Ьυ	1,102,605.12	9,681,067.60	1,102,605.12

46·

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	44,466,547.22	28,948,795.16

	-9,902,231.67	6,094,714.57
Ƕʊ	34,564,315.55	35,043,509.73

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	112,425,126.71
/	28,106,281.68
È„ Ь Ƣ	
ɣ	-516,548.74
Ь ┐ ȃ	2,633,541.51
┐ Ʊ	-1,237,058.41
┐ ┐ Ʊ	5,578,099.51
	34,564,315.55

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	5,336,981.48	4,159,895.08
	20,886,494.71	22,662,722.69
┐ ˩	15,788,491.32	12,166,495.34
	2,569,822.12	9,007,676.95
^	1,253,887.00	2,930,401.75
ỉ	33,181,943.78	9,568,562.84
	556,398,194.65	445,762,299.15
Ƕʊ	635,415,815.06	506,258,053.80

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	11,088,769.11	8,932,079.21
	75,067,643.62	88,739,809.66
	67,478,327.39	55,768,501.03
	604,015.80	6,169,749.84
	456,232,585.46	556,398,194.65
Ƕʊ	610,471,341.38	716,008,334.39

3˙ ỉ Ь ▪ ˀ

	8,234,780.06	21,259,558.92
Ю 1 „ Ю 0		685,327.76
	10,000,000.00	
Ю	18,234,780.06	21,944,886.68

	11,516,449.29	14,387,837.79
Ю 1 „ È„ Ь		155,443.88
Ю	11,516,449.29	14,543,281.67

	1,323,000.00	-56,309,608.00
	96,307,685.40	52,266,465.88
	-16,611,238.47	7,248,214.98
	-9,927,231.67	6,094,714.57
	25,000.00	
	-177,440,500.72	-6,378,941.72
	-731,327,204.06	-314,804,039.27
	277,886,936.79	345,053,392.06
	600,000.00	
	-417,471,200.50	196,085,429.54
	283,738,857.28	273,651,769.99
	273,651,769.99	110,990,781.33
	10,087,087.29	162,660,988.66

2

	11,342,700.00
	2,275,000.00
	9,067,700.00
	1,927,355.15
	1,612,747.71
	314,607.44
	9,415,344.85

3

	283,738,857.28	273,651,769.99
	467,218.55	1,164,974.70
	255,285,300.71	266,726,718.80

┐ G ì	27,986,338.02	5,760,076.49
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ʜ, à E		
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^^^ à E	283,738,857.28	273,651,769.99
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	2,275,000.00	51		2014.2.28		
	9,067,700.00	70		2014.1.1		

	(%)				h	

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‘E„ ˘ ط ^ ~ ‘E„ ˘ Ղ ‘ SHARPMAX INTERNATIONAL (HONGKONG) GO‘ ˘ LIMITED’ ’Y ‘ 50 ^ ɣ ˘ ɢ ‘E„ ~’ ‘ Corp’ -„ ‘ 63731597-000-08-14-7’ -„ ‘ N4300201400004-„ Â

‘E„ ˘ SINO CROWN INTERNATIONAL PTE‘ LTD‘ Ղ ‘ ط ’ ’Y ‘ 300 ^ ɣ ˘ ɢ ‘E„ ~’ ‘ 46900 General wholesale trade (including general importers and exporters) ^ ~’ 46620 Wolesale of metals and metal ores except general hardware (eg steel pipes) ɒ ^ ~’ Company No’ 201428826M’ -„ ‘ N4300201400005 -„ Â

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È„ Ղ	(%)	G			
È„	52	5,859,200.00		160,424,575.89	
Ո È„	51	-6,759,877.92		51,413,910.90	

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È„	753,255,810.91	1,556,863.86	754,812,674.77	415,261,220.08	25,000.00	415,286,220.08
Ո È„	154,374,236.56	366,528,627.83	520,902,864.39	130,976,515.63	285,000,000.00	415,976,515.63

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	„	„	Ю	„	„	Ю
Ѐ„	716,182,210.56	2,095,085.48	718,277,296.04	396,266,096.26		396,266,096.26
Ї Ѐ„	33,733,201.92	361,675,812.20	395,409,014.12	91,686,071.05	185,000,000.00	276,686,071.05

Ѐ„ Ґ								
			Ю	„			Ю	„
Ѐ„	2,616,447,110.55	17,515,254.91	17,515,254.91	14,164,903.05	3,866,632,732.46	17,893,417.05	17,893,417.05	37,668,677.92
Ї Ѐ„	9,745,109.55	-13,796,594.31	-13,796,594.31	24,728,228.88	12,765,814.74	-1,060,591.45	-1,060,591.45	11,965,605.76

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	1,700,000.00
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/ Е Ю	1,700,000.00
‘ Ъ / Ѐ„	1,493,368.91
	206,631.09
ì ‘ №	206,631.09

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Е Ю	13,887,961.79	17,024,222.03
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	-1,842,244.43	2,473,486.47
	-1,842,244.43	2,473,486.47

			1	1-2	2-3	3
	739,971,442.74	739,971,442.74	739,971,442.74			
	17,981,238.00	17,981,238.00	17,981,238.00			
	326,294,647.27	326,294,647.27	326,294,647.27			
	916,451,001.43	938,918,225.39	914,593,736.36	18,951,702.79	3,294,684.89	2,078,101.35
	1,190,113,387.83	1,190,113,387.83	1,176,707,483.01	1,772,457.23	11,633,447.59	
	120,621,882.63	197,389,444.93	75,750,682.33	294,613.84	113,501,296.65	7,842,852.11
	3,550,000.00	3,550,000.00				3,550,000.00
	3,314,983,599.90	3,414,218,386.16	3,251,299,229.71	21,018,773.86	128,429,429.13	13,470,953.46
	275,002,559.28	275,002,559.28	275,002,559.28			
	1,832,587,407.35	1,832,587,407.35	1,832,587,407.35			
	247,347,238.14	247,347,238.14	236,388,505.27	9,181,813.98	52,446.05	1,724,472.84
	769,813,920.92	769,813,920.92	706,022,399.13	31,935,478.61	1,126,984.97	30,729,058.21
	285,000,000.00	285,000,000.00	100,000,000.00	150,000,000.00	35,000,000.00	
	3,409,751,125.69	3,409,751,125.69	3,150,000,871.03	191,117,292.59	36,179,431.02	32,453,531.05

			1	1-2	2-3	3
	830,049,964.64	830,049,964.64	830,049,964.64			
	105,986,983.51	105,986,983.51	105,986,983.51			
	493,570,928.01	506,037,862.58	490,918,813.36	12,936,684.19	1,948,197.69	234,167.34
	1,047,578,658.77	1,047,578,658.77	1,017,929,737.46	21,523,516.64	8,125,404.67	0
	192,314,484.41	239,101,153.05	113,775,811.89	116,962,837.95	868,344.63	7,494,158.58
	5,953,807.70	5,953,807.70				5,953,807.70
	2,675,454,827.04	2,734,708,430.25	2,558,661,310.86	151,423,038.78	10,941,946.99	13,682,133.62
	80,043,578.90	80,043,578.90	80,043,578.90			
	2,049,718,000.00	2,049,718,000.00	2,049,718,000.00			
	87,579,658.62	87,579,658.62	83,727,901.30	1,992,224.48	1,478,204.27	381,328.57
	196,002,082.14	196,002,082.14	131,805,545.29	30,702,544.36	25,609,893.89	7,884,098.60

		1	1-2	2-3	3
185,000,000.00	185,000,000.00	150,000,000.00	35,000,000.00		
2,598,343,319.66	2,598,343,319.66	2,495,295,025.49	67,694,768.84	27,088,098.16	8,265,427.17

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			423,748,219.10
		396,814,317.53	3,114,261,260.17
		23,786,788.75	258,264.62
			828,634,645.41
		4,296,294.48	
		14,668.03	
		71,319.64	
		513,933.04	
		1,228	

`E„ 39,281,514.24

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2014 12 31 Ю Й 28500 Â

		242,500,000.00	2014.07.07	2015.06.24
		106,105,500.00	2014.07.02	2015.06.17
		74,066,000.00	2014.10.09	2015.04.01
		30,450,000.00	2014.10.09	2015.03.09
		51,247,500.00	2014.10.09	2015.05.25
		22,100,000.00	2014.10.17	2015.03.30
		40,740,000.00	2014.07.08	2015.06.23
		29,960,000.00	2014.08.27	2015.06.23
		11,970,000.00	2014.07.08	2015.06.23
		66,185,000.00	2014.07.16	2015.06.12

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¯	734.63	910.51

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	ط È„	5,341,753.15	12,008,925.67	
	۸ ¯ È„	122,900.00	110,626.67	
	È„	14,431,666.64		
Ƙʊ		19,896,319.79	12,119,552.34	

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	۸ ۱ È„	2,378,776.66		10,791,680.77	
	È„	2,718,204.00		2,718,204.00	
	۸ ۱ È„			668,162.17	
	۱ È„	69,948.72		7,383.00	
	ط È„			51,567,883.03	
	È„	267,701.80			
	۸ ¯ È„	12,496,166.69			
ì					
	È„	250,000.00	12,500.00		
	È„	250,000.00	12,500.00		
	۸ ¯ È„	4,800,000.00	240,000.00	4,800,000.00	240,000.00

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	Ƙʊ È„	617,669.10	
	È„	1,111,739.68	
	È„	7,269.27	57,112.43
	È„	868,015.40	
	È„	257,026.40	1,427,419.50

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	È„	493,802.15	1,952,861.23
	È„	44,899.50	
ì			
	¶ ¶ È„	30,000,000.00	
	È„	454,229,166.66	

[illegible]

[illegible] 2013 4 [illegible]

[illegible] 0 [illegible] Â 2014 12 31 [illegible] ▼

4313.23 [illegible] ▼ [illegible]

80% 3450.58 Â

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2012 6 5 [illegible] [illegible] [illegible] “ [illegible]

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[illegible] 2012 [illegible] 0351 [illegible] 0352 [illegible] 0353 [illegible] =

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Â 2014 12 31 [illegible] [illegible] [illegible] 5287.02 [illegible]

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] 40%

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2012 11 30 [illegible] [illegible] [illegible]

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

[illegible] [illegible] = [illegible] [illegible] 1387.5 [illegible]

[illegible] Â = [illegible] [illegible]

[illegible] 2013 3 15 [illegible] [illegible] 81.9 [illegible]

[illegible] [illegible] [illegible] 833 1 [illegible] [illegible] 902 [illegible] [illegible] 276.72 Â

2014 12 31 [illegible] [illegible] [illegible] 693.14 Â

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2012 7 31 [illegible] [illegible] “ [illegible] [illegible] [illegible]

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[illegible] 2014 12 31 [illegible] 808.51 [illegible] 322 [illegible] 50% [illegible] 5 [illegible] 1996 [illegible] 1997 11 [illegible] 1999 [illegible] 2001 7 25 [illegible] 2003

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`E„ ч ˘ 2014 12 31 ˘

Й ч 730,748,403.40 Â

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2014 12 31 ˘ `E„ 107,051,491.61 Â

^ 3˜ `E„ `E„ ^ ¬ `E„ ч

˘ 2014 12 31 ˘ `E„ ч ч

Ђʊ ^ ɣ Й Ґ Е ^ ɣ Й Ґ Е ⁚⁚ ^ 46.13% ~~ Ƣ

46.13% ⅞ ^ ɣ Й Ґ Е Â

2014 12 29 ˘ ɢ Ь ê ê Ь Ђʊ ˝ ɢ Ӏ Ǐ Ӏ ˘ ì 152,497,693 ^ 46.13%˜ ɣ Ӏ ˘ 14.4766 ˘ ɛ 2,207,648,102.48 Â Ƣ ˘ ⅞ ˝ Ђʊ à à ˝ Ʉ Â

2015 1 30 ˘ Ʉ ψ Ǝ ˘ Ǝ Ƶ 3 ˘ Ь Ƥ ⅞ Ʉ Â

2015 2 2 ˘ ط ط ê ˝ ɢ Ӏ Ǐ ط [2015]55 ~ Ð Ƣ ⁚⁚ Ӏ Ʉ Â

2015 4 3 ˘ ط ψ ê ˝ ɢ Ђʊ Ӏ Ӏ ¬ Ǐ ¬ [2015]451 ~~ Ӏ ¬ Â

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2014 12 23 ˘ Ӏ Ь Ӏ ¯ Ӏ^ ɣ Й Ґ ¯ Е Ӏ ^ ɣ Й Ґ Е Ӏ ˘ ťì ê Ӏ Ìàê Ӏ Ì ¯ Ƣ ˘ Ƴ 15117.39 ˘ Ƶ ¯ Ƴ ı ч 1.5 ˘ Ƶ˘ Ӏ ¯ 48% ˘ ɛ ч 8661.08 ˘ ɛ Ň ^ 2014 1 1 2014 12 31 ~ ˘ Ь ň ^ 2015 1 1 ~ Â

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˥ ˥	253,757,228.58	87.97	2,537,572.30	1.00	251,219,656.28
Ƕ					
№ Ƕ	34,691,233.09	12.03	1,800,842.83	5.19	32,890,390.26
˥ Ь ˥					
Ƕ	288,448,461.67	100.00	4,338,415.13	1.50	284,110,046.54

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		^ %~		^ %~	
˥ ˥	129,050,007.94	92.07	1,290,500.09	1.00	127,759,507.85
Ƕ					
№ Ƕ	11,115,357.25	7.93	868,986.79	7.82	10,246,370.46
˥ Ь ˥					
Ƕ	140,165,365.19	100.00	2,159,486.88	1.54	138,005,878.31

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			^ %~	
	253,757,228.58	2,537,572.30	1.00	˥ ˘ 6 ɣ

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			^ %~
1 ɣ	31,454,900.10	382,765.13	1.22
1˙ 2	2,418,947.84	725,684.35	30.00
2˙ 3	624,958.98	499,967.18	80.00
3 ɾ;;	192,426.17	192,426.17	100.00
Ƕ	34,691,233.09	1,800,842.83	5.19

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2,178,928.25 Â

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ղ β Ղ		(%)	
È„	58,890,882.51	20.42	588,908.83
ط ˆ ˜ È„	28,100,229.16	9.74	281,002.29
¨ È„	14,353,209.24	4.98	143,532.09
È„	12,559,952.00	4.35	
¨ È„	10,652,555.63	3.69	
Ъυ	124,556,828.54	43.18	

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		ˆ %˜		ˆ %˜	
ղ ղ ὶ	108,448,269.56	13.86	61,876,791.12	57.06	46,571,478.44
Ъυ					
№ Ъυ	673,795,523.33	86.14	11,036,395.59	1.64	662,759,127.74
ղ Ь ղ ὶ					
Ъυ	782,243,792.89	100.00	72,913,186.71	9.32	709,330,606.18

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		ˆ %˜		ˆ %˜	
ղ ղ ὶ	161,588,269.56	29.52	36,796,049.93	22.77	124,792,219.63
Ъυ					
№ Ъυ	385,865,896.95	70.48	7,436,191.45	1.93	378,429,705.50
ղ Ь ղ ὶ					
Ъυ	547,454,166.51	100.00	44,232,241.38	8.08	503,221,925.13

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	ì		^ %˜	
٩ È„	4,360,690.87	2,180,345.44	50.00	
È„	52,870,200.66	21,148,080.26	40.00	
ĭ È„	43,132,254.68	34,505,803.74	80.00	
È„	8,085,123.35	4,042,561.68	50.00	
Ђυ	108,448,269.56	61,876,791.12	57.06	

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	ì		^ %˜
1 ŕ	662,565,882.22	1,543,106.32	0.23
1˙ 2	13,262.00	3,978.60	30.00
2˙ 3	8,635,342.20	6,908,273.76	80.00
3 ŕ‡;;	2,581,036.91	2,581,036.91	100.00
Ђυ	673,795,523.33	11,036,395.59	1.64

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28,680,945.33 Â

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	15,721,507.40	8,712,960.10
	766,522,285.49	538,741,206.41
Ђυ	782,243,792.89	547,454,166.51

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٦ β Ղ				ì (%)	
È„		109,706,759.96	1 ŕ	14.02	
È„		104,507,711.06	1 ŕ	13.36	
٩ È„		79,318,816.32	1 ŕ	10.14	
È„		64,620,008.66	1 ŕ	8.26	
È„		52,870,200.66	2-3	6.76	21,148,080.26
Ђυ		411,023,496.66		52.54	21,148,080.26

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			E			E
	941,970,041.63		941,970,041.63	971,050,041.63		971,050,041.63
à Ъυ	13,887,961.79		13,887,961.79	17,024,222.03		17,024,222.03
Ъυ	955,858,003.42		955,858,003.42	988,074,263.66		988,074,263.66

	76,353,372.61	103,465,628.61		103,465,628.61	
	4,508,600.00	4,508,600.00		4,508,600.00	
	5,517,247.13	6,244,484.38		6,244,484.38	
	9,380,000.00	10,028,600.00		10,028,600.00	
	43,787,320.12	56,820,615.12		56,820,615.12	
	25,500,000.00	25,500,000.00		25,500,000.00	
	100,000,000.00	100,000,000.00		100,000,000.00	
	155,200,000.00	155,200,000.00		155,200,000.00	
	10,000,000.00	10,000,000.00		10,000,000.00	
	50,000,000.00	50,000,000.00		50,000,000.00	
	54,000,000.00	54,000,000.00		54,000,000.00	
	40,000,000.00	40,000,000.00		40,000,000.00	
	8,000,000.00	8,000,000.00	8,000,000.00		
	8,000,000.00	8,000,000.00		8,000,000.00	
	80,000,000.00	80,000,000.00		80,000,000.00	
	30,000,000.00	30,000,000.00		30,000,000.00	
	2,100,000.00	2,100,000.00		2,100,000.00	
	4,960,000.00	4,960,000.00		4,960,000.00	
	3,250,000.00	3,250,000.00		3,250,000.00	
	5,000,000.00	5,000,000.00		5,000,000.00	
	61,200,000.00	61,200,000.00		61,200,000.00	
	24,000,000.00	24,000,000.00	24,000,000.00		
	2,111,738.52	2,111,738.52		2,111,738.52	
	1,530,000.00	1,530,000.00	1,530,000.00		

		22,500,000.00	22,500,000.00	1,700,000.00		24,200,000.00
		6,500,000.00	9,990,375.00			9,990,375.00
		3,060,000.00	3,060,000.00			3,060,000.00
		1,400,000.00	1,400,000.00			1,400,000.00
		28,000,000.00	28,000,000.00			28,000,000.00
		8,130,000.00	8,130,000.00			8,130,000.00
		30,000,000.00	30,000,000.00			30,000,000.00
		6,000,000.00	6,000,000.00			6,000,000.00
		3,300,000.00	3,300,000.00			3,300,000.00
		10,000,000.00	10,000,000.00			10,000,000.00
		5,500,000.00	2,750,000.00	2,750,000.00		5,500,000.00
	Ђ	928,788,278.38	971,050,041.63	4,450,000.00	33,530,000.00	941,970,041.63

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2014

	6.92%	0.22	0.22
	4.29%	0.14	0.14