GuangZhou Friendship Group Co., Ltd.



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1,482,553,609 10 2 5

1,037,787,526.30

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	2,459,438,267.97	87.70%	2,971,787,147.69	88.38%	-17.24%
	92,343,900.35	3.29%	130,027,760.97	3.86%	-28.98%

2 **10%**

	84,439,061.64	91,831,229.84	-8.05%	

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47,112,359.55 9,952,887,608.25

1,123,595,502 8.90 / 2016 3 28

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				8,127,000.00	27,350,316.16	27,022,122.80	1,266,226.17	1,506,887.76	1,230,290.82
				8,100,000.00	32,663,753.45	32,607,368.25	227,603.57	-189,918.09	-189,918.09
				10,000,000.00	180,198,061.22	80,596,235.99	155,687,686.20	66,771,117.65	50,174,129.31

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			10,000	2015 09 11	2015 09 25		10,000		11.51	11.51	11.51
			15,000	2015 09 30	2015 10 15		15,000		17.87	17.87	17.87
			10,000	2014 12 30	2015 07 30		10,000				

			5,000	2015 07 23	2015 08 24		5,000		23.01	23.01	23.01
			10,000	2015 08 06	2015 08 27		10,000		21.29	21.29	21.29
			30,000	2015 09 30	2015 12 29		30,000		351.37	351.37	351.37
			25,000	2015 10 26	2015 12 25		25,000		186.99	186.99	186.99

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			15,000	2014 12 29	2015 06 15		15,000		386.63	386.63	386.63

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				06 07	09 02						
			500	2015 07 10	2016 01 07				14.3		
			500	2015 07 10	2016 01 07				14.79		
			1,300	2015 05 13	2015 08 10		1,300		19.01	19.01	19.01
			3,700	2015 05 13	2015 08 20		3,700		57.97	57.97	57.97
			800	2015 08 05	2016 03 02				29.78		
			1,300	2015 08 01	2016 02 07				39.75		

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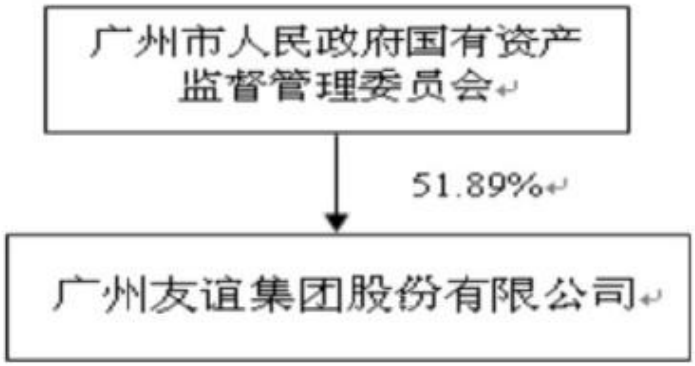
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5%			10				
		51.89%	186,266,107		186,266,107		0
		2.26%	8,122,400		8,122,400		
		0.99%	3,549,248		3,549,248		
		0.82%	2,954,160		2,954,160		
		0.73%	2,621,300		2,621,300		

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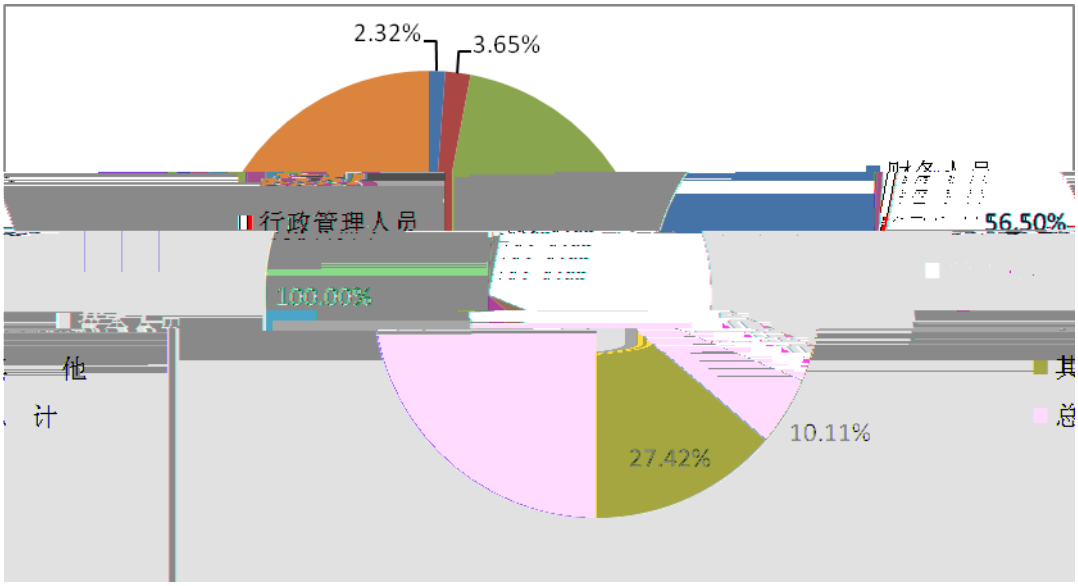
				43	2014 06 19	2017 06 19	30,200	0	7,550	0	22,650

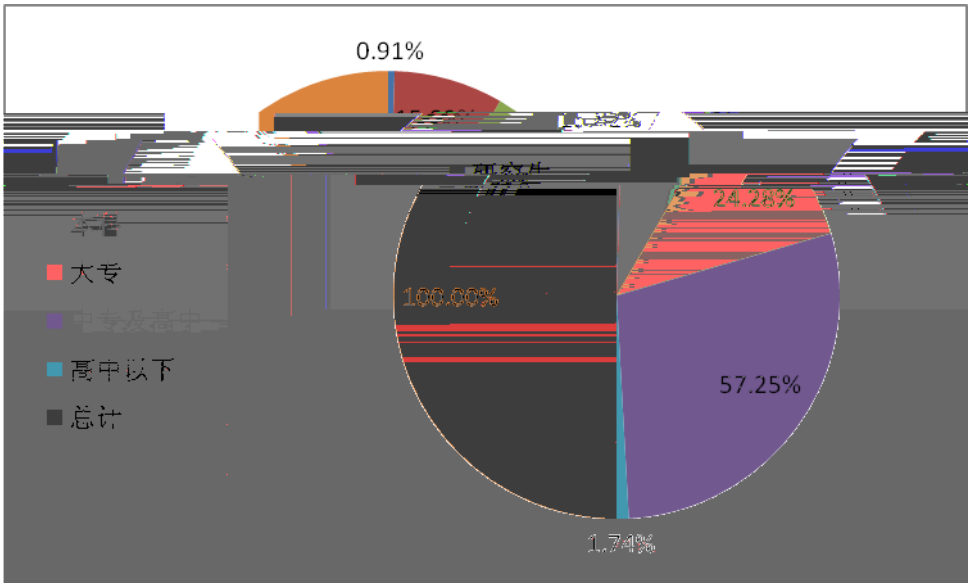
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	193,815,639.28	275,321,213.51

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	2,881,029,306.01	3,523,265,618.74

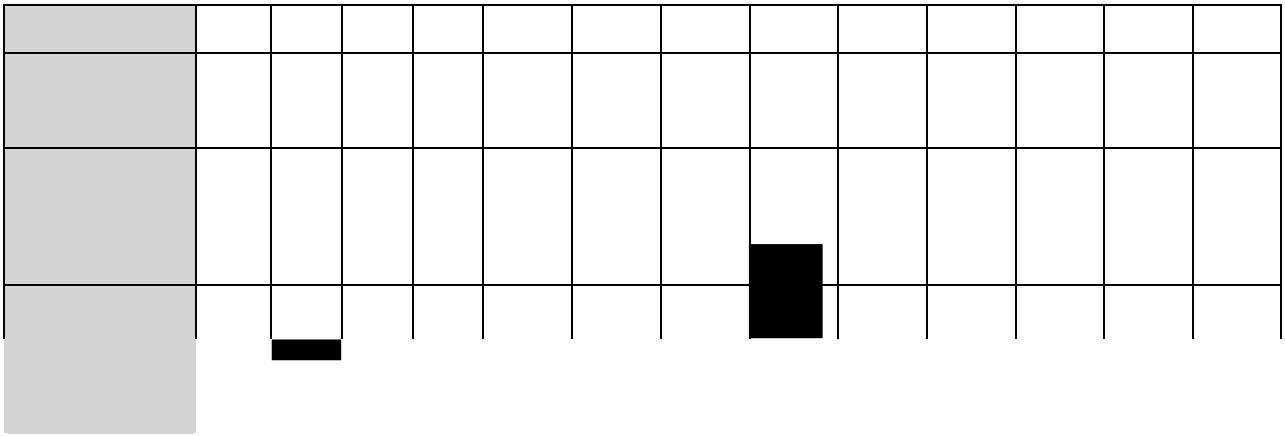
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	4,062,495,360.97	2,355,932,596.67
	134,370,355.58	202,082,615.62
	4,098,532,000.00	3,139,650,000.00
	4,232,902,355.58	3,341,732,615.62
	-170,406,994.61	-985,800,018.95

	4,098,532,000.00	3,139,650,000.00
		2,478,894.05
	4,232,902,355.58	3,341,727,235.62
	-113,724,854.79	-877,429,242.50







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	1,626,520.90	1,741,891.74
	1,059,953,593.72	1,253,652,471.43
	1,061,580,114.62	1,255,394,363.17

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		(%)		(%)	
	272,411.50	100.00	13,620.58	5.00	258,790.92
	272,411.50	100.00	13,620.58	5.00	258,790.92
	272,411.50		13,620.58		258,790.92

		(%)		(%)	

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		(%)		(%)	

	716,076.68	100.00	35,803.83	5.00	680,272.85
	716,076.68	100.00	35,803.83	5.00	680,272.85
	716,076.68	100.00	35,803.83	5.00	680,272.85

2

1	272,411.50	13,620.58	5.00
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	272,411.50	13,620.58	5.00

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		(%)		(%)

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26,542,066.47

1	20,082,246.01	1,004,112.30	5.00
1 2	2,693,621.51	269,362.15	10.00
2 3	1,636,130.68	490,839.20	30.00
3 4	2,017,189.92	1,008,594.96	50.00
4 5	10,051.75	8,041.40	80.00
5	102,826.60	102,826.60	100.00
	26,542,066.47	2,883,776.61	--

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	42,971,916.76	2,148,595.84	5.00
	42,971,916.76	2,148,595.84	5.00

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1,137,155.09 0.00

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	17,601,696.52	12,979,477.12
	39,148,614.67	39,695,621.57
	3,643,302.09	3,736,974.59
	3,787,168.60	4,872,859.96
	2,274,464.03	378,388.16
	3,088,254.49	1,779,886.04
	69,543,500.40	63,443,207.44

7

				(%)	
		19,080,476.00	2	27.44	954,023.80

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				(%)	
		10,306,550.00	3-4 5	14.82	515,327.50
		3,476,202.55	5 5	5.00	173,810.13
		3,122,048.16	5	4.49	156,102.41
		2,260,291.51	1-2	3.25	113,014.58
	--	**38,245,568.22**	--	**55.00**	**1,912,278.42**

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		1,658,500.00	1	2016 12
	--	1,658,500.00	--	--

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	592,523.64		592,523.64	647,819.19		647,819.19
	2,576.86		2,576.86	2,9r04		2,9r04
	105,478,660.67		105,478,660.67	135,676,301.76		135,676,301.76
	102,586.74		102,586.74	103,839.63		103,839.63
	23,987,008.18		23,987,008.18	29,534,171.00		29,534,171.00
	23,987,008.18		23,987,008.18	29,534,171.00		29,534,171.00
	106,176,347.91		106,176,347.91	136,430,960.52		136,430,960.52

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		0		

					(%)	
	1,648,450.29			1,648,450.29	7.69%	
	5,737,188.73			5,737,188.73	7.50%	
					12.49%	28,853,857.51
					0.77%	
	7,385,639.02			7,385,639.02		28,853,857.51

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	7,385,639.02					7,385,639.02

1	4,403,646.50	420,819.60	4,824,466.10
2			
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4.	87,831,101.91	6,620,732.48	94,451,834.39
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4.			
1.	51,099,341.26	11,478,987.93	62,578,329.19
2.	55,026,172.56	11,899,807.53	66,925,980.09

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	2,406,113.79	

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	284,471,343.17	77,586,418.73	25,830,366.71	4,261,771.91	13,343,488.60	405,493,389.12
	2,156,106.57	798,072.64	70,178.64			3,024,357.85

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	572,982.67
	4,157.00
	577,139.67

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	1,068,942.56		1,068,942.56	683,829.81		683,829.81
				224,345.00		224,345.00
	1,068,942.56		1,068,942.56	908,174.81		908,174.81

2

	683,829.81	385,112.75			1,068,942.56	
	224,345.00	414,492.50	240,316.23	398,521.27		
	908,174.81	799,605.25	240,316.23	398,521.27	1,068,942.56	-

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2019	19,731,269.82	19,731,423.95	
2020	23,620,647.58		
	78,095,463.29	55,195,917.65	

	364,111,996.97	426,087,998.18
	364,111,996.97	426,087,998.18

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	820,139.30	
	718,777.61	
	580,428.07	
	578,637.32	
	577,376.04	
	3,275,358.34	--

	7,561,025.72	**121,723,591.71**	**121,345,141.50**	**7,939,475.93**

2

1	3,078,755.32	80,059,033.04	80,267,280.63	2,870,507.73
2		1,196,185.40	1,196,185.40	

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	996,513.40	1,003,795.38
	1,514,389.43	1,476,643.26
	31,213,016.10	28,777,647.77
	4,454,189.39	1,129,750.46
	1,042,700.05	903,406.66
	682,637.64	700,769.43
	446,868.79	387,174.26
	297,912.55	258,116.22

	348,166.56	
	56,696,738.26	

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	50,000,000.00	
	16,728,867.00	
	4,650,000.00	
	1,587,571.75	
	1,457,500.00	
	74,423,938.75	

	2,279.75	2,279.75	1
	7,518,171.55	9,096,682.98	2
	7,520,451.30	**9,098,962.73**	--

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			+ -						
		%							%
	290,721	0.08				30,111	30,111	320,832	0.09

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			+ -						
		%							%
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	1,333,563,246.55	--
+ —		--
	1,333,563,246.55	
	229,064,872.41	
	19,381,563.93	10%
	179,479,053.50	--
	1,363,767,501.53	--

2015 3 12 6 2014 35,895.81 10 5.00 17,947.91 2015 4 8 2014 2015 179,479,053.50

	2,551,782,168.32	2,067,495,481.65	3,101,814,908.66	2,522,050,956.45
	252,508,402.84	33,462,716.82	260,806,010.85	35,887,746.11
	2,804,290,571.16	2,100,958,198.47	3,362,620,919.51	2,557,938,702.56

	27,164,146.86	39,962,303.06
	86,458.69	113,323.21
	-3.69	0.67

	19,641,781.29	2,915,218.42	19,641,781.29

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			/
		500,000.00	
		982,000.00	

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	313,494,438.14
/	78,373,609.54
	-10,556.36
	170,846.56
	5,905,161.90
	84,439,061.64

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	186,427,609.52	188,515,793.28
	21,480,782.92	43,416,349.88
	4,675,234.21	8,779,206.69
	212,583,626.65	**240,711,349.85**

2

	93,330,969.80	251,059,178.03
	4,934,546.04	7,559,645.36
	5,615,172.17	3,665,024.98
	14,343,382.54	10,474,425.35
	14,074,602.50	16,754,240.59
	11,867,255.53	19,529,886.32
	86,305,058.31	45,029,805.76
	230,470,986.89	**354,072,206.39**

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	229,055,376.50	262,724,870.54

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	1,011,580,114.62	1,255,394,363.17
	1,626,520.90	1,741,891.74
	1,009,953,593.72	1,253,652,471.43
	1,011,580,114.62	1,255,394,363.17

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	50,000,000.00	5000
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	5,057,225.54	27,606,527.91	32,663,753.45	56,385.20	0.00	56,385.20

	5,008,544.39	27,842,646.42	32,851,190.81	53,904.47	0.00	53,904.47

	227,603.57	-189,918.09	-189,918.09	62,920.88

	315,698.00	754,584.53	754,584.53	76,327.04

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	4,421,251.81	4,321,652.95
	789,690.00	789,690.00
	5,210,941.81	5,111,342.95
	12,680.33	27,204.36
	12,680.33	27,204.36
	5,198,261.48	5,084,138.59
	1,923,356.76	1,881,131.29
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	1,923,356.76	1,881,131.29
	114,122.89	108,817.45

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	/	/
	114,122.89	108,817.45

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	2,728,355.00	3,401,031.79
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	(%)	
	5.00	680,272.85
		4,818,725.06
	0.65	5,498,997.91
	0.65	5,498,997.91

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1	272,411.50	13,620.58	5.00

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		(%)		(%)	
	2,966,450.00	3.78			2,966,450.00
	15,957,557.48	20.34	1,553,062.03	9.73	14,404,495.45
	34,961,334.95	44.57	1,748,066.74	5.00	33,213,268.21
	24,554,269.60	31.30			24,554,269.60
	75,473,162.03	96.22	3,301,128.77	4.37	72,172,033.26
	78,439,612.03	100.00	3,301,128.77	4.21	75,138,483.26

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		1,658,500.00	1	2016 12
	--	1,658,500.00	--	--

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			(%)
		48,303,354.54	42.31
	--	48,303,354.54	42.31

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						2015
	44,261,100.00			44,261,100.00	22,500,000.00	22,500,000.00

	28,853,857.51	18,247,558.59
	59,715,246.47	47,867,620.06
	132,293,469.27	**110,520,837.56**

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