BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.

2016

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/	1.22	0.89	37.08%	0.75
/	1.20	0.89	34.83%	0.74
	23.17%	19.61%	3.56%	25.59%
	2016	2015		2014
	8,856,548,542.40	6,084,059,679.83	45.57%	5,141,218,866.06
	4,974,514,336.93	4,066,410,574.51	22.33%	3,417,539,186.26

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	2016	2015	2014	
	20,362,504.91	-5,669,905.57	-392,605.94	
[redacted]	62,914,553.44	114,248,377.70	27,399,092.00	

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Lehigh University

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2016

1 7,000,232,779.37 31.98%

2 4,015,769,842.35 27.81%

3 840,323,959.75 28.68%

824,614,520.22

38.56%

46,363,984.98 71.30%

4 317,040,550.69 26.16%

5 590,415,049.41

40.14%

-489,296,832.79 17.75%

440.67%

15.02%

829,803,839.78 700.41%

191.67 % 69.81%

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	2016		2015		
	7,000,232,779.37	100%	5,303,990,441.76	100%	31.98%
	5,583,592,372.69	79.76%	4,050,814,242.39		

	3,684,465,611.31	1,931,307,788.96	47.58%	37.04%	28.27%	3.58%
	1,899,126,761.38	1,027,832,354.10	45.88%	39.42%	36.78%	1.05%
	956,025,765.70	681,949,946.13	28.67%	14.00%	18.59%	-2.76%
	6,977,045,215.66	4,002,730,840.22	42.63%	31.91%	27.75%	1.87%

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			2016	2015	
			274,972,644.44	185,411,241.57	48.30%
			276,368,080.7	183,993,536.6	50.21%
			6,873,508.69	5,478,072.43	25.47%

30%

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2017 2016 31.98%

48.3%

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		2016		2015		
		2,683,779,648.43	90.69%	2,043,818,275.89	90.55%	31.31%

		52,515,627.25	1.77%	41,263,198.08	1.83%	27.27%
		137,896,708.93	4.66%	106,023,952.29	4.70%	30.06%
		183,638,002.10	26.93%	145,168,672.96	25.24%	26.50%
		410,227,347.18	60.16%	356,654,390.95	62.02%	15.02%
		59,201,446.92	8.68%	49,974,518.10	8.69%	18.46%
		28,883,149.93	4.24%	23,268,079.64	4.05%	24.13%
		236,259,415.87	84.26%	238,341,025.05	83.76%	-0.87%
		22,683,820.01	8.09%	23,817,029.37	8.37%	-4.76%
		21,450,089.38	7.65%	22,394,267.76	7.87%	

Oriental Yuhong (America) Developments Ltd.

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	2016	2015	
	262	257	1.95%
	4.82%	6.14%	-1.32%
	317,040,550.69	251,308,059.11	26.16%
	4.53%	4.74%	-0.21%
	0.00	0.00	0.00%
	0.00%	0.00%	0.00%

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	2016	2015	
	8,083,379,085.80	5,939,781,819.26	36.09%
	7,492,964,036.39		

-489,296,832.79 17.75%

440.67%

15.02%

829,803,839.78 700.41%

191.67 % 69.81%

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641,896,500.00	140,000,000.00	

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	“ 2,000 ” “ 2.4 ” 14,586 11.66%

25,415.97 2014

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2.4	2,000	14,586	14,586	0	0.00%	2017 12 31	0		
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KELTIC INVESTMENT (HK) LIMITED	100%	2016 11 30	42,488.66	-250.57	

137,972,121.98	134,031,712.87	512,367,367.09	127,282,521.91
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2014-2020

2020 60% 45%

2020 20%

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2014 12 31 416,326,636 10

2.00 83,265,327.20

10 10 416,326,636

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2016 3 31 830,693,439

9,976,091 820,717,348 10 1.00

82,071,734.80

3 2016

2016 12 31 882,686,848 10

1.50 132,403,027.20

2016	132,403,027.20	1,028,709,692.11	12.87%	0.00	0.00%
2015	82,071,734.80	729,715,166.83	11.25%	0.00	0.00%
2014	83,069,343.90	576,550,564.08	14.41%	0.00	0.00%

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	132,403,027.20
	243,590,566.53
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2016 1,028,709,692.11 -76,137,420.42 10% 0.00 401,315,757.50 2015 81,587,770.55 243,590,566.53 2016 2016 12 31 882,686,848 10 1.50 132,403,027.20 3 —— 2013 2014 —2016	

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34352 5.24% 1730.2 96.12%

69.8 3.878% 287

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	2014	2015	2016	2017
345.5990	128.0527	179.2182	35.4166	2.9116

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276 677.35

2013

677.35 2016 9 8 2013

2015 58

103.45 2016 11 7

	2013	2014	2015	2016	2017
11687.54	2841.06				

1,112 8.24 /

2 2016 7 1

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6,500

83,069.34 7.82% 6,414.1 98.68%

85.9 1.32% 1,112

1,263 8.24 /

3 2016 8 12 2016

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		2016	2017	2018	2019	2020

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2016	2016 12 23	www.cninfo.com.cn

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18,000 DAW ASIA LIMITED

18,000 DAW ASIA 90%

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30,000

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4,500

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500 5,000

100% 2016 5 19 9 0

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	2016 04 01	www.cninfo.com.cn

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	267,702,486	32.23%	53,149,909	0	0	-663,870	52,486,039	320,188,525	36.27%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	267,702,486	32.23%	53,149,909	0	0	-663,870	52,486,039	320,188,525	36.27%
	0	0.00%	0						

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53,149,909 9,976,091

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1197 6312.6 1178 53,149,909

6.40% 53,149,909 2016 9 29

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830,693,439 882,686,848

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	198,385,728	3,000,000	0	195,385,728		2016
	40,093,326	0	0	40,093,326		
	8,713,288	0	0	8,713,288	8,425,288 288,000	

3,510,550 1,885,048 909,498

						62,500
					600,000	

942,594 0 300,000 1,242,594

300,000

2016

			2	2		2		
		1.45%	12,769,100	0	0	12,769,100		
		1.31%	11,573,718	-44,000	8,713,288	2,860,430		
		1.13%	10,000,000	-				

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	1965 1989 1992 1993 1995 1995 1998 2003 7 2005 2012	
	603588 22.03%	

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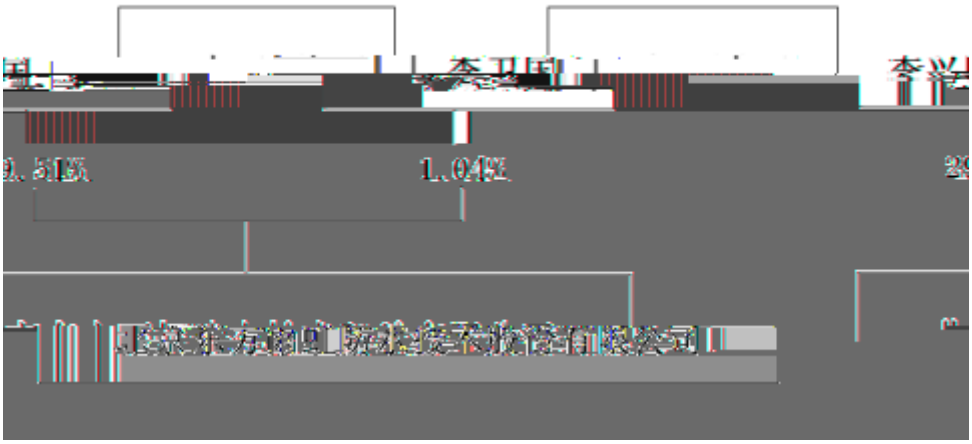
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	1965	

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	1989 1992 1993 1995 1995 1998 2003 7 2005 2012
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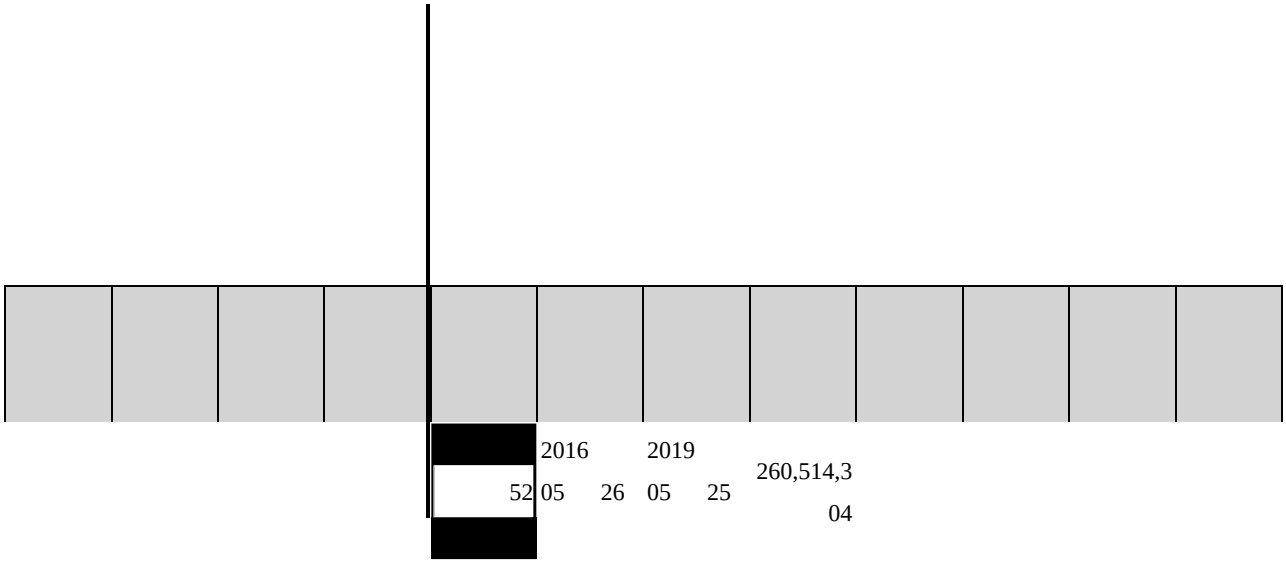
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			2011 03 20		
			2011 10 18		
			2011 09 23		
			2016 09 27	2019 09 26	

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			52		85.14	
			51		48.39	
			53		181.71	
			52		0	

			57		85.14	
			37		71.03	
			37		37.33	
	--	--	--	--	1,559.04	--

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		0	0	0	0	532,000	244,000	0	0	288,000
		0	0	0	0		125,000			

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2016		0.40%	2016 05 26	2016 05 27	www.cninfo.com.cn)
2016		3.47%	2016 08 12	2016 08 13	www.cninfo.com.cn)

2016

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	19	19	0	0	0	
	19	19	0	0	0	
	19	19	0	0	0	
	13	13	0	0	0	

	2016	2016 3 14	1 2
	2016	2016 4 12	
	2016	2016 4 11	1 2016 2
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	100.00%

	2016 ≥ 10% 5%≤ 10% 5%	≥ 10% 5%≤ 10% 5%
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2016 12 31	
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	(http://www.cninfo.com.cn)

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2016 12 31

	1,611,155,281.10	624,214,968.32
	368,145,411.76	368,953,305.60
	2,883,103,322.95	2,082,081,140.56
	132,053,144.27	70,341,530.59
	303,460,923.17	120,651,947.51
	712,354,916.16	636,284,084.70
	44,346,959.36	41,385,162.18
	6,054,619,958.77	3,943,912,139.46
	47,689,805.00	33,000,000.00

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	3,807,200,310.32	1,951,920,458.45
	2,763,039.46	3,843,039.46
	60,079,015.41	59,868,250.04
	62,842,054.87	63,711,289.50
	3,870,042,365.19	2,015,631,747.95
	882,686,848.00	830,693,439.00

	4,986,506,177.21	4,068,427,931.88
	8,856,548,542.40	6,084,059,679.83

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	61,920,927.81	50,055,136.85
	1,291,699.27	2,364,442.42
	61,534,586.86	29,055,173.21
	20,400,000.00	11,953,764.87
	2,513,192,404.15	1,806,048,495.81
	6,868,042,673.93	5,266,913,214.26
	728,203,988.71	458,946,816.27
		27,600.00
	282,558,000.00	88,264,296.11
	794,481,297.91	1,157,884,494.16
	325,147,264.49	407,354,521.39
	14,377,636.49	13,113,153.84
	7,101,903.13	30,775,286.41
	1,148,402.57	

	5,372,000.08	8,058,000.04
	5,372,000.08	8,058,000.04
	4,388,409,249.26	

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4.		
5.	-162,400.18	
6.		
	1,026,160,305.25	728,814,633.89
	1,028,547,291.93	729,715,166.83
	-2,386,986.68	-900,532.94

“ ”	-2,253,779.11	-2,363,506.00
“ ”	-119,024,442.16	73,128,072.54
	6,110,891.61	5,469,700.21
	49,352.35	

5

	7,763,858,987.25	5,694,704,779.13
	17,466,891.40	11,855,318.94
	302,053,207.15	233,221,721.19
	8,083,379,085.80	5,939,781,819.26
	5,166,537,771.96	3,664,453,291.76
	778,700,290.03	557,684,286.83
	652,694,193.73	517,388,148.78
	895,031,780.67	778,939,161.51
	7,492,964,036.39	5,518,464,888.88

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	939,648,599.03	-307,552,912.42
	495,186,251.11	802,739,163.53
	1,434,834,850.14	495,186,251.11

6

	3,775,589,285.25	3,838,459,510.67
	1,144,394,742.60	202,125,010.26
	4,919,984,027.85	4,040,584,520.93
	3,524,788,296.55	2,368,113,206.74
	287,598,897.81	271,040,730.82
	133,441,320.55	196,118,030.83
	322,269,425.44	1,032,066,356.74
	4,268,097,940.35	3,867,338,325.13
	651,886,087.50	173,246,195.80
	8,532,674.58	2,421,153.33
	11,454,619.45	8,319,815.28
	19,987,294.03	10,740,968.61
	26,846,645.31	25,759,887.65
	659,305,000.00	331,500,000.00
	6,859,566.11	6,022,494.80

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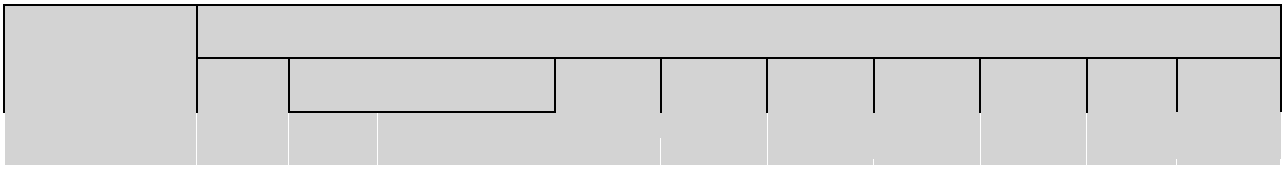
	693,011,211.42	363,282,382.45
	-673,023,917.39	-352,541,413.84
	711,050,578.00	
	1,436,637,196.83	622,286,493.25
		4,000,000.00
	2,147,687,774.83	626,286,493.25
	1,167,380,024.39	549,599,676.98
	120,034,531.73	106,639,866.86
	163,568,161.79	9,404,495.16
	1,450,982,717.91	665,644,039.00
	696,705,056.92	-39,357,545.75
	600,940.06	4,060,685.52
	676,168,167.09	-214,592,078.27
	323,415,718.77	538,007,797.04
	999,583,885.86	323,415,718.77

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	830,69												
	3,439.												
	00												

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	,833.00				229.18	99.70						,331.66	794.14
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3,956

2007 [2008]927
2008 9 1
1,320
[2008]131
2008 9 10 “ ”
“002271” 5,276

2008 2008 12 31 5,276
10 5 2,638 7,914

2009 2009 12 31 7,914
10 10 7,914 15,828

2010 [2010]1816

2010 12 29 1,348 17,176

2010 2010 12 31 17,176
10 10 17,176
34,352

2013

A 1,800 1,730.20
69.80
1,631.60 1.00 311
35,983.60

2013
A 69.80 1.00
36,053.40

2013 [2014]590

2014 8 8 5,626.9553 41,680.3553

2013
47.6917 1.00
41,632.6636

2014 2014 12 31 41,632.6636
10 10 41,632.6636

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83,265.3272

2013

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83,247.1272

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177.7833

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2016 22 2016 5 1 “ ” “ ” 2016 5 1 “ ”		

2016	15,041,451.86
22 2016 5 1	-15,041,451.86

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GR201531001015

2015 2017

15%

2015 12 10

GR201537000177

2015 2017

15%

2016 11 21

GR201613000502

2016 2018 15%

2012 12

2016 15%

[2011]58

2016 15%

2

[2015]16

“ Volatile Organic Compounds,VOC

420 / ”

1

31,645,598.94 3,875,806.69 176,320,430.96

2

1

	72,024,368.33	56,516,284.45
	296,121,043.43	312,437,021.15
	368,145,411.76	368,953,305.60

2

	58,649,077.57

538,998,700.00

¢)

60

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66,579,527.89

50.42%

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13,760,194.72 0.00

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	44,212.50

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	72,226,260.19	76,415,412.61
	24,305,457.11	

		2,974,027.13	1-3	0.89%	445,813.21
	--	200,869,979.15	--	59.92%	13,710,165.92

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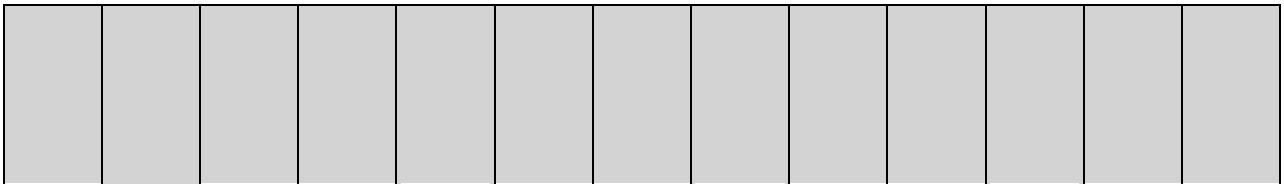
1

1.	786,387,420.45	712,248,718.49	27,925,078.28	87,390,493.94	1,613,951,711.16
2.					

1					

	11,851,445.21		11,851,445.21			
	7,349,195.42		7,349,195.42			
	5,519,373.52		5,519,373.52			
	3,396,226.42		3,396,226.42			
	1,878,171.20		1,878,171.20			
	1,584,972.91		1,584,972.91			
	1,554,418.17		1,554,418.17	5,133,805.74		5,133,805.74
	1,536,738.73		1,536,738.73			
	1,528,714.71		1,528,714.71	3,875,630.38		3,875,630.38
	716,894.44		716,894.44			
	155,823.08		155,823.08	66,740.20		66,740.20
				76,426,986.93		76,426,986.93
				43,218,986.38		43,218,986.38
				11,007,302.63		11,007,302.63

2



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156,640,000.00	46,959,979.20	4,686,768.92	

	184,300,000.00	76,426,986.93	85,053,224.88	161,480,211.81			87.62%	100.00%				
	293,520,000.00	43,218,986.38	39,039,038.47	82,258,024.85			91.26%	100.00%				
	140,600,000.00	14,882,933.01	18,396,607.15	33,279,540.16			80.03%	100.00%				
	1,726,795,600.00	152,368,265.96	405,480,870.46	298,530,264.24		259,318,872.18	--	--				

4.							
1.	551,505,024.27	207,103.70		1,142,664.44	18,670,546.93		571,525,339.34
2.	411,515,272.47	5,155.75		1,238,124.44	5,796,342.82		418,554,895.48

0.00%

2

	40,651,706.47	

1. 2016 12 31

2. 2016 12 31

48

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	13,469,206.10					13,469,206.10
	2,622,808.63					2,622,808.63
	6,815,807.91					6,815,807.91
	22,907,822.64					22,907,822.64

		125,359,117.76		68,899,991.10

4

	23,095,278.61	10,340,498.07
	86,249,042.91	33,460,609.08
	109,344,321.52	43,801,107.15

5

2016		448.05	
2017	2,226,122.99	2,226,122.99	
2018	2,288,037.30	2,460,299.45	

	605,252,393.00	241,835,000.00
	40,000,000.00	
	297,647,777.57	239,173,519.16
	119,940,674.27	141,807,645.07
	1,062,840,844.84	622,816,164.23

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30,000

2016 12 31

145,752,393.00

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62,600 2016 12 31

10,000

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10,000

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23,000

2016 12 31 5,500

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5,000 2016 12 31

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6,000 2016 12 31
2,000

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3,000 2016 12 31 2,000

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3,000 2016 12 31
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12 Tf8.7640 Td[<01C3>16<1D5C079C0A280-4<0636>085B5150D5C079C0A280-TJ/TT0 12 Tf1 9.030 Td(50TjC20 12 T

C

557,186.17

4,000 2016 12

	547,668,080.01	368,196,388.72

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1 19,606,379.30

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1	24,461,574.89	626,651,796.58	622,105,886.01	29,007,485.46
2		23,332,878.08	23,332,878.08	

	5,276,131.08	4,026,825.63
	4,627,334.42	3,741,090.00
	834,336.50	973,486.91
	390,638.85	286,999.21
		22,633,615.64
	498,345.50	202,059.60
	218,488,045.38	137,434,222.00

23

	966,694.15	674,072.02
	402,048.00	6,151,099.80
	1,368,742.15	6,825,171.82

	3,930,000.00		491,250.00		3,438,750.00	
		1,284,000.00	42,518.00		1,241,482.00	
	1,000,000.00		378,616.67		621,383.33	
		500,000.00			500,000.00	
	262,500.00		37,500.00		225,000.00	
	59,868,250.04	5,984,000.00	5,773,234.63		60,079,015.41	--

1 2013 11
13,430,000.00

2 2014 1
21,956,000.00

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1,284,000.00

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500,000.00

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1 2016
1,197 63,126,000
53,149,909 1.00 9,976,091
8.24 520,158,240.00
9,976,091 142,996,164.00
520,158,240.00 142,996,164.00
53,149,909.00 324,012,167.00 -

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5%
840,934.11 -

3 1,156,500
- 3,157,117.50

4
90,833,010.05
4,727,311.82

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	53,445,290.00	520,158,240.00	28,372,020.00	545,231,510.00
	53,445,290.00	520,158,240.00	28,372,020.00	545,231,510.00

1 1,197

							18

	6,898,251,865.46	3,921,483,414.46	5,276,646,665.47	3,116,731,679.68
	101,980,913.91	94,286,427.89	27,343,776.29	25,239,036.46
	7,000,232,779.37	4,015,769,842.35	5,303,990,441.76	3,141,970,716.14

35

	27,856,884.79	19,898,657.58
	23,384,490.13	16,882,251.27
	3,832,156.02	
	7,255,009.39	
	3,943,729.41	
	14,439,233.35	53,590,745.06
	368,873.68	347,949.59
	75,012.57	
	74,643.23	
	24,931.55	
	10,557.04	
		75,885.86
	81,265,521.16	90,795,489.36

36

	332,731,800.65	223,345,227.33
	242,624,587.14	182,809,372.89
	82,365,807.27	96,432,627.43
	47,273,261.88	35,181,186.08
	43,138,880.84	40,628,953.77
	36,572,684.00	26,780,256.12
	23,031,574.78	19,333,245.17
	6,956,922.03	5,800,026.56

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	4,130,519.40	3,736,046.87
	21,497,921.76	18,970,134.31
	840,323,959.75	653,017,076.53

37

	298,580,439.63	227,831,182.09
	224,471,264.53	

42

	1,823,780.63	997,462.89	1,823,780.63
	1,823,780.63	997,462.89	1,823,780.63
	62,914,553.44	114,248,377.70	62,914,553.44
	180,330.69	141,743.56	180,330.69
	1.08	3,134.18	1.08

						1,964,213.00		
						1,790,000.00		
						1,594,000.00		
						1,502,827.50		
						1,274,000.00		
						1,000,000.00		
						860,000.00		
						853,800.00		
						810,850.00	478,250.00	

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2016						800,000.00	750,000.00	
						800,000.00		
2015						700,000.00		

>Ù

						124,878.26		
						100,000.00		

2016						57,000.00		

						8,000.00		
						7,586.30		

2014						0.00	8,000.00	
						0.00	7,000.00	
						0.00	5,000.00	
						0.00	2,000.00	

44

1

	191,715,055.45	109,366,111.71
	-61,186,438.48	-945,982.67
	130,528,616.97	108,420,129.04

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	249,744,330.12	91,507,301.40
	38,916,128.77	99,966,050.00
	11,464,655.14	40,575,747.53
	1,854,584.47	1,033,622.82
	1.08	134.18
	73,507.57	138,865.26
	302,053,207.15	233,221,721.19

2

	825,416,442.01	680,293,057.25
	40,349,869.14	75,651,835.17
	28,505,023.51	22,391,419.09
	695,704.90	345,214.00
	64,741.11	

	4,578,187.00	3,726,368.80
	1,149,949.11	172,476.00
	1,131,430.00	2,123,650.00
	6,859,566.11	6,022,494.80

5

	3,583,853.65	19,150,585.37
		4,000,000.00
	3,583,853.65	23,150,585.37

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	142,996,164.00	
	27,707,373.11	3,884,314.00
	6,127,825.92	
	4,869,099.54	1,825,065.34
	4,280,768.00	7,063,535.66
		91,500,000.00
	185,981,230.57	104,272,915.00

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	1,026,322,705.43	728,814,633.89
	118,492,645.51	68,542,940.79
	133,030,018.86	88,683,732.63
	10,820,509.88	7,823,937.76

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	4,786,410.65	2,639,110.72
“ ”	3,853,353.51	5,666,905.57
“ ”		27,600.00
“ ”	46,363,984.98	26,684,591.36
“ ”	-23,151,884.31	-636,494.00

	2,333,030.66	
	538,998,700.00	
	1,760,006.46	
	778,061,245.65	--

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	--	--	29,109,990.03
	1,317,346.43	6.937	9,138,432.18
	3,712.75	7.3068	27,128.32
	93,016.61	0.89451	83,204.29
	3,863,600.60	5.1406	19,861,225.24

5,000 2016 5

3,500 2016
6

59.9993 Yuhong America 2016
6 Yuhong America

1,000 2016
12 2016 12 31

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				100.00%		
				100.00%		
				100.00%		

2016 12 31

	4.19	-	1,062.91	337.94
	14,575.24	7.26	2.71	91.44
	-	-	1,986.12	
	-	-	8.32	1,257.60
	14,579.43	**7.26**	**3,060.07**	**1,686.98**

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15.93% 2015
19.48%
59.92% 2015 24.98%

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2016 12 31
308,836.30 2015 12 31 193,954.55

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161,115.53	-	-	161,115.53
36,814.54	-	-	36,814.54
313,830.21	2,020.19	2,334.63	318,185.03
31,098.30	1,136.57	1,289.76	33,524.63
4,434.70	-	-	4,434.70
547,293.28	**3,156.76**	**3,624.39**	**554,074.43**

106,284.08	-	-	106,284.08
-	-	-	-
29,763.81	-	-	29,763.81
54,766.81	-	-	54,766.81
3,353.77	-	-	3,353.77
136.87	-	-	136.87
221.70	-	-	221.70
124,276.25	2,589.56	462.66	127,328.47
318,803.29	**2,589.56**	**462.66**	**321,855.51**

62,421.50	-	-	62,421.50
36,895.33	-	-	36,895.33
226,154.33	2,190.05	1,481.88	229,826.26
12,148.28	986.88	736.97	13,872.13
4,138.52	-	-	4,138.52
341,757.96	**3,176.93**	**2,218.85**	**347,153.74**

62,281.62	-	-	62,281.62
2.76	-	-	2.76
11,036.11	-	-	11,036.11

	150,286.77	**2,111.85**	**223.36**	**152,621.98**

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2016 12 31

43.70% 2015 12 31 33.13%

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2016 12 31

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30.55%

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		8,147,665.80	0.00

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	100,000,000.00	2016 09 23	2017 09 19	
	530,000,000.00	2016 07 05	2017 07 04	
	626,000,000.00	2016 04 26	2018 04 25	
	100,000,000.00	2016 12 01	2017 11 30	

KELTIC INVESTMENT	Yuhong Canada Develpments.	82,500,000.00	

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	15,590,400.00	8,396,700.00

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	50% 20 20 / 20 50% 50%
	205,257,703.45
	90,833,010.05

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1 2014 8 7 A 56,269,553.00 1,273,379,984.39 1,251,228,980.07

3 2017 3 1 Yuhong Canada Develpments 2,479.7115

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	4,761,915,473.39	2,238,317,305.98		7,000,232,779.37
[redacted]	1,161,168,948.96			

7 27

8 2016 8 2 410,000
2016 8 2

9 2016 8 15 170,000
365 2016 8 15

10 2016 8 18 4,540,000
365 2016
8 18

11 2016 10 25 1,000,000
365 2016 10 25

12 2016 11 7 30,950,000
360 2016 11 7

13

	1,436,222,675.70	100.00%	66,644,385.55	4.64%	1,369,578,290.15	922,525,005.79	100.00%	48,199,610.64	5.22%	874,325,395.15

□ √

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1			
1	773,338,790.63	38,666,939.53	5.00%
1 2	77,916,066.02	7,791,606.60	10.00%
2 3	26,662,115.78	7,998,634.73	30.00%
3 4	7,950,229.85	3,975,114.92	50.00%
4 5	1,667,825.92	1,334,260.74	80.00%
5	6,537,380.28	6,537,380.28	100.00%
	894,072,408.48	66,303,936.80	7.42%

□ √

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20,230,039.49 0.00

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	1,785,264.58

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558,535,412.18

38.89% 17,773,037.38

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,739,115.73	0.27%	1,377,073,817.84
,130,330.80	100.00%	

□ √

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2,428,161.82 0.00

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	0.00

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[redacted]	1,367,071,831.29	

	5,000,000.00	46,418,898.47		51,418,898.47		
	50,819,652.83	26,810.24		50,846,463.07		
	50,000,000.00	123,981.41		50,123,981.41		
	50,000,000.00			50,000,000.00		
		50,000,000.00		50,000,000.00		
	33,825,079.86	1,557,788.66		35,382,868.52		
		35,000,000.00		35,000,000.00		
		21,611,758.45		21,611,758.45		
		11,651,498.28		11,651,498.28		
Yuhong America		3,908,500.00		3,908,500.00		
	173,098.20	371,944.26		545,042.46		
	100,000.00			100,000.00		
	35,000,000.00		35,000,000.00			
	1,637,390,695.65	690,199,802.32	35,000,000.00	2,292,590,497.97		

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4
11,500 2016 12 31 44,189.65

5 5,000
2016 12 31

6 5,000

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4,500

8 3,500

9 59.9993 Yuhong America

10 1,000 2016 12 31

11 100% 3,500 2016 12 31

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	3,217,360,559.67	2,648,206,584.37	2,956,803,174.37	2,193,325,003.22

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√ □

	20,362,504.91	

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□ √

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