

BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.



2016

002271

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			2016	12
31	882,686,848	10		1.50
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		2016 2016 1 1 2016 12 31

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	BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.		
	ORIENTAL YUHONG		
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	www.yuhong.com.cn		

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	168		2014 8 20 2016
	29		12 31

	2016	2015		2014
	7,000,232,779.37	5,303,990,441.76	31.98%	5,005,923,672.60
	1,028,709,692.11	729,715,166.83	40.97%	576,550,564.08
	956,471,658.39	627,153,462.21	52.51%	553,270,468.30
	590,415,049.41	421,316,930.38	40.14%	351,061,516.89



/	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

	2016	2015	2014	
	20,362,504.91	-5,669,905.57	-392,605.94	
	62,914,553.44	114,248,377.70	27,399,092.00	
			165,674.10	
	-1,063,974.11	-2,391,106.00	67,380.00	
	1,235,932.76	582,432.58	439,381.11	
			-552,137.24	
	11,194,199.82	4,207,155.21	3,709,949.16	
	16,783.46	938.88	136,739.09	
	72,238,033.72	102,561,704.62	23,280,095.78	--

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	89	27		79	28	47
4	2	PCT				
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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%

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%	-4.22%
		3,921,483,414.46		3,116,731,679.68		25.82%

		2016		2015		
		1,741,006,816.31	90.15%	1,355,159,235.62	90.01%	28.47%
		52,515,345.99	2.72%	42,179,812.21	2.80%	24.50%
		41,968,889.12	2.17%	33,348,013.04	2.21%	25.85%
		95,816,737.53	4.96%	74,955,064.31	4.98%	27.83%
		942,772,832.12	91.72%	688,659,040.28	91.64%	36.90%
		32,432,812.44	3.16%	23,828,457.38	3.17%	36.11%
		10,546,738.13	1.03%	7,915,185.04	1.05%	33.25%
		42,079,971.40	4.09%	31,068,887.98	4.13%	35.44%
		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				

(America) Developments Ltd.

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		1,032,601,082.95
		14.75%
		0.00%

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1		422,558,924.60	6.04%
2		308,316,048.01	4.40%
3		114,007,053.75	1.63%
4		94,962,395.47	1.36%
5		92,756,661.12	1.33%
	--	1,032,601,082.95	14.75%

		1,327,473,133.62
		41.12%
		0.00%

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1		664,053,117.28	20.57%
2		401,011,545.13	12.42%

3		139,086,732.63	4.31%
4		62,708,249.66	1.94%
5		60,613,488.92	1.88%
	--	1,327,473,133.62	41.12%

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	2016	2015		
	840,323,959.75	653,017,076.53	28.68%	
	824,614,520.22	595,133,261.00	38.56%	
	46,363,984.98	27,065,993.72	71.30%	
	130,528,616.97	108,420,129.04	20.39%	

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317, 040, 550. 69 4.53%

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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	5,518,464,888.88	

	-489,296,832.79	17.75%
440.67%		
15.02%		
	829,803,839.78	700.41%
191.67%		69.81%

	95		56			
	712,354,916.16	8.04%	636,284,084.70	10.46%	-2.42%	
	1,596,891,346.57	18.03%	1,313,654,307.69	21.59%	-3.56%	
	271,670,831.84	3.07%	164,938,013.96	2.71%	0.36%	
	1,062,840,844.84	12.00%	622,816,164.23	10.24%	1.76%	

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	0.00						0.00
	27,600.00					-27,600.00	0.00

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	176,320,430.96
	58,649,077.57
	538,998,700.00
	2,333,030.66
	1,760,006.46
	778,061,245.65
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641,896,500.00	140,000,000.00	358.50%
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			45,000,000.00	100.00 %			30				-11,522,449.40			
			35,000,000.00	100.00 %							-604,701.22			



	“ 2,000 ”												
	2.4			”			14,586						
	11.66%												
	8	11	4,000			4	25,415.97			2014			
	2,000			4			459.62			7,765.05			
	10,835.29			1			6,356.01			9			
	(2014) 110ZC2097												
	2015	8	20		49,000.00			2015			9	6	
	1,000	2015			9	10	1,000	2015			9	23	
	500	2015			10	13	1,000	750			2015	11	
	19	1,000			2015			12	1	500	2015		
	8	1,000			2015			12	21	1,500	2015		
	5	2,000			2016			1	25	800	2016		
		230	2016			3	7	500	2016			3	15
	500	2016			3	28	500	750			2016		
	14,000	3,570									12,000		
	2,000												

		(1)							
2.4	2,000	14,586	14,586	0	0.00%	2017 31	12	0	
	--	14,586	14,586	0	--	--	--	0	--
()			2016 10 19						2,000
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				14,586				11.66%	
()									

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KELTIC INVESTMENT (HK) LIMITED	100%	2016											
		11 30	42,488. 66	-250.57	1.29%							2016 12 01	

10%

			160,000,000. 00	1,571,892,72 1.88	747,576,638. 60	1,098,171,14 1.06	143,244,300. 21	137,972,121. 98
			110,000,000. 00	725,107,941. 29	496,627,113. 37	760,038,565. 54	154,590,973. 31	134,031,712. 87
			100,020,000. 00	1,594,124,09 4.45	951,662,340. 64	2,071,093,88 2.91	575,824,252. 58	512,367,367. 09
			150,000,000. 00	673,952,841. 74	288,496,386. 02	729,152,882. 32	146,563,019. 91	127,282,521. 91

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

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2015 2016 3 31 830,693,439

9,976,091 820,717,348

10 1.00 82,071,734.80

2016 6 3

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2016 81,587,770.55

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[2013]43

2017-2019

2017 -2019

2016 11 18

2016

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1 2014

2014	12	31	416,326,636	10
2.00			83,265,327.20	
10	10		416,326,636	

2 2015

2016	3	31	830,693,439	
9,976,091			820,717,348	10
			82,071,734.80	1.00

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%

10							0
10							1.50
10							0
							882,686,848
							132,403,027.20
							243,590,566.53
							100.00%
							20
			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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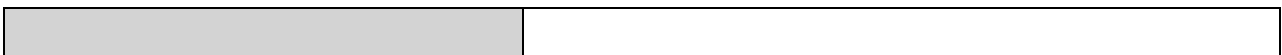
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(America) Developments Ltd.



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2014

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19,100,699.77

2016

1	2012	10	10						
						1800			
					34352	5.24%			
	1684			93.556%	116		6.444%		
				287				7.03	/
2							2013	7	5
						1800			
	34352			5.24%		1730.2		96.12%	
69.8				3.878%					287
	344					7.03	/		
3	2013	7	22		2013				

4 2013 8 19

344

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1800

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2012

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1631.6

2013 9 5

1631.6

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2013 -2017

		2013	2014	2015	2016	2017
1631.6	12762.60	3038.89	6968.03	2002.49	547.05	206.13

5 2014 7 14

2014 7 14

19

69.8

12.80 /

2014 8

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2014 -2017

	2014	2015	2016	2017
402.9688	145.7611	207.7430	45.3839	4.0809

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6.83 /

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	2013	2014	2015	2016	2017
12344.11	2930.68	6728.70	1950.94	532.97	200.82

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8 2015 7 14 12.80 / 6.40 /

17 31.7 2013
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	2014	2015	2016	2017
357.6468	130.5663	184.7024	38.8819	3.4962

9 2015 8 20

2014 2014 2014 12
31 416,326,636 10 2.00
10 10 2015 6 1
416,326,636 832,653,272
1192.2 2384.4
2014

11 7

	2014	2015	2016	2017
345.5990	128.0527	179.2182	35.4166	2.9116

12 2016 8 18

276

677.35

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677.35

2016 9 8

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2015

58

103.45

2016 11 7

	2013	2014	2015	2016	2017
11687.54	2841.06	6459.83	1743.33	464.99	178.34

1 2016 6 30

				1,112					8.24 /
2			2016	7	1				
									2016 7
27									
				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

39143.96 2016 -2020

		2016	2017	2018	2019	2020
6312.6	39143.96	8696.06	20475.85	7230.72	2331.44	409.89

	2016 07 01	www.cninfo.com.cn
	2016 07 20	www.cninfo.com.cn
	2016 07 28	www.cninfo.com.cn
	2016 08 02	www.cninfo.com.cn
	2016 08 13	www.cninfo.com.cn
	2016 08 19	www.cninfo.com.cn
	2016 08 27	www.cninfo.com.cn
	2016 09 06	www.cninfo.com.cn
	2016 09 29	www.cninfo.com.cn
	2016 11 09	www.cninfo.com.cn

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2016 11 30

KELTIC INVESTMENT (HK) LIMITED

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2016 12 22 2016



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2016	2016 12 23	www.cninfo.com.cn

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	2016 04 23	5,000	2016 12 22	465.43				
	2016 04 23	23,000	2016 04 27	10,000				
	2015 03 18	5,000	2015 12 30	361.01				
	2016 04 23	6,000	2016 10 31	2,759.46				
	2016 04 23	5,000	2016 05 26	5,000				
	2013 04 13	6,000	2014 03 17	7.08				



	2015 03 18	10,000	2016 01 20	6,918.9				
	2015 03 18	5,000	2015 05 07	30.1				
	2015 03 18	3,300	2015 07 28	400				
	2015 03 18	3,000	2015 07 31	3,000				
	2016 04 23	430	2016 06 12	430				
	2016 04 23	5,000	2016 10 24	1,588.26				
	2015 03 18	3,000	2016 04 19					
B1			275,000	B2			65,202.52	
B3			275,000	B4			39,077.48	

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5.		69.57

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2015	9	23				2015	
9	24				2016	6	30
		9,976,091		1.2009%		15.35	/
		12.39	/		142,996,164.00		
2016	6	30					

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2016 4

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27,100

13,850

51.11%

199

13,250

48.89%

2016

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DAW SE

2016

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2016

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DAW ASIA LIMITED

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100%

2016

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4,500



100% 2016 5 19 500 5,000 9 0

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4.80%

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	2015 08 25	www.cninfo.com.cn
	2015 09 11	www.cninfo.com.cn
	2015 09 23	www.cninfo.com.cn
	2015 10 09	www.cninfo.com.cn
	2015 11 04	www.cninfo.com.cn
	2015 12 01	www.cninfo.com.cn
	2016 01 05	www.cninfo.com.cn
	2016 01 13	www.cninfo.com.cn
	2016 01 28	



	2016 04 01	www.cninfo.com.cn
	2016 05 04	www.cninfo.com.cn
	2016 06 02	www.cninfo.com.cn
	2016 07 01	www.cninfo.com.cn
	2016 08 13	www.cninfo.com.cn
	2016 11 01	www.cninfo.com.cn
	2016 11 19	www.cninfo.com.cn
	2016 12 10	

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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						

14		27.7		4
			12.2	
				276
	677.35		58	
		103.45		
2				6312.6
	53,149,909	9,976,091		
3				
4				
75%				
2016 6 30				
			2016 8 12	
2016 25			2016 8	
				2016 9
29	1197	6312.6		53,149,909
	9,976,091			
2016 7 19				
14		27.7		2013
			2013	
				2015

		4					
	12.2						
2016	8	18					
		276		677.35			
	2013						
2013							
	2015		58				
		103.45					
1	2016	9	29				
1197		6312.6	1178	53,149,909			
		6.40%	53,149,909	2016	9	29	
2							
			115.65		2016	11	7
		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	2,535,000	909,498	2016 182,056 2016 11 6 1,702,992
	1,137,594	75,000	800,000	1,862,594	800,000	2016
	250,000	62,500	1,112,919	1,300,419	512,919	2016 9 8



2016

						62,500
					600,000	

942,594

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2016

	267,702,486	12,138,803	64,624,842	320,188,525		

830,693,439

882,686,848

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	35,220		30,238	8	0	8	0
5%		10					
		29.51%	260,514,304	0	195,385,728	65,128,576	104,141,100
		6.06%	53,457,768	0	40,093,326	13,364,442	14,000,000
		2.95%	26,068,912	26,018,912	0	26,068,912	
		2.31%	20,397,363	20,397,363	0	20,397,363	
		1.59%	14,040,31	14,040,31	0	14,040,31	

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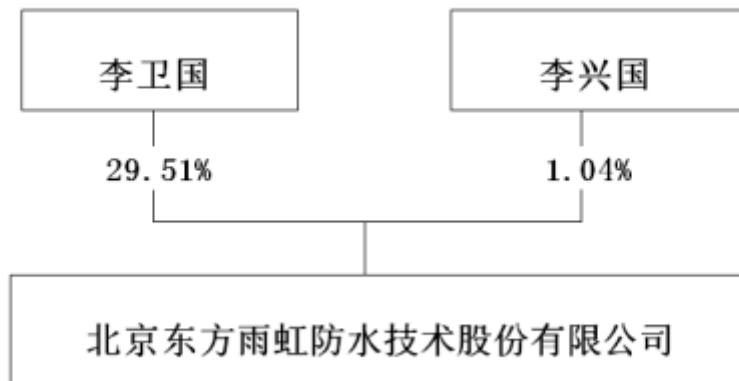
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	<p>1965</p> <p>1989</p> <p>1993 1995</p> <p>1998</p> <p>2005</p>	<p>1992</p> <p>1995</p> <p>2003 7</p> <p>2012</p>
	22.03%	603588

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	1965	

	1989 1993 1995 1998 2005	1992 1995 2003 7 2012
10	22.03%	603588



4 **10%**

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					2016 52 05 26	2019 05 25	260,514,3 04	0	0	0	260,514,3 04
					2016 51 05 26	2019 05 25	53,457,76 8	0	0	0	53,457,76 8
					2016 53 05 26	2019 05 25	11,617,71 8	0	44,000	0	11,573,71 8
					2013 52 02 25	2016 05 26	4,437,992	0	240,000	0	4,197,992
					2016 44 05 26	2019 05 25	1,416,792	0	0	800,000	2,216,792
					2016 46 05 26	2019 05 25	450,000	100,000	0	700,000	1,250,000
					2016 40 05 26	2019 05 25	400,000	0	0	600,000	1,000,000
					2016 44 05 26	2019 05 25	840,092	93,800	0	600,000	1,533,892
					2016 46 05 26	2019 05 25	300,000	21,900	20,000	700,000	1,001,900
					2016 60 05 26	2019 05 25	0	0	0	0	0
					62 2016	2019	0	0	0	0	0



				2016
			2016 05 26	2016 2016 5 26
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			2016 05 26	2016 2016 5 26
			2016 05 26	2016 2016 5 26
			2016 05 26	2016 2016 5 26
			2016 05 26	2016 5 26

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			51		48.39	
			53		181.71	
			52		0	
			44		200.3	
			46		168.23	
			40		117.25	
			44		83.04	
			46		160.3	
			60		8	
			62		8	
			54		8	
			60		8	
			54		40.9	
			77		42.5	
			40		17.64	
			44		84.51	
			44		103.63	



2016

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

				/					/	
		0	0	0	0	532,000	244,000	0	0	288,000
		0	0	0	0	250,000	125,000	0	0	125,000
		0	0	0	0	300,000	150,000	800,000	8.24	950,000

	3 2016 9 6312.6	1197
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		2,298
		3,135
		5,433
		5,433
		0
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		1,488
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		2,138
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2015		0.36%	2016 05 16	2016 05 17	www.cninfo.com.cn)
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		2.81%	2016 11 18	2016 11 19	www.cninfo.com.cn)

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	19	19	0	0	0	
	19	19	0	0	0	
	13	13	0	0	0	
						6

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	2016	2016 4 12							
	2016	2016 4 11	1	2016					2
	2016	2016 5 31	3			3			
	2016	2016 5 13	1						2
	2016	2016 8 8	1						
	2016	2016 10 8	1			2		3	4
	2016	2016 11 11	1					2	
							3		
							4		5
	2016	2016 11 14							
	2016	2016 11 25							
	2016	2016 12 9							
	2016	2016 4 11	1	2015		2	2016		3 2015
					4	2015		5	2015

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			8	2016
		9		
2016	2016 4 18	2016		
2016	2016 5 3	3		
2016	2016 8 8 1	2016	2	2016
2016	2016 10 8	1	2016	2
2016	2016 10 26	1	2	
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2016	2016 11 25			
2016	2016 4 11	1	2015	2 2015
2016	2016 6 25	1	2	
2016	2016 7 15			
2016	2016 7 22	1	() 2
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2016	2016 5 31	1	2	
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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

	1,596,891,346.57	1,313,654,307.69
	271,670,831.84	164,938,013.96
	571,525,339.34	418,554,895.48
	22,907,822.64	22,907,822.64
	9,626,571.11	5,485,089.94
	125,359,117.76	68,899,991.10
	156,257,749.37	112,707,419.56

	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

2

	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	6,651,018.79

	5,372,000.08	8,058,000.04
	5,372,000.08	8,058,000.04
	4,388,409,249.26	2,596,086,550.12
	882,686,848.00	830,693,439.00
	1,812,412,670.69	1,406,087,908.19
	545,231,510.00	53,445,290.00
	86,174,849.45	86,174,849.45
	243,590,566.53	401,315,757.50
	2,479,633,424.67	2,670,826,664.14
	6,868,042,673.93	5,266,913,214.26

3

	7,000,232,779.37	5,303,990,441.76
	7,000,232,779.37	5,303,990,441.76
	5,926,830,473.97	4,576,525,477.54
	4,015,769,842.35	3,141,970,716.14

	81,265,521.16	90,795,489.36
	840,323,959.75	653,017,076.53
	824,614,520.22	595,133,261.00
	46,363,984.98	27,065,993.72
	118,492,645.51	68,542,940.79
“ ”		-27,600.00
“ ”	23,151,884.31	636,494.00
“ ”		
“ ”	1,096,554,189.71	728,073,858.22
	66,846,757.88	116,567,116.46
	1,823,780.63	997,462.89
	6,549,625.19	7,406,211.75
	5,677,134.14	6,667,368.46
“ ”	1,156,851,322.40	837,234,762.93
	130,528,616.97	108,420,129.04
“ ”	1,026,322,705.43	728,814,633.89
	1,028,709,692.11	729,715,166.83
	-2,386,986.68	-900,532.94
	-162,400.18	
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	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
	1.22	0.89
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	3,685,516,881.60	3,361,706,079.38
	3,104,062,099.73	2,599,931,808.41
	13,024,233.08	12,963,013.82
	295,434,788.81	381,224,910.62
	334,711,970.57	270,742,815.21
	28,525,757.20	15,751,869.25
	26,528,695.26	5,572,483.53
“ ”		-27,600.00

“ ”	-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	518,544.83
	2,738,939.68	3,481,276.14
	2,368,939.68	3,116,397.02
“ ”	-115,652,490.23	75,116,496.61
	-39,515,069.81	10,769,541.95
“ ”	-76,137,420.42	64,346,954.66
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	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

	590,415,049.41	421,316,930.38
	8,831,842.00	
		3,000,000.00
	5,505,109.71	1,832,416.25
	213,898,668.04	
	19,438,563.85	40,976,541.55
	247,674,183.60	45,808,957.80
	707,779,608.28	627,819,906.63
	22,331,842.00	
		6,870,741.25

	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

	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

7

	830,693,439.00				1,364,793,419.79	53,445,290.00			86,174,849.45		1,838,194,156.27	2,017,357.37	4,068,427,931.88	

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							-162,40				-6,864,6		-7,027,0
							0.18				29.80		29.98
	882,68				1,772,5	545,231	-162,40		86,174,		2,778,4	11,991,	4,986,5
	6,848.				95,101.	,510.00	0.18		849.45		51,448.	840.28	06,177.
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									6,434,6 95.47		-89,504, 039.37		-83,069, 343.90
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3											-83,069, 343.90		-83,069, 343.90
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	830,693, 439.00				1,406,087 ,908.19	53,445,29 0.00			86,174,84 9.45	401,315 ,757.50	2,670,826 ,664.14	

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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						
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				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		

	83,265.3272			
	2013			
			18.20	
2015 8 5	83,247.1272			
	2013			
			177.7833	
	83,069.3439			
	2016			
		6,312.60		5,314.9909
	997.6091			
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GR201432002176

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GF201521000069

2015 2017 15%

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2015 2017

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GR201544006308

2015 2017 15%

2015 10 30

GR201531001015

2015 2017

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2015 12 10

GR201537000177

2015 2017

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GR201613000502

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2016

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Volatile Organic Compounds,VOC

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	1,240,055.62	2,633,538.93
	1,433,594,794.52	449,543,150.42
	176,320,430.96	172,038,278.97
	1,611,155,281.10	624,214,968.32

2016 12 31
54,027,117.81

6,127,825.92

80,644,081.60

31,645,598.94

3,875,806.69

176,320,430.96

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

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		58,649,077.57
		58,649,077.57

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	223,220,358.17	
	31,832,535.56	119,940,674.27
	255,052,893.73	119,940,674.27

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		330,712.80
		330,712.80

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	3,178,687,254.20	99.90%	295,583,931.25	9.30%	2,883,103,322.95	2,294,054,426.71	99.82%	211,973,286.15	9.24%	2,082,081,140.56
	3,163,015.45									

	2,510,970.16

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15.93%

506,757,499.11

30,124,386.86

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52,993,911.20

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478,406,400.27

538,998,700.00

60,592,299.73

138,998,700.00

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1	128,770,914.83	97.51%	67,852,057.53	96.46%
1 2	1,796,024.46	1.36%	1,381,826.17	1.96%
2 3	699,554.63	0.53%	1,054,375.07	1.50%
3	786,650.35	0.60%	53,271.82	0.08%
	132,053,144.27	--	70,341,530.59	--

1

1

3,282,229.44

2

66,579,527.89

50.42%

5

1

	333,323,015.29	99.43%	29,862,092.12	8.96%	303,460,923.17	136,798,057.41	98.61%	16,146,109.90	11.80%	120,651,947.51
	1,923,286.46	0.57%	1,923,286.46	100.00%		1,923,286.46	1.39%	1,923,286.46	100.00%	
	335,246,301.75	100.00%	31,785,378.58	9.48%	303,460,923.17	138,721,343.87	100.00%	18,069,396.36	13.03%	120,651,947.51

1			
1		271,791,981.56	5.00%
1 2		39,312,345.88	10.00%
2 3		6,922,043.93	30.00%
3 4		8,905,303.03	50.00%
4 5		2,896,735.76	80.00%
5		3,494,605.13	100.00%
		333,323,015.29	8.96%

2

13,760,194.72

0.00

3

	44,212.50

4

	72,226,260.19	76,415,412.61
	24,305,457.11	18,815,369.90
	169,639,800.00	
	43,655,281.61	22,410,159.51
	22,983,544.06	12,903,164.10
	2,435,958.78	8,177,237.75
	335,246,301.75	138,721,343.87

5

		169,639,800.00	1	50.60%	8,481,990.00
		20,000,000.00	1-2	5.97%	2,000,000.00
		5,265,678.02	3-4	1.57%	2,632,839.01
		2,990,474.00	1	0.89%	149,523.70

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

6**1**

2

	33,000,000		7,500,000	25,500,000					11.25%	
	.00		00	.00						

9**1**

1.	786,387,420.45	712,248,718.49	27,925,078.28	87,390,493.94	1,613,951,711.16
2.	216,282,529.27	169,478,064.07	8,786,207.17	31,340,202.32	425,887,002.83
1	10,917,495.52	80,532,345.72	8,786,207.17	17,857,287.49	118,093,335.90
2	205,365,033.75	88,945,718.35		13,482,914.83	307,793,666.93
3					

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
				3,071,746.80	3,071,746.80
				1,144,042.98	1,144,042.98
				311,111.11	311,111.11
	271,670,831.84		271,670,831.84	164,938,013.96	164,938,013.96

2

2.4	156,640,000.00		46,959,979.20	4,686,768.92		42,273,210.28	29.98%	35.00%				
	180,000,000.00	7,638,985.34	136,136,999.47	29,914.53		143,746,070.28	79.88%	80.00%				
	387,270,000.00	2,925,350.30	15,412,068.70			18,337,419.00	4.74%	5.00%				
	50,000,000.00	7,275,024.00	25,340,461.56	16,795,803.97		15,819,681.59	65.23%	70.00%				
	165,895,000.00		14,422,476.88			14,422,476.88	8.69%	8.00%				
	17,320,000.00		11,851,445.21			11,851,445.21	68.43%	70.00%				
	9,000,000.00		7,349,195.42			7,349,195.42	81.66%	85.00%				
	142,250,600.00		5,519,373.52			5,519,373.52	3.88%	5.00%				

	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	--	--				--

3

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2016 12 31

2.4

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1.	431,212,366.53							

3							
3.							
1							
4.	581,033,153.39	207,820.00		1,431,900.00	21,120,787.73		603,793,661.12
1.	19,697,094.06	194.25		193,775.56	1,556,748.03		21,447,811.90
2.	9,831,035.06	522.05		95,460.00	893,492.77		10,820,509.88
1	9,831,035.06	522.05		95,460.00	893,492.77		10,820,509.88
3.							
1							
4.	29,528,129.12	716.30		289,235.56	2,450,240.80		32,268,321.78
1.							

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

1,760,006.46

48

12**1**

	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

2

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5

4.00%

12.10%

13

		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	
2019	4,583,035.50	4,651,089.80	
2020	23,642,301.02	24,122,648.79	
2021	53,509,546.10		

	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

A

30,000

2016 12 31

145,752,393.00

B

62,600

2016 12 31

10,000

C

2

2016 12 31

10,000

D

23,000

2016 12 31

5,500

E

D

5,311

5,000 7 s ² È Z8 2016 RI 1280310 € 31 50 NO~ O O!nÁP,,,!Tê'áÑ

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23,000

I		6,000	2016 12 31	
	2,000			
J				
	3,000	2016 12 31		2,000
K				
			3,300	2016
12 31		400		
L				
	50	3,000	2016 12 31	
A		5		
		40,000,000		
	110,000	2016 12 31		10,000
B			14,000,000	
70,000		2016 12 31		10,000
C				
		8,000		
	2016 12 31		58,649,077.57	
	58,649,077.57			
D				
			3,779.87	2016 12
31		3,779.87		
E				
			150	2016 12 31
	120			
A				
	59,803,818.14			
B				
	59,579,669.96			

C

557,186.17

4,000

2016 12

2

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	
3	19,726.75	24,615,293.57	24,176,512.17	458,508.15
		21,095,377.07	20,722,850.07	372,527.00
	3,815.18	1,930,703.23	1,887,555.07	46,963.34
	15,911.57	1,589,213.27	1,566,107.03	39,017.81
4	2,178,827.30	22,835,753.26	22,927,322.34	2,087,258.22
5	1,604,449.30	15,392,404.17	15,620,865.82	1,375,987.65
	250,628.17	498,127.99	748,756.16	
	28,515,206.41	713,326,253.65	708,912,220.58	32,929,239.48

3

1	415,157.46	44,033,418.28	43,906,726.78	541,848.96
2	19,803.44	2,111,014.34	2,064,172.52	66,645.26
		31,730,000.00	31,730,000.00	
	434,960.90	77,874,432.62	77,700,899.30	608,494.22

22

	78,283,916.52	49,147,561.64
	120,369,641.60	53,032,207.18
	8,207,700.91	3,390,376.19

	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

24

	2,217,000.00	3,062,900.00
	2,217,000.00	3,062,900.00

25

1

	364,050,356.59	216,368,441.85
	95,604,996.19	94,307,569.87
	260,114,412.67	13,814,622.25
	8,283,467.04	8,044,254.59
	545,231,510.00	53,445,290.00
	1,273,284,742.49	385,980,178.56

	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

3 2014 12

2014

1,000,000.00

4 2015 4

16,740,000.00

2.4

5 2015 5

2014

300,000.00

6 2015 6 2015 9 2016 5

12,600,000.00

7 2015 11

3,930,000.00

8 2016 9 2016 10
1,284,000.00

9 2016 11
500,000.00

28

		+ —					

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		-	
2					
			5%		
			840,934.11		-
3					1,156,500
	-	3,157,117.50			
4					
90,833,010.05					
4,727,311.82					

30

	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	
	63,126,000	8.24		520,158,240.00
2				
3				1,156,500.00
			0.13%	
	61.77%			

31

		-162,400.18			-162,400.18	-162,400.

	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

	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	159,595,698.51
	90,880,054.88	16,547,901.94
	35,448,260.82	25,562,481.31
	21,012,749.54	24,298,852.99
	21,446,009.72	17,123,812.01
	20,395,669.52	21,284,289.34
	12,472,369.93	7,357,642.41
	11,985,557.32	11,351,119.00
	10,411,624.16	7,982,978.86
	10,124,984.60	7,571,853.31
	10,415,948.37	7,851,703.06
	6,440,025.15	15,167,236.83
	6,255,471.98	4,689,112.15
	4,458,829.57	3,830,802.93
	39,815,260.50	37,086,594.26
	824,614,520.22	595,133,261.00

38

	35,474,794.42	26,569,869.92
	8,558,201.85	8,085,154.95

	46,363,984.98	27,065,993.72
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39

	98,836,614.38	64,283,708.91
	19,425,915.20	4,259,231.88
	230,115.93	
	118,492,645.51	68,542,940.79

40

		-27,600.00
		-27,600.00
		-27,600.00

41

	24,215,858.42	
	-2,253,779.11	-2,363,506.00
		3,000,000.00
	1,189,805.00	
	23,151,884.31	636,494.00

8,400 Oriental Yuhong(Canada)Investment Holdings Ltd.
Yuhong Canada Yuhong Canada 7,996.8678 Oriental
Yuhong(Canada) Develpments Ltd. Yuhong Canada Develpments Yuhong Canada
Develpments 7.7 YYH Development Ltd. Yuhong Canada
8,250 Yuhong Canada Develpments 100% 24,215,858.42

						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	

2016						800,000.00	750,000.00	
						800,000.00		
2015						700,000.00		
						696,944.59	220,950.00	
						686,000.00		
						500,000.00		
15						500,000.00		
						500,000.00		

						500,000.00		
						491,250.00		
						378,616.67		
2014						317,405.00		
2014						300,000.00		
						300,000.00		
2015						300,000.00		
						280,000.00		

						203,000.00	52,721.00	
						400,000.00		
						200,000.00		
						177,700.31		
						158,000.00		
2016						150,000.00		
						150,000.00		

						124,878.26		
						100,000.00		
						100,000.00		
						100,000.00		
						100,000.00		
2013-2014						90,000.00		
						70,000.00		
2015						70,000.00		

						42,518.00		
						42,000.00	167,500.00	
						40,000.00		
						40,000.00		
						37,500.00		
						34,400.00		
						31,000.00	20,000.00	
						27,300.00		
						21,100.00		

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						8,000.00		
						7,586.30		
						7,155.00		
						7,000.00		
						2,000.00		
2015						2,000.00		

1-6

600.00

						0.00	6,859,575.00	
						0.00	5,000,000.00	
						0.00	550,000.00	
2015						0.00	500,000.00	
						0.00	500,000.00	
						0.00	389,000.00	
						0.00	370,000.00	
						0.00	600,000.00	
						0.00	300,000.00	
						0.00	215,000.00	

						0.00	200,000.00	
						0.00	180,000.00	
						0.00	134,900.00	

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

2

	1,156,851,322.40
/	173,527,698.36
	-

46

1

	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	257,636.00
	895,031,780.67	778,939,161.51

	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

6

	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

47

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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

	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
“ ”	-61,186,438.48	-945,982.67
“ ”	-484,552,776.46	-11,175,359.38
“ ”	-954,127,526.24	-733,210,828.55
“ ”	702,777,594.20	206,871,661.84
	66,986,451.88	31,530,480.42
	590,415,049.41	421,316,930.38
2	--	--
3	--	--
	1,434,834,850.14	495,186,251.11
	495,186,251.11	802,739,163.53
	939,648,599.03	-307,552,912.42

2

	1,434,834,850.14	495,186,251.11
	1,240,055.62	2,633,538.93
	1,433,594,794.52	449,543,150.42
		43,009,561.76
	1,434,834,850.14	495,186,251.11

48

	176,320,430.96	
	58,649,077.57	

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

49

1

	--	--	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
	214,885.67	6.937	1,490,661.89
			169,639,800.00
	33,000,000.00	5.1406	169,639,800.00
		-	145,752,393.00
	19,947,500.00	7.3068	145,752,393.00
		-	41,911.13
	6,041.68	6.937	41,911.13

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4 5,000 2016 12 31 2016

40,000 2016 12 31 2016 5

2016 12 31

	5,000			2016	5
6	3,500			2016	
6	59.9993 Yuhong America	Yuhong America		2016	
12	1,000			2016	12 31
1					
1					

				100.00%		
				100.00%		
				100.00%		
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				100.00%		
				100.00%		
				100.00%		
				100.00%		

				100.00%		
Yuhong America	America	Pennsylvania	Researching about Waterproof Materials	100.00%		
				100.00%		

2

	0.31%	427,713.58		2,317,487.58

3

	1,380,18 2,191.86	191,710, 530.02	1,571,89 2,721.88	823,074, 601.28	1,241,48 2.00	824,316, 083.28	1,013,81 5,912.82	173,300, 808.66	1,187,11 6,721.48	583,614, 490.51	1,080,00 0.00	584,694, 490.51

	1,098,171,14 1.06	137,972,121. 98	137,972,121. 98	-32,791,038.1 4	1,154,295,28 8.90	174,086,417. 52	174,086,417. 52	-21,095,712.0 0

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	161,115.53	62,421.50
	161,115.53	62,421.50
	106,284.08	62,281.62
	106,284.08	62,281.62
	54,831.45	139.88

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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4

15.93% 2015

19.48%
59.92% 2015 24.98%

3

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

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
36,819.64	-	-	36,819.64
2,895.02	-	-	2,895.02
682.52	-	-	682.52
306.29	-	-	306.29
36,262.81	2,111.85	223.36	38,598.02

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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		6.06%
		1.31%
KELTIC INVESTMENT (HK) LIMITED INVESTMENT	KELTIC	

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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	

	Yuhong Canada Developments.	82,500,000.00	

		15,590,400.00	8,396,700.00

	402,245.88	20,112.29		
	169,639,800.00	8,481,990.00		

		63,126,000.00
		7,050,500.00
		1,156,500.00
		6.83
	2 8	
	12.80	3 7
		8.24
	5 7	

		A	1,800	1,730.20
	69.80			
	1,631.60			
2	2013	A	69.80	
3	2013		47.6917	1.00
4	2013		18.20	1.00
5	2013		177.7833	1.00
6	2013		12.20	1.00
7	2013		103.45	1.00
	2016		6,312.60	5,314.9909
	997.6091			
	1.00			
2				

	20	20
	/ 20	14.06
50%	2012	
		20

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

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1 2014 8 7

56,269,553.00

1,251,228,980.07

1,273,379,984.39

A

254,300,000.00

9

“ ” 2,000 ” “ 2.4
14,586 11.66%

2016 12 31 58,187.06 22,784.90
25,415.97 18,734.97
18,885.82 18,734.97
150.85

2016 12 31

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2016 12 31 16 ,

2

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	132,403,027.20
	132,403,027.20

2

1 2017 2 23

91110000102551540H

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51.3915% 26,950 13,850
2017 3 1

3 2017 3 1
 2,479.7115

Yuhong Canada Developments

4

	4,761,915,473.39	2,238,317,305.98		7,000,232,779.37
	1,161,168,948.96		-1,161,168,948.96	
	5,821,954,971.54	2,237,465,842.88	-1,161,168,948.96	6,898,251,865.46
	3,218,288,670.25	1,958,650,121.06	-1,161,168,948.96	4,015,769,842.35
	3,124,476,870.74	1,958,175,492.68	-1,161,168,948.96	3,921,483,414.46
	1,575,534,574.56	335,526,057.06		1,911,060,631.62
/()	1,073,790,628.23	-388,322.83		1,073,402,305.40
	8,318,115,630.48	2,565,560,978.13	-2,152,487,183.97	8,731,189,424.64
	3,694,723,051.14	2,082,503,305.87	-1,907,183,991.82	3,870,042,365.19
	705,016,759.97	2,762,848.31		707,779,608.28
	145,789,857.71	2,847,081.68		148,636,939.39
	49,870,834.75	68,621,810.76		118,492,645.51

3

4

	3,684,465,611.31	2,688,648,856.48
	1,899,126,761.38	1,362,165,385.91
	956,025,765.70	838,654,895.21
	358,633,727.07	387,177,527.87
	101,980,913.91	27,343,776.29
	7,000,232,779.37	5,303,990,441.76

6,977,045,215.66	522,853.39	22,664,710.3	-	7,000,232,779.37
		2		

5,289,313,282.6	1,429,877.04	13,247,282.0	-	5,303,990,441.76
6		6		

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1	2015 8 25	1,000,000	2015 8 25
	365		

2	2016 1 8	3,300,000	2016
		355	

1 8

2016 7 28

202

3	2016 2 1	5,000,000	2016 2 1
	322		

2016 12 19

4	2016 3 8	5,000,000	2016 3 8

5	2016 3 25	250,000	2016 3 25
	365		

6	2016 6 21	220,000	2016 6 21
	365		

7	2016 7 27	11,040,000	2016
		365	

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 2016 11 17 3,310,000
365 2016 11 17

14 2016 12 6 12,611,100
360 2016 12 6

15 2016 12 13 40,000,000
2016 12 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

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%

2

20,230,039.49

0.00

3

	1,785,264.58

4

38.89%

558,535,412.18

17,773,037.38

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	1,415,334,213.69	99.92%	6,167,277.55	0.44%	1,409,166,936.14	1,380,812,933.57	99.92%	3,739,115.73	0.27%	1,377,073,817.84
	1,130,330.80	0.08%	1,130,330.80	100.00%		1,130,330.80	0.08%	1,130,330.80	100.00%	
	1,416,464,544.49	100.00%	7,297,608.35	0.52%	1,409,166,936.14	1,381,943,264.37	100.00%	4,869,446.53	0.35%	1,377,073,817.84

1				
1		20,417,886.39	1,020,894.32	5.00%
1	2	21,773,313.44	2,177,331.34	10.00%
2	3	617,506.90	185,252.07	30.00%
3	4	5,336,735.70	2,668,367.85	50.00%
4	5	7,540.00	6,032.00	80.00%
5		109,399.97	109,399.97	100.00%
		48,262,382.40	6,167,277.55	12.78%

2

2,428,161.82

0.00

3

	0.00

4

	1,367,071,831.29	1,336,857,768.66
	30,973,901.33	30,447,104.44
	14,754,213.32	8,456,298.51
	3,664,598.55	5,559,055.16
		623,037.60
	1,416,464,544.49	1,381,943,264.37

5

		571,041,816.63	1	40.32%	
		370,379,500.37	1	26.15%	
		169,568,153.17	1	11.97%	
		78,187,089.26	1	5.52%	
		38,278,949.58	1	2.70%	
	--	1,227,455,509.01	--	86.66%	

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	2,292,590,497.97		2,292,590,497.97	1,637,390,695.65		1,637,390,695.65
	2,292,590,497.97		2,292,590,497.97	1,637,390,695.65		1,637,390,695.65

1

		441,896,500.00		441,896,500.00		
	254,295,021.51	6,904,083.75		261,199,105.26		
	150,751,406.76	685,810.30		151,437,217.06		
	150,000,000.00	495,925.68		150,495,925.68		
	133,743,225.93	2,003,600.81		135,746,826.74		
	104,371,548.41	2,734,199.64		107,105,748.05		
	100,291,274.17	5,127,180.75		105,418,454.92		
	100,000,000.00	661,234.24		100,661,234.24		
	50,000,000.00	50,000,000.00		100,000,000.00		
	96,024,691.03	984,037.01		97,008,728.04		
	87,630,997.79	912,183.08		88,543,180.87		
	80,000,000.00	371,944.26		80,371,944.26		
	52,250,038.46	4,658,075.96		56,908,114.42		
	53,114,660.70	2,093,847.07		55,208,507.77		

	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		

2

4	11,500	2016 12 31		44,189.65
5		2016 12 31		5,000
6				5,000
7	4,500			
8		3,500		
9		59.9993	Yuhong America	
10		1,000		2016 12 31
11		100%	3,500	2016 12
31				
12				

4

	3,217,360,559.67	2,648,206,584.37	2,956,803,174.37	2,193,325,003.22
	468,156,321.93	455,855,515.36	404,902,905.01	406,606,805.19
	3,685,516,881.60	3,104,062,099.73	3,361,706,079.38	2,599,931,808.41

5

	-2,253,779.11	-2,363,506.00
	-2,253,779.11	-2,363,506.00

1

	20,362,504.91	
	62,914,553.44	
	-1,063,974.11	
	1,235,932.76	
	11,194,199.82	
	16,783.46	
	72,238,033.72	--

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		/	/
	23.17%	1.22	1.20
	21.54%		

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2016