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		2018 1 1 -2018 6 30
		2017 1 1 -2017 6 30
CMMI		Capability Maturity Model Integration
PMBOK		Project Management Body Of Knowledge PMI

		9
		Cloudcomputing
		Big Data

			300682
	Longshine Technology Co., Ltd.		
	LONGSHINE		

	8 1801	8 1801
	010-82430888	010-82430888
	010-82430999	010-82430999
	ir@longshine.com	ir@longshine.com

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	2017 11 17		91320200747189665N	91320200747189665N	91320200747189665N
	2018 03 08		91320200747189665N	91320200747189665N	91320200747189665N
	2018 03 24				
	http://www.cninfo.com.cn/information/companyinfo_n.html?fulltext?szcn300682				

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02,362,262.47	127,331,649.67	-19.61%
-75,715,408.65	897,437.13	-8,536.85%

-84,115,931.23

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	880.00	
	3,110,000.00	
	7,153,684.70	
	-999,879.58	
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	864,141.61	
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	30,604,775.05 52.98%
	280,721,018.02 39.18%
	66,000,000.00 100%
	15,617,412.47 63.40% 2017
	37,893,504.64 178.76%
	97,972,257.42 133.67%
	2,757,120.94 35.43%

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102,362,262.47 19.61% 68,581,586.08 4.80%
-75,715,408,65 8,536.85%
-84,115,931.23 304.45%

2018
2017 24,969,387.20 2018
2017 2018
26,196,344.19 2018 2018
20,984,475

+

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	102,362,262.47	127,331,649.67	-19.61%	
	68,581,586.08	72,038,734.25	-4.80%	
	39,886,065.09	27,001,362.62	47.72%	
	113,371,635.83	70,321,547.24	61.22%	
	-986,320.10	-2,738,162.03	63.98%	
	-2,766,808.44	1,210,637.44	-328.54%	

	69,165,598.12	38,628,570.15	79.05%	
	-189,627,730.88	-92,572,955.07	-104.84%	
	-71,838,512.69	-5,389,865.10	-1,232.84%	
	-19,254,774.45		-100.00%	2017
	-280,721,018.02	-97,962,820.17	-186.56%	

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			25,500,000.00	51.00%					0.00	0.00			
	--	--	115,500,000.00	--	--	--	--	--	0.00	-1,477,542.45	--	--	--

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	20,067.93
	1,267.93
	20,067.93
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	0
	0.00%
2018 6 30	12,679,292.38 200,679,300.00 12,981,684.02 12,862,303.16

119,380.86

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	( )		(1)		(2)	(3) (2)/(1)					
		8,667.93	8,667.93	1,267.93	8,667.93	100.00%	2018 6 30	0	0		
		7,000	7,000		7,000	100.00%	2017 12 31	0	0		
		4,400	4,400		4,400	100.00%	2017 12 31	0	0		
	--	20,067.93	20,067.93	1,267.93	20,067.93	--	--	0	0	--	--
	--	20,067.93	20,067.93	1,267.93	20,067.93	--	--	0	0	--	--

	2018 6 30 18,781.70 1,286.23
	2018 6 30 20,067.93 1,286.23 320766626305

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		58,940	6,600	0
		58,940	6,600	0

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		EBPP	5000	248,670,438.62	204,886,171.27	85,110,935.99	60,458,064.63	60,458,064.76

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	-12,869.18	--	-11,869.18	-1,926.04		-568.17%	--	-516.25%
/	-0.31	--	-0.28	-0.05		-493.20%	--	-447.10%

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	-4,500	--	-3,500	-1,948.35		-130.96%	--	-79.64%

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2018		81.86%	2018 01 26	2018 01 27	http://www.cninfo.com.cn/cninfo-new/index
2018		79.91%	2018 02 23	2018 02 24	http://www.cninfo.com.cn/cninfo-new/index
2017		79.91%	2018 04 20	2018 04 21	http://www.cninfo.com.cn/cninfo-new/index

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332 416,736,300

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					874,966.63	87.5	3.53%	300				2018 03 30	http://www.cninfo.com.cn/cninfo-new/index
( )					1,664,303.46	166.4	6.71%	2,500				2018 03 30	http://www.cninfo.com.cn/cninfo-new/index
				--	--	253.9	--	2,800	--	--	--	--	--

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	371,760,300	89.20%	0	0	0	0	0	371,760,300	89.20%
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	271,663,740	65.18%	0	0	0	0	0	271,663,740	62.36%
	259,903,440	65.18%	0	0	0	0	0	259,903,440	62.36%
	11,760,300	2.82%	0	0	0	0	0	11,760,300	2.82%
4	100,096,560	24.02%	0	0	0	0	0	100,096,560	24.02%
	100,116,732	24.02%	0	0	0	0	0	100,116,732	24.02%

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Yue Qi Capital Limited	100,096,560	0	0	100,096,560		2020/8/1
	84,268,440	0	0	84,268,440		2020/8/1
	53,910,000	0	0	53,910,000		2018/8/1
	36,000,000	0	0	36,000,000		2018/8/1
	33,760,080	0	0	33,760,080		2020/8/1
	18,868,680	0	0	18,868,680		2018/8/1
	9,430,560	0	0	9,430,560		2020/8/1

				680				
		2.26%	0	9,430,560	0			
		1.95%	0	8,143,560	0			
		1.94%	0	8,086,680	0			
		1.78%	0	7,435,440	0			
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	684,297		684,297
	672,900		672,900
	612,700		612,700
	572,100		572,100
	553,100		553,100
	430,044		430,044
	360,500		360,500
	301,075		301,075
	231,200		231,200
	189,500		189,500
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			2018 06 27	

	36,895.81	890,855.52
	1,329,654,452.00	1,520,176,686.24
	88,376,021.65	57,771,246.60
	13,702,163.48	12,331,561.33
	7,473,946.51	8,692,509.57
	2,390,112.95	
	31,404,852.49	31,404,852.49
	5,887,258.25	6,867,353.43
	10,539,033.21	7,781,912.27
	159,773,388.54	124,849,435.69
	1,489,427,840.54	1,645,026,121.93

	220,305,337.34	211,206,585.10
	5,215,465.05	5,076,480.97
	7,461,613.10	6,740,676.18
	23,528,884.61	8,520,081.59
	4,429,060.72	5,105,937.97
	9,900,259.98	7,143,139.04
	270,840,620.80	243,792,900.85
	1,549,056,090.31	1,684,530,272.41
	75,399,701.77	108,702,618.41
	72,659,913.06	74,357,119.35
	33,580,174.50	76,460,823.87
	5,536,239.62	12,394,016.02
	166,279,336.95	163,886,364.43

	15,786,555.75	14,171,047.91
	369,241,921.65	449,971,989.99
	22,360,000.00	20,540,000.00
	261,562.50	
	22,621,562.50	20,540,000.00
	391,863,484.15	470,511,989.99
	416,760,300.00	416,760,300.00
	476,273,078.22	451,330,201.35
	152,636,933.70	153,236,709.00
	60,545,747.44	60,545,747.44
	356,250,414.20	438,618,742.63
	1,157,192,606.16	1,214,018,282.42
	1,549,056,090.31	1,684,530,272.41

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	102,362,262.47	127,331,649.67
	102,362,262.47	127,331,649.67
	226,193,789.37	166,246,243.06
	68,581,586.08	72,038,734.25
	1,150,744.87	1,344,075.46
	39,886,065.09	27,001,362.62
	113,371,635.83	70,321,547.24
	-986,320.10	-2,738,162.03
	4,190,077.60	-1,721,314.48
“ ”		
“ ”	31,106,768.57	14,450,986.16
	24,154,775.05	14,450,986.16
“-”		
“-”		
	4,155,133.00	1,791,532.28
“ ”	-88,569,625.33	-22,672,074.95
	3,111,200.42	24,106,638.27
	1,000,200.00	884.94
“ ”	-86,458,624.91	1,433,678.38
	-2,766,808.44	1,210,637.44
“ ”	-83,691,816.47	223,040.94

“ ”	-83,691,816.47	223,040.94
“ ”		
	-75,715,408.65	897,437.13
	-7,976,407.82	-674,396.19
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	101,693,245.87	124,214,700.06
	66,309,742.28	71,479,268.23
	1,118,316.49	1,274,871.17
	34,322,736.47	26,746,070.11
	98,023,016.43	64,245,961.59
	-1,171,355.53	-2,262,544.93
	3,749,061.53	-840,855.64
“ ”		
“ ”	30,511,845.72	14,450,986.16
	24,183,225.90	14,450,986.16
“-”		
	4,155,133.00	1,744,461.26
“ ”	-65,991,293.08	-20,232,623.05
	3,111,130.66	
	1,000,200.00	
“ ”	-63,880,362.42	
	-2,766,808.44	
“ ”	-61,113,553.98	2,633,257.84

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	4,155,133.00	1,791,532.28
	8,236,842.89	34,042,327.84

	143,993,077.39	5,407,085.10
	-71,838,512.69	-5,389,865.10
	2,000,000.00	
	2,000,000.00	
	21,254,774.45	
	21,254,774.45	
	-19,254,774.45	
	-280,721,018.02	-97,962,820.17
	716,415,509.71	312,397,856.74
	435,694,491.69	214,435,036.57

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	243,476,747.06	240,774,934.27
	4,155,133.00	1,744,011.26
	8,125,273.80	53,890,838.83
	255,757,153.86	296,409,784.36
	118,742,745.90	86,716,486.82
	205,265,459.68	186,396,740.18

	33,041,247.67	26,872,546.52
	47,911,940.60	78,613,111.00
	404,961,393.85	378,598,884.52
	-149,204,239.99	-82,189,100.16
	37,766,083.49	10,000,000.00
	6,530,311.00	
	880.00	17,220.00
	44,297,274.49	10,017,220.00
	5,222,823.87	2,685,378.20
	103,000,000.00	
		23,000,000.00
	27,500,000.00	
	135,722,823.87	25,685,378.20
	-91,425,549.38	-15,668,158.20
	10,000,000.00	
	10,000,000.00	
	21,254,774.45	
	21,254,774.45	
	-11,254,774.45	

	-251,884,563.82	-97,857,258.36

4												2,000,000.00	2,000,000.00
	0.00	0.00	0.00	0.00	0.00	-599,775.30	0.00	0.00	0.00	0.00	-21,254,774.45	0.00	-20,654,999.15
1													0.00
2													0.00
3											-21,254,774.45		-21,254,774.45
4						-599,775.30							599,775.30
													0.00
1													0.00
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3													0.00
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	360,000,000.00	0.00	0.00	0.00	146,209,029.40	0.00	0.00	0.00	46,264,008.94	0.00	257,131,863.75	0.00	809,604,902.09
“ ”	56,760,300.00	0.00	0.00	0.00	306,012,157.89	153,236,709.00	0.00	0.00	14,281,738.50	0.00	124,855,097.96	12,732,049.45	361,404,634.80
											139,136,836.46	-1,035,623.03	138,101,213.43
	56,760,300.00	0.00	0.00	0.00	306,012,157.89	153,236,709.00	0.00	0.00	0.00	0.00	0.00	13,767,672.48	223,303,421.37
1	56,760,300.00				297,155,709.00	153,236,709.00							200,679,300.00
2													0.00
3					7,965,462.95								7,965,462.95
4					890,985.94							13,767,672.48	14,658,658.42
									14,281,738.50	0.00	-14,281,738.50		
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	416,760,300.00	0.00	0.00	0.00	452,221,187.29	153,236,709.00	0.00	0.00	60,545,747.44	0.00	381,986,961.71	12,732,049.45	1,171,009,536.89

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	416,760,300.00	0.00	0.00	0.00	451,330,201.35	153,236,709.00	0.00	0.00	60,545,747.44	438,618,742.63	1,214,018,282.42

	360,000,000.00				146,209,029.40				46,264,008.94	310,083,096.21	862,556,134.55
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		2	100%	100%
		2	100%	100%
LongShineTechnologyCo.,Ltd		2	100%	100%
		3	60%	60%
		2	60%	60%
		2	60%	60%
		2	51%	51%
		2	51%	51%
		2	60%	60%
		2	100%	100%

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1 2	10.00%	10.00%
2 3	20.00%	20.00%
3 4	50.00%	50.00%
4 5	70.00%	70.00%
5	100.00%	100.00%

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	8	0%	12.50%
	5	0%	20.00%

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2015 76

2016 2017 49

10% 2016 2017 2018 10%

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100 (100) 2018 1 1 2020 12 31 50% 20%

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	129.57	129.57
	428,252,217.50	712,401,641.14
	7,442,144.62	4,013,739.00
	435,694,491.69	716,415,509.71
	129.57	129.57

2018 6 30 7,442,144.62

2017 12 31 4,013,739.00

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	66,000,000.00	
	66,000,000.00	
	66,000,000.00	

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	9,015,055.00	24,632,467.47
	9,015,055.00	24,632,467.47

1 2	101,618,930.06	10,161,893.01	10.00%
2 3	28,878,083.66	5,775,616.73	20.00%
3 4	20,121,606.92	10,060,803.46	50.00%
4 5	5,799,736.12	4,059,815.28	70.00%
5	169,460.00	169,460.00	100.00%
	468,167,767.76	33,343,387.99	

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	41,067,527.96	100.00%	2,263,164.99	5.51%	38,804,362.97	38,992,998.86	100.00%	2,229,369.41	5.72%	36,763,629.45
	41,067,527.96	100.00%	2,263,164.99	5.51%	38,804,362.97	38,992,998.86	100.00%	2,229,369.41	5.72%	36,763,629.45

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1	33,722,107.56	337,221.08	1.00%
1 2	17,093.90	1,709.39	10.00%
2 3	2,091,267.08	418,253.42	20.00%

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1		10,119,100.00		24.64%	101,191.00
2		4,989,408.52		12.15%	1,867,782.32
3		2,080,000.00		5.06%	20,800.00
4		1,952,990.05		4.76%	19,529.90
5		1,193,174.00		2.91%	11,931.74
	--	20,334,672.57	--	49.52%	2,021,234.96

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	152,104,546.78	311,265.62	151,793,281.16	61,304,198.12	311,265.62	60,992,932.50
	14,176,587.55		14,176,587.55			
	5,297,949.04		5,297,949.04	12,302,627.83		12,302,627.83
	171,579,083.37	311,265.62	171,267,817.75	73,606,825.95	311,265.62	73,295,560.33

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	311,265.62					311,265.62
	311,265.62					311,265.62

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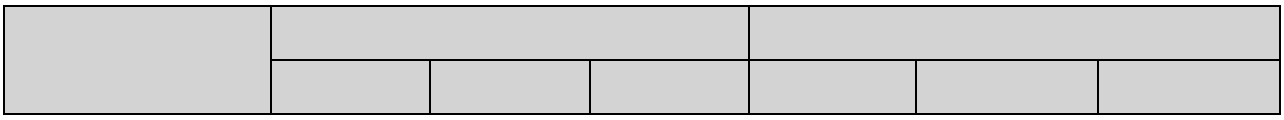

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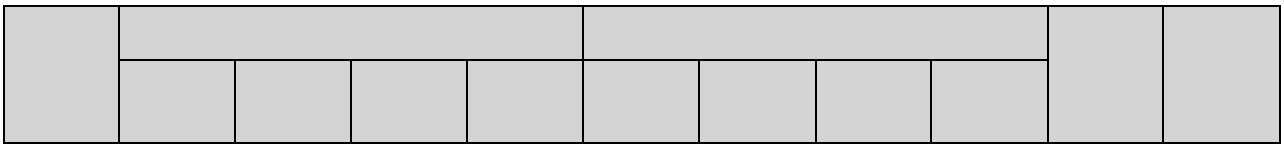

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(1)	57,771,242.60			24,183,225.90						81,954,468.50	
(2)		4,000,000.00		880.48						4,000,880.48	
		2,450,000.00		-29,331.33						2,420,668.67	

(3)											
	4.00									4.00	
	57,771,246.60	6,450,000.00		24,154,775.05						88,376,021.65	

493.92 671052 Tm ( )T9.361 015. scn 495.6 692.28 39.48 7.8 re f* 495.6 18500.48 0.8 r2 f* 533.88 672.6 1.2 139.36 0.15.34

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1.	642,118.00	19,142,738.72	5,035,501.29	6,774,994.63	31,595,352.64
2.					
1		3,179,257.09	162,443.21		3,341,700.30
2					
3					
3.					
1		116,276.04			116,276.04
4.	642,118.00	22,205,719.77	5,197,944.50	6,774,994.63	34,820,776.90
1.	112,195.48	14,925,912.79	3,952,736.32	272,946.72	19,263,791.31
2.					
1	55,687.32	1,350,379.99	395,655.88	169,374.96	1,971,098.15
3.					
1		116,276.04			116,276.04
4.	167,882.80	16,160,016.74	4,348,392.20	442,321.68	21,118,613.42
1.					
2.					
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4.					
1.	474,235.20	6,045,703.03	849,552.30	6,332,672.95	13,702,163.48
2.	529,922.52	4,216,825.93	1,082,764.97	6,502,047.91	12,331,561.33

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1.				3,100,000.00	42,818,965.77	11,734,078.33	57,653,044.10
2.							
1					300,112.88		300,112.88
2							
3							
3.							
1							
4.				3,100,000.00	43,119,078.65		

4.				1,356,250.01	42,053,570.00	7,069,390.46	50,479,210.47
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4.							
1.				1,743,749.99	1,065,508.65	4,664,687.87	7,473,946.51
2.				1,937,500.00	908,110.57	5,846,899.00	8,692,509.57

62.41%

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25%

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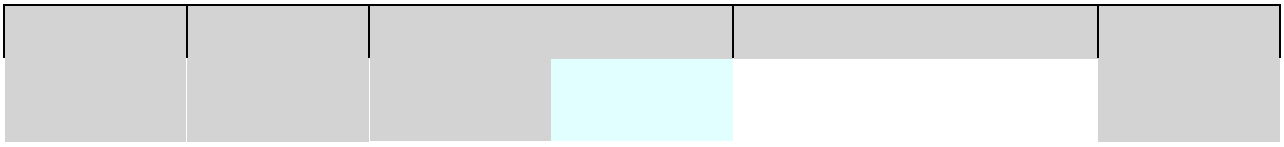

	41%-43%	44%	83%
( )	16.72%	16.62%	17.79%

2018 6 30

(a) 2014 12 16 3,586

2,734 852

(b) 2015 1 29 2,082

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1,501 2018 5

(c) 2017 2 28 1,500.00 300.00

12,000,000 51%

712.40 768.60

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	6,867,353.43	352,360.24	1,332,455.42		5,887,258.25
	6,867,353.43	352,360.24	1,332,455.42		5,887,258.25

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	33,136,248.87	3,321,888.83	31,727,741.00	2,946,982.66
	579,669.71	57,966.97	616,514.86	61,651.49
	3,951,450.87	395,145.09	8,065,945.00	806,594.50

( )	4,876,816.80	487,681.68	4,911,373.16	491,137.32
	24,860,000.00	2,861,000.00	23,040,000.00	2,679,000.00
	34,153,506.44	3,415,350.64	7,965,462.95	796,546.30
	101,557,692.69	10,539,033.21	76,327,036.97	7,781,912.27

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	1,743,750.00			

2021	3,044,879.61	3,044,879.61	
2022	91,321,035.27	4,862,410.36	
	128,973,174.08	42,514,549.17	--

2016 1 1 2016

2016 2016

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	61,594,471.38	96,211,143.68
	2,788,445.67	1,624,026.40
	5,619,190.61	7,102,228.72
	70,002,107.66	104,937,398.80

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1	3,770,000.00	
2	3,135,000.00	
3	2,582,000.00	
4	2,131,600.00	
5	2,000,000.00	
6	1,785,297.50	
7	1,500,000.00	
8	1,134,000.00	
	18,037,897.50	--

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	80,700,915.39	77,242,230.63
	80,700,915.39	77,242,230.63

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4	-507,637.47	13,141,952.70	12,565,844.80	68,470.43
5	-921,540.08	1,053,583.41		132,043.33
	75,673,114.87	182,997,234.51	218,140,525.25	40,529,824.13

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1	1,363,174.62	16,727,692.42	16,601,489.32	1,489,377.72
2	194,929.03	600,142.67	610,256.83	184,814.87
	1,558,103.65	17,327,835.09	17,211,746.15	1,674,192.59

38

	2,039,580.22	173,044.87
		9,086,317.04
	1,503,654.61	1,342,274.23
	316,704.18	1,224,541.15
	135,730.36	524,803.35
	90,486.91	349,868.91
	47,622.50	85,597.63
	4,133,778.78	12,786,447.18

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(a	152,636,933.70	153,236,709.00
	1,159,368.47	6,896,544.44
	2,663,764.15	3,428,086.27
	65,232.63	756,277.29
	156,525,298.95	164,317,617.00

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(a) 20%
12 24 40%
24 36
40% 36 48

2017 12 11,760,300
153,236,709.00 2018 5
2017 599,775.30

42

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	15,206,886.04	13,554,533.05
	579,669.71	616,514.86
	15,786,555.75	14,171,047.91

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	23,040,000.00	1,820,000.00		24,860,000.00	
	23,040,000.00	1,820,000.00		24,860,000.00	--

								/
2014	11,000,000.00						11,000,000.00	
	140,000.00	1,820,000.00					1,960,000.00	
2015	5,000,000.00						5,000,000.00	

2015

1,500,000.00

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	444,255,724.34			444,255,724.34
	7,965,462.95	26,196,344.19	1,253,467.32	32,908,339.82
	452,221,187.29	26,196,344.19	1,253,467.32	477,164,064.16

2018

56

	153,236,709.00		599,775.30	152,636,933.70
	153,236,709.00		599,775.30	152,636,933.70

2017

57

	102,362,262.47	68,581,586.08	127,331,649.67	72,038,734.25
	102,362,262.47	68,581,586.08	127,331,649.67	72,038,734.25

62

	622,104.97	784,044.01
	266,616.42	336,018.87
	84,279.20	
	177,744.28	224,012.58
	1,150,744.87	1,344,075.46

63

	20,885,849.15	11,858,588.24
	8,950,397.71	7,001,502.04
	4,599,624.42	3,949,375.67
	2,572,377.02	2,138,041.83
	2,266,913.71	1,629,412.60
	610,903.08	424,442.24
	39,886,065.09	27,001,362.62

64

	69,165,598.12	38,628,570.15
	24,659,669.92	15,004,298.89
	8,943,565.36	8,853,007.97
	3,477,255.09	3,277,559.05
	3,045,852.24	1,593,216.42
	2,035,925.28	1,732,326.93

	1,321,883.68	622,712.09
	721,886.14	609,855.74
	113,371,635.83	70,321,547.24

65

	1,061,420.04	2,808,383.33
	75,099.94	70,221.30
	-986,320.10	-2,738,162.03

66

	4,190,077.60	-1,721,314.48
	4,190,077.60	-1,721,314.48

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	24,154,775.05	14,450,986.16
	-201,691.18	
	7,153,684.70	
	31,106,768.57	14,450,986.16

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	4,155,133.00	1,791,532.28
	4,155,133.00	1,791,532.28

71

	3,110,000.00	24,094,475.00	3,110,000.00
	880.00	1,130.00	880.00
	320.42	11,033.27	320.42
	3,111,200.42	24,106,638.27	3,111,200.42

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2017 ( )						100,000.00	
2017						10,000.00	
	--	--	--	--	--	3,110,000.00	

	-86,458,624.91
/	-8,645,862.49
	21,761.81
	-2,395,308.39
	992,137.85
	-36,269.68
	9,169,608.81
	-1,872,876.35
	-2,766,808.44

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	1,061,420.04	2,808,383.33
	4,930,000.00	25,886,007.28
	2,245,422.85	5,347,937.23
	8,236,842.89	34,042,327.84

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	35,069,328.64	32,925,488 f 375.36 279.48

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	-83,691,816.47	223,040.94
	4,190,077.60	-1,721,314.48
	1,971,098.15	2,149,775.69
	1,518,675.94	5,446,561.65
	1,332,455.42	1,361,756.60
	-880.00	-1,130.00

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				100.00%		
				100.00%		
LongshineTechnologyCo.,Ltd				100.00%		
				60.00%		
					60.00%	
				51.00%		
				51.00%		
				60.00%		
				100.00%		

60.00%

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	12,050,346.73	10,833,297.21	22,883,643.94	11,488,917.28	2,500,000.00	13,988,917.28	13,385,092.07	8,842,830.68	22,227,922.75	7,927,021.18	2,500,000.00	10,427,021.18
	7,843,255.84	306,171.26	8,149,427.10	1,397,479.18	0.00	1,397,479.18	11,357,362.46	138,685.41	11,496,047.87	1,134,259.61	0.00	1,134,259.61
	9,147,601.25	4,896,295.24	14,043,896.49	14,987,911.59	0.00	14,987,911.59	4,419,822.14	666,435.97	5,086,258.11	882,641.04	0.00	882,641.04
	17,805,185.21	710,179.77	18,515,364.98	19,478,604.36	0.00	19,478,604.36	4,463,588.29	12,912.11	4,476,500.40	0.00	0.00	0.00
	2,854,476.71	2,661,625.30	5,516,102.01	1,383,303.03	0.00	1,383,303.03						

	2,557,552.41	-3,607,844.80	-3,607,844.80	-6,540,969.58	8,190,956.97	698,517.31	698,517.31	797,917.85
	55,527.35	-3,609,840.34	-3,609,840.34	-5,249,690.81	3,978,241.92	-1,810,902.28	-1,810,902.28	-4,748,972.71
	216,876.90	-5,573,089.15	-5,573,089.15	-7,706,638.64	619,811.32	-796,382.93	-796,382.93	-646,227.46
	1,574,559.49	-6,439,897.82	-6,439,897.82	-16,084,437.76	0.00	-523,499.60	-523,499.60	-1,146,650.91
	0.00	-1,477,542.45	-1,477,542.45	-2,826,732.52				

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			EBPP	40.00%		
					12.75%	
					29.40%	

20% 20%

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YUE QI CAPITAL LIMITED			9,434,801	24.02%	24.02%
			300,000,000	20.22%	20.22%
			300,000,000	8.10%	8.10%
			4829000	2.26%	2.26%
			4169935	1.95%	1.95%
			3807265	1.78%	1.78%
			4,890,000,000	12.94%	12.94%
			1,460,700,000	4.53%	4.53%
			145,000,000	1.94%	1.94%
			451,782,336	8.64%	8.64%
A				10.80%	10.80%
				2.82%	2.82%

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		1,664,303.46	0.00

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		769,764.57	7,697.65	31,861.70	318.62
		927,464.62	9,274.65	562,145.89	562,146.00

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	4,989,408.52	4,989,408.52
	29,963,882.76	3,719,110.11
	4,673,154.97	1,420,737.42
	28,881,590.00	30,482,788.99
	68,508,036.25	40,612,045.04

5	1,193,174.00

	101,693,245.87	66,309,742.28	124,214,700.06	71,479,268.23
	101,693,245.87	66,309,742.28	124,214,700.06	71,479,268.23

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	24,183,225.90	14,450,986.16
	-201,691.18	
	6,530,311.00	
	30,511,845.72	14,450,986.16

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	880.00	
	3,110,000.00	
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