

BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.



2016

002271

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31	882,686,848	10	2016 12
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		2016 2016 1 1 2016 12 31

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	BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.		
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	168		2014 8 20 2016
	29		12 31

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	2016	2015		2014
	7,000,232,779.37	5,303,990,441.76	31.98%	5,005,923,672.60
	1,028,709,692.11	729,715,166.83	40.97%	576,550,564.08
	956,471,658.39	627,153,462.21	52.51%	553,270,468.30
	590,415,049.41	421,316,930.38	40.14%	351,061,516.89



2016

/	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	
	62,914,553.44	114,248,377.70	27,399,092.00	
			165,674.10	
	-1,063,974.11	-2,391,106.00	67,380.00	
	1,235,932.76	582,432.58	439,381.11	
			-552,137.24	
	11,194,199.82	4,207,155.21	3,709,949.16	
	16,783.46	938.88	136,739.09	
	72,238,033.72	102,561,704.62	23,280,095.78	--

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	89	27		79	28	47
4	2	PCT				
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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		



2016

	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%



2016

		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%	-4.22%
		3,921,483,414.46		3,116,731,679.68		25.82%

		2016		2015		
		1,741,006,816.31	90.15%	1,355,159,235.62	90.01%	28.47%
		52,515,345.99	2.72%	42,179,812.21	2.80%	24.50%
		41,968,889.12	2.17%	33,348,013.04	2.21%	25.85%
		95,816,737.53	4.96%	74,955,064.31	4.98%	27.83%
		942,772,832.12	91.72%	688,659,040.28	91.64%	36.90%
		32,432,812.44	3.16%	23,828,457.38	3.17%	36.11%
		10,546,738.13	1.03%	7,915,185.04	1.05%	33.25%
		42,079,971.40	4.09%	31,068,887.98	4.13%	35.44%
		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				

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%



3		139,086,732.63	4.31%
4		62,708,249.66	1.94%
5		60,613,488.92	1.88%
	--	1,327,473,133.62	41.12%

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	2016	2015		
	840,323,959.75	653,017,076.53	28.68%	
	824,614,520.22	595,133,261.00	38.56%	
	46,363,984.98	27,065,993.72	71.30%	
	130,528,616.97	108,420,129.04	20.39%	

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317, 040, 550. 69 4.53%

227 111

89 27 79 28 47 4

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2016

	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%



2016

	95		56			
	712,354,916.16	8.04%	636,284,084.70	10.46%	-2.42%	
	1,596,891,346.57	18.03%	1,313,654,307.69	21.59%	-3.56%	
	271,670,831.84	3.07%	164,938,013.96	2.71%	0.36%	
	1,062,840,844.84	12.00%	622,816,164.23	10.24%	1.76%	

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	0.00						0.00
	27,600.00					-27,600.00	0.00

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176,320,430.96
58,649,077.57
538,998,700.00
2,333,030.66
1,760,006.46
778,061,245.65
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641,896,500.00	140,000,000.00	358.50%
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			45,000, 000.00	100.00 %			30				-11,522,4 49.40			
			35,000, 000.00	100.00 %							-604,701. 22			



2016

	--	--	641,89	--	--	--	--	--	--	0.00	-19,777,9			
			6,500.0								34.38			
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	(		(1)		(2)	(3)				
	)					(2)/(1)				
4,000 4		36,152	36,152	7,007.26	36,187.84	100.10%	2016 12 31	12,728.43		
2,000 4		25,430	25,430	11,528.9	21,200.11	83.37%	2016 12 31	1,569.3		
9		15,700	15,700	2,368.45	15,740.58	100.26%	2014 08 31	11,366.48		
1		10,470	10,470	0	10,474.5	100.04%	2014 12 31	1,529.91		
2.4		14,586	14,586	0	0	0.00%	2017 12 31			
		22,784.9	22,784.9	0	22,784.9	100.00%				
	--	125,122.9	125,122.9	20,904.61	106,387.9 3	--	--	27,194.12	--	--
	--	0	0	0	0	0.00%	--	--	--	--
	--	0	0	0	0	0.00%	--	--	--	--
	--	0	0	0	0	--	--		--	--
	--	125,122.9	125,122.9	20,904.61	106,387.9 3	--	--	27,194.12	--	--



	“ 2,000 ”											
	“ 2.4 ” 14,586											
	11.66%											
	25,415.97 2014											
	8 11 4,000 4 7,765.05											
	2,000 4 459.62 9											
	10,835.29 1 6,356.01											
	(2014) 110ZC2097											
	2015 8 20											
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	230 2016 3 7 500 2016 3 15 150 2016 3 22											
	500 2016 3 28 500 750 2016 4 27 12,000 2,000											
	14,000 3,570											



		(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 “ ” “ 2.4 ” 14,586 11.66% 2,000						
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2016

KELTIC INVESTMENT (HK) LIMITED	100%	2016 11 30	42,488. 66	-250.57		1.29%						2016 12 01	
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10%

			160,000,000. 00	1,571,892,72 1.88	747,576,638. 60	1,098,171,14 1.06	143,244,300. 21	137,972,121. 98
			110,000,000. 00	725,107,941. 29	496,627,113. 37	760,038,565. 54	154,590,973. 31	134,031,712. 87
			100,020,000. 00	1,594,124,09 4.45	951,662,340. 64	2,071,093,88 2.91	575,824,252. 58	512,367,367. 09
			150,000,000. 00	673,952,841. 74	288,496,386. 02	729,152,882. 32	146,563,019. 91	127,282,521. 91

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

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2014-2020

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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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中国证监会指定信息披露网站



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1 2012 10 10

1684 93.556% 116 6.444%
287 7.03 /

2 2013 7 5

1800 1730.2 96.12%
34352 5.24% 69.8 3.878% 287
344 7.03 /

3 2013 7 22 2013



4 2013 8 19

344

311

1800

1730.2

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1631.6

69.8

2012

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6.83

/

2013 8 19

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1631.6

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1631.6

12762.60

2013 -2017

		2013	2014	2015	2016	2017
1631.6	12762.60	3038.89	6968.03	2002.49	547.05	206.13

5 2014 7 14

2014 7 14

19

69.8

12.80 /

2014 8

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402.9688

2014 -2017

	2014	2015	2016	2017
402.9688	145.7611	207.7430	45.3839	4.0809



6 2014 8 21

302

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



69.8 139.6
2014

12.80 / 6.40 /

8 2015 7 14

17 31.7 2013
31.7 2015
8 10 2013
2014 5
18.2 2015
8 5 ,

	2014	2015	2016	2017
357.6468	130.5663	184.7024	38.8819	3.4962

9 2015 8 20

2014 2014 2014 12
31 416,326,636 10 2.00
10 10 2015 6 1
416,326,636 832,653,272
1192.2 2384.4
2014





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	6459.83	1743.33	464.99	178.34

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1,112

8.24 /

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2016 7

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53,149,909<1D3TjTT0 12 Tf1 5 0 0 1 9 j.64 Td<143CB430<<TjC1D3TjTT0 12 Tf1 6 0 0 1 98008.6,500

83,069.34

7.82%

6,414.1

98.68%

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85.9

12

1.32%

1,112

1,263

8.24 /

3 2016 8 12

2016

1,111BC>-E6>-44>-4<3979>-4A07A.46 0 Td>5<047FF02F9819B<3979>34<0BB44C80C15>5<

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39143.96 2016 -2020

		2016	2017	2018	2019	2020
6312.6	39143.96	8696.06	20475.85	7230.72	2331.44	409.89

	2016 07 01	www.cninfo.com.cn
	2016 07 20	www.cninfo.com.cn
	2016 07 28	www.cninfo.com.cn
	2016 08 02	www.cninfo.com.cn
	2016 08 13	www.cninfo.com.cn
	2016 08 19	www.cninfo.com.cn
	2016 08 27	www.cninfo.com.cn
	2016 09 06	www.cninfo.com.cn
	2016 09 29	www.cninfo.com.cn
	2016 11 09	www.cninfo.com.cn

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2016 11 30

KELTIC INVESTMENT (HK) LIMITED

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2016 12 22 2016



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2016	2016 12 23	www.cninfo.com.cn

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10%

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	2016 04 23	5,000	2016 12 22	465.43				
	2016 04 23	23,000	2016 04 27	10,000				
	2015 03 18	5,000	2015 12 30	361.01				
	2016 04 23	6,000	2016 10 31	2,759.46				
	2016 04 23	5,000	2016 05 26	5,000				
	2013 04 13	6,000	2014 03 17	7.08				



2016

	2015 03 18	10,000	2016 01 20	6,918.9				
	2015 03 18	5,000	2015 05 07	30.1				
	2015 03 18	3,300	2015 07 28	400				
	2015 03 18	3,000	2015 07 31	3,000				
	2016 04 23	430	2016 06 12	430				
	2016 04 23	5,000	2016 10 24	1,588.26				
	2015 03 18	3,000	2016 04 19					
B1			275,000	B2			65,202.52	
B3			275,000	B4			39,077.48	



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2.		2,115.74
3.	” ”	
4.		941.88
5.		69.57

2015 9



2015 9 23

2015

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2016 6 30

9,976,091

1.2009%

15.35 /

12.39 /

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2016 6 30

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2016 1 12

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2016 4

2

199

27,100

13,850

51.11%

199

13,250

48.89%

2016

4

22

9

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0

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DAW SE

2016

12

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DAW SE

DAW ASIA LIMITED

DAW ASIA

CAPAROL

Beteiligungs-GmbH

DAW SE

DAW ASIA

2016

12

14

12

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18,000

DAW ASIA LIMITED

18,000

DAW ASIA 90%

DAW ASIA

4

30,000

10,000

40,000

100%

2016

5

19

9

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4,500

100% 2016 5 19 500 5,000 9 0

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4.80%

2016 11 17

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2016 12 5

2016

2016 12 21

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	2015 09 11	www.cninfo.com.cn
	2015 09 23	www.cninfo.com.cn
	2015 10 09	www.cninfo.com.cn
	2015 11 04	www.cninfo.com.cn
	2015 12 01	www.cninfo.com.cn
	2016 01 05	www.cninfo.com.cn
	2016 01 13	www.cninfo.com.cn
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2016

	2016 04 01	www.cninfo.com.cn
	2016 05 04	www.cninfo.com.cn
	2016 06 02	www.cninfo.com.cn
	2016 07 01	www.cninfo.com.cn
	2016 08 13	www.cninfo.com.cn
	2016 11 01	www.cninfo.com.cn
	2016 11 19	www.cninfo.com.cn
	2016 12 10	

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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						



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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	2,535,000	909,498	2016 182,056 2016 11 6 1,702,992
	1,137,594	75,000	800,000	1,862,594	800,000	2016
	250,000	62,500	1,112,919	1,300,419	512,919	2016 9 8



2016

						62,500
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	267,702,486	12,138,803	64,624,842	320,188,525		



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	35,220		30,238	8	0	8	0
5%10							
		29.51%	260,514,304	0	195,385,728	65,128,576	104,141,100
		6.06%	53,457,768	0	40,093,326	13,364,442	14,000,000
		2.95%	26,068,912	26,018,912	0	26,068,912	
		2.31%	20,397,363	20,397,363	0	20,397,363	
		1.59%	14,040,31	14,040,31	0	14,040,31	



2016

			22		2		
		1.45%	12,769,100		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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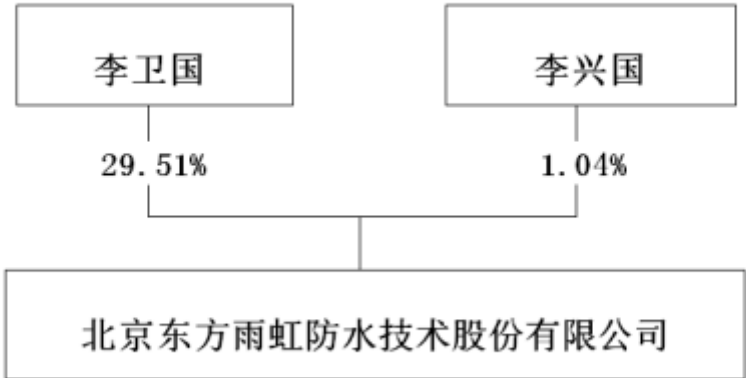
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				52	2016 05 26	2019 05 25	260,514,304	0	0	0	260,514,304
				51	2016 05 26	2019 05 25	53,457,768	0	0	0	53,457,768
				53	2016 05 26	2019 05 25	11,617,718	0	44,000	0	11,573,718
				52	2013 02 25	2016 05 26	4,437,992	0	240,000	0	4,197,992
				44	2016 05 26	2019 05 25	1,416,792	0	0	800,000	2,216,792
				46	2016 05 26	2019 05 25	450,000	100,000	0	700,000	1,250,000
				40	2016 05 26	2019 05 25	400,000	0	0	600,000	1,000,000
				44	2016 05 26	2019 05 25	840,092	93,800	0	600,000	1,533,892
				46	2016 05 26	2019 05 25	300,000	21,900	20,000	700,000	1,001,900
				60	2016 05 26	2019 05 25	0	0	0	0	0
				62	2016	2019	0	0	0	0	0



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中国证监会指定信息披露网站

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			52		85.14	
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			40		117.25	
			44		83.04	
			46		160.3	
			60		8	
			62		8	
			54		8	
			60		8	
			54		40.9	
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			40		17.64	
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2016		0.40%	2016 05 26	2016 05 27	www.cninfo.com.cn)
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2016		2.81%	2016 11 18	2016 11 19	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

	1,596,891,346.57	1,313,654,307.69
	271,670,831.84	164,938,013.96
	571,525,339.34	418,554,895.48
	22,907,822.64	22,907,822.64
	9,626,571.11	5,485,089.94
	125,359,117.76	68,899,991.10
	156,257,749.37	112,707,419.56

	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

	1,104,063,515.57	397,071,162.91
	201,167,582.66	237,260,033.99
	1,369,578,290.15	874,325,395.15
	1,409,166,936.14	1,377,073,817.84
	79,729,582.87	41,565,921.39
		1,707,195.99
	4,354,850,269.78	3,460,864,718.45

	2,292,590,497.97	1,637,390,695.65
	53,051,078.65	68,951,434.09
		6,277,848.72

50,055,136.85
2,364,442.42
29,055,173.21
11,953,764.87
1,806,048,495.81
5,266,913,214.26
458,946,816.27
27,600.00
88,264,296.11
1,157,884,494.16
407,354,521.39
13,113,153.84
30,775,286.41
6,651,018.79

	5,372,000.08	8,058,000.04
	5,372,000.08	8,058,000.04
	4,388,409,249.26	2,596,086,550.12
	882,686,848.00	830,693,439.00
	1,812,412,670.69	1,406,087,908.19
	545,231,510.00	53,445,290.00
	86,174,849.45	86,174,849.45
	243,590,566.53	401,315,757.50
	2,479,633,424.67	2,670,826,664.14
	6,868,042,673.93	5,266,913,214.26

3

	7,000,232,779.37	5,303,990,441.76
	7,000,232,779.37	5,303,990,441.76
	5,926,830,473.97	4,576,525,477.54
	4,015,769,842.35	3,141,970,716.14

	81,265,521.16	90,795,489.36
	840,323,959.75	653,017,076.53
	824,614,520.22	595,133,261.00
	46,363,984.98	27,065,993.72
	118,492,645.51	68,542,940.79
“ ”		-27,600.00
“ ”	23,151,884.31	636,494.00
“ ”		
“ ”	1,096,554,189.71	728,073,858.22
	66,846,757.88	116,567,116.46
	1,823,780.63	997,462.89
	6,549,625.19	7,406,211.75
	5,677,134.14	6,667,368.46
“ ”	1,156,851,322.40	837,234,762.93
	130,528,616.97	108,420,129.04
“ ”	1,026,322,705.43	728,814,633.89
	1,028,709,692.11	729,715,166.83
	-2,386,986.68	-900,532.94
	-162,400.18	
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	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
	1.22	0.89
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	3,685,516,881.60	3,361,706,079.38
	3,104,062,099.73	2,599,931,808.41
	13,024,233.08	12,963,013.82
	295,434,788.81	381,224,910.62
	334,711,970.57	270,742,815.21
	28,525,757.20	15,751,869.25
	26,528,695.26	5,572,483.53
“ ”		-27,600.00

	3,506.00
	8,072.54
	9,700.21
	8,544.83
	1,276.14
	6,397.02
	6,496.61
	9,541.95
	6,954.66

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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

	590,415,049.41	421,316,930.38
	8,831,842.00	
		3,000,000.00
	5,505,109.71	1,832,416.25
	213,898,668.04	
	19,438,563.85	40,976,541.55
	247,674,183.60	45,808,957.80
	707,779,608.28	627,819,906.63
	22,331,842.00	
		6,870,741.25

	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

6

	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

	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. 00				1,364,7 93,419. 79	53,445, 290.00			86,174, 849.45		1,838,1 94,156. 27	2,017,3 57.37	4,068,4 27,931. 88

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									6,434,6 95.47		-89,504, 039.37		-83,069, 343.90
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	830,693, 439.00				1,406,087 ,908.19	53,445,29 0.00			86,174,84 9.45	401,315 ,757.50	2,670,826 ,664.14

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997.6091				
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2 3	30.00%	30.00%
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4 5	80.00%	80.00%
5	100.00%	100.00%

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GR201537000177

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2016 2018 15%

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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

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
	58,649,077.57

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	223,220,358.17	
	31,832,535.56	119,940,674.27
	255,052,893.73	119,940,674.27

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	330,712.80
	330,712.80

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	3,178,687,254.20	99.90%	295,583,931.25	9.30%	2,883,103,322.95	2,294,054,426.71	99.82%	211,973,286.15	9.24%	2,082,081,140.56
	3,163,015.45									

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138, 998, 700. 00

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1	128,770,914.83	97.51%	67,852,057.53	96.46%
1 2	1,796,024.46	1.36%	1,381,826.17	1.96%
2 3	699,554.63	0.53%	1,054,375.07	1.50%
3	786,650.35	0.60%	53,271.82	0.08%
	132,053,144.27	--	70,341,530.59	--

1

3,282,229.44

2

66,579,527.89

50.42%

5

1

	333,323,015.29	99.43%	29,862,092.12	8.96%	303,460,923.17	136,798,057.41	98.61%	16,146,109.90	11.80%	120,651,947.51
	1,923,286.46	0.57%	1,923,286.46	100.00%		1,923,286.46	1.39%	1,923,286.46	100.00%	
	335,246,301.75	100.00%	31,785,378.58	9.48%	303,460,923.17	138,721,343.87	100.00%	18,069,396.36	13.03%	120,651,947.51

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1			
1	271,791,981.56	13,589,599.09	5.00%
1 2	39,312,345.88	3,931,234.59	10.00%
2 3	6,922,043.93	2,076,613.18	30.00%
3 4	8,905,303.03	4,452,651.52	50.00%
4 5	2,896,735.76	2,317,388.61	80.00%
5	3,494,605.13	3,494,605.13	100.00%
	333,323,015.29	29,862,092.12	8.96%

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2

13,760,194.72

0.00

3

	44,212.50

4

	72,226,260.19	76,415,412.61
	24,305,457.11	18,815,369.90
	169,639,800.00	
	43,655,281.61	22,410,159.51
	22,983,544.06	12,903,164.10
	2,435,958.78	8,177,237.75
	335,246,301.75	138,721,343.87

5

		169,639,800.00	1	50.60%	8,481,990.00
		20,000,000.00	1-2	5.97%	2,000,000.00
		5,265,678.02	3-4	1.57%	2,632,839.01
		2,990,474.00	1	0.89%	149,523.70



	33,000,000.00		7,500,000.00	25,500,000.00					11.25%	

9

1

1.	786,387,420.45	712,248,718.49	27,925,078.28	87,390,493.94	1,613,951,711.16
2.	216,282,529.27	169,478,064.07	8,786,207.17	31,340,202.32	425,887,002.83
1	10,917,495.52	80,532,345.72	8,786,207.17	17,857,287.49	118,093,335.90
2	205,365,033.75	88,945,718.35		13,482,914.83	307,793,666.93
3					

1

	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
				3,071,746.80		3,071,746.80
				1,144,042.98		1,144,042.98
				311,111.11		311,111.11
	271,670,831.84		271,670,831.84	164,938,013.96		164,938,013.96

2

2.4	156,640,000.00		46,959,979.20	4,686,768.92		42,273,210.28	29.98%	35.00%				
	180,000,000.00	7,638,985.34	136,136,999.47	29,914.53		143,746,070.28	79.88%	80.00%				
	387,270,000.00	2,925,350.30	15,412,068.70			18,337,419.00	4.74%	5.00%				
	50,000,000.00	7,275,024.00	25,340,461.56	16,795,803.97		15,819,681.59	65.23%	70.00%				
	165,895,000.00		14,422,476.88			14,422,476.88	8.69%	8.00%				
	17,320,000.00		11,851,445.21			11,851,445.21	68.43%	70.00%				
	9,000,000.00		7,349,195.42			7,349,195.42	81.66%	85.00%				
	142,250,600.00		5,519,373.52			5,519,373.52	3.88%	5.00%				

3							
3.							
1							
4.	581,033,153.39	207,820.00		1,431,900.00	21,120,787.73		603,793,661.12
1.	19,697,094.06	194.25		193,775.56	1,556,748.03		21,447,811.90
2.	9,831,035.06	522.05		95,460.00	893,492.77		10,820,509.88
1	9,831,035.06	522.05		95,460.00	893,492.77		10,820,509.88
3.							
1							
4.	29,528,129.12	716.30		289,235.56	2,450,240.80		32,268,321.78
1.							

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

0.00%

2

	40,651,706.47	

1. 2016 12 31

2. 2016 12 31

1,760,006.46

48

12

1

	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

2

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5

4.00%

12.10%

13

		125,359,117.76		68,899,991.10
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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	
2019	4,583,035.50	4,651,089.80	
2020	23,642,301.02	24,122,648.79	
2021	53,509,546.10		

	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

A

30,000

2016 12 31

145,752,393.00

B

62,600

2016 12 31

10,000

C

2

2016 12 31

10,000

D

23,000

2016 12 31

5,500

E

5,000

2016 12 31

2,000 6,000 2016 12 31

3,000 2016 12 31 2,000

12	31	400	3,300	2016
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50

3,000

2016 12 31

40,000,000

70,000 2016 12 31 10,000

		8,000	
2016	12	31	58,649,077.57

31	3,779.87	3,779.87	2016	12
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120 150 2016 12 31

59,803,818.14

59,579,669.96

C

557,186.17

4,000

2016 12

		547,668,080.01	368,196,388.72
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2 1

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1 19,606,379.30

20

1

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2

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	
3	19,726.75	24,615,293.57	24,176,512.17	458,508.15
		21,095,377.07	20,722,850.07	372,527.00
	3,815.18	1,930,703.23	1,887,555.07	46,963.34
	15,911.57	1,589,213.27	1,566,107.03	39,017.81
4	2,178,827.30	22,835,753.26	22,927,322.34	2,087,258.22
5	1,604,449.30	15,392,404.17	15,620,865.82	1,375,987.65
	250,628.17	498,127.99	748,756.16	
	28,515,206.41	713,326,253.65	708,912,220.58	32,929,239.48

3

1	415,157.46	44,033,418.28	43,906,726.78	541,848.96
2	19,803.44	2,111,014.34	2,064,172.52	66,645.26
		31,730,000.00	31,730,000.00	
	434,960.90	77,874,432.62	77,700,899.30	608,494.22

22

	78,283,916.52	49,147,561.64
	120,369,641.60	53,032,207.18
	8,207,700.91	3,390,376.19

	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

24

	2,217,000.00	3,062,900.00
	2,217,000.00	3,062,900.00

25

1

	364,050,356.59	216,368,441.85
	95,604,996.19	94,307,569.87
	260,114,412.67	13,814,622.25
	8,283,467.04	8,044,254.59
	545,231,510.00	53,445,290.00
	1,273,284,742.49	385,980,178.56

13,430,000.00

8 2016 9 2016 10
1,284,000.00

9 2016 11
500,000.00

28

		+ —					

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		-		
2						
			5%			
			840,934.11		-	
3					1,156,500	
	-	3,157,117.50				
4						
90,833,010.05						
4,727,311.82						

30

	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		
63,126,000		8.24		520,158,240.00
2				
3				1,156,500.00
			0.13%	
61.77%				

31

		-162,400.18			-162,400.18		-162,400.

								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

	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	159,595,698.51
	90,880,054.88	16,547,901.94
	35,448,260.82	25,562,481.31
	21,012,749.54	24,298,852.99
	21,446,009.72	17,123,812.01
	20,395,669.52	21,284,289.34
	12,472,369.93	7,357,642.41
	11,985,557.32	11,351,119.00
	10,411,624.16	7,982,978.86
	10,124,984.60	7,571,853.31
	10,415,948.37	7,851,703.06
	6,440,025.15	15,167,236.83
	6,255,471.98	4,689,112.15
	4,458,829.57	3,830,802.93
	39,815,260.50	37,086,594.26
	824,614,520.22	595,133,261.00

38

	35,474,794.42	26,569,869.92
	8,558,201.85	8,085,154.95

	46,363,984.98	27,065,993.72
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39

	98,836,614.38	64,283,708.91
	19,425,915.20	4,259,231.88
	230,115.93	
	118,492,645.51	68,542,940.79

40

		-27,600.00
		-27,600.00
		-27,600.00

41

	24,215,858.42	
	-2,253,779.11	-2,363,506.00
		3,000,000.00
	1,189,805.00	
	23,151,884.31	636,494.00

8,400 Oriental Yuhong(Canada)Investment Holdings Ltd.
 Yuhong Canada Yuhong Canada 7,996.8678 Oriental
 Yuhong(Canada) Develpments Ltd. Yuhong Canada Develpments Yuhong Canada
 Develpments 7.7 YYH Development Ltd. Yuhong Canada
 8,250 Yuhong Canada Develpments 100% 24,215,858.42

42

	1,823,780.63	997,462.89	1,823,780.63
	1,823,780.63	997,462.89	1,823,780.63
	62,914,553.44	114,248,377.70	62,914,553.44
	180,330.69	141,743.56	180,330.69
	1.08	3,134.18	1.08

						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	

2016						800,000.00	750,000.00	
						800,000.00		
2015						700,000.00		
						696,944.59	220,950.00	
						686,000.00		
						500,000.00		
15						500,000.00		
						500,000.00		

						500,000.00		
						491,250.00		
						378,616.67		
2014						317,405.00		
2014						300,000.00		
						300,000.00		
2015						300,000.00		
						280,000.00		

						203,000.00	52,721.00	
						400,000.00		
						200,000.00		
						177,700.31		
						158,000.00		
2016						150,000.00		
						150,000.00		

						124,878.26		
						100,000.00		
						100,000.00		
						100,000.00		
						100,000.00		
2013-2014						90,000.00		
						70,000.00		
2015						70,000.00		

2016						57,000.00		
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						42,518.00		
						42,000.00	167,500.00	
						40,000.00		
						40,000.00		
						37,500.00		
						34,400.00		
						31,000.00	20,000.00	
						27,300.00		
						21,100.00		

						8,000.00		
						7,586.30		
						7,155.00		
						7,000.00		
						2,000.00		
2015						2,000.00		

1-6

600.00

						0.00	6,859,575.00	
						0.00	5,000,000.00	
						0.00	550,000.00	
2015						0.00	500,000.00	
						0.00	500,000.00	
						0.00	389,000.00	
						0.00	370,000.00	
						0.00	600,000.00	
						0.00	300,000.00	
						0.00	215,000.00	

						0.00	200,000.00	
						0.00	180,000.00	
						0.00	134,900.00	

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

v

44

1

	191,715,055.45	109,366,111.71
	-61,186,438.48	-945,982.67
	130,528,616.97	108,420,129.04

2

	1,156,851,322.40
/	173,527,698.36
	-

46

1

	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

2

	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	257,636.00
	895,031,780.67	778,939,161.51

	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

5

	3,583,853.65	19,150,585.37
		4,000,000.00
	3,583,853.65	23,150,585.37

6

	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

47

1

1	--	--
	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

	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
“ ”	-61,186,438.48	-945,982.67
“ ”	-484,552,776.46	-11,175,359.38
“ ”	-954,127,526.24	-733,210,828.55
“ ”	702,777,594.20	206,871,661.84
	66,986,451.88	31,530,480.42
	590,415,049.41	421,316,930.38
2	--	--
3	--	--
	1,434,834,850.14	495,186,251.11
	495,186,251.11	802,739,163.53
	939,648,599.03	-307,552,912.42

2

	1,434,834,850.14	495,186,251.11
	1,240,055.62	2,633,538.93
	1,433,594,794.52	449,543,150.42
		43,009,561.76
	1,434,834,850.14	495,186,251.11

48

	176,320,430.96	
	58,649,077.57	

	2,333,030.66	
	538,998,700.00	
	1,760,006.46	
	778,061,245.65	--

49

1

	--	--	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
	214,885.67	6.937	1,490,661.89
			169,639,800.00
	33,000,000.00	5.1406	169,639,800.00
		-	145,752,393.00
	19,947,500.00	7.3068	145,752,393.00
		-	41,911.13
	6,041.68	6.937	41,911.13

2

□ √

1

4

5,000

2016 12 31

2016

40,000

2016 12 31

2016 5

5,000

2016 5

3,500

2016

6

59.9993
Yuhong America

Yuhong America

2016

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1,000

2016

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2016 12 31

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[illegible]

				100.00%		
Yuhong America	America	Pennsylvania	Researching about Waterproof Materials	100.00%		
				100.00%		

2

	0.31%	427,713.58		2,317,487.58

3

	1,380,18 2,191.86	191,710, 530.02	1,571,89 2,721.88	823,074, 601.28	1,241,48 2.00	824,316, 083.28	1,013,81 5,912.82	173,300, 808.66	1,187,11 6,721.48	583,614, 490.51	1,080,00 0.00	584,694, 490.51

	1,098,171,14 1.06	137,972,121. 98	137,972,121. 98	-32,791,038.1 4	1,154,295,28 8.90	174,086,417. 52	174,086,417. 52	-21,095,712.0 0

1

1

	161,115.53	62,421.50
	161,115.53	62,421.50
	106,284.08	62,281.62
	106,284.08	62,281.62
	54,831.45	139.88

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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308,836.30 2015 12 31 2016 12 31 193,954.55

	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
	36,819.64	-	-	36,819.64
	2,895.02	-	-	2,895.02
	682.52	-	-	682.52
	306.29	-	-	306.29
	36,262.81	2,111.85	223.36	38,598.02

	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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		6.06%
		1.31%
KELTIC INVESTMENT (HK) LIMITED INVESTMENT	KELTIC	

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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	

		A	1,800	1,730.20
	69.80			
	1,631.60			
2	2013	A	69.80	
3	2013		47.6917	1.00
4	2013		18.20	1.00
5	2013		177.7833	1.00
6	2013		12.20	1.00
7	2013		103.45	1.00

2016	6,312.60	5,314.9909
997.6091		
1.00		

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	20	20
	/ 20	14.06
50%	2012	
		20

	50%
	2020 / 2050%
	205,257,703.45
	90,833,010.05

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56,269,553.001,273,379,984.39

1,251,228,980.07

“ 2,000 ” “ 2.4
” 14,586 11.66%

2016 12 31 58,187.06 22,784.90
25,415.97 18,734.97
18,885.82 18,734.97
150.85

2016 12 31

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2016 12 31 16 ,

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	132,403,027.20
	132,403,027.20

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1 2017 2 23

91110000102551540H

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26,950 13,850
51.3915% 2017 3 1

3 2017 3 1
2,479.7115

Yuhong Canada Developments

4

	4,761,915,473.39	2,238,317,305.98		7,000,232,779.37
	1,161,168,948.96		-1,161,168,948.96	
	5,821,954,971.54	2,237,465,842.88	-1,161,168,948.96	6,898,251,865.46
	3,218,288,670.25	1,958,650,121.06	-1,161,168,948.96	4,015,769,842.35
	3,124,476,870.74	1,958,175,492.68	-1,161,168,948.96	3,921,483,414.46
	1,575,534,574.56	335,526,057.06		1,911,060,631.62
/()	1,073,790,628.23	-388,322.83		1,073,402,305.40
	8,318,115,630.48	2,565,560,978.13	-2,152,487,183.97	8,731,189,424.64
	3,694,723,051.14	2,082,503,305.87	-1,907,183,991.82	3,870,042,365.19
	705,016,759.97	2,762,848.31		707,779,608.28
	145,789,857.71	2,847,081.68		148,636,939.39
	49,870,834.75	68,621,810.76		118,492,645.51

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	3,684,465,611.31	2,688,648,856.48
	1,899,126,761.38	1,362,165,385.91
	956,025,765.70	838,654,895.21
	358,633,727.07	387,177,527.87
	101,980,913.91	27,343,776.29
	7,000,232,779.37	5,303,990,441.76

6,977,045,215.66	522,853.39	22,664,710.3	- 7,000,232,779.37
		2	

5,289,313,282.6	1,429,877.04	13,247,282.0	-	5,303,990,441.76
6		6		

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1	2015 8 25	1,000,000	2015 8 25
	365		

2	2016 1 8	3,300,000	2016
1 8		355	

	2016 7 28	
202		

3	2016 2 1	5,000,000	2016 2 1
	322		

2016 12 19

4	2016 3 8	5,000,000
		2016 3 8

5	2016 3 25	250,000	2016 3 25
	365		

6	2016 6 21	220,000	2016 6 21
	365		

7	2016 7 27	11,040,000	2016
		365	

7 27

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 2016 11 17 3,310,000
365 2016 11 17

14 2016 12 6 12,611,100
360 2016 12 6

15 2016 12 13 40,000,000
2016 12 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%

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20,230,039.49

0.00

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	1,785,264.58

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38.89%

558,535,412.18

17,773,037.38

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	1,415,33 4,213.69	99.92%	6,167,27 7.55	0.44%	1,409,166 ,936.14	1,380,8 12,933. 57	99.92%	3,739,115 .73	0.27%	1,377,073,8 17.84
	1,130,33 0.80	0.08%	1,130,33 0.80	100.00%		1,130,3 30.80	0.08%	1,130,330 .80	100.00%	
	1,416,46 4,544.49	100.00%	7,297,60 8.35	0.52%	1,409,166 ,936.14	1,381,9 43,264. 37	100.00%	4,869,446 .53	0.35%	1,377,073,8 17.84

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1	20,417,886.39	1,020,894.32	5.00%
1 2	21,773,313.44	2,177,331.34	10.00%
2 3	617,506.90	185,252.07	30.00%
3 4	5,336,735.70	2,668,367.85	50.00%
4 5	7,540.00	6,032.00	80.00%
5	109,399.97	109,399.97	100.00%
	48,262,382.40	6,167,277.55	12.78%

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2,428,161.82

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	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

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		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%	

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	2,292,590,497.97		2,292,590,497.97	1,637,390,695.65		1,637,390,695.65
	2,292,590,497.97		2,292,590,497.97	1,637,390,695.65		1,637,390,695.65

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		441,896,500.00		441,896,500.00		
	254,295,021.51	6,904,083.75		261,199,105.26		
	150,751,406.76	685,810.30		151,437,217.06		
	150,000,000.00	495,925.68		150,495,925.68		
	133,743,225.93	2,003,600.81		135,746,826.74		
	104,371,548.41	2,734,199.64		107,105,748.05		
	100,291,274.17	5,127,180.75		105,418,454.92		
	100,000,000.00	661,234.24		100,661,234.24		
	50,000,000.00	50,000,000.00		100,000,000.00		
	96,024,691.03	984,037.01		97,008,728.04		
	87,630,997.79	912,183.08		88,543,180.87		
	80,000,000.00	371,944.26		80,371,944.26		
	52,250,038.46	4,658,075.96		56,908,114.42		
	53,114,660.70	2,093,847.07		55,208,507.77		

	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		

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4	11,500	2016 12 31	44,189.65
5		2016 12 31	5,000
6			5,000
7	4,500		
8		3,500	
9	59.9993	Yuhong America	
10	1,000		2016 12 31
11		100%	3,500
31			2016 12
12			

4

	3,217,360,559.67	2,648,206,584.37	2,956,803,174.37	2,193,325,003.22
	468,156,321.93	455,855,515.36	404,902,905.01	406,606,805.19
	3,685,516,881.60	3,104,062,099.73	3,361,706,079.38	2,599,931,808.41

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	-2,253,779.11	-2,363,506.00
	-2,253,779.11	-2,363,506.00

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	20,362,504.91	
	62,914,553.44	
	-1,063,974.11	
	1,235,932.76	
	11,194,199.82	
	16,783.46	
	72,238,033.72	--

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	23.17%	1.22	1.20
	21.54%		

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2016