2016

2016-099

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			300426
	Zhejiang Talent Television and Film Co., Ltd.		
	C3-028		
	322118		
	16		
	100088		
	www.tangde.com.cn		
	investor@tangde.com		

	16	16
	010 58549091	010 57263425
	010 62367673	010 62367673
	lilamtin@tangde.com.cn	wangtingting@tangde.com.cn

	- www.cninfo.com.cn
	16

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	266,171,414.13	268,758,218.87	-0.96%
	56,668,768.63	54,459,228.32	4.06%
	45,804,778.72	49,194,930.32	-6.89%
	-312,559,439.57	-17,368,958.28	2,146.50%
/	-1.9535	-0.1086	2,146.50%
/	0.350	0.37	-5.41%
/	0.350	0.37	-5.41%
	6.32%	8.34%	-2.02%
	5.11%	7.54%	-2.43%
	2,028,228,064.60	1,478,879,925.16	37.15%
	911,835,045.05	868,007,365.41	5.05%
/	5.699	5.4250	5.05%

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	-102,059.60	
	14,570,525.68	
	-6,844.75	
	3,597,631.42	
	10,863,989.91	--

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26,617.14 0.96% 5,589.78
2.69% 5,666.88 4.06%

19,872.43

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Talpa Media B.V. Talpa Global B.V. “.....
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				2016	
				2011 112	
			1,699.53%	…… 3,000 1	
			4,919.97%	Talpa Global B.V. ……	
			-12.04%		
			-188.87%		
	14,570,525.68	6,943,354.73	109.85%		
				……	
	128,817,924.96	329,398,995.21	-60.89%		

	154,717,353.12	1,443,809.35	10,615.91%	……
	6,484,352.57	2,586,789.84	150.67%	
	5,084,936.70			
	406,837,956.47	619,504.05	65,571.56%	Talpa Global B.V. ……
	7,039,625.54	5,345,663.55	31.69%	
	425,771,631.26	284,076,000.00	49.88%	
	9,536,979.87	38,800,907.10	-75.42%	2

	70,000,000.00			
	246,849,720.81			Talpa Global B.V. ……
	-40,101.82	987.17	-4,162.30%	

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19,872.43 11,479.13

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	198,724,292.47	83,933,018.40	57.76%	-9.38%	-32.25%	32.78%
	66,089,950.61	63,460,061.30	3.98%	41.60%	73.66%	-81.67%

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			2015 02 17	2020 2 17	

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			2015 02		

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			2016 03 14		

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	10,800,072	2,800,072		8,000,000	2016 2 17 8,000,000	
	4,675,360	4,675,360				
	4,626,234	4,626,234				
	59,267,036			59,267,036		
	12,808,792			12,808,792		
	9,794,960			9,794,960		
	3,013,834			3,013,834		
	3,013,834			3,013,834		
	2,760,068			2,760,068		2018 2 17

		1.88%	3,013,834		3,013,834	0		1,923,000
		1.73%	2,760,068		2,760,068	0		
		1.61%	2,579,842		2,579,842	0		
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			4,571,634					4,571,634
			4,182,260					4,182,260
			2,800,072					2,800,072

104 >>BDC /TT0 1 Tf 6)Tj EMC /P <</MCI3.72 1.72 Td [(899)2.253<</MCID10)D 104 >>BDC /TT0 1 Tf 69 -0 0 9 56.64 410.5Tj EMC ET2.267
ET3.253<</MCID 103 >>BDC48 re 38748 r79.88 0.48 19.56 r <</M8748 r.36 459.24 10.481 8[illegible]

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	154,717,353.12	1,443,809.35
	578,389,748.18	609,123,956.34
	6,484,352.57	2,586,789.84
	1,602,495,424.23	1,465,925,613.37
	5,084,936.70	
	6,770,121.66	6,989,144.19
	406,837,956.47	619,504.05
	7,039,625.54	5,345,663.55
	425,732,640.37	12,954,311.79
	2,028,228,064.60	1,478,879,925.16
	425,771,631.26	284,076,000.00

	319,057,720.81	2,208,000.00
	1,092,406,179.36	590,114,800.37
	160,000,000.00	160,000,000.00
	350,125,887.78	350,125,887.78
	-40,101.82	987.17
	30,174,447.75	30,174,447.75
	371,574,811.34	327,706,042.71
	911,835,045.05	868,007,365.41
	23,986,840.19	20,757,759.38
	935,821,885.24	888,765,124.79
	2,028,228,064.60	1,478,879,925.16

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	84,913,437.05	172,931,024.25
	64,200,000.00	
	291,947,715.98	282,351,103.54
	161,630,413.10	74,072,098.36

	460,867,873.69	338,752,648.23
	366,028,010.31	357,592,115.18
	4,651,561.59	197,040.77
	1,434,239,011.72	1,225,896,030.33

	823,788,493.32	803,013,991.25
	1,918,986,087.70	1,265,107,914.45

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	266,171,414.13	268,758,218.87
	266,171,414.13	268,758,218.87
	214,288,178.13	203,128,729.86
	148,183,892.92	162,941,740.14
		653,172.31
		12,343,462.51

[redacted] 13,444.81

	183,782.72	220,893.00
	102,059.60	
“ ”	66,354,915.66	72,351,950.74
	10,457,066.22	17,918,851.90
“ ”	55,897,849.44	54,433,098.84
	56,668,768.63	54,459,228.32
	-770,919.19	-26,129.48
	-41,088.99	
	-41,088.99	
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	-41,088.99	
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	55,856,760.45	54,433,098.84
	56,627,679.64	54,459,228.32
	-770,919.19	-26,129.48

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	33,574,502.07	51,114,514.91

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	171,387,746.06	269,692,606.23

	17,748,048.88	7,321,189.56
	189,135,794.94	277,013,795.79
	294,161,616.65	233,749,260.92
	17,696,854.89	8,043,386.56
	17,068,233.43	37,625,080.81
	172,768,529.54	14,965,025.78
	501,695,234.51	294,382,754.07
	-312,559,439.57	-17,368,958.28
		56,300.00
	4,591,000.00	
	4,591,000.00	56,300.00
	79,379,351.32	2,052,841.87
	7,937,500.00	
	17,500,000.00	
	104,816,851.32	2,052,841.87

	-100,225,851.32	-1,996,541.87

	226,253,281.03	122,545,396.16
	453,244,476.87	309,021,774.23
	-178,808,774.58	-82,303,893.84
	4,591,000.00	
	4,591,000.00	
	78,583,478.63	844,480.20
	41,325,100.00	
	22,500,000.00	
	142,408,578.63	844,480.20
	-137,817,578.63	-844,480.20
		432,856,800.00
	265,182,750.00	133,835,144.00
	40,000,000.00	
	305,182,750.00	566,691,944.00
	54,076,000.00	189,400,000.00
	20,896,923.80	15,208,608.35
		52,708,483.51
	74,972,923.80	257,317,091.86
	230,209,826.20	309,374,852.14
	21.81	144,818.42
	-86,416,505.20	226,371,296.52
	171,329,942.25	57,007,809.97

	84,913,437.05	283,379,106.49

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0,757,759.38	888,765,124.79
0,757,759.38	888,765,124.79
3,229,080.[redacted]	45

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	60,000,000.00				31,154,632.40				20,715,576.54		234,414,806.65	991,223.09	347,276,238.68
	60,000,000.00				31,154,632.40				20,715,576.54		234,414,806.65	991,223.09	347,276,238.68
“ ”	20,000,000.00				398,830,847.70						54,459,228.32	-26,129.48	473,263,946.54
											54,459,228.32	-26,129.48	54,433,098.84
	20,000,000.00				398,830,847.70								418,830,847.70
1	20,000,000.00				398,830,847.70								418,830,847.70
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	160,000,000.00				350,869,513.70				30,174,447.75	282,744,531.87	823,788,493.32

	60,000,000.00				32,038,666.00				20,715,576.54	186,440,188.93	299,194,431.47
	60,000,000.00				32,038,666.00				20,715,576.54	186,440,188.93	299,194,431.47
“ ”	20,000,000.00				398,830,847.70					51,114,514.91	469,945,362.61
										51,114,514.91	51,114,514.91
	20,000,000.00				398,830,847.70						418,830,847.70
1	20,000,000.00				398,830,847.70						418,830,847.70
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	80,000,000.00				430,869,513.70				20,715,576.54	237,554,703.84	769,139,794.08

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2009 12 18 2,400 1,466

392 217 325 2,500

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2010 11 28 1% 25 4%

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2010 12 26 570 541.5

28.5 3,070

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2011 1 6 513.48

358.35 155.13 3,583.48

[2011] 006

2011 4 22 398.16

91.58 65.70 85.60

77.64 37.83 29.86 9.95

3,981.64 [2011] 126

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1 2	5.00%	5.00%
2 3	50.00%	50.00%

3	100.00%	100.00%
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4 5	100.00%	100.00%
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		5% 7%
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[2013]106 4

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[2011]112

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	21,317,033.00	
	21,317,033.00	

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243,512,356.88 51.70%

3,200,897.81

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1	198,632,903.11	74.92%	81,860,706.64	66.40%
1 2	43,595,319.03	16.44%	26,279,187.38	21.31%
2 3	12,109,270.63	4.57%	6,997,340.80	5.68%
3	10,779,396.40	4.07%	8,152,500.00	6.61%
	265,116,889.17	--	123,289,734.82	--

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		%		
	31,420,000.00	11.85	1	
	30,663,871.34	11.57	1	
	22,867,924.60	8.63	1	
	3,000,000.00	7.92	1	
	18,000,000.00		1 2	
	14,755,771.48	5.57	1	
	120,707,567.42	**45.54**		

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	156,549,910.31	100.00%	1,832,557.19	1.17%	154,717,353.12	1,711,488.17	100.00%	267,678.82	15.64%	1,443,809.35

3	252,881.96	252,881.96	100.00%
	156,549,910.31	1,832,557.19	

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1,564,878.37 0.00

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	130,000,000.00	
	13,000,000.00	
	9,314,987.96	1,661,085.48
	3,682,500.00	
	552,422.35	50,402.69
	156,549,910.31	1,711,488.17

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			[redacted]	

		13,000,000.00	1	8.30%	130,000.00
		5,074,400.00	1	3.24%	50,744.00
		3,682,500.00	1	2.35%	36,825.00
		2,000,000.00	1	1.28%	20,000.00
	--	153,756,900.00	--	98.21%	1,537,569.00

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363,077.41

213,156.07 2 149,921.34

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2 300,000 1 999,998 699,999 2

299,999

2016 6 30 1,008,714.83 2 737,901.69

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415,492,661.24 71.62%

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	6,484,352.57	2,586,789.84
	6,484,352.57	2,586,789.84

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		5,000,000.00		84,936.70						5,084,936.70	
		5,000,000.00		84,936.70						5,084,936.70	

		5,000,000.00		84,936.70						5,084,936.70	

2016 6 30

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1.	2,395,702.27	5,140,109.63	4,981,651.21	12,517,463.11
2.	791,423.04			791,423.04
1	791,423.04			791,423.04
2				
3				
3.		2,041,192.00		2,041,192.00
1		2,041,192.00		2,041,192.00
4.	3,187,125.31	3,098,917.63	4,981,651.21	11,267,694.15
1.	991,926.57	3,660,019.79	876,372.56	5,528,318.92
2.	186,755.51	248,374.34	473,256.12	908,385.97
1	186,755.51	248,374.34	473,256.12	908,385.97

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4.				
1.	2,008,443.23	1,129,655.90	3,632,022.53	6,770,121.66
2.	1,403,775.70	1,480,089.84	4,105,278.65	6,989,144.19

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1.					384,548.91	574,453.66	959,002.57
2.				405,739,300.72	586,299.32		406,325,600.04
1				405,739,300.72	586,299.32		406,325,600.04
2							
3							
3.							
1							
4.				405,739,300.72	970,848.23	574,453.66	407,284,602.61
1.					273,644.56	65,853.96	339,498.52
2.					49,702.26	57,445.36	107,147.62
1					49,702.26	57,445.36	107,147.62
3.							

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1.				405,739,300.72	647,501.41	451,154.34	406,837,956.47
2.					110,904.35	508,599.70	619,504.05

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	615,705.82					615,705.82
	2,114,678.89					2,114,678.89
	1,356.95					1,356.95
	15,177.61					15,177.61
	2,746,919.27					2,746,919.27

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	615,705.82					615,705.82
	2,114,678.89					2,114,678.89
	1,356.95					1,356.95
	15,177.61					15,177.61

	2,746,919.27					2,746,919.27

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2019	1,835,664.86	1,835,664.86	
2020	2,219,968.98	2,219,968.98	
2021	11,703,954.30		
	17,159,625.01	5,455,670.71	--

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	207,971,631.26	120,000,000.00

[redacted]

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	31,125,000.00	2016 6 30
	10,000,000.00	
	41,125,000.00	--

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	1,624,224.78	17,724,504.76	16,445,534.60	2,903,194.94
-	157,391.26	1,223,082.41	1,195,426.38	185,047.29
	1,781,616.04	18,947,587.17	17,640,960.98	3,088,242.23

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1	149,565.39	1,165,152.85	1,137,486.20	177,232.04
2	7,825.87	57,929.56	57,940.18	7,815.25
	157,391.26	1,223,082.41	1,195,426.38	185,047.29

17

	2,673,057.69	1,832,151.43
	-18,545.48	22,925.57
	9,839,571.75	9,892,742.45
	1,242,418.51	1,494,603.56
	218,656.99	205,943.44
	90,178.85	109,052.74
		72,701.33

	900,000.00	900,000.00
	1,794,649.96	508,319.12
	123,240,488.66	100,482,640.32

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	15,975,785.58	
	18,651,981.69	
	4,940,936.22	1945
	2,191,812.83	
	1,983,018.87	
	1,747,547.88	
	1,500,000.00	
	1,400,000.00	2
	1,170,368.59	
	49,561,451.66	--

20

		20,000,000.00
	88,546,625.48	
	88,546,625.48	20,000,000.00

1 4,171,495.33

21

	70,000,000.00	

	70,000,000.00	

22

……	370,872,483.22	
	35,476,136.93	
	88,546,625.48	
	246,849,720.81	

23

	2,208,000.00			2,208,000.00	
	2,208,000.00			2,208,000.00	--

						/
	367,000.00				367,000.00	
	596,000.00				596,000.00	
	668,000.00				668,000.00	
	577,000.00				577,000.00	
	2,208,000.00				2,208,000.00	--

24

		+ -					
	160,000,000.00						160,000,000.00

25

	350,125,887.78			350,125,887.78
	350,125,887.78			350,125,887.78

26

	987.17	-41,088.99			-41,088.99		-40,101.82
	987.17	-41,088.99			-41,088.99		-40,101.82
	987.17	-41,088.99			-41,088.99		-40,101.82

27

	30,174,447.75			30,174,447.75
	30,174,447.75			30,174,447.75

28

	327,706,042.71	234,414,806.65
	327,706,042.71	234,414,806.65
	56,668,768.63	112,350,107.27

1) 0.00

2) 0.00

3) 0.00

4) 0.00

5) 0.00

29

	266,171,414.13	148,183,892.92	268,758,218.87	162,941,740.14
	266,171,414.13	148,183,892.92	268,758,218.87	162,941,740.14

30

	13,075.00	3,375.00
	295,832.21	326,022.80
	135,310.33	194,264.72
	90,206.89	129,509.79
	534,424.43	653,172.31

31

	8,222,253.21	7,803,741.31
	5,046,829.30	3,078,881.07
	1,432,336.76	746,146.53
	521,746.05	518,386.59
	316,037.78	182,484.29
	50,489.70	13,822.72
	15,589,692.80	12,343,462.51

32

	12,747,046.33	4,435,074.32
	4,752,160.20	1,290,347.36
	4,144,575.67	1,110,848.86
	1,949,764.93	1,605,880.81
	3,251,988.91	1,199,934.09
	2,591,800.00	
	856,107.32	520,101.79
	845,949.71	470,338.49
	394,782.18	265,730.10
	563,491.98	890,231.25
		283,018.86
	105,000.00	82,175.00
	263,213.91	159,763.88
	32,465,881.14	12,313,444.81

33

	10,420,685.22	9,102,748.14
	413,527.40	419,218.73
	2,565,493.00	-144,818.73
	74,384.47	41,042.08
	12,647,035.29	8,579,752.76

34

	4,867,251.55	6,297,157.33

	2016	
	4,867,251.55	6,297,157.33

						8		

37

	102,059.60		-102,059.60
	102,059.60		-102,059.60
	74,878.37	220,893.00	
	6,844.75		-6,844.75
	183,782.72	220,893.00	-108,904.35

38

1

	12,151,028.21	19,493,141.23
	-1,693,961.99	-1,574,289.33
	10,457,066.22	17,918,851.90

2

	66,354,915.66
/	16,588,728.92
	-9,048,512.48
	177.53
	72,119.93
	2,844,552.32
	10,457,066.22

39

26

40

1

	14,616,337.00	6,898,871.00
	1,601,082.00	
	1,530,629.88	422,318.56
	17,748,048.88	7,321,189.56

2

	130,000,000.00	
	12,393,313.40	976,954.51
	9,118,037.10	5,356,470.86
	7,653,902.48	
	6,064,794.75	7,270,136.55
	2,959,896.46	857,598.89
	2,591,800.00	
	1,986,785.35	503,864.97
	172,768,529.54	14,965,025.78

3

	4,591,000.00	
	4,591,000.00	

4

	17,500,000.00	

	17,500,000.00	

5

	40,000,000.00	
	40,000,000.00	

6

		14,508,483.51
		10,000,000.00
		21,000,000.00
		7,200,000.00
		52,708,483.51

41

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1	--	--
	55,897,849.44	54,433,098.84
	4,867,251.55	6,297,157.33
	908,385.97	715,431.37
	107,147.62	62,207.68
“ ”	102,059.60	-42,783.90
“ ”	13,235,783.52	8,957,929.41
“ ”	-84,936.70	
“ ”	-1,693,961.99	-1,574,289.33
“ ”	30,734,208.16	69,485,258.51

“ ”	-362,268,698.10	-168,589,657.97
“ ”	-54,364,528.64	12,886,689.78
	-312,559,439.57	-17,368,958.28
2	--	--
3	--	--
	128,817,924.96	299,327,559.40
	327,797,913.21	75,437,958.80
	-198,979,988.25	223,889,600.60

2

	128,817,924.96	327,797,913.21

	55,928,411.63	6.6312	370,872,483.22

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11 2016 6 30 600

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2

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91310117MA1J15654W 2,000
1,200 60% 800
40% 2016 3 31 1,200 1,200

3

2016 4 8
1,000 510 51% 490
49% 2016 5 11
91310117MA1J1A1998 2016 6 30 510

4

2016 3 30
91440300MA5D9MC620 500 2016 6
30 500

5

2016 3 10
91320211MA1MG1J85Q
500 2016 6 30

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				100.00%		
				100.00%		
				100.00%		
				100.00%		
					100.00%	
				100.00%		
					60.00%	
				92.42%	7.58%	

					100.00%	

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1

2016 6 30

	2016 6 30	**2015 12 31**
	280,625.57	22.42
	3,943,137.03	59,101.02
	2,280,986.00	3,888,080.00
	55,928,411.63	

2

3

2

3

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				37.04%	37.04%

59,267,036 37.04%

37.04%

2

3

	37%

4

	5%
	5%

5

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[1]	10,000,000.00	2016 02 01	2016 07 31	
[1]	10,000,000.00	2016 05 18	2017 05 17	
[1]	20,000,000.00	2016 02 01	2016 10 02	
[1][2]	67,800,000.00	2016 04 01	2016 09 30	
[3]	30,000,000.00	2016 06 08	2017 06 06	
[4]	10,000,000.00	2015 11 30	2016 11 29	
[4]	20,000,000.00	2015 12 04	2016 12 03	
[5][6]	111,000,000.00	2015 07 30	2016 07 30	
[5][6]	39,000,000.00	2015 07 24	2016 07 24	
[5]	50,000,000.00	2015 11 24	2016 09 20	
[7]	57,971,631.26	2016 04 11	2017 04 07	
[8][9]	70,000,000.00	2016 06 17	2018 06 17	

1 2015 5 21 16,000
2015 5 21 2016 5 20

2 2016 4 1
2016 4 1 2016 082
2016 6 30 34,283,600.00
24,127,300.00
26,400,000.00

3 2016 6 7 16,000
2016 6 7 2017 6 6

4 2015 11 27 5,000
2015 11 27 2016 11 26

5 2015 5 15 24,000
2015 5 15 2018 5 15

6 2015 7 16 9,000,000

18

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7 2016 3 28 ’ 28 C Ò`WCN/<5981BB7>Tj //<59CN7734370742TT0 113.7(15)]TJ EMC /S82201C343A5069501C329v

				55%

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	1,271,630.95	903,000.00

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2016 6 30 5 1

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2016 6 30

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2016 8 24 2016
160,000,000 10 15 240,000,000
400,000,000

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2

	198,724,292.47	66,089,950.61	943,396.23	249,452.78	164,139.13		182.91		266,171,414.13
	83,933,018.40	63,460,061.30	502,748.65	119,725.29	168,339.28				148,183,892.92

2

1			
1	217,065,269.69	2,170,652.70	1.00%
1 2	59,622,477.36	2,981,123.87	5.00%
2 3	8,498,605.00	4,249,302.50	50.00%
3	3,858,700.00	3,858,700.00	

2

1

	465,765,986.70	100.00%	4,898,113.01	1.05%	460,867,873.69	342,417,274.11	100.00%	3,664,625.88	1.07%	338,752,648.23
	465,765,986.70	100.00%	4,898,113.01	1.05%	460,867,873.69	342,417,274.11	100.00%	3,664,625.88	1.07%	338,752,648.23

□ √

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1			
1	144,000,798.80	1,440,007.99	1.00%
3	242,881.96	242,881.96	100.00%
	144,243,680.76	1,682,889.95	

√ □

	321,522,305.94	3,215,223.06	1.00%
	321,522,305.94	3,215,223.06	

□ √

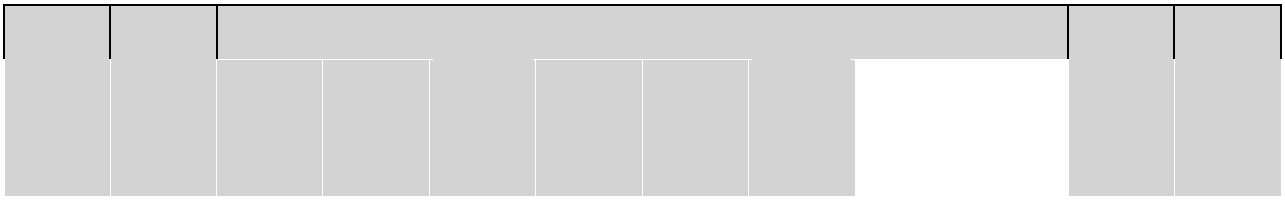
	--	428,800,223.62	--	92.06%	4,288,002.24

6

3

	67,257,719.49		67,257,719.49	33,870,119.49		33,870,119.49
	5,084,936.70		5,084,936.70			

2



	-102,059.60	
	14,570,525.68	
	-6,844.75	
	3,597,631.42	
	10,863,989.91	-- Éì 4 >|Añ h F À¢€a iñ•´Õ