2016

2016-128

Talent 唐德影视 Television & Film

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	2,321,781,706.43	1,478,879,925.16	57.00%
	964,594,702.75	868,007,365.41	11.13%

	138,121,209.98	156.37%	404,292,624.11	25.31%
	42,272,679.72	135.44%	98,941,448.35	36.63%
	41,696,554.72	140.05%	87,501,333.44	31.45%
	--	--	-102,843,908.95	121.23%
/	0.11	175.00%	0.25	31.58%
/	0.11	175.00%	0.25	31.58%
	4.53%	2.36%	10.78%	0.56%

	400,000,000	
/	0.1057	0.2474

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	-102,059.60	
	15,212,025.68	
	-6,844.75	
	3,663,006.42	

	11,440,114.91	--

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		15,408			0	
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		37.04%	59,267,036	59,267,036		30,600,000
		8.01%	12,808,792	12,808,792		5,200,000
		6.75%	10,800,072	8,000,000		8,000,000
		6.12%	9,794,960	9,794,960		4,660,000

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30%

	2016 1-9	2015 1-9		
	404,292,624.11	322,634,359.82	25.31%	
	205,304,971.07	191,128,283.79	7.42%	
	1,712,561.64	677,983.78	152.60%	
	27,321,318.72	16,946,879.90	61.22%	
	50,961,129.96	18,338,377.81	177.89%	
	24,890,378.70	11,998,929.13	107.44%	Talpa Global B.V. ……
	-2,271,940.24	-5,847,406.45	-61.15%	
	15,212,059.10	7,758,635.03	96.07%	
	186,628.00	306,703.52	-39.15%	2016 4 0.1% 0.07% 2015 7
	-102,843,908.95	-46,487,703.07	121.23%	…… 3,000

	-91,876,934.26	-4,719,833.56	1,846.61%	Talpa Global B.V. ……
	46,325,269.76	368,734,079.13	-87.44%	

	2016 9 30	2015 12 31		
	180,965,546.91	329,398,995.21	-45.06%	Talpa Global B.V. ……
	100,000.00	-	-	
	362,717,590.45	123,289,734.82	194.20%	
	51,920,317.38	1,443,809.35	3,496.06%	…… 3,000
	841,427,752.12	609,123,956.34	38.14%	
	8,689,152.87	2,586,789.84	235.90%	
	2,937,500.00	-	-	4.9%
	8,720,150.34	-	-	37% 40%
	406,760,546.90	619,504.05	65,559.06%	Talpa Global B.V. ……
	62,107,799.14	38,800,907.10	60.07%	

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				Emma Roberts,Dave Franco

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2016 1 28 Talpa Media B.V. Talpa Global B.V. .....

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2016 1-9

	186,630,146.47
	42.79%

2015 1-9

	137,238,901.25
	45.06%

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2016 1-9

	302,678,624.00
	74.87%

2015 1-9

	238,417,880.03
	73.90%

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			6 20 6 6	2015 02 17	2020 2 17	

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			5%			
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			41,831.91						45.34		
			0								
			0						37,224.23		
			0.00%								
	( )		(1)		(2)	(3) (2)/(1)					
		41,831.91	41,831.91	45.34	37,224.23	88.99%	2017 12 31	1,195.45	6,203.79		
	--	41,831.91	41,831.91	45.34	37,224.23	--	--	1,195.45	6,203.79	--	--
	--	41,831.91	41,831.91	45.34	37,224.23	--	--	1,195.45	6,203.79	--	--
	150,340,195.30 2015 3 16										

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2016 9 30

	180,965,546.91	329,398,995.21
	100,000.00	
	445,236,850.44	400,082,327.81
	362,717,590.45	123,289,734.82
	51,920,317.38	1,443,809.35
	841,427,752.12	609,123,956.34
	8,689,152.87	2,586,789.84
	1,891,057,210.17	1,465,925,613.37

	2,937,500.00	
	8,720,150.34	
	6,531,152.89	6,989,144.19
	406,760,546.90	619,504.05
	5,775,146.13	5,345,663.55
	430,724,496.26	12,954,311.79
	2,321,781,706.43	1,478,879,925.16
	248,640,484.05	284,076,000.00
	62,107,799.14	38,800,907.10
	446,331,181.47	128,484,870.85
	3,195,802.40	1,781,616.04
	8,788,814.57	13,715,028.19

	528,619.35	565,737.87
	137,387,082.87	100,482,640.32
	93,369,686.80	20,000,000.00
	93,533.80	
	1,000,443,004.45	587,906,800.37
	85,000,000.00	
	248,513,124.50	
	2,208,000.00	2,208,000.00
	335,721,124.50	2,208,000.00
	1,336,164,128.95	590,114,800.37
	160,000,000.00	160,000,000.00
	350,125,887.78	350,125,887.78
	646,128.93	987.17

	30,174,447.75	30,174,447.75
	423,648,238.29	327,706,042.71
	964,594,702.75	868,007,365.41
	21,022,874.73	20,757,759.38
	985,617,577.48	888,765,124.79
	2,321,781,706.43	1,478,879,925.16

2

	128,954,062.36	172,931,024.25
	60,100,000.00	
	311,502,997.04	282,351,103.54
	156,064,756.00	74,072,098.36
	210,773,010.87	338,752,648.23
	518,471,555.99	357,592,115.18
	6,587,833.29	197,040.77
	1,392,454,215.55	1,225,896,030.33
	2,937,500.00	
	75,699,822.92	33,870,119.49

	1,246,182.86	1,001,300.73
	406,607,032.28	603,429.82
	3,903,492.18	3,737,034.08
	490,394,030.24	39,211,884.12
	1,882,848,245.79	1,265,107,914.45
	238,640,484.05	284,076,000.00
	27,299,457.66	

	248,513,124.50	
	333,513,124.50	
	1,031,268,298.84	462,093,923.20
	160,000,000.00	160,000,000.00
	350,869,513.70	350,869,513.70
	30,174,447.75	30,174,447.75
	310,535,985.50	261,970,029.80
	851,579,946.95	803,013,991.25
	1,882,848,245.79	1,265,107,914.45

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	138,121,209.98	53,876,140.95
	138,121,209.98	53,876,140.95
	93,630,241.72	30,114,318.10

	57,121,078.15	28,186,543.65
	1,178,137.21	24,811.47
	11,731,625.92	4,603,417.39
	18,495,248.82	6,024,933.00
	12,243,343.41	3,419,176.37
	-7,139,191.79	-12,144,563.78
“ ”		
“ ”	-26,675.93	
	-26,675.93	
“-”		
“ ”	44,464,292.33	23,761,822.85
	641,533.42	815,280.30
	2,845.28	85,810.52
“ ”	45,102,980.47	24,491,292.63
	6,424,988.14	6,684,525.87
“ ”	38,677,992.33	17,806,766.76
	42,272,679.72	17,954,954.47
	-3,594,687.39	-148,187.71
	675,344.86	
	675,344.86	

	2016
675,344.86	
675,344.86	
39,353,337.19	17,806,766.76
42,948,024.58	17,954,954.47
-3,594,687.39	-148,187.71
0.11	0.04

	9,733,166.76	3,151,254.95
	7,453,665.40	4,258,529.88
	12,815,631.70	3,184,640.21
	-2,928,675.31	-11,217,870.66
“ ”		
“ ”	-3,073.27	
	-3,073.27	
“ ”	19,729,643.54	26,604,523.81
	261,500.00	151,280.30
	6,226.10	53,864.44
“ ”	19,984,917.44	26,701,939.67
	4,827,342.59	6,675,484.91
“ ”	15,157,574.85	20,026,454.76
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	15,157,574.85	20,026,454.76
	0.04	0.05
	0.04	0.05

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	404,292,624.11	322,634,359.82
	404,292,624.11	322,634,359.82
	307,918,419.85	233,243,047.96
	205,304,971.07	191,128,283.79
	1,712,561.64	677,983.78
	27,321,318.72	16,946,879.90
	50,961,129.96	18,338,377.81
	24,890,378.70	11,998,929.13
	-2,271,940.24	-5,847,406.45
“ ”		
“ ”	58,260.77	
	58,260.77	

“-”		
“ ”	96,432,465.03	89,391,311.86
	15,212,059.10	7,758,635.03
	186,628.00	306,703.52
“ ”	111,457,896.13	96,843,243.37
	16,882,054.36	24,603,377.77
“ ”	94,575,841.77	72,239,865.60
	98,941,448.35	72,414,182.79
	-4,365,606.58	-174,317.19
	635,243.04	
	635,243.04	
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	635,243.04	
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	99,576,691.39	72,414,182.79
	-4,365,606.58	-174,317.19
	0.25	0.19
	0.25	0.19

6

	229,188,915.11	274,757,437.69
	105,535,523.22	154,305,960.95
	0.00	611,302.36
	19,639,797.59	13,115,820.44
	28,321,816.25	13,408,001.76
	25,117,873.28	9,670,953.37
	444,337.45	-5,034,870.47
“ ”		
“ ”	81,863.43	
	81,863.43	
“ ”	50,211,430.75	88,680,269.28
	14,652,025.68	6,530,151.30
	81,104.47	274,757.44
“ ”	64,782,351.96	94,935,663.14
	16,050,275.04	23,794,693.47
“ ”	48,732,076.92	71,140,969.67

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	48,732,076.92	71,140,969.67
	0.12	0.19
	0.12	0.19

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	716,046,935.55	348,902,883.03

	261,500.00	129,967.84
	131,161,720.70	9,050,583.85
	847,470,156.25	358,083,434.72
	662,486,504.97	304,546,369.96
	29,560,652.64	12,919,217.43
	52,468,244.56	63,112,423.63
	205,798,663.03	23,993,126.77
	950,314,065.20	404,571,137.79
	-102,843,908.95	-46,487,703.07
		56,300.00
		56,300.00
	67,796,534.26	4,776,133.56

	24,080,400.00	
	91,876,934.26	4,776,133.56
	-91,876,934.26	-4,719,833.56
	4,000,000.00	452,856,800.00
	380,182,750.00	287,835,144.00
	40,000,000.00	
	424,182,750.00	740,691,944.00
	351,877,419.13	280,400,000.00
	25,680,061.11	19,580,214.37
	300,000.00	71,977,650.50
	377,857,480.24	371,957,864.87
	46,325,269.76	368,734,079.13
	-37,874.84	267,611.04
	-148,433,448.29	317,794,153.54
	329,398,995.21	75,437,958.80
	180,965,546.92	393,232,112.34

8

	228,477,818.47	272,358,921.19
	261,500.00	116,400.00
	418,814,528.73	76,393,897.04
	647,553,847.20	348,869,218.23
	400,386,681.76	159,810,289.58
	12,354,363.41	7,266,799.94

	23,756,018.26	56,844,299.48
	172,506,036.38	278,493,182.02
	609,003,099.81	502,414,571.02
	38,550,747.39	-153,545,352.79