BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.

2016

002271

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31 882,686,848 10 1.50

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		2016 2016 1 1 2016 12 31

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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	
[redacted]	62,914,553.44	114,248,377.70	27,399,092.00	

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Lehigh University

PITA FY16 Asphalt Technology LLC

The University of Alabama Ben Franklin
TechVenture

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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%

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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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	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%

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	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%

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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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	“ 2,000 ” “ 2.4 ” 14,586 11.66%

25,415.97 2014

8 11 4,000 4

		(1)							
2.4	2,000	14,586	14,586	0	0.00%	2017 12 31	0		
	--	14,586	14,586	0	--	--	0	--	--
( )			2016 10 19 “ 2,000 ” “ 2.4 ” 14,586 11.66%						
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KELTIC INVESTMENT (HK) LIMITED	100%	2016 11 30	42,488.66	-250.57	

137,972,121.98	134,031,712.87	512,367,367.09	127,282,521.91
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2014-2020

2020 60% 45%

2020 20%

2030 80%

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2014—2016

2016 5 16 2015

2015 2016 3 31 830,693,439

9,976,091 820,717,348

10 1.00 82,071,734.80

2016 6 3 2016

2016 81,587,770.55

[2012]37 3

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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 1.00

82,071,734.80

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%

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10	0
10	1.50
10	0
	882,686,848
	132,403,027.20
	243,590,566.53
	100.00%
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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

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				2014 08 18		

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				2015 07 09	2015 7 9 2016 1 8	

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			2015 7 9 2016 1 8			
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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

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4 2013 8 19

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6 2014 8 21

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391.7083 2013

391.7083 2014 9

5 2013

2013

26

6.83 /

26

6% 345.28

26 47.6917

2014 9 30

	2013	2014	2015	2016	2017
12344.11	2930.68	6728.70	1950.94	532.97	200.82

7 2015 7 14

2014 2014

2014 12 31 416,326,636 10 2.00

10 10 2015

6 1 416,326,636 832,653,272

1262 2524

1192.2 2384.4

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69.8 139.6

2014

12.80 / 6.40 /

8 2015 7 14

11 7 ,

	2014	2015	2016	2017
345.5990	128.0527	179.2182	35.4166	2.9116

12 2016 8 18

276 677.35

2013

677.35 2016 9 8 2013

2015 58

103.45 2016 11 7

	2013	2014	2015	2016	2017
11687.54	2841.06				

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

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39143.96 2016 -2020

		2016	2017	2018	2019	2020

	2016 12 01	www.cninfo.com.cn
2016	2016 12 23	www.cninfo.com.cn

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				GB/T 36001-2015	GRI

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2.	2,115.74
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2015

9 24 2016 6 30

9,976,091 1.2009% 15.35 /

12.39 / 142,996,164.00

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27,100

13,850 51.11% 199 13,250

48.89% 2016 4 22

9 0 0

3 DAW SE

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DAW ASIA LIMITED DAW ASIA CAPAROL

Beteiligungs-GmbH DAW SE

DAW ASIA

2016 12 14 12 0 0

18,000 DAW ASIA LIMITED

18,000 DAW ASIA 90%

DAW ASIA

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30,000

10,000 40,000 100%

2016 5 19 9 0 0

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4,500

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500 5,000

100% 2016 5 19 9 0

0

1.92

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	2016 04 01	www.cninfo.com.cn

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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

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53,149,909 9,976,091

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1197 6312.6 1178 53,149,909

6.40% 53,149,909 2016 9 29

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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

						62,500
					600,000	

942,594 0 300,000 1,242,594

300,000

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

			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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	1965 1989 1992 1993 1995 1995 1998 2003 7 2005 2012	
	603588 22.03%	

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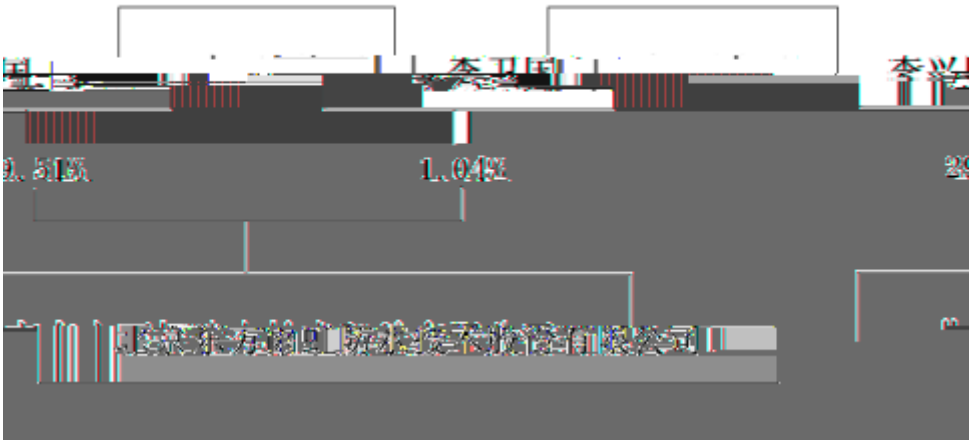
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	1965	

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

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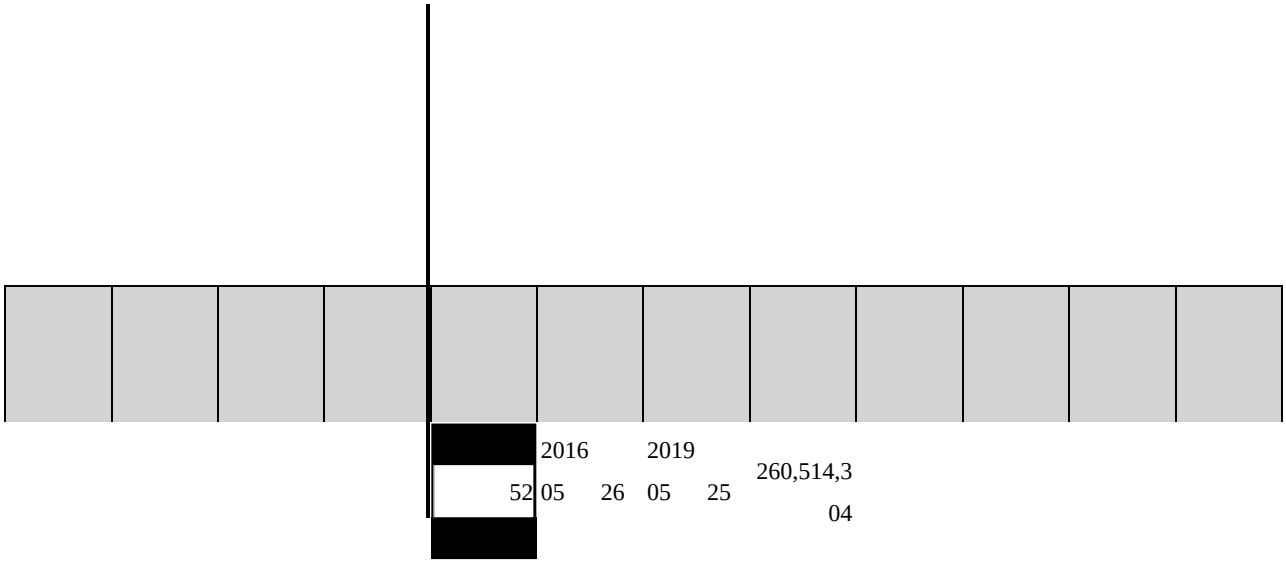
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260,514,304

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			2002 08 01		
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			2011 03 20		
			2011 10 18		
			2011 09 23		
			2016 09 27	2019 09 26	

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			52		85.14	
			51		48.39	
			53		181.71	
			52		0	

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

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		0	0	0	0	532,000	244,000	0	0	288,000
		0	0	0	0		125,000			

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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)

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	19	19	0	0	0	
	19	19	0	0	0	
	19	19	0	0	0	
	13	13	0	0	0	

	2016	2016 3 14	1 2
	2016	2016 4 12	
	2016	2016 4 11	1 2016 2
	2016	2016 5 3	1 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	

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	100.00%

	2016 ≥ 10% 5%≤ 10% 5%	≥ 10% 5%≤ 10% 5%
		0
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2016 12 31	
	2017 04 21
	(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

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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

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	.79

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3.		
4.		
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	

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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

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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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	830,69												
	3,439.												
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	,833.00				229.18	99.70						,331.66	794.14
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	830,693,439.00				1,406,087,908.19	53,445,290.00			86,174,849.45	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

2013

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

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83,265.3272

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	2016	15,041,451.86
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2015 2017

15%

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GR201537000177

2015 2017

15%

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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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	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

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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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66,579,527.89

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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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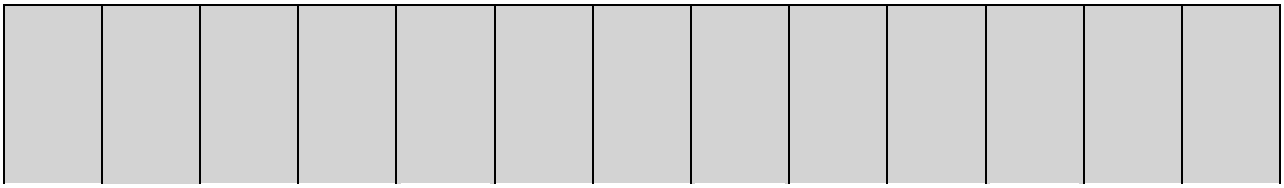
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1.	786,387,420.45	712,248,718.49	27,925,078.28	87,390,493.94	1,613,951,711.16
2.					

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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

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156,640,000.00	46,959,979.20	4,686,768.92	

	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

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	40,651,706.47	

1. 2016 12 31

2. 2016 12 31

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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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2016 12 31

145,752,393.00

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12 Tf8.7640 Td[<01C3>16<1D5C079C0A280-4<0636>085B5150D5C079C0A280-TJ/TT0 12 Tf1 9.030 Td(50TjC20 12 T

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557,186.17

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	547,668,080.01	368,196,388.72

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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

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21,956,000.00

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1,284,000.00

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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 -

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5%
840,934.11 -

3 1,156,500
- 3,157,117.50

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90,833,010.05
4,727,311.82

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	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

	1 833 780,62	997 463,89	1 833 780,62

						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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						124,878.26		
						100,000.00		

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

2015

2014						0.00	8,000.00	
						0.00	7,000.00	
						0.00	5,000.00	
						0.00	2,000.00	

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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

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	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

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	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	--

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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

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59.9993 Yuhong America 2016
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				100.00%		
				100.00%		
				100.00%		

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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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

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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			

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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	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

558,535,412.18

38.89% 17,773,037.38

5

cninf 巨潮资讯 www.cninfo.com.cn 中国证监会指定信息披露网站

,739,115.73	0.27%	1,377,073,817.84
,130,330.80	100.00%	

□ √

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%	

6

cninf 巨潮资讯 www.cninfo.com.cn 中国证监会指定信息披露

	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 5,000
2016 12 31

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

1

√ □

	20,362,504.91	

2

□ √

3

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