BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.

2016

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	www.yuhong.com.cn		

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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	
	62,914,553.44	114,248,377.70	27,399,092.00	

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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%

641,896,500.00	140,000,000.00	

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

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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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	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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	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	

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						62,500
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			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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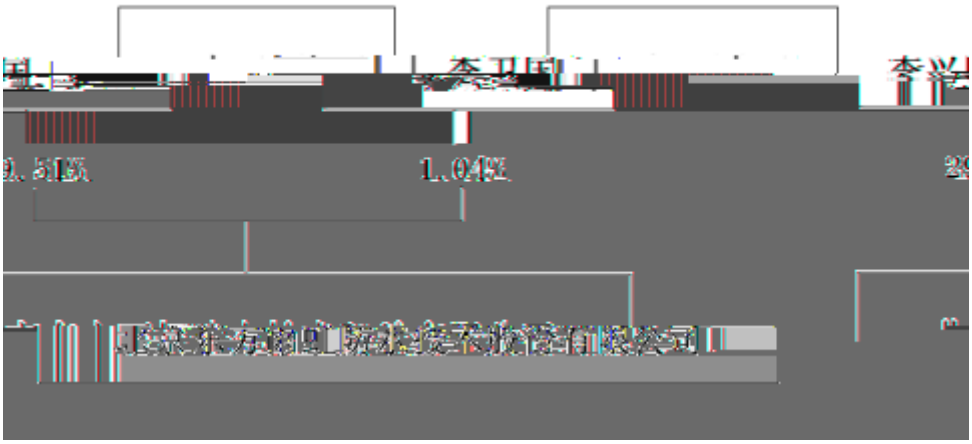

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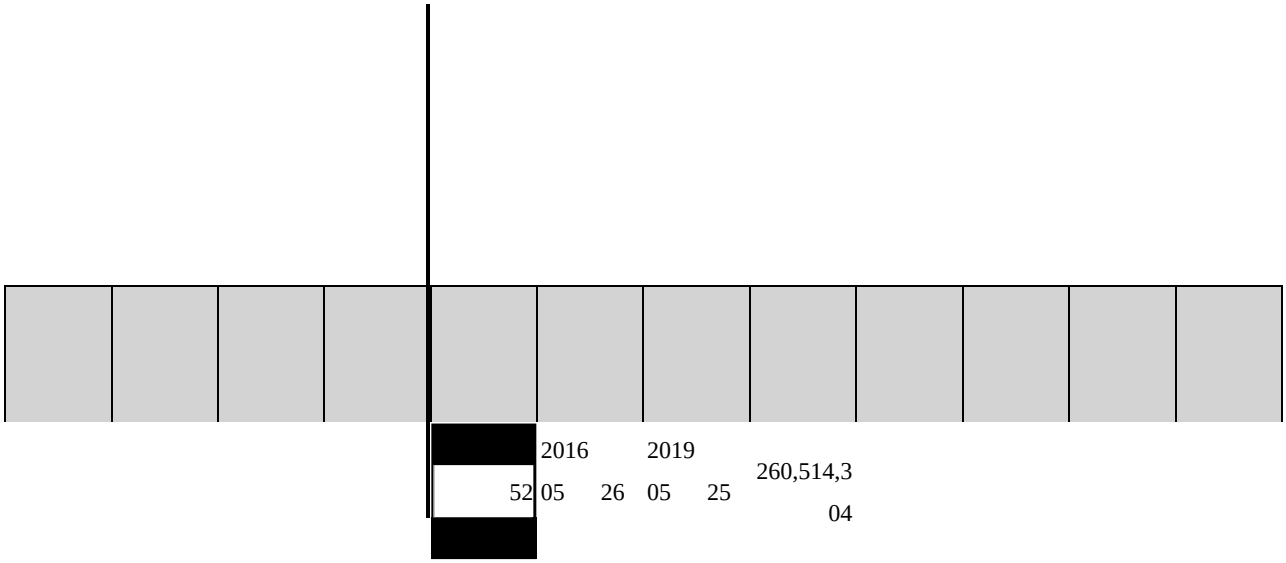

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			52		85.14	
			51		48.39	
			53		181.71	
			52		0	

			57		85.14	
			37		71.03	
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	19	19	0	0	0	
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	19	19	0	0	0	
	13	13	0	0	0	

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	2016	2016 5 3	1 3
	2016	2016 5 13	1 2
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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	.79

	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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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

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	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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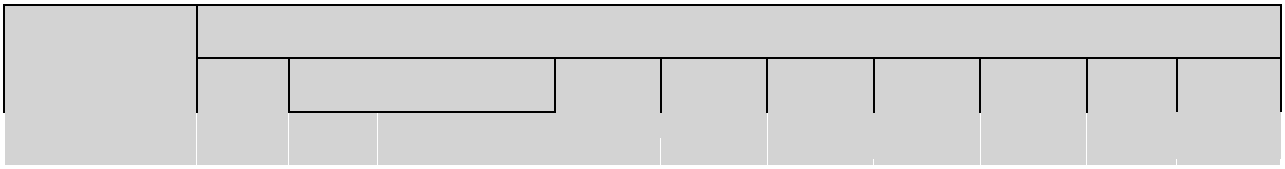

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2010 12 29 1,348 17,176

2010 2010 12 31 17,176
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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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2016 5 1 “ ”

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1 **P**

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%

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[2015]16

“ Volatile Organic Compounds,VOC

420 / ”

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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

538,998,700.00

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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.	786,387,420.45	712,248,718.49	27,925,078.28	87,390,493.94	1,613,951,711.16
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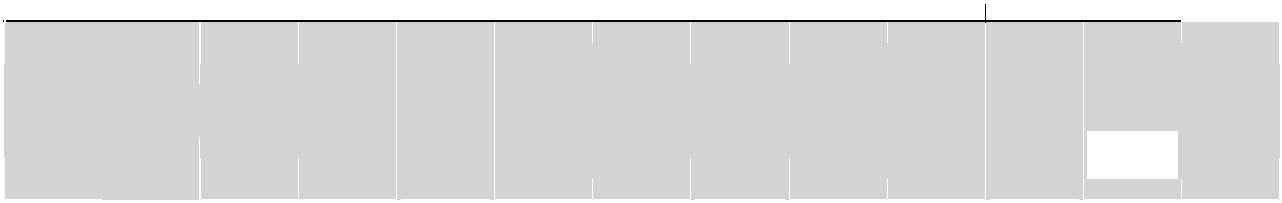
	11,851,445.21		11,851,445.21			
	7,349,195.42		7,349,195.42			
	5,519,373.52		5,519,373.52			
	3,396,226.42		3,396,226.42			
	1,878,171.20		1,878,171.20			
	1,584,972.91		1,584,972.91			
	1,554,418.17		1,554,418.17	5,133,805.74		5,133,805.74
	1,536,738.73		1,536,738.73			
	1,528,714.71		1,528,714.71	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



	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%

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	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

B

62,600 2016 12 31

10,000

C

2 2016 12 31

10,000

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23,000

2016 ¤ 12 **31** 5,500

E

5,000 2016 12 31

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23,000

2016

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6,000 2016 12 31

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3,000 2016 12 31 2,000

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3,300 2016

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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 2

	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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3 2014 12 2014

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8 2016 9 2016 10
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 -

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

							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

						1,964,213.00		
						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		

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2016						57,000.00		

						8,000.00		
						7,586.30		

[redacted]

[redacted]

[redacted]

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	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

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	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

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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	--

49

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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
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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%		

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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%

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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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11,500 2016 12 31 44,189.65

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2016 12 31

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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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2016