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		Paul Xiaoming Lee		Yan Ma	Yanyang Hui	Sherry Lee 6

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	2018	2017		2016
	2,457,492,825.89	2,114,375,082.70	16.23%	1,645,161,921.39
	518,439,455.43	368,226,230.91	40.79%	274,303,949.73
	318,233,698.49	141,109,283.04	125.52%	152,221,272.95
	171,020,949.81	260,476,614.55	-34.34%	123,003,122.13
/	1.21	0.94	28.72%	0.71
/	1.21	0.94	28.72%	0.39
	16.48%	15.00%	1.48%	12.46%
	2018	2017		2016

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	7,702,468,537.78	5,027,642,256.78	53.20%	3,488,470,271.55
	3,831,154,951.68	2,637,081,001.84	45.28%	2,318,043,988.49

	20,	20, ℵo			20, ℵq	
	2,457,492,825.89	220,269,977.91	2,114,375,082.70	,23%.	, 6,169,798.78	645,161,921.39
	518,439,455.43	, 5,923,462.57	36,226ǯ230.91	40.79%	, ,391,941.,	274,303,949.73
	318,233,68.49Ø	, 109,283.04	, , 9,283.04	, 5.52%	, 2,221,272.96	, 2,221,272.95
	, 020,949.81	, 900,348.08	26,476Ů .55	-3.34%	11,033,, 3,03	, 3,003,122.,
/	,2,	,15	0.940	28.72%	,52	0.71
/	,2,	,16	0.940	28.72%	,52	0.39
	,48%.	9.74%	, .00%	,48%	9.20%	, .46 ³
	20,	2017			2016 ℴ	
	7,702,468,53.78	2,037,988,128.92	5,027,642,26.78	53.20%	889,93,330.46,488	
	3,83 154,951.68	655,027,243.30	2,63,081,001.84	45.28%	572,53,827.05	2,318,043,988.49

	473,867,912
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	68.14%
	65.21%
	40.42%
	78.64%
	65.21%
	42.76%

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BOPP

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2018 14% 45%

80%

LG Chem 80%

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90.08% BOPP

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2018 192,289.54 78.25% 25,246.95

8.04%

34,235.90 8.03%

90.08%

12 132,806.69 48.57% 2018

63,792.12 47,601.68 1-7 27,225.09 53.86%

14,662.10 8-12 36,567.03 90.08%

32,939.58 2018

4.68 14% 45%

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2018 13 6 3 2- Ξ ₴ ₹

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PVDF PVDF

CATL 80%

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LG Chem ١ 80%

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	2,430,868,011.35	1,401,253,315.26	42.36%	15.96%	17.80%	-0.90%
	1,922,895,430.59	1,022,638,261.97	46.82%	29.46%	28.95%	0.21%
	626,014,558.41	489,964,766.23				

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		2018		2017		
		641,235,461.31	62.70%	547,372,238.86	69.02%	17.15%
		65,396,536.57	6.39%	54,440,224.41	6.86%	20.13%
		185,074,924.06	18.10%	105,156,693.22	13.26%	76.00%
		130,931,340.03	12.80%	86,103,016.35	10.86%	52.06%
		1,022,638,261.97	100.00%	793,072,172.83	100.00%	28.95%
		50,315,049.29	77.71%	70,018,230.68	78.17%	-28.14%
		7,218,876.50	11.15%	10,380,792.85	11.59%	-30.46%
		6,039,163.80	9.33%	8,018,646.42	8.95%	-24.69%
		1,176,390.38	1.82%	1,149,049.96	1.28%	2.38%
		64,749,479.98	100.00%	89,566,719.91	100.00%	-27.71%
		157,962,473.65	85.21%	139,704,640.29	83.92%	13.07%
		6,475,387.68	3.49%	7,385,956.46	4.44%	-12.33%
		19,490,068.14	10.51%	16,591,985.48	9.97%	17.47%
		1,454,361.93	0.78%	2,793,753.06	1.68%	-47.94%
		185,382,291.40	100.00%	166,476,335.29	100.00%	11.36%
		88,838,372.24	80.57%	98,244,288.25	81.82%	-9.57%
		5,901,782.01	5.35%	6,032,927.96	5.02%	-2.17%
		11,482,139.99	10.41%	12,888,046.56	10.73%	-10.91%
		4,046,573.50	3.67%	2,913,874.19	2.43%	38.87%
		110,268,867.74	100.00%	120,079,136.96	100.00%	-8.17%

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	952,645,784.21
	38.76%
	0.00%

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1		485,297,295.89	19.75%
2		176,488,918.57	7.18%
3		114,369,902.47	4.65%
4		103,008,387.82	4.19%
5		73,481,279.46	2.99%
	--	952,645,784.21	38.76%

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	1,502,146,796.73
	53.86%
	0.00%

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1		569,022,667.42	20.40%
2		550,956,658.35	19.75%
3		155,065,930.14	5.56%
4		122,491,856.85	4.39%
5		104,609,683.97	3.75%
	--	1,502,146,796.73	53.86%

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	2018	2017		
	49,821,014.06	42,202,671.72	18.05%	
	154,427,730.03	136,468,145.57	13.16%	
	24,850,303.98	12,223,363.59	103.30%	
	96,649,923.26	85,426,574.80	13.14%	

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	2017	
	326	4.60%
	13.69%	-2.71%
	85,426,574.80	13.14%
	4.04%	-0.11%
	0.00	0.00%
	0.00%	0.00%

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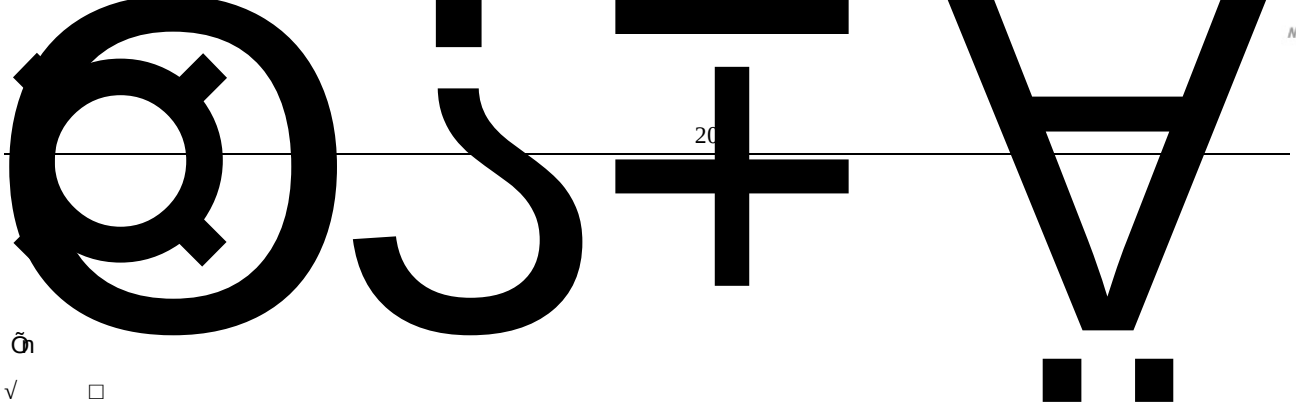

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2018

2017 8.94 2018 13.28 48.57%

7.21 12.31 90.68%

2019 4 20 6.79

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2018 18.55%

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	2018		2017			
	314,208,776.19	4.08%	527,333,166.50	10.49%	-6.41%	
	1,230,782,697.45	15.98%	721,382,799.23	14.35%	1.63%	2018
	472,129,627.62	6.13%	330,707,201.71	6.58%	-0.45%	
	10,536,225.02	0.14%	11,070,456.14	0.22%	-0.08%	
	3,047,794.85	0.04%	3,261,936.03	0.06%	-0.02%	
	3,175,318,286.44	41.22%	1,522,987,165.15			

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2,229,001,616.66	1,332,654,030.87	67.26%

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	4,999,459,975.00	90.08%	--	[redacted]

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														100% 2018-142
	--	--	5,199,459,975.00	--	--	--	--	--	--	--	475,894,270.21	--	--	--

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		297,540,202.33	297,540,202.33	10.00%	--	0.00	2018 07 04 2018-062
		976,436,744.25	2,237,502,173.74	77.38%	--	113,205,947.43	2018 04 18
		981,001,848.03	981,001,848.03	26.42%	--	-384,421.32	2018 11

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2016		74,776.7	3,628.8	61,715.15	0	0	0.00%	13,721.57		13,061.55
	--	74,776.7	3,628.8	61,715.15	0	0	0.00%	13,721.57	--	13,061.55
[2016]1886 3,348 3,348 334.80 3,013.20 23.41 / 3,599.98 74,776.70 2016 9 6 [2016] 000897 2016 9 30 23,665.91 [2016]004562 2017 2,606.77 2018 3,628.80 2018 12 31 137,215,665.47										

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	--	74,776.7		3,628.8	61,715.15	--	--	1,002.72	--	--

23,665.91 30

19,793.57 1.3 2,421.38

1,450.96 2016 9 30

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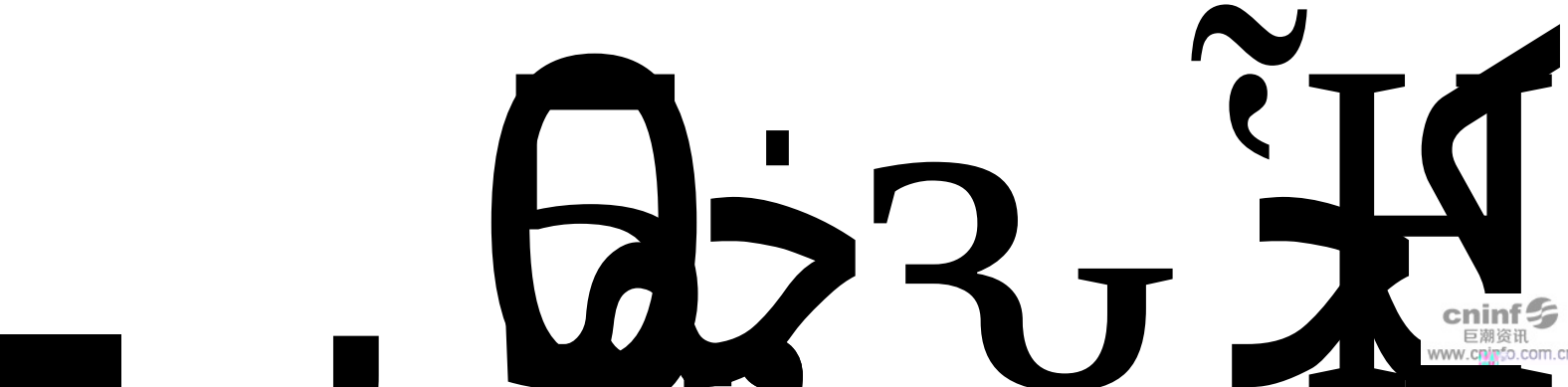
2016 2016 12 31 133,880,000 10 7.50 10,041

2017 2017 12 31 136,450,000 , 10 11.00 15,009.50 10 10 272,900,000

2018 2018 12 31 473,867,912 , 10 3.79 17,959.59 10 7 805,575,450

2018	179,595,938.65 :



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	473,867,912
	179,595,938.65
	0.00
	179,595,938.65
	192,561,038.25
	36.64%
20%	
2018 2018 12 31 473,867,912 10 3.79 17,959.59 10 7 805,575,450	

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			1 Paul Xiaoming Lee Sherry Lee 36 6 20 6 Paul Xiaoming Lee Sherry Lee 6 2 Paul Xiaoming Lee Sherry Lee 12 36 12 Paul Xiaoming Lee Sherry Lee 25% 36 1.0563% 25% 36 2 4	2017 6 13	Paul Xiaoming Lee Sherry Lee 2018 8 15 2021 8 14 1.0563% 75% 2018 8 15 2019 8 14 25% 2018 8 15 2021 8 14 2018 8 15 2019 8 15	

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		Paul Xiaoming Lee		
	Paul Xiaoming Lee	2	500	2017 5 2
	Paul Xiaoming Lee	Paul Xiaoming Lee		

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Paul Xiaoming

Lee Yan Ma

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			1 Paul Xiaoming Lee 36 25% 6 6 20 6 6 2 36 25% 6	2016 09 14	2016 9 14 2019 9 14	

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			3 20 1 10 " " 3 2,000 20 2 3 1 10 N 10+N 3 30% 20 2 3	2016 09 14	2016 9 14 2019 9 14	
			1	2016 09 14		

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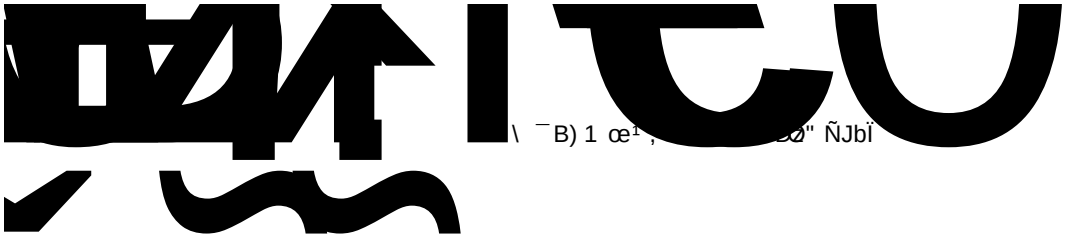

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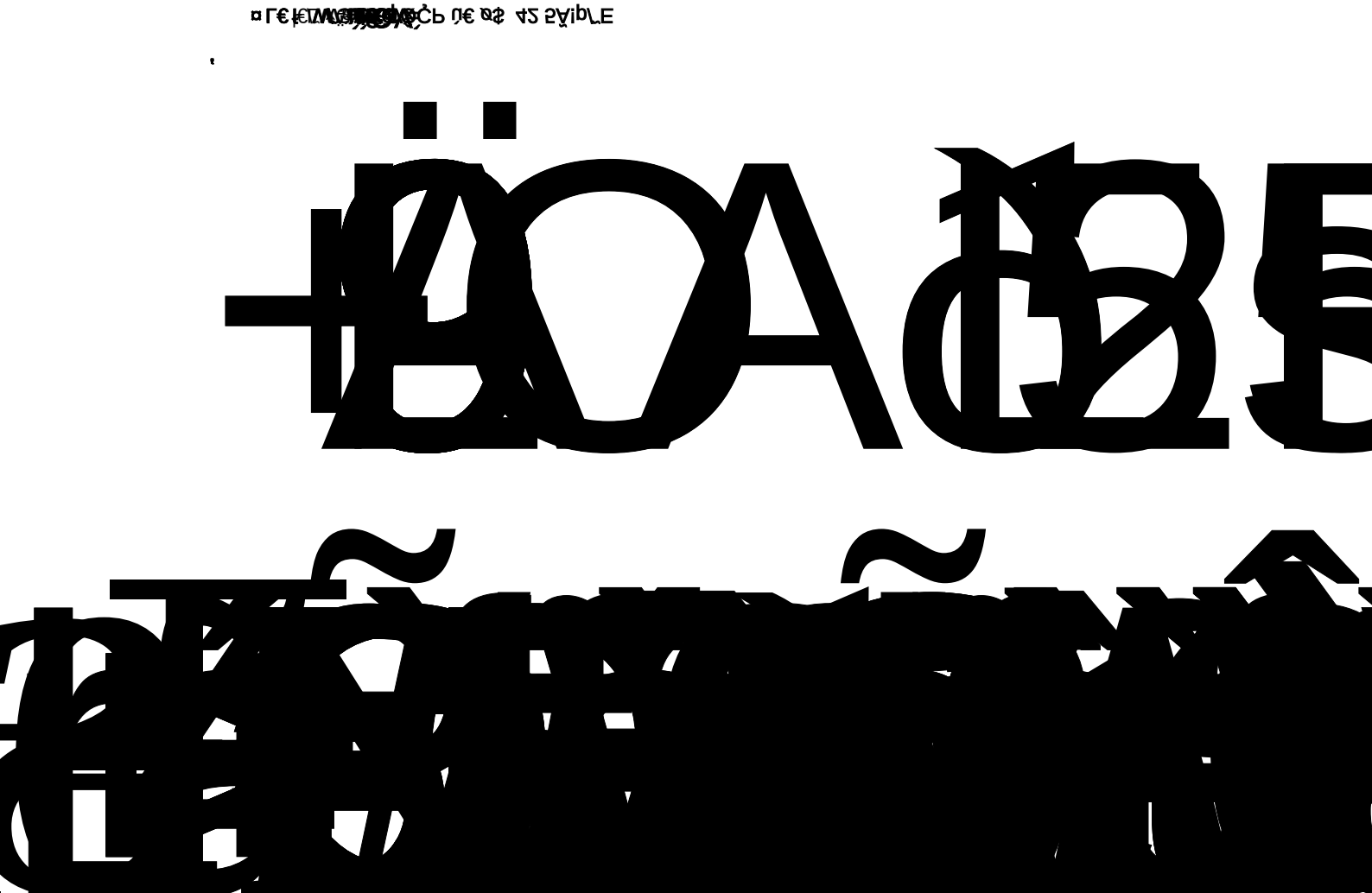

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			--	3,404.97	80.89%	4,500		16.59 /	2018 03 07	
			--	1,605.6-						2018

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					--	0.33	0.28%	0.33			--	2018 03 07	
					--	0.24	0.20%	0.24			--	2018 03 07	
				--	--	5,013.02	--	6,502.97	--	--	--	--	--

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			90.08%		136,648.4	550,095.24	499,946		47,601.68	2017 05 03	“ ”

47,601.68

2017

2017 2018 2019 2017 2018 2019 3.78 5.55

7.63 2018 2018 2019 2020 2018 2019 2020

5.55 7.63 8.52

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58,487.30 2018 55,500.00 0.30

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		39,500	0	0
		39,500	0	0

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2018-011 2018-019

2018-053 2018-075

2018-015

2018-076

2018-017 2018-056

2017-063 2018-041

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YAN MA 3.25%

YAN MA 3.25% 2018-080

90.08%

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473,867,912 473,867,912 2018 10 17

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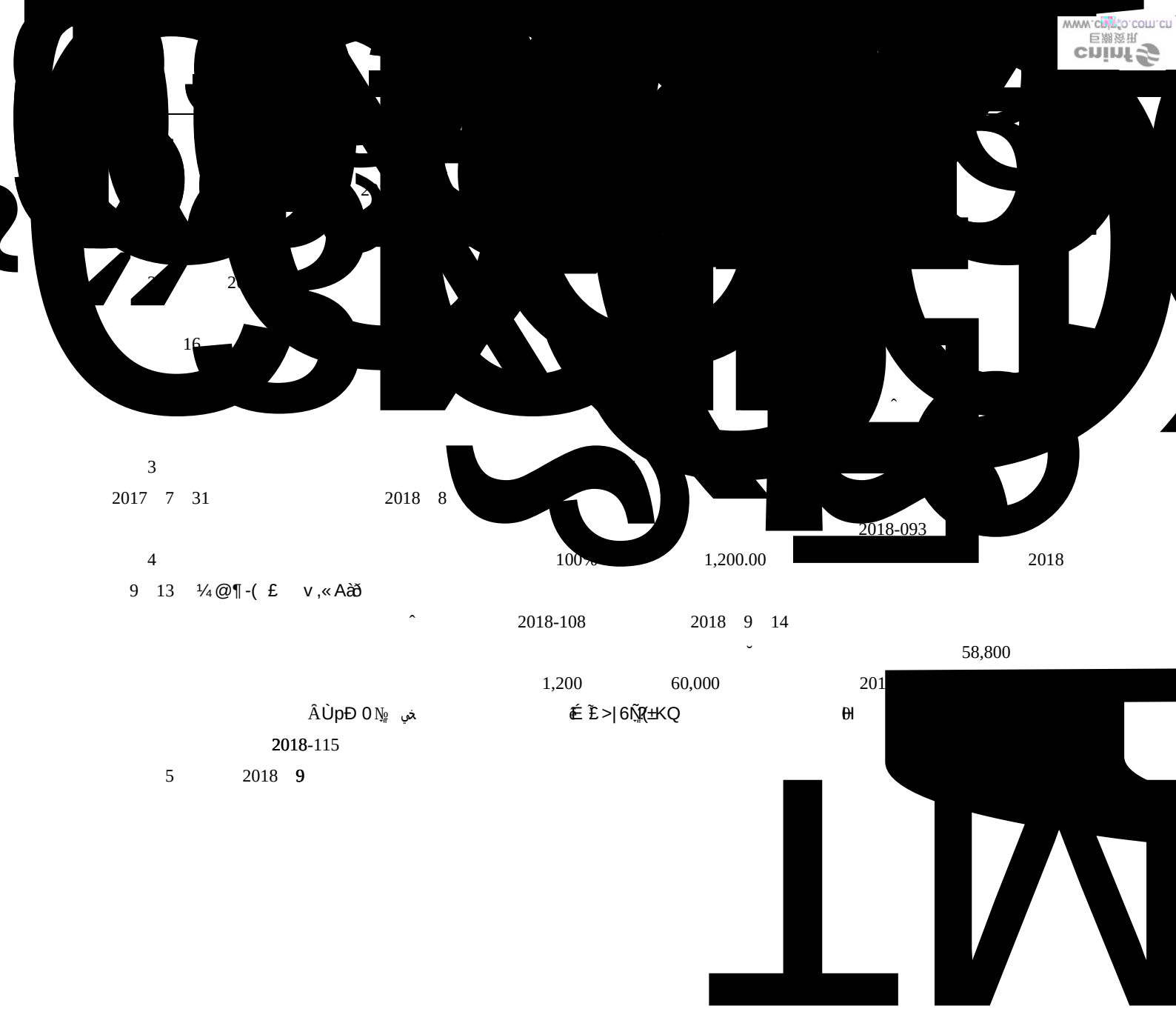

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2018-115

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	73,576,350	53.92%	201,023,712		73,576,350	-1,435,675	273,164,387	346,740,737	73.17%
1									
2									
3	46,019,350	33.73%	147,959,170		46,019,350	-1,435,675	192,542,845	238,562,195	50.34%
	41,927,000	30.73%	42,931,264		41,927,000		84,858,264	126,785,264	26.76%
	4,092,350	3.00%	105,027,906		4,092,350	-1,435,675	107,684,581	111,776,931	23.59%
4	27,557,000	20.20%	53,064,542		27,557,000		80,621,542	108,178,542	22.83%
	27,557,000	20.20%	53,064,542		27,557,000		80,621,542	108,178,542	22.83%

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	62,873,650	46.08%		62,873,650	1,379,875	64,2

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2017 12 31 136,450,000 10 11.00

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2017

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1,486,200 \ !Q@ 272,900,000 0.5446% 2018 7

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Yan Ma < > Yan Ma

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2018 4 17

Paul Xiaoming Lee

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[2018]225 Yan Ma

3.25% 2018 ¤ 6 8 29

201800014 Paul Xiaoming Lee 8,058.4658

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2017 2018

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	719,950	0	719,950	1,439,900		2019 9 14 IPO 2018 7 18
	160,000	80,000	160,000	240,000		
						25% 2018 7 18
	160,000	80,000	160,000	240,000		
						25% 2018 7 18
82	2,250,000	1,350,000	2,250,000	3,150,000		1,294,200; 2018 9 25 7 “ ” 55,800
					2018 7 13	
	0	0	41,153,007	41,153,007	99,100 75% 74,325 41,078,682	2021 8 15

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	7,796		8,282	8	0	8		0
5% 10								
Paul Xiaoming Lee		17.01%	80,584,658	61026158	80,584,658	0		1,620,000
		15.60%	73,916,700	36987700	73,858,000	58,700		41,000,000
		8.69%	41,177,782	41177782	41,153,007	24,775		
Sherry Lee		5.82%	27,593,884	19595384	27,593,884	0		
		5.50%	26,040,055	26040055	26,040,055	0		
		4.71%	22,307,149	22307149	22,307,149	0		
		3.33%	15,786,300	3738300	0	15,786,300		
		2.42%	11,490,693	11490693	11,490,693	0		
		2.11%	9,996,000	4998000	9,996,000	0		
		2.03%	9,607,122	4803561	0	9,607,122		
10 3								
			100.00% 19.97% Paul Xiaoming Lee Yan Ma Yanyang Hui Sherry Lee					
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	66,300		5,786,300
	9,607,122		9,607,122
- -	6,274,512		6,274,512
-	3,886,180		3,886,180
	3,587,219		3,587,219
	3,285,292		3,285,292
-	3,011,554		3,011,554
	2,573,100		2,573,100
	2,039,200		2,039,200
- · 25 1	2,038,019		2,038,019

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Yan Ma
Sherry Lee
Yanyang Hui

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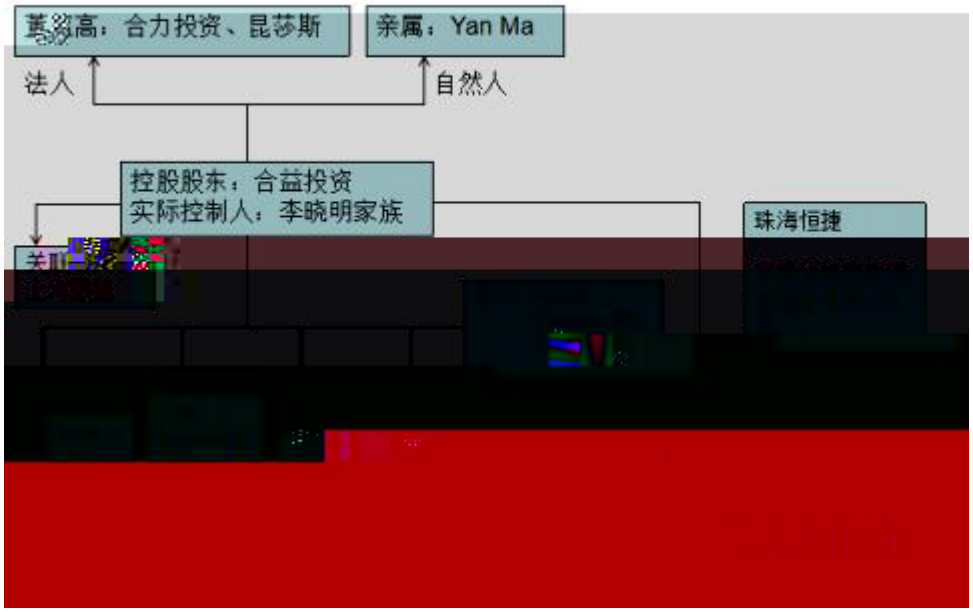

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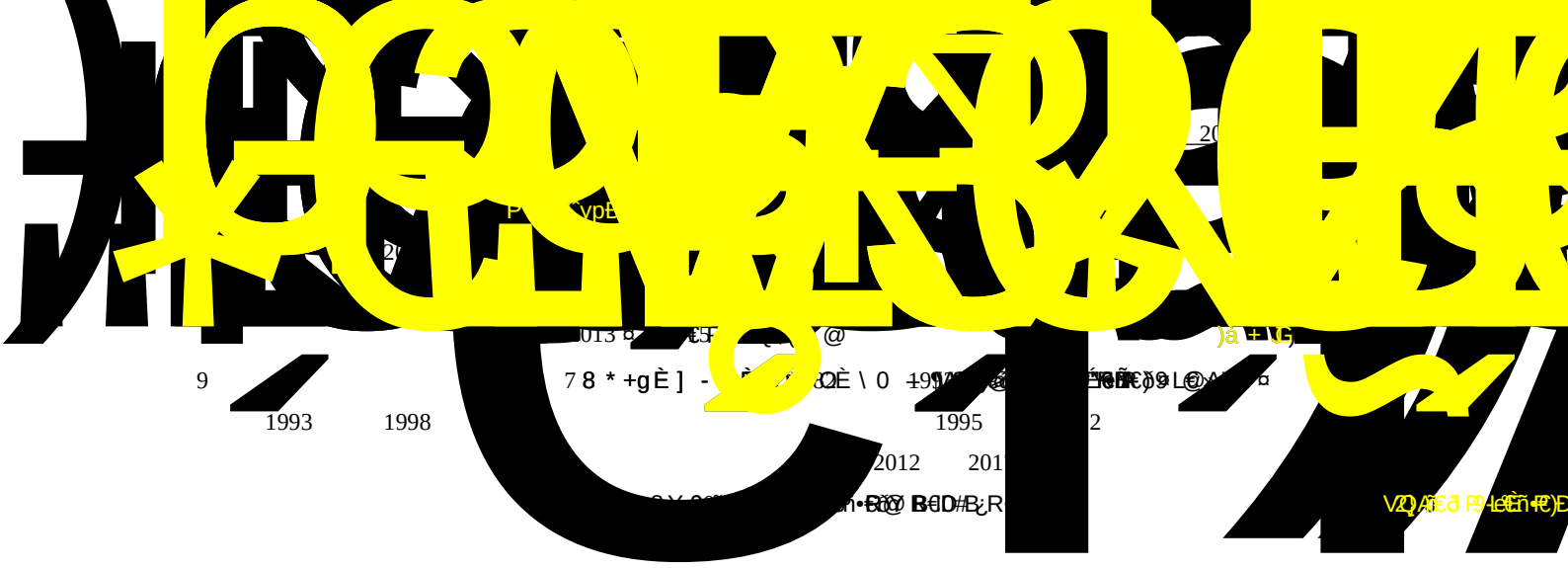

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			2014 07 21	2019 04 25	
			2016 07 26	2019 04 25	
			2017 05 19	2019 04 25	
			2016 09 30	2019 04 25	

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			42	23.25
			49	43.91
			40	43.51
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2018		52.90%	2018	02	09	2018	02	10	2018 2018-010
2017		61.60%	2018	03	27	2018	03	28	2017 2018-038
2018		52.70%	2018	05	10	2018	05	11	2018 2018-052
2018		52.04%	2018	07	19	2018	07	20	2018 2018-077
2018		51.73%	2018	07	25	2018	07	26	2018 2018-083
2018									

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	0.25% 0.5% ≥ 0.25% 1% ≥ 0.5% 1.5% ≥ 1% ≥ 1.5%	0.25% 0.5% ≥ 0.25% 1% ≥ 0.5% 1.5% ≥ 1% ≥ 1.5%
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	314,208,776.19	527,333,166.50
	1,570,623,694.97	879,190,229.07
	339,840,997.52	157,807,429.84
	1,230,782,697.45	721,382,799.23
	57,510,172.25	53,845,185.17
	7,586,522.74	4,592,016.81
		129,271.48
	1,403,042.05	
	472,129,627.62	330,707,201.71
	361,166,476.96	374,186,207.28
	2,783,225,270.73	2,169,854,006.54

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	157,706,906.56	60,777,187.32
	1,997,359,082.98	1,047,530,439.65
	784,196,508.03	420,200,000.00
	53,312,778.18	81,373,502.39
	13,253,003.17	
	782,145,012.00	
	1,632,907,301.38	501,573,502.39
	3,630,266,384.36	1,549,103,942.04
	473,867,912.00	136,450,000.00
	2,198,120,658.09	1,731,382,055.06
	50,217,436.50	71,739,195.00

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	92,372,038.48	184,482,702.08
	212,468,508.74	177,513,646.98
	15,888,924.38	14,384,198.50
	196,579,584.36	163,129,448.48
	10,259,381.88	12,761,177.16
	424,129,601.40	79,231,032.23
		129,271.48
	231,540,000.00	78,000,000.00
	71,865,368.38	59,714,907.05
	3,675,908.97	237,461,724.52
	814,770,807.85	751,165,190.02
	3,726,015,701.19	546,199,014.77
	261,640,636.63	268,102,168.66
	1,987,932.57	6,488,391.31
	43,062,680.63	41,783,554.01

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	473,867,912.00	136,450,000.00
	3,971,775,141.36	1,101,053,354.39
	50,217,436.50	71,739,195.00
	88,000,996.48	69,845,237.52
	192,561,038.25	179,202,986.70
	4,675,987,651.59	1,414,812,383.61
	4,893,919,771.98	1,625,071,678.65

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	2,457,492,825.89	2,114,375,082.70
	2,457,492,825.89	2,114,375,082.70
	1,780,290,667.66	1,500,993,505.69
	1,424,157,266.83	1,205,047,956.27
	20,436,713.17	16,631,568.86
	49,821,014.06	42,202,671.72
	154,427,730.03	136,468,145.57
	96,649,923.26	85,426,574.80

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	24,850,303.98	12,223,363.59
	29,754,907.49	16,145,422.37
	5,211,842.55	4,927,882.60
	9,947,716.33	2,993,224.88
	91,401,058.32	13,608,265.31
“ ”	9,349,761.60	9,369,096.51
	1,188,900.87	1,403,042.05
“ ”		
“-”		
“-”	-108,018.08	-84,329.22
“ ”	777,844,960.07	636,274,609.61
	441,726.22	589,713.56
	162,484.92	2,933,423.55
“ ”	778,124,201.37	633,930,899.62
	97,780,344.10	84,612,861.05
“ ”	680,343,857.27	549,318,038.57
“ ”	680,343,857.27	549,318,038.57
“ ”		
	518,439,455.43	368,226,230.91
	161,904,401.84	181,091,807.66

	680,343,857.27	549,318,038.57
	518,439,455.43	368,226,230.91
	161,904,401.84	181,091,807.66
	1.210	0.940
	1.210	0.940

272,250,913.69

393,394,576.00

PAUL XIAOMING LEE

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	358,124,483.35	390,493,996.41
	268,866,755.95	274,960,759.84
	7,294,341.92	4,658,374.26
	15,362,698.72	13,928,085.61
	83,545,927.55	56,178,808.29
	13,823,028.20	12,394,037.70
	-6,431,150.23	-2,375,835.57
	789,668.95	
	6,726,507.87	2,388,637.73
	3,076,244.76	816,509.07
	1,856,403.16	4,924,094.23
“ ”	200,854,031.81	55,222,215.61
“ ”		
“-”		-26,159.16
“ ”	175,297,071.45	90,053,407.89
	13,140.42	121,522.47
	18,345.68	218,389.15
“ ”	175,291,866.19	89,956,541.21
	-6,265,723.44	5,224,125.12
“ ”	181,557,589.63	84,732,416.09

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	181,557,589.63	84,732,416.09

	41,267,910.62	2,325,148.75
	187,814,380.49	91,166,867.76
	1,915,856,613.73	1,732,280,082.06
	1,113,950,318.36	1,022,545,297.99
	254,655,804.86	190,108,406.43
	220,535,234.72	175,248,307.86
	155,694,305.98	83,901,455.23
	1,744,835,663.92	1,471,803,467.51
	171,020,949.81	260,476,614.55
	395,000,000.00	316,900,000.00
	8,160,860.73	10,438,793.38
	18,000.00	214,838.57
	403,178,860.73	327,553,631.95
	1,391,011,543.07	1,129,682,327.40
	95,000,000.00	616,900,000.00
	64,987,368.55	
	1,550,998,911.62	1,746,582,327.40
	-1,147,820,050.89	-1,419,028,695.45
		123,403,705.69
	1,688,224,502.72	969,240,384.79

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	1,688,224,502.72	1,092,644,090.48
	680,462,795.03	196,404,559.39
	222,978,621.91	109,884,179.61
	799,335.00	
	904,240,751.94	306,288,739.00
	783,983,750.78	786,355,351.48
		-547,747.28
	-192,815,350.30	-372,744,476.70
	438,427,555.56	811,172,032.26
	245,612,205.26	438,427,555.56

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	321,906,270.95	381,724,445.18

,	85,307,630.62	76,358,265.15
	369,599,345.73	81,651,825.05
	44,538,147.18	38,995,399.37
		236,000,000.00
	339,243,629.89	72,374,316.34
	383,781,777.07	347,369,715.71
	-14,182,431.34	-265,717,890.66

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					2018		
“ ”	337,417,912.00	466,738,603.03	-21,521,758.50	18,155,758.96	350,239,917.35	-600,410,111.16	593,663,838.68

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-150,043,779.12	-4,960,000.00	-155,003,779.12

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	473,867,912.00	2,198,120,658.0

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	2018					
	136,450,000.00	1,101,053,354.39	71,739,195.00	69,845,237.52	179,202,986.70	1,414,812,383.61
“ ”						

	2[illegible],000.00		71[illegible]0,500.00			73,6[illegible]00
2						
3 Ê			25,082,648.68			25,082,648.68
4				71,739,195.00		-71,739,195.00
					8,473,241.61	-108,883,241.61	-100,410,000.00
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PAUL XIAOMING LEE

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1.00 23.41 783,766,800.00

35,999,800.00 747,767,000.00 “ ”

33,480,000.00 “ ” 714,287,000.00

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257.00 28.65 / 2,570,000.00

- 71,060,500.00

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136,450,000.00 272,900,000.00

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“ ” [2018]225 PAUL XIAOMING LEE

SHERRY LEE

A 201,023,712 1.00

24.87 4,999,459,975.00

201,023,712.00 201,023,712.00

4,798,436,263.00 473,923,712.00

[2018]000430

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1 2	10.00%	10.00%
2 3	20.00%	10.00%
3 4	50.00%	50.00%
4 5	80.00%	80.00%
5	100.00%	100.00%

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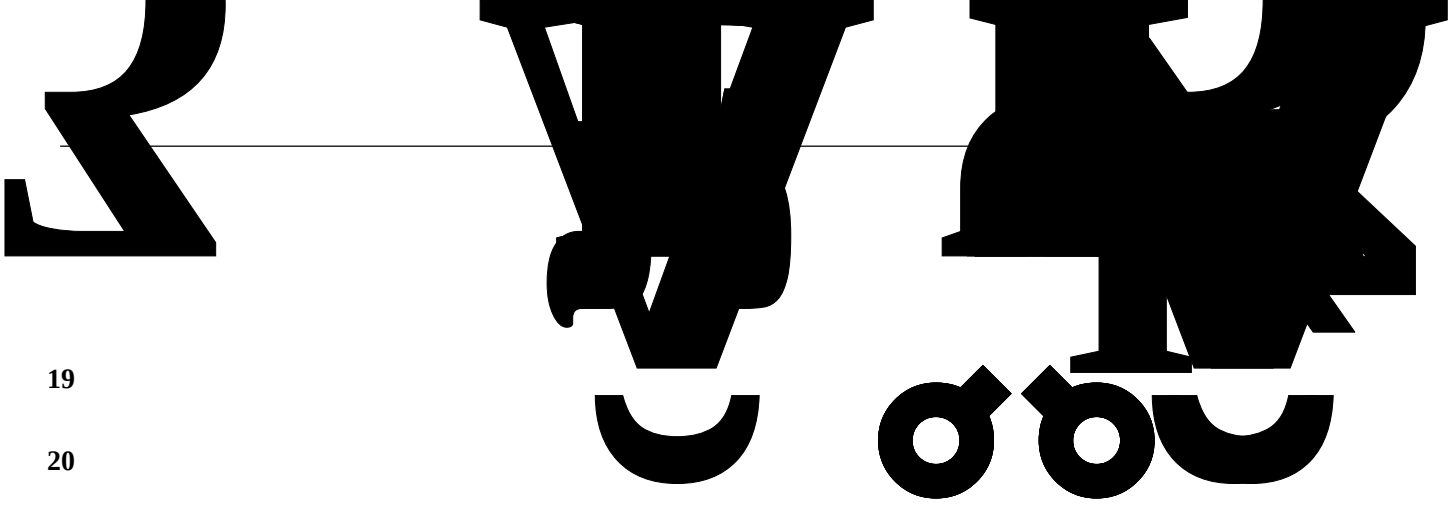

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	2017 12 31	2018 1 1	
	157,807,429.84	-157,807,429.84	
	721,382,799.23	-721,382,799.23	
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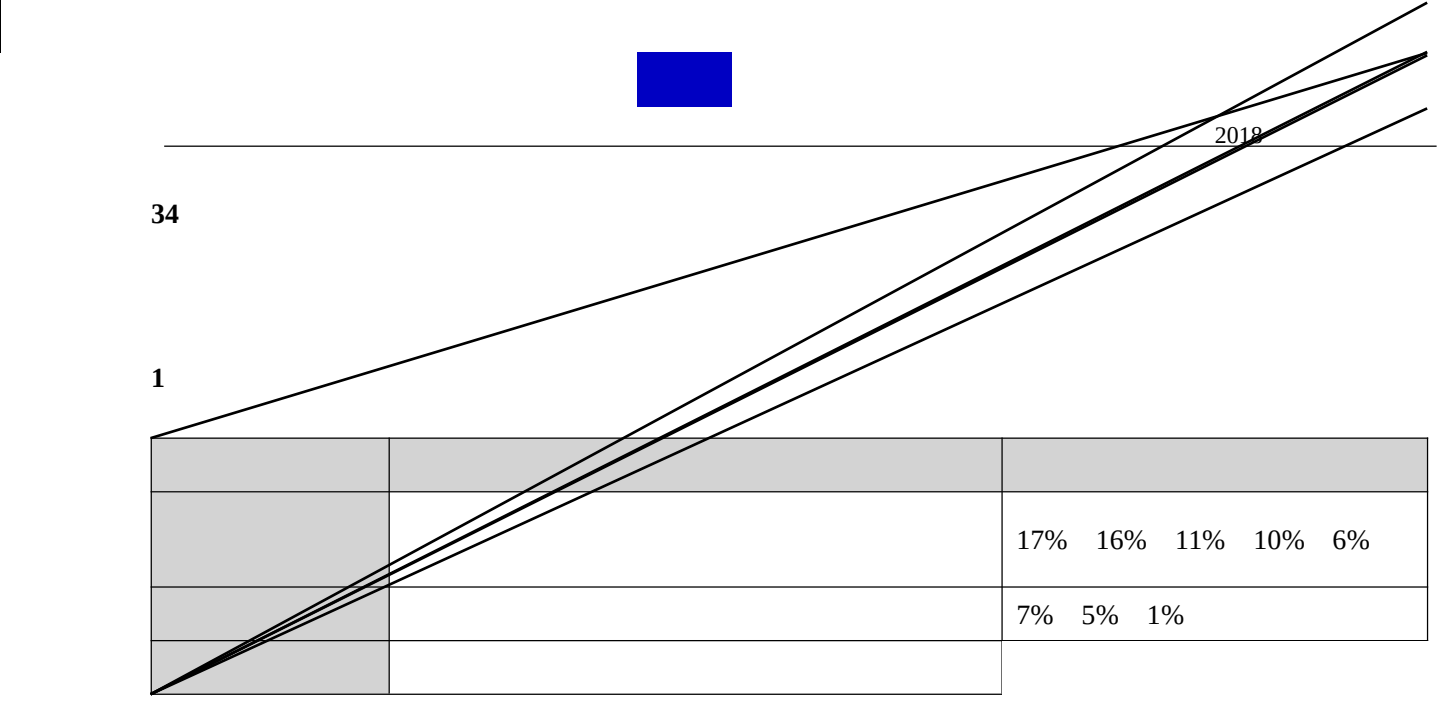

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	16,211.66	54,038.24
	245,595,993.60	438,373,517.32
	68,596,570.93	88,905,610.94
	314,208,776.19	527,333,166.50

2018 12 31

	52,350,319.21	78,530,881.73
	16,136,251.72	10,374,729.21
	110,000.00	
	68,596,570.93	88,905,610.94

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	339,840,997.52	157,807,429.84
	1,230,782,697.45	721,382,799.23
	1,570,623,694.97	879,190,229.07

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	97,833,343.78	62,432,819.38
	242,007,653.74	95,374,610.46
	339,840,997.52	157,807,429.84

	92,914,597.74
	92,914,597.74

	862,520,973.00	
	53,988,060.22	
	916,509,033.22	

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	1,250,864,828.06	99.92%	20,082,130.61	1.61%	1,230,782,697.45	731,436,821.79	99.87%	10,054,022.56	1.37%	721,382,799.23
	977,979.10	0.08%	977,979.10	100.00%		977,979.10	0.13%	977,979.10	100.00%	
	1,251,842,807.16	100.00%	21,060,109.71	1.68%	1,230,782,697.45	732,414,800.89	100.00%	11,032,001.66	1.51%	721,382,799.23

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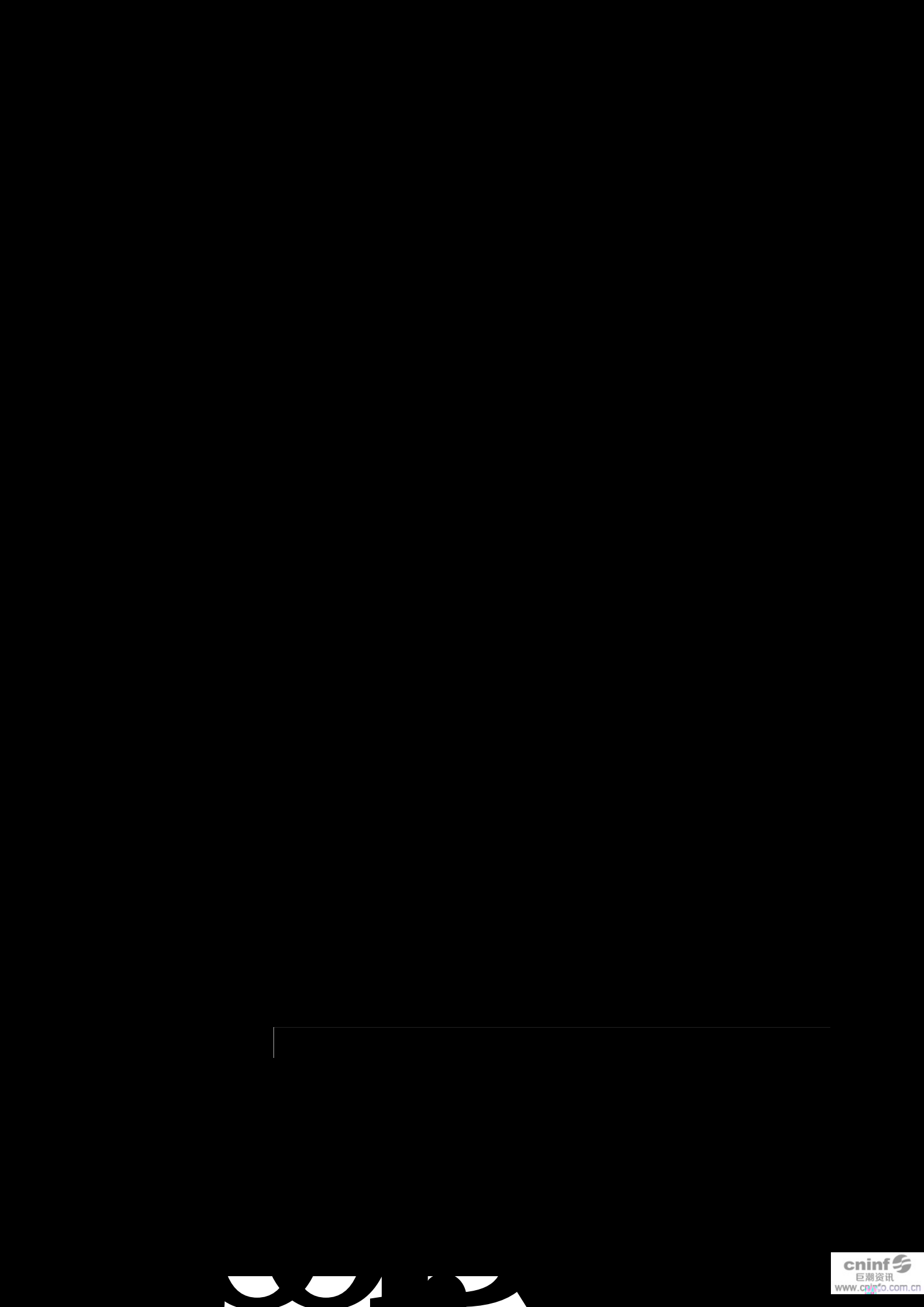

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1	55,489,242.51	96.49%	52,669,088.57	97.82%
1 2	1,826,261.07	3.18%	893,002.02	1.66%
2 3	73,052.45	0.13%	191,072.47	0.35%
3	121,616.22	0.21%	92,022.11	0.17%
	57,510,172.25	--	53,845,185.17	--

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	1,148,965.00	1-2	
	546,116.47	1-2	
	1,695,081.47	—	—

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		(%)		
1	10,056,632.64	17.49	1	
2	10,000,000.00	17.39	1	
3	6,169,256.05	10.73	1	
4	5,121,865.47	8.91	1	
5	3,620,800.00	6.30	1	
	34,968,554.16	60.82	—	—

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		129,271.48
	1,403,042.05	
	6,183,480.69	4,462,745.33
	7,586,522.74	4,592,016.81

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6	4,741,772.02		
6 -1	610,187.00	30,509.35	5.00%
1	5,351,959.02	30,509.35	0.57%
1 2	722,612.24	72,261.22	10.00%
2 3	264,600.00	52,920.00	20.00%
3 4			
4 5			
5	247,957.40	247,957.40	100.00%
	6,587,128.66	403,647.97	6.13%

	668,927.73	6		9.84%	
	643,493.00	6		9.47%	
	500,000.00	6		7.36%	
	400,000.00	1-2	2-3	5.89%	55,000.00
	360,000.00				

	2,529,709.09			2,299,849.09		229,860.00
	436,222.88					436,222.88
	400,644.32	931.51		23,086.72		378,489.11
	3,366,576.29	931.51		2,322,935.81		1,044,571.99

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	3,261,936.03			1,188,900.87						
	3,261,936.03			1,188,900.87						
	3,261,936.03			1,188,900.87						

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4.	11,871,802.82			11,871,802.82
1.	801,346.68			801,346.68
2.	534,231.12			534,231.12
1	534,231.12			534,231.12
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4.	1,335,577.80			1,335,577.80
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4.				
1.	10,536,225.02			10,536,225.02

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2.	11,070,456.14			11,070,456.14

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	10,536,225.02	

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	3,175,318,286.44	1,522,987,165.15
	3,175,318,286.44	1,522,987,165.15

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1.	471,551,986.80	1,742,325,457.38	15,967,699.52	34,367,303.23	2,264,212,446.93
2.	260,734,548.65	1,577,236,714.95	3,226,519.59	7,375,604.20	1,848,573,387.39
1	1,508,904.84	29,484,672.06	2,018,169.32	4,854,653.81	37,866,400.03
2	258,907,461.99	1,547,614,111.85	1,129,341.07	2,549,256.52	1,810,200,171.43
3			79,009.20	-28,306.13	50,703.07
	318,181.82	137,931.04			456,112.86
3.	185,831.51	34,943,056.81			,472,67
1		1,174,584.74	339,383.00		1,518 .34
	185,831.51	33,768,472.07			,95 3.58
4.	732,100,703.94	3,284,619,115.52	18,854,83	41,738,501.8	4 ,31 7.40

834,774.50

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	1,036,991,443.87	625,283,136.67
	6,828,240.23	6,545,969.50
	1,0- į	

	924,067,284.87		924,067,284.87			
	1,036,991,443.87		1,036,991,443.87	625,283,136.67		625,283,136.67

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	2,200,000,000.00		24,820,105.62			24,820,105.62	4.95%	10.00%				
1	3,500,000,000.00		924,067,284.87			924,067,284.87	26.42%	26.42%	621,999.99	47,125.00	5.66%	
	8,410,998,000.00	625,283,136.67	2,227,975,685.35	1,810,200,171.43	6,067,206.72	1,036,991,443.87	--	--	54,209,535.52	42,677,141.75		--

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4.	286,788,052.74	3,242,937.90	290,030,990.64
1.	20,272,883.06	504,289.95	20,777,173.01
2.	4,839,467.29	79,052.47	4,918,519.76
1	4,839,467.29	79,052.47	4,918,519.76
3.			
1			
4.	25,112,350.35	583,342.42	25,695,692.77
1.			
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		34,483,188.64				34,483,188.64

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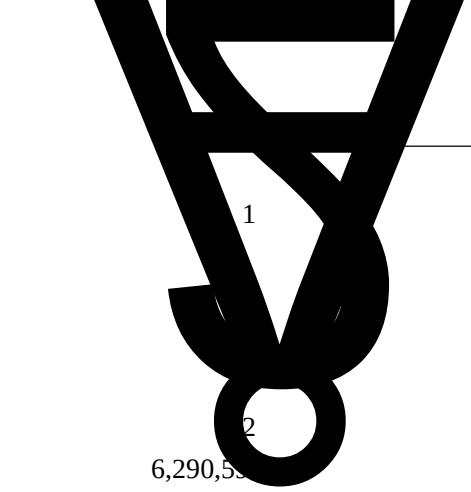

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6,290,5

	133,112,426.06	220,869,125.53
	373,895,312.46	246,352,783.40
	507,007,738.52	467,221,908.93

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	123,848,854.21	204,179,464.48
	9,263,571.85	16,689,661.05
	133,112,426.06	220,869,125.53

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	204,192,367.02	148,529,043.51
	134,164,064.48	76,032,654.70
	5,948,022.24	6,292,481.50
	9,180,304.40	9,353,900.73
	20,410,554.32	6,144,702.96
	373,895,312.46	246,352,783.40

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1	2,569,600.00	
2	2,148,618.04	
3	1,536,298.00	
4	1,424,839.38	
5	1,044,533.59	
	8,723,889.01	--

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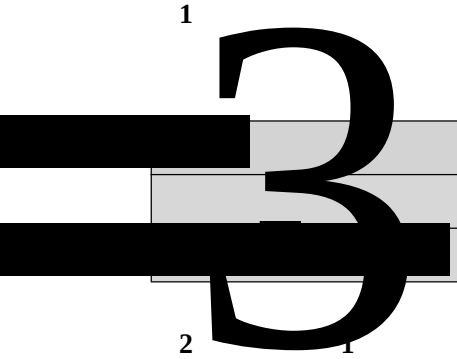

	7,781,859.46	5,879,610.85
	7,781,859.46	5,879,610.85

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	16,805,017.41	241,190,827.24	238,724,694.04	19,271,150.61
-	727,474.22	26,861,790.42	26,602,964.96	986,299.68
		113,376.20	113,376.20	
	17,532,491.63	268,165,993.86	265,441,035.20	20,257,450.29

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1	15,327,500.98	203,619,257.16	200,875,861.96	18,070,896.18
2	224,852.35	12,219,300.82	12,444,153.17	
3	364,763.59	14,100,491.72	13,986,867.32	478,

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	267,394,192.31	77,756,610.75

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	81,373,502.39	51,409,200.00	79,469,924.21	53,3

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								/
1	3,881,666.97		339,999.96				3,541,667.01	
2	981,132.08		113,207.52				867,924.56	
3	416,666.61		50,000.04				366,666.57	
4	644,170.40		34,977.60				609,192.80	
9000 5	24,317,118.78		2,692,398.30				21,624,720.48	
6	13,409,934.87		1,059,621.55				12,350,313.32	
7	33,500,000.00					33,500,000.00		
8	7,500,000.00		7,500,000.00					
9	500,000.00					500,000.00		
10		17,659,200.00					17,659,200.00	
2018 11		33,750,000.00				33,750,000.00		
	85,150,689.71	51,409,200.00	11,790,204.97			67,750,000.00	57,019,684.74	

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55,800.00 - 743,535.00
55,800.00

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	1,698,835,497.32	763,092,459.16	338,217,247.00	2,123,710,709.48
	32,546,557.74	41,863,390.87		74,409,948.61
	1,731,382,055.06	804,955,850.03	338,217,247.00	2,198,120,658.09

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2018 7 20 A 53.86%
683,679,162.58 1,047,702,892.48 1,731,382,055.06

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2018 7 20 A 36.22%
763,092,459.16

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2018 7 20 A
90.08% 201,023,712.00 1 2
201,023,712.00

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136,450,000.00

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41,863,390.87

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743,535.00

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	150,043,779.12	100,410,000.00
	1,093,630,310.62	743,390,393.27

1 0.00

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4 298,374,595.96

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	30,469,758.69	24,389,335.99
	10,674,717.22	7,655,423.01
	4,126,652.22	6,467,637.68
	2,417,921.82	2,608,628.83
	2,131,964.11	1,081,646.21
	49,821,014.06	42,202,671.72

55

	46,085,881.72	50,233,538.59
	47,601,337.04	38,941,890.78
	11,684,956.68	13,130,435.97
	28,479,319.22	7,730,259.23
	3,341,121.00	7,349,222.71
	3,709,736.80	4,496,009.22
	3,063,897.29	2,806,454.92
	2,311,904.37	2,844,615.70
	8,149,575.91	8,935,718.45
	154,427,730.03	136,468,145.57

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	35,263,342.25	37,424,039.78
	35,792,833.53	27,906,071.62
	8,486,515.15	7,865,303.50
	6,800,881.25	5,466,831.32

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	1,188,900.87	1,403,042.05
	8,160,860.73	7,966,054.46
	9,349,761.60	9,369,096.51

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	-108,018.08	-84,329.22

63

	1,000.00		1,000.00
	88,929.18	89,054.00	88,929.18
	351,797.04	500,659.56	351,797.04
	441,726.22	589,713.56	441,726.22

64

		23,549.72	
	17,000.00	2,686,097.30	17,000.00
	145,484.92	223,776.53	145,484.92
	162,484.92	2,933,423.55	162,484.92

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	88,509,390.37	101,162,662.70
	9,270,953.73	-16,549,801.65
	97,780,344.10	84,612,861.05

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	778,124,201.37
/	116,683,931.30
	5,408,698.90
	-7,552,890.45
	-178,335.13
	356,008.60
	-5,999,164.11
	-2,539,378.22
	-9,198,526.79
	800,000.00
	97,780,344.10

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	680,343,857.27	549,318,038.57
	9,947,716.33	2,993,224.88
	161,441,123.62	105,629,101.45
	3,650,661.53	3,408,450.88
	1,678,617.96	2,677,764.33
“ ”	-109,018.08	84,329.22
“ ”	17,000.00	2,686,097.30
“ ”		
“ ”	29,754,907.49	15,782,427.58
“ ”	-9,349,761.60	-9,369,096.51
“ ”	-3,982,049.44	-16,549,801.65
“ ”	13,253,003.17	
“ ”	-141,400,270.70	
“ ”	-593,518,357.69	-533,980,217.04
“ ”	-62,274,853.24	182,968,387.30
	81,351,337.03	38,941,890.79
	171,028	

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	70,000,000.00
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	70,000,000.00
	5,012,631.45
	--
	5,012,631.45
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	64,987,368.55

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	118,104,858.64	
	80,644,010.61	
	54,978,665.35	
	2,408,460,014.88	--

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	1,471,581.87	6.8632	10,099,760.70
	8,193.92	7.8473	64,300.15
	116,267.00	0.0619	7,195.42
	--	--	
	7,997,397.39	6.8632	54,887,723.92
	--	--	
			12,307,237.35
	479,615.34	6.8632	3,291,696.01
	155,050,000.00	0.0619	9,015,541.34

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	164,977,612.71		91,358,617.68

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		33,500,000.00		
		500,000.00		
2018		33,750,000.00		
		67,750,000.00		—

		/
2017 10 11	5,400.00	
2017	1,469,000.00	
“	30,000.00	
2017	3,300.00	
2017	8,000.00	
	30,000.00	
2018		
2017	112,518.00	
	50,000.00	
2017	150,000.00	

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/ 1,077,000.00

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219,500.00

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		552,371.63
35kv	339,999.96	339,999.96

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	2018 11 30	200,000,000.00	100.00%		2018 11 30		3,568,965.34	-136,073.37

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-- 40,000,000.00
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	5,012,631.45	5,012,631.45
	7,070,000.00	7,070,000.00
	1,299,252.00	1,248,548.93
	77,135,645.07	77,135,645.07
	130,406.95	130,406.95
	840,218,493.50	821,200,537.71
	28,972,000.00	28,755,614.79
	1,724,999.49	1,724,999.49
	17,470,000.00	17,470,000.00
	11,020,301.34	11,020,301.34
	1,391,911.50	1,391,911.50
	-126,885,254.30	-126,885,254.30
	62,322,646.56	62,322,646.56
	19,670,000.00	19,670,000.00
	789,287,012.00	789,287,012.00
	187,286,811.36	168,001,767.29
	21,770,000.00	21,770,000.00
	165,516,811.36	146,231,767.29

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	53.86%		2018 07 31		587,708,592.05	272,250,913.69	518,292,492.23	252,279,443.97

2018 7 20

A 53.86% 2018 7 31 2018 7 31

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--	120,183,279.00
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	1,014,296,730.76

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	20,470,002.49	90,062,219.27
	667,735,702.66	412,673,891.59
	239,680,373.61	142,264,517.30
	1,567,460,144.63	1,023,827,022.75
	86,104,864.59	87,181,255.01
	25,343,236.23	19,427,645.68
	2,040,859.96	1,119,455.49
	212,378,983.66	72,573,355.38
	525,220,552.07	625,340,714.86
	6,320,461.87	16,899,812.69
	584,227,333.10	498,284,237.84
	401,667,400.73	327,931,302.09
	250,505,976.62	196,267,604.55
	1,387,781.32	2,799,892.45
	9,512,607.81	16,719,212.34

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	36,413,369.83	63,737,191.62
	94,692,905.18	2,260,799.72
	117,777,187.32	60,777,187.32
	851,196,508.03	420,200,000.00
	67,287,382.37	75,449,866.33
	2,106,541,395.66	1,823,511,071.44

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	1,808,491,568.75	4,314,878,101.41	6>> ă	

2018 7 20

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“ ” [2018]225 PAUL XIAOMING LEE

SHERRY LEE

A 201,023,712 1.00

				40.00%		

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	/	/
	10,617,104.68	9,584,951.54
	265,128.60	341,903.36
	10,882,233.28	9,926,854.90
	3,605,881.07	2,115,149.74
	3,605,881.07	2,115,149.74
	7,276,352.21	7,811,705.16
	3,047,794.85	3,124,682.06
--		
--		137,253.97
--		
	3,047,794.85	3,261,936.03
	29,261,813.93	30,745,801.31
	2,972,252.18	3,507,605.13
	2,972,252.18	3,507,605.13
	1,403,042.05	1,308,386.80

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			1	1-2	2-5	5
	314,208,776.19	314,208,776.19	314,208,776.19			
	1,570,623,694.97	1,591,683,804.68	1,591,683,804.68			
	7,586,522.74	8,197,705.25	8,197,705.25			
	1,892,418,993.90	1,914,090,286.12	1,914,090,286.12			
	930,156,501.75	930,156,501.75	930,156,501.75			
	507,007,738.52	507,007,738.52	507,007,738.52			
	267,394,192.31	267,394,192.31	267,394,192.31			
	938,196,508.03	938,196,508.03	154,000,000.00	242,000,000.00	542,196,508.03	
	2,642,754,940.61	2,642,754,940.61	1,858,558,432.58	242,000,000.00	542,196,508.03	

			1	1-2	2-5	5
	527,333,166.50	527,333,166.50	527,333,166.50			
	879,190,229.07	890,222,230.73	890,222,230.73			
	4,592,016.81	5,221,435.83	5,221,435.83			
	300,000,000.00	300,000,000.00	300,000,000.00			
	1,711,115,412.38	1,722,776,833.06	1,722,776,833.06			
	327,931,302.09	327,931,302.09	327,931,302.09			
	467,221,908.93	467,221,908.93	467,221,908.93			
	77,756,610.75	77,756,610.75	77,756,610.75			
	477,200,000.00	477,200,000.00	57,000,000.00	57,000,000.00	97,000,000.00	266,200,000.00
	1,350,109,821.77	1,350,109,821.77	929,909,821.77	57,000,000.00	97,000,000.00	266,200,000.00

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	10,099,760.70	64,300.15	7,195.42	10,171,256.27
	54,887,723.92			54,887,723.92
	64,987,484.62	64,300.15	7,195.42	65,058,980.19
	3,291,696.01		9,015,541.34	12,307,237.35
	3,291,696.01		9,015,541.34	12,307,237.35

	3,730,080.10	150,426.39	3,880,506.49
	2,075,312.69		2,075,312.69
	5,805,392.79	150,426.39	5,955,819.18
	1,172,480.51		1,172,480.51
	1,172,480.51		1,172,480.51

2018 12 31

10% 448.39 2017

40.52)

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2018 12 31 93,819.65

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2018 12 31 50

576.16 2017 51.00)

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53.75%

PAUL XIAOMING LEE 17.01%

8.69% SHERRY LEE 5.82% 5.50%

16.73%

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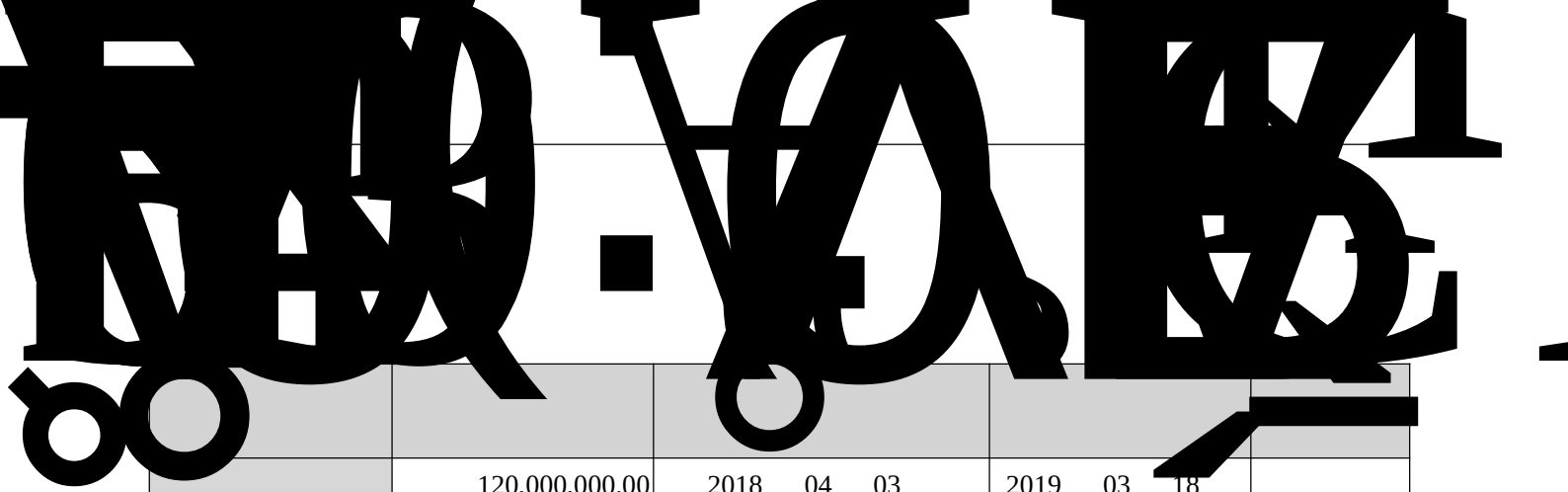
PAUL	



	120,000,000.00	2018 04 03	2019 03 18	
	40,000,000.00	2018 03 16	2019 03 16	
	44,000,000.00	2018 03 30		
	78,000,000.00	2018 10 19	2021 10 19	
	20,000,000.00	2018 03 16	2019 03 16	
	30,000,000.00	2018 09 12	2019 09 11	
	20,000,000.00	2018 03 16	2019 03 16	
	98,000,000.00	2018 10 09	2019 08 31	
	50,000,000.00	2018 09 05	2021 10 09	
	100,000,000.00	2018 11 05	2019 11 05	
	220,000,000.00	2018 10 10	2019 08 08	
	100,000,000.00	2018 09 05	2022 09 09	
	66,000,000.00	2018 12 20	2019 12 19	
	300,000,000.00	2018 12 28	2019 12 28	
	200,000,000.00	2018 08 31	2021 08 31	
	50,000,000.00	2018 12 04	2019 12 04	
	35,000,000.00	2018 12 17	2019 12 17	
	1,000,000,000.00	2017 08 14	2023 08 13	

2017 8 14 1,000,000,000.00

2018 10 9

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	30,000,000.00	2018 04 03	2019 03 18	

2018 12 31

	170,000,000.00	2012 12 5	2019 12 9	
PAUL XIAOMING LEE	1,000,000,000.00	2017 8 14	2025 8 13	
	1,000,000,000.00	2017 8 14	2025 8 13	
PAUL XIAOMING LEE	20,000,000.00	2017 6 30	2020 6 29	
	20,000,000.00	2017 6 30	2020 6 29	
PAUL XIAOMING LEE	50,000,000.00	2017 6 15	2020 4 4	
PAUL XIAOMING LEE	220,000,000.00	2017 6 6	2020 6 6	
PAUL XIAOMING LEE	50,000,000.00	2017 9 20	2022 9 20	
PAUL XIAOMING LEE	98,000,000.00	2017 7 25	2020 10 31	
PAUL XIAOMING LEE YAN MA	200,000,000.00	2017 10 1	2021 6 30	
YANYANG HUI	200,000,000.00	2017 10 1	2021 6 30	
PAUL XIAOMING LEE YAN MA	50,000,000.00	2017 8 18	2024 8 18	
YANYANG HUI	50,000,000.00	2017 8 18	2024 8 18	
	80,000,000.00	2018 4 20	2020 4 20	
	120,000,000.00	2018 7 13	2021 7 13	
PUAL XIAOMING LEE	100,000,000.00	2017 10 1	2019 6 30	
PUAL XIAOMING LEE	98,000,000.00	2018 9 21	2019 8 31	
PUAL XIAOMING LEE	100,000,000.00	2018 4 10	2019 4 9	
	3,626,000,000.00	—	—	

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	6,905,077.39	5,581,299.69

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		7,288,666.39	6,226,126.32
			1,890,000.00

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	0.00
	1,486,200.00
	55,800.00
	14.325

2017 4 20 2016 2017

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2017 6 1 2017

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257.00 2017 6 1

28.65 / 136,450,000.00 2,570,000.00

71,060,500.00 2017 2,570,000.00 5,140,000.00

14.325 /

12 24 36

“ ”

	≥90	90 ≥80	80 ≥70	70
	100%	80%	50%	0

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	54,204,996.23
	29,122,347.55

	2018	2017
		1,002.00

	2018	2017
	32,338,231.59	13,859,242.11
	18,478,989.48	13,859,242.11

2017 4 14 2016

“ ”

40 5.50 / 1,002.00

11 -

2017 3233

51.80 14.26 /

14.26 / 5.50 / 87,775,200.00

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5 2021 12 31

2017 2021 2017 1 -12
18,859,242.11 18,478,989.48
12,741,043.32

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2018 12 31

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	15,888,924.38	14,384,198.50
	196,579,584.36	163,129,448.48
	212,468,508.74	177,513,646.98

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	3,691,868.38	9,384,198.50
	12,197,056.00	5,000,000.00

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	204,777,649.31	100.00%	8,198,064.95	4.00%

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6	148,066,298.20
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	192,774,421.90	99.97%	184,820.50	0.10%	192,589,601.40	1,285,658.17	96.26%	183,897.42	14.30%	1,101,760.75
	50,000.00	0.03%	50,000.00	100.00%	0.00	50,000.00	3.74%	50,000.00	100.00%	0.00
	192,824,421.90	100.00%	234,820.50	0.12%	192,589,601.40	1,335,658.17	100.00%	233,897.42	17.51%	1,101,760.75

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6	1,124,380.72		
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1	1,124,380.72		
1 2	278,040.00	27,804.00	10.00%
2 3			
3			
3 4			
4 5			
5	157,016.50	157,016.50	100.00%
	1,559,437.22	184,820.50	11.85%

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			%	
	50,000.00	50,000.00	100.00	

923.08 0.00

	191,214,984.68	
	1,361,740.73	887,476.60
	201,961.70	149,709.20

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	45,734.79	298,472.37
	192,824,421.90	1,335,658.17

	162,135,598.40			162,135,598.40		
	229,154,695.26	189,743,617.77		418,898,313.03		
	154,908,721.11		154,908,721.11			
		3,144,981,789.76		3,144,981,789.76		
	546,199,014.77	3,334,725,407.53	154,908,721.11	3,726,015,701.19		

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	350,351,578.43	261,835,783.17	381,736,234.31	267,568,403.50
	7,772,904.92	7,030,972.78	8,757,762.10	7,392,356.34
	358,124,483.35	268,866,755.95	390,493,996.41	274,960,759.84

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	195,040,000.00	50,000,000.00
	5,814,031.81	5,222,215.61
	200,854,031.81	55,222,215.61

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	-125,018.08	
	91,358,617.68	

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	8,160,860.73	
	310,748,377.96	
	338,681.94	
	58,641,435.61	
	151,634,327.68	
	200,205,756.94	--

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