002812 **2017-097**

2017

2017 08

PAUL XIAOMING LEE

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BOPP		
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	YUNNAN CHUANGXIN NEW MATERIAL CO.,LTD		
	CHUANGXIN		
	PAUL XIAOMING LEE		

	125	125
	0877-8888661	0877-8888661
	0877-8888677	0877-8888677
	groupheadquarter@cxxcl.cn	groupheadquarter@cxxcl.cn

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2017 6 1 2017

2017 6 8 133,880,000 136,450,000

2017 6 15 133,880,000

136,450,000 2017 6 17 www.cninfo.com.cn

2017-085

	547,022,826.07		

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1 547,022,826.07 7.06%
65,440,483.21 13.31% 2017 6 30 1,875,440,895.23 0.77%
1,539,461,615.40 2.10%
2 BOPP
110,613,217.80 5.89% 71,284,316.92

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2017

	547,022,826.07	510,972,379.77	7.06%	
	417,937,121.17	362,405,803.46	15.32%	
	12,339,634.74	16,869,373.76	-26.85%	
	47,459,619.94	48,594,554.23	-2.34%	
	-1,999,956.88	3,640,864.62	-154.93%	
	8,735,124.36	12,166,979.29	-28.21%	2016
	34,476,694.12	-8,700,545.31	484.02%	
	-266,511,880.07	-44,400,854.16	500.24%	
	-4,609,717.80	-25,581,354.02	-81.98%	
	-236,644,903.75	-78,682,753.49	200.76%	

	547,022,826.07	100%	510,972,379.77	100%	7.06%
	535,960,371.12	97.98%	502,332,688.71	98.31%	6.69%
	11,062,454.95	2.02%	8,639,691.06	1.69%	28.04%
BOPP	110,613,217.80	20.22%	104,460,059.87	20.44%	5.89%
BOPP	156,101,949.87	28.54%	135,410,580.52	26.50%	15.28%
	71,284,316.92	13.03%	92,467,071.43	18.10%	-22.91%
	96,715,772.03	17.68%	70,498,074.95	13.80%	37.19%
	71,135,652.69	13.00%	78,270,679.74	15.32%	-9.12%
	41,171,916.76	7.53%	29,865,913.26	5.84%	37.86%
	291,288,323.25	53.25%	332,933,658.91	65.16%	-12.51%
	47,269,724.12	8.64%	28,654,374.46	5.61%	64.97%
	25,022,505.21	4.57%	9,186,650.28	1.80%	172.38%
	160,508,101.58	29.34%	122,153,106.80	23.91%	31.40%
	14,580,014.11	2.67%	6,738,827.55	1.32%	116.36%
	4,958,729.33	0.91%	2,114,533.68	0.41%	134.51%
	3,395,428.47	0.62%	9,191,228.09	1.80%	-63.06%

10%

	535,960,371.12	407,472,566.72	23.97%	6.69%	15.03%	5.51%

BOPP	110,613,217.80	74,146,190.92	32.97%	5.89%	14.33%	-4.95%
BOPP	156,101,949.87	145,816,082.38	6.59%	15.28%	13.62%	1.36%
	71,284,316.92	45,953,115.16	35.54%	-22.91%	0.88%	-15.20%
	96,715,772.03	72,462,170.00	25.08%	37.19%	38.14%	-0.52%
	71,135,652.69	58,670,420.95	17.52%	-9.12%	0.51%	-7.90%
	41,171,916.76	20,889,141.76	49.26%	37.86%	62.70%	-7.75%
	291,288,323.25	217,823,494.22	25.22%	-12.51%	-3.91%	-6.69%
	47,269,724.12	38,456,291.02	18.64%	64.97%	79.29%	-6.50%
	25,022,505.21	10,752,952.17	57.03%	172.38%	70.84%	25.54%
	160,508,101.58	133,165,228.22	17.04%	31.40%	43.77%	-7.14%
	14,580,014.11	12,442,384.15	14.66%	116.36%	117.84%	-0.58%
	4,958,729.33	2,816,889.70	43.19%	134.51%	130.78%	-0.92%
	3,395,428.47	2,479,881.69	26.96%	-63.06%	-70.50%	18.44%

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	389,556,925.64	20.77%	68,590,576.29	5.25%	15.52%	

	376,324,690.87	20.07%	347,243,465.75

56,893.25	17,883.45	18,090.87
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2 1.3		10,684.57	--	444.37	3,157.32	29.55%	2018 06 30	1,662.62		
3		4,993.17	--	--	1,450.96	29.06%	2020 01 31			
4		20,000	--	--	20,000	100.00%	2016 10 31			
5		10,684.26	--	--	10,684.26	100.00%	2016 10 31			
	--	74,776.7	0	1,413.68	56,893.25	--	--	2,534.45	--	--
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	--	74,776.7	0	1,413.68	56,893.25	--	--	2,534.45	--	--

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	100,400,000	74.99%	2,570,000				2,570,000	102,970,000	75.46%
3	72,843,000	54.41%	2,570,000				2,570,000	75,413,000	55.27%
	58,375,000	43.60%						58,375,000	42.78%
	14,468,000	10.81%	2,570,000				2,570,000	17,038,000	12.49%
4	27,557,000	20.58%						27,557,000	20.20%
	27,557,000	20.58%						27,557,000	20.20%
	33,480,000	25.00%						33,480,000	24.54%
1	33,480,000	25.00%						33,480,000	24.54%
	133,880,000	100.00%	2,570,000				2,570,000	136,450,000	100.00%

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			2017 01 04	2017

Paul Xiaoming Lee 2017 04 20

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	389,556,925.64	639,572,490.86
	29,988,352.94	31,795,303.30
	376,324,690.87	383,036,254.32
	34,911,385.67	32,346,615.57
	1,175,720.46	282,087.80
		1,164,352.12
	4,991,447.08	3,585,395.22
	182,695,476.75	187,532,015.29

	240,331,007.34	793,229.37
	1,259,975,006.75	1,280,107,743.85
	2,532,940.81	3,167,280.78
	11,337,571.70	7,230,485.40
	497,272,135.35	497,586,982.56
	3,103,257.96	7,801,052.14
	70,919,722.33	71,805,194.95
	4,144,667.48	4,381,491.34
	2,765,695.92	2,912,011.20
	23,389,896.93	14,942,088.24
	615,465,888.48	609,826,586.61
	1,875,440,895.23	1,889,934,330.46
	102,117,230.43	157,343,689.85

	111,429,081.24	115,315,967.96
	5,165,882.74	14,597,412.32
	685,786.13	548,911.62
	16,636,526.50	22,913,023.46
	22,169,782.20	
	73,277,037.78	1,982,545.39
	4,619.23	4,619.23
	331,485,946.25	312,706,169.83
	4,493,333.58	4,688,333.58
	4,493,333.58	4,688,333.58
	335,979,279.83	317,394,503.41
	136,450,000.00	133,880,000.00

	200,271,878.72	144,422,756.59
	441,666.63	466,666.65
	441,666.63	466,666.65
	200,713,545.35	144,889,423.24
	136,450,000.00	133,880,000.00
	1,075,970,705.71	1,004,910,205.71
	71,739,194.86	
	61,371,995.91	61,371,995.91
	124,307,717.48	203,353,812.22
	1,326,361,224.24	1,403,516,013.84
	1,527,074,769.59	1,548,405,437.08

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	547,022,826.07	510,972,379.77
	547,022,826.07	510,972,379.77
	481,804,061.23	432,558,277.59
	417,937,121.17	362,405,803.46
	5,790,324.82	2,332,113.19
	12,339,634.74	16,869,373.76
	47,459,619.94	48,594,554.23
	-1,999,956.88	3,640,864.62
	277,317.44	-1,284,431.67
	5,889,528.74	786,571.53

	65,440,483.21	75,485,764.01

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	172,976,970.39	163,842,628.39
	127,443,404.73	109,958,743.75
	2,141,997.07	259,752.96
	4,914,342.58	7,446,351.57
	19,987,462.56	21,371,038.13
	-1,173,428.76	3,065,675.55
	460,095.40	-747,839.45
	3,870,203.40	40,004,310.18
	25,000.02	
	23,098,300.23	62,493,216.06
	1,271,195.93	7,905,775.42
	97.09	633,715.64
	69,668.38	
	67,943.60	28,185.27
	24,299,827.78	70,110,081.82
	2,935,922.52	4,021,878.81
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	593,070,128.78	465,899,706.77
	428,304,618.10	335,179,794.25
	58,515,221.14	56,302,490.93
	46,501,302.72	41,561,790.21
	25,272,292.70	41,556,176.69
	558,593,434.66	474,600,252.08
	34,476,694.12	-8,700,545.31
	76,000,000.00	46,300,000.00
	6,572,494.08	25,596.05
	16,601.95	1,368,567.96
	82,589,096.03	47,694,164.01
	33,100,976.10	45,795,018.17
	316,000,000.00	46,300,000.00
	349,100,976.10	92,095,018.17
	-266,511,880.07	-44,400,854.16
	73,630,500.00	

		341,880,788.00
	73,630,500.00	341,880,788.00
		284,000,000.00
	78,240,217.80	83,226,292.96
		235,849.06
	78,240,217.80	367,462,142.02
	-4,609,717.80	-25,581,354.02
	-236,644,903.75	-78,682,753.49
	588,165,218.31	97,847,366.34
	351,520,314.56	19,164,612.85

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	176,873,804.62	140,855,697.98
	15,150,619.99	3,737,352.71
	192,024,424.61	144,593,050.69
	117,340,712.83	125,781,705.90
	24,349,907.77	25,316,964.63
	14,372,325.64	13,742,746.87
	10,864,421.02	18,251,000.80
	166,927,367.26	183,092,418.20
	25,097,057.35	-38,499,367.51
		9,000,000.00

	3,268,301.65	50,004,310.18
	9,805.83	1,334,587.38
	30,858,265.15	
	34,136,372.63	60,338,897.56
	22,678,857.97	35,854,086.49
	169,800,000.00	9,000,000.00
	31,558,265.15	
	224,037,123.12	44,854,086.49
	-189,900,750.49	15,484,811.07
	73,630,500.00	
		104,880,788.00
	130,000.00	230,175,000.00
	73,760,500.00	335,055,788.00
		63,000,000.00
	78,240,217.80	86,014,015.22
	1,811,734.85	164,689,849.06
	80,051,952.65	313,703,864.28
	-6,291,452.65	21,351,923.72
	-171,095,145.79	-1,662,632.72
	377,978,575.66	3,663,947.59
	206,883,429.87	2,001,314.87

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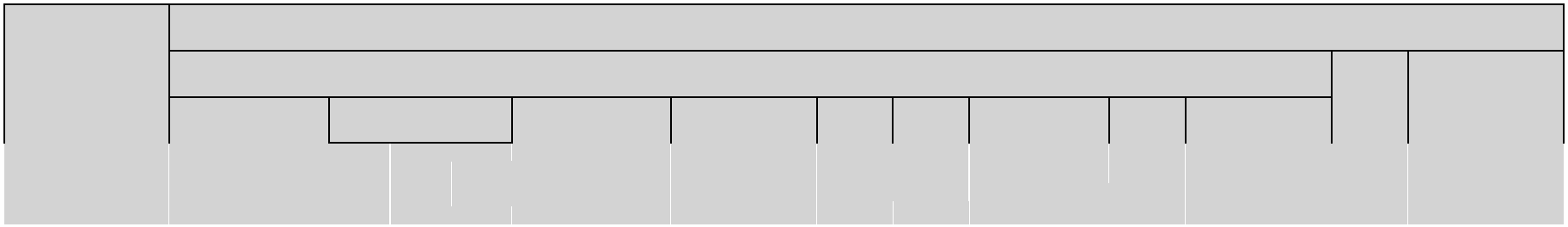

1	2,570,000.00	71,060,500.00

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	100,400,000.00				237,272,743.80				79,142,316.73		318,051,589.34		734,866,649.87

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	133,880,000.00				1,004,910,205.71				61,371,995.91	203,353,812.22	1,403,516,013.84
	133,880,000.00				1,004,910,205.71				61,371,995.91	203,353,812.22	1,403,516,013.84
	2,570,000.00				71,060,500.00	71,739,194.86				-79,046,094.74	-77,154,789.60
										21,363,905.26	21,363,905.26

	2,570,000.00				71,060,500.00	71,739,194.86					1,891,305.14
1	2,570,000.00				71,060,500.00						73,630,500.00
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3						71,739,194.86					-73,630,500.00
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										-100,410,000.00	-100,410,000.00
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	136,450,000.00				1,075,970,705.71	71,739,194.86			61,371,995.91	124,307,717.48	1,326,361,224.24

	100,400,000.00				290,623,205.71				52,104,526.58	199,946,588.27	643,074,320.56
	100,400,000.00				290,623,205.71				52,104,526.58	199,946,588.27	643,074,320.56
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2 3	20.00%	20.00%
3 4	50.00%	50.00%
4 5	80.00%	80.00%
5	100.00%	100.00%

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	68,960.34	38,178.07
	351,451,354.22	588,127,040.24
	38,036,611.08	51,407,272.55
	389,556,925.64	639,572,490.86

2017 6 30

	28,033,771.72	48,185,098.74
	10,002,839.36	358,430.81
		2,863,743.00
	38,036,611.08	51,407

	29,988,352.94	30,695,303.30
		1,100,000.00
	29,988,352.94	31,795,303.30

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	106,170,453.31	
	106,170,453.31	

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	384,432,634.35	100.00%	8,107,943.48	2.11%	376,324,690.87	390,848,011.13	100.00%	7,811,756.81	2.00%	383,036,254.32
	384,432,634.35	100.00%	8,107,943.48	2.11%	376,324,690.87	390,848,011.13	100.00%	7,811,756.81	2.00%	383,036,254.32

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6 -1	68,819,414.50	3,440,970.72	5.00%
1	358,615,860.00	3,440,970.72	0.96%
1 2	19,181,059.94	1,918,105.99	10.00%
2 3	4,629,673.75	925,934.75	20.00%
3 4	315,373.74	157,686.87	50.00%
4 5	127,108.84	101,687.07	80.00%
5	1,563,558.08	1,563,558.08	100.00%
	384,432,634.35	8,107,943.48	2.11%

2

296,186.67 0.00

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4

		(%)	
	37,445,091.03	9.74	
	17,977,723.79	4.68	289,277.78
	15,894,126.00	4.13	
	13,765,484.08	3.58	258,499.49
	13,128,401.50	3.42	
	98,210,826.40	25.55	547,777.27

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1	34,638,638.47	99.22%	32,079,849.58	99.18%
1 2	25,409.65	0.07%	151,968.47	0.47%
2 3	145,119.05	0.42%	99,266.52	0.30%
3	102,218.50	0.29%	15,531.00	0.05%
	34,911,385.67	--	32,346,615.57	--

1

	98,250.00	1-2 2-3	
	86,687.50	3	
	184,937.50		

2

		(%)		
	10,752,672.45	30.80	1	
	5,018,462.24	14.37	1	

	1,175,720.46	282,087.80

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( )		
		1,164,352.12
		1,164,352.12

2 **1**

9

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	5,337,245.24	100.00%	345,798.16	6.48%	4,991,447.08	3,953,788.48	100.00%	368,393.26	9.32%	3,585,395.22
	5,337,245.24	100.00%	345,798.16	6.48%	4,991,447.08	3,953,788.48	100.00%	368,393.26	9.32%	3,585,395.22

1			
6	3,832,576.30		

6 -1	986,677.00	49,333.85	5.00%
1	4,819,253.30	49,333.85	1.02%

		350,000.00	6 6 -1	6.56%	7,500.00
		268,024.00	6	5.02%	
		260,000.00	6 -1	4.87%	141,076.60
	--	2,578,024.00	--	48.30%	173,576.60

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	62,717,767.83	4,544,705.39	58,173,062.44	61,350,488.92	5,599,385.16	55,751,103.76
	37,372,091.40	436,222.88	36,935,868.52	32,695,569.74	439,295.57	32,256,274.17
	81,495,391.94	509,969.42	80,985,422.52	77,716,904.71	506,243.55	77,210,661.16
	6,601,123.27		6,601,123.27	6,849,825.55		6,849,825.55
				15,464,150.65		15,464,150.65
	188,186,374.44	5,490,897.69	182,695,476.75	194,076,939.57	6,544,924.28	187,532,015.29

4

2017 6 30 102, 752, 896. 18

/ 77

2

	5,599,385.16			1,054,679.77		4,544,705.39

	439,295.57			3,072.69		436,222.88
	506,243.55	3,725.87				509,969.42
	6,544,924.28	3,725.87		1,057,752.46		5,490,897.69

			%
			--
			--
			--

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	331,007.34	793,229.37
	240,000,000.00	
	240,331,007.34	793,229.37

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1				
2				
4.				
	11,337,571.70			11,337,571.70
1.	11,337,571.70			11,337,571.70
2.	7,230,485.40			7,230,485.40

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19

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1.	282,587,976.07	737,213,944.02	12,387,363.73	4,710,411.26	1,695,289.31	14,207,482.55	1,052,802,466.94
2.	9,276,728.88	11,527,777.28	413,914.27	47,427.34	1,043,646.99	3,375,814.55	25,685,309.31
1	7,398,302.41	1,361,665.67	413,914.27	43,923.			

1.	94,452,335.78	443,251,152.14	8,375,788.33	2,773,323.96	1,463,528.30	4,899,355.87	555,215,484.38
2.	6,843,555.19	17,829,797.23	484,058.02	269,207.64	41,497.39	442,795.91	25,910,911.38
1	6,843,555.19	17,829,797.23	484,058.02	269,207.64	41,497.39	442,795.91	25,910,911.38
3.			803,206.25				803,206.25
1			803,206.25				803,206.25
4.	101,295,890.97	461,080,949.37	8,056,640.10	3,042,531.60	1,505,025.69	5,342,151.78	580,323,189.51
1.							
2.							
1							
3.							
1							
4.							
1.	190,568,813.98	287,660,771.93	3,852,186.51	1,715,307.00	1,233,910.61	12,241,145.32	497,272,135.35
2.	188,135,640.29	293,962,791.88	4,011,575.40	1,937,087.30	231,761.01	9,308,126.68	497,586,982.56

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	75,167,167.40	

2017 6 30 233, 334, 025. 49

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	3,103,257.96		3,103,257.96	4,990,876.64		4,990,876.64

2

	292,100,000.00	4,990,876.64	10,629,365.91	12,516,984.59		3,103,257.96	61.74%	95.00%	6,472,140.60			
	7,265,200.00	2,785,372.42		2,785,372.42			47.75%	100.00%				
	12,000,000.00	24,803.08	4,450,083.70	4,474,886.78			98.93%	100.00%				
	311,365,200.00	7,801,052.14	15,079,449.61	19,777,243.79		3,103,257.96	--	--	6,472,140.60			--

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1.	85,098,071.86	632,569.23		85,730,641.09
2.				
1				
2				
3				

3.				
1				
4.	85,098,071.86	632,569.23		85,730,641.09
1.	13,465,733.07	459,713.07		13,925,446.14
2.	863,184.18	22,288.44		885,472.62
1	863,184.18	22,288.44		885,472.62
3.				
1				
4.	14,328,917.25	482,001.51		14,810,918.76
1.				
2.				
1				
3.				
1				
4.				
1.	70,769,154.61	150,567.72		70,919,722.33
2.	71,632,338.79	172,856.16		71,805,194.95

0.00%

2

2017 6 30 29,031,637.75

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27

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28

	3,129,419.03	494,525.78	618,129.72		3,005,815.09
	1,146,980.93		107,590.00		1,039,390.93
	105,091.38		5,629.92		99,461.46
	4,381,491.34	494,525.78	731,349.64		4,144,667.48

29 **/**

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4

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30

1	1,350,000.00	1,350,000.00
		1,965,811.96
2	4,277,000.00	4,201,631.45
3	17,523,670.92	7,276,555.22
	239,226.01	148,089.61
	23,389,896.93	14,942,088.24

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1300

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31

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32

33

34

	2,100,000.00	6,500,000.00
	100,017,230.43	150,843,689.85
	102,117,230.43	157,343,689.85

0.00

35

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	86,619,608.14	89,917,565.85
	11,954,536.55	15,804,491.85
	5,730,687.40	4

2 1

	163,899.50	
	142,570.50	
	86,931.50	
	80,000.00	
	57,844.00	
	531,245.50	--

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37

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	548,911.62	53,373,613.32	53,236,738.81	685,786.13
-		6,274,672.92	6,274,672.92	
	548,911.62	59,648,286.24	59,511,411.73	685,786.13

2

1		44,373,943.64	44,373,943.64	
2	224,852.35	1,961,597.53	1,961,597.53	224,852.35
3		3,496,783.11	3,496,783.11	
		2,954,425.78	2,954,425.78	
		307,679.49	307,679.49	
		234,677.84	234,677.84	
4		2,740,863.00	2,740,863.00	
5	324,059.27	800,426.04	663,551.53	460,933.78

	548,911.62	53,373,613.32	53,236,738.81	685,786.13

3

1		6,018,409.95	6,018,409.95	
2		256,262.97	256,262.97	
		6,274,672.92	6,274,672.92	

38

41

1

		830,188.68
	244,194.24	244,744.24
	566,038.89	443,054.32
	454,083.37	278,733.37
		5,271.00
	273,526.42	180,553.78
	71,739,194.86	
	73,277,037.78	1,982,545.39

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42

43

44

	4,619.23	4,619.23
	4,619.23	4,619.23

45

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46

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48

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49

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51

	4,688,333.58		195,000.00	4,493,333.58	1 2
	4,688,333.58		195,000.00	4,493,333.58	--

						/
1	4,221,666.93		169,999.98		4,051,666.95	
2	466,666.65		25,000.02		441,666.63	

	4,688,333.58		195,000.00		4,493,333.58	--

1 2009 2012
35kv 680 35kV 35kV
2009 5 31 20
2 2016 5 50
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		+ -					
	133,880,000.00	2,570,000.00				2,570,000.00	136,450,000.00

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2017 3 30 2017
2, 570, 000. 00 28. 65
/ 84 2, 570, 000. 00
- 71, 060, 500. 00 [2017]000338
2017 6 30 13, 645. 00 13, 645. 00

54

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	951,559,743.80	71,060,500.00		1,022,620,243.80
	951,559,743.80	71,060,500.00		1,022,620,243.80

2017 4 20 2016 2017
2017 3 30 2017
2, 570, 000. 00 28. 65
/ 84 2, 570, 000. 00
- 71, 060, 500. 00 [2017]000338
2017 6 30 13, 645. 00 13, 645. 00

56

		71,739,194.86		71,739,194.86
		71,739,194.86		71,739,194.86

57

58

59

	66,554,144.53			66,554,144.53
	21,153,681.64			21,153,681.64
	1,416,680.73			1,416,680.73
	89,124,506.90			89,124,506.90

5） 0. 00

61

	535,960,371.12	407,472,566.72	502,332,688.71	354,229,889.87
	11,062,454.95	10,464,554.45	8,639,691.06	8,175,913.59
	547,022,826.07	417,937,121.17	510,972,379.77	362,405,803.46

62

	1,825,009.78	1,312,105.91
	782,147.03	562,331.12
	1,821,609.86	
	598,558.32	
	7,449.90	
	234,118.57	
	521,431.36	374,887.39
		82,788.77
	5,790,324.82	2,332,113.19

2016 22

63

	3,309,313.50	2,957,801.79
	1,648,383.44	2,721,402.12
	7,089,485.19	9,405,453.75
	163,080.60	212,681.36

	13,110.00	344,874.76
	92,782.34	290,260.61
	731,905.00	848,375.65
	1,241.00	574.53
	25,826.42	5,000.00
	-735,492.75	82,949.19
	12,339,634.74	16,869,373.76

64

	1,335,249.61	1,477,147.23
	120,199.46	59,220.00
	3,274,258.83	3,077,840.42
	17,638,410.36	17,214,061.22
	19,440,819.71	18,567,758.54
	1,126,196.41	561,810.93
	485,175.21	680,336.81
	312,840.02	410,038.87
	460,653.41	132,892.88
		2,155,013.06
	560,791.03	1,000,561.85
	149,986.41	329,388.28
	755,180.44	448,337.31
	800,443.64	854,114.14
	999,415.40	1,626,032.69
	47,459,619.94	48,594,554.23

65

		3,805,113.55

	2,057,109.80	313,095.80
	-75,779.66	-89,068.32
	132,932.58	237,915.19
	-1,999,956.88	3,640,864.62

66

	273,591.57	-991,973.73
	3,725.87	-292,457.94
	277,317.44	-1,284,431.67

67

68

	674,046.83	760,975.48
	5,215,481.91	25,596.05

	97.09	633,715.64	97.09
	97.09	633,715.64	97.09
	2,805,133.15	8,084,830.98	2,805,133.15

35kV							169,999.98	
2016						150,000.00		
						150,000.00		
						150,000.00		
						37,833.15	760,831.00	

2016

2016 " "						3,100.00		
2016						2,800.00		
							6,600,000.00	
							514,000.00	
							40,000.00	
	--	--	--	--	--	2,805,133.15	8,084,830.98	--

71

	72,740.28	88,738.49	72,740.28
	72,740.28	88,738.49	72,740.28
	1,731.49	305,331.88	1,731.49
	74,471.77	394,070.37	74,471.77

72

1

	8,588,809.08	11,183,720.58
	146,315.28	983,258.71
	8,735,124.36	12,166,979.29

2

	74,175,607.57

2

	3,727,591.83	16,939,769.77
	2,904,636.08	2,546,496.04
	9,079,890.34	7,703,237.93
	8,921,490.24	13,751,917.33
	132,932.58	237,915.19
	505,751.63	376,840.43
	25,272,292.70	41,556,176.69

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		235,849.06
		235,849.06

75

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	65,440,483.21	75,485,764.01
	277,317.44	-1,284,431.67
	26,278,711.86	20,140,809.52
	885,472.62	885,472.62

	731,349.64	56,851.14
	72,643.19	-544,977.15
		3,805,113.55
	-5,889,528.74	-786,571.53
	146,315.28	983,258.71
	5,890,565.13	-44,941,480.06
	3,380,467.62	-43,468,457.46
	-62,737,103.13	-19,031,896.99
	34,476,694.12	-8,700,545.31
2	--	--
3	--	--
	351,520,314.56	19,164,612.85
	588,165,218.31	97,847,366.34
	-236,644,903.75	-78,682,753.49

2

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4

	351,520,314.56	588,165,218.31
	68,960.34	38,178.07
	351,451,354.22	588,127,040.24
	351,520,314.56	588,165,218.31

76

77

	38,036,611.08	
	102,752,896.18	
	233,334,025.49	
	29,031,637.75	
	403,155,170.50	--

2017 6 30

78

1

	631,175.03	6.7744	4,275,832.13
	25,049.17	6.7744	169,693.10
	303,050.00	6.7744	2,052,981.92

2

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			Bopp	100.00%		
				100.00%		
			Bopp	100.00%		

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				40.00%		

20% 20%

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	/	/
	10,754,568.95	10,743,653.37
	380,385.74	418,868.12
	11,134,954.69	11,162,521.49
	5,145,737.58	3,587,454.45
	5,145,737.58	3,587,454.45
	2,395,686.84	3,030,026.82
--	137,253.96	137,253.96

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2017 6 30 25. 55%（ 2016 12 31 34. 47%）

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2017 6 30

			1	1-2	2-5	5
	389,556,925.64	389,556,925.64	389,556,925.64			
	29,988,352.94	29,988,352.94	29,988,352.94			
	376,324,690.87	384,432,634.35	384,432,634.35			
	5,891,447.08	6,237,245.24	6,237,245.24			
	801,761,416.53	810,215,158.17	810,215,158.17			
	102,117,230.43	102,117,230.43	102,117,230.43			

	111,429,081.24	111,429,081.24	111,429,081.24			
	1,537,842.92	1,537,842.92	1,537,842.92			
	23,234,444.56	23,234,444.56	23,234,444.56			
	238,318,599.15	238,318,599.15	238,318,599.15			

			1	1−2	2−5	5
	639, 572, 490. 86	639, 572, 490. 86	639, 572, 490. 86			
	31, 795, 303. 30	31, 795, 303. 30	31, 795, 303. 30			
	383, 036, 254. 32	390, 848, 011. 13	390, 848, 011. 13			
	282, 087. 80	282, 087. 80	282, 087. 80			
	1, 164, 352. 12	1, 164, 352. 12	1, 164, 352. 12			

	6, 498, 507. 15

	1, 289, 312. 21

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2017 6 30 10%

203, 366. 18 2016 109, 591. 54 ）

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2 2017 6 30

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			3,000.00	27.58%	27.58%

47. 99% 47. 99%

PAUL XIAOMING LEE 14. 33% SHERRY LEE

5. 86% 27. 06%

19.9675% 0.731%

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		13,741,217.95	40,000,000.00		14,642,168.82

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		3,823,076.92	7,746,260.68

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		1,142.86	1,180.95
		1,571.42	1,623.81
		11,428.58	11,809.52
		14,142.86	14,614.28

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2017 6 30

130, 000, 000. 00

84, 500, 000. 00

47, 300, 000. 00

63, 400, 000. 00

5, 000, 000. 00

30, 000, 000. 00

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	2,205,138.85	2,772,669.67

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				825.00	
				600.00	

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		630,000.00	4,260,000.00
		7,055,251.02	5,652,564.48

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	2,570,000.00
	0.00
	0.00
	28.65

2017 4 20 2016 2017
2017 6 1 2017
84
257.00 2017 6 1 28.65 / 133,880,000.00
2,570,000.00 71,060,500.00

12 24 36

	12 24	30%
	24 36	30%
	36 48	40%

	2016	2017	5%
	2016	2018	7%
	2016	2019	9%

	90	90 80	80 70	70
	100%	80%	50%	0

2

	0.00
	0.00

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2017 5 2

100%

10 8 2017 6 30

2017 6 30 / 75

2017 6 30

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2017 6 30 833, 814. 00

2017 6 30

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1

	169,276,910.49	100.00%	4,814,426.67	2.84%	164,462,483.82	169,131,050.11	100.00%	4,352,565.12	2.57%	164,778,484.99
	169,276,910.49	100.00%	4,814,426.67	2.84%	164,462,483.82	169,131,050.11	100.00%	4,352,565.12	2.57%	164,778,484.99

1			
6	127,832,361.12		
6 -1	24,814,448.06	1,240,722.40	5.00%
1	152,646,809.18	1,240,722.40	0.81%

	169,276,910.49	4,814,426.67	2.84%

2

461,861.55 0.00

3

4

		(%)	
	27,245,567.52	16.10	
	15,894,126.00	9.39	
	13,128,401.50	7.76	
	12,842,459.51	7.59	394,575.67
	10,720,559.96	6.33	
	79,831,114.49	47.17	394,575.67

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	3,304,200.69	100.00%	185,800.35	5.62%	3,118,400.34	2,068,930.05	100.00%	187,566.50	9.07%	1,881,363.55

	3,304,200.69	100.00%	185,800.35	5.62%	3,118,400.34	2,068,930.05	100.00%	187,566.50	9.07%	1,881,363.55

1			
6	2,740,675.14		
6 -1	235,677.00	11,783.85	5.00%
1	2,976,352.14	11,783.85	0.40%
1 2	55,000.00	5,500.00	10.00%
2 3	57,500.00	11,500.00	20.00%
5	157,016.50	157,016.50	100.00%
	3,245,868.64	185,800.35	5.72%

		%		%	
	58,332.05	1.39			58,332.05

2

1,766.15

3

4

	815,295.90	1,807,476.

	162,135,598.40			162,135,598.40		
	229,154,695.26			229,154,695.26		

154,908,721

	82,071,389.93	227,786,916.32
	21,165,154.05	41,642,930.83

8,288,468

	-72,643.19	
	3,000,133.15	
	5,215,481.91	
	139,824.03	
	1,242,419.39	
	7,040,376.51	--

1

1

2

		/	/
	4.08%	0.49	0.49
	3.61%	0.44	0.44

3

1

2

3

4

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