2016

2016 08

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		Dahua Technology USA Inc.
		Dahua Europe B.V.

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			002236
	ZHEJIANG DAHUA TECHNOLOGY CO.,LTD.		

	1199	1199
	0571-28939522	0571-28939522
	0571-28051737	0571-28051737
	zqsw@dahuatech.com	zqsw@dahuatech.com

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2015

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2015

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	2015 07 31		3300001008760	330165727215176	72721517-6
	2016 05 26				
			91330000727215176K		

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	4,949,746,889.51	3,468,887,211.13	42.69%
	709,741,024.33	463,807,123.29	53.03%
	694,253,492.10	453,674,808.67	53.03%
	-665,740,138.48	-557,635,269.36	-19.39%
/	0.25	0.16	56.25%
/	0.25	0.16	56.25%
	10.43%	8.56%	1.87%
	11,883,991,054.70	11,503,470,826.65	3.31%
	7,112,190,112.00	6,492,483,568.14	9.54%

	-255,697.64	
	16,602,051.07	
	758,048.00	
	576,328.48	
	1,349,667.99	

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	121,205.21	
	3,606,751.95	
	57,318.93	
	15,487,532.23	--

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2016

	70,488,505.82	52,332,053.64	34.69%	
	2,851,456.00	118,161.95	2,313.18%	
	12,782,064.33	9,617,468.88	32.90%	
	248,612,986.65	162,354,576.60	53.13%	
	521,468,273.37	1,094,735,776.70	-52.37%	
	57,376,201.71	30,988,024.57	85.16%	
	17,168,925.58	5,829,112.61		

	4,793,034,398.07	2,907,051,084.65	39.35%	42.24%	41.36%	0.97%
	1,334,631,307.36	749,133,909.93	43.87%	22.33%	20.71%	0.75%
	2,339,646,716.05	1,336,389,341.89	42.88%	24.61%	18.08%	3.16%
	254,154,232.56	154,098,955.94	39.37%	434.94%	440.26%	-0.60%
	864,602,142.10	667,428,876.89	22.81%	144.52%	142.10%	0.77%
	2,932,319,894.58	1,847,444,019.73	37.00%	46.04%	49.16%	-1.32%
	1,860,714,503.49	1,059,607,064.92	43.05%	36.64%	29.54%	3.12%

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VR/AR

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VR/AR

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308,281,922.00	103,416,320.00	198.10%

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		75.00%
		33.00%
		65.00%
		51.00%
		78.00%
		16.20%
		26.01%

3

DAHUA TECHNOLOGY MEXICO S.A. DE C.V		100.00%
DH Chile SpA		100.00%
DAHUA TECHNOLOGY RUS LIMITED LIABILITY COMPANY		100.00%
Dahua Technology Poland Sp.z o.o.		100.00%
Dahua Technology Singapore Pte. Ltd.		100.00%
Dahua Technology South Africa Proprietary Limited		100.00%
DAHUA TECHNOLOGY CANADA INC.		100.00%
Dahua Technology Hungary Kft		100.00%
		9.90%
		1.00%

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				2,000	2016 06 23	2016 06 30		2,000		0.84	0.84
				600	2016 06 23	2016 06 30		600		0.24	0.24
				2,600	--	--	--	2,600		1.08	1.08
				0							
				2015 12 30							

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				0	2015 2 9	2016 4 29	33,974.52		0		75.8
				0	--	--	33,974.52		0	0.00%	75.8
				2016 02 29							
				2016 03 23							
				1 2 3							

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	4 1 2 3 4 5

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		2,400	4.75%		
	--	2,400	--	--	--
	2015 09 29				

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	98,533.87
	12,139.25
	80,872.34
	0
	0
	0.00%
2016 06 30 80,872.34 21,564.66 48,279.40 11,028.28	

2

	( )		(1)		(2)	(3) (2)/(1)				

	2016 3 22 2015 16704
	1 2013 7 2 2013 10% 18,049.65 897.35 18,947.00 18,947.00 2 2014 4 30 2013 3 2014 9 12 2014 14,752.00 4,174.00 18,926.00 4 2016 3 22 2015 78,510.00 92,364.30 10,330.22 2015 12 31 100% 13,854.30 31,594.30
	2012 2013 4 209,532,848.86 6,113,780.81

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215,646,629.67

[2013] 610269

2013 6 13

2013 7 24

5

	200,000	3,009.78	20,175.78	10.09%		2014 12 02	http://www.cninfo.com.cn " "
	200,000	3,009.78	20,175.78	--	--	--	--

2016 1-9

2016 1-9

2016 1-9	30.00%		70.00%
2016 1-9	98,954.14		129,401.57
2015 1-9			76,118.57
		30%~70%	

¥ =F2+X

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2016 03 01					

2016 03 03

2016 05 12				New Silk Road Investment	
2016 05 18				Wellington	
2016 05 19				Genesis	

2016

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1 2016 2 26 2013

6,859,078 0.59% 2016 3

2 2016 4 28

8 337,350

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1 2015 10 15 2015

4 5,000

2,250 45% 61%

2016 2

2 2016 3 22 2015

5 500

75 15% 2016 7 5 , 2016

6 500

5,000 2,275 45.5%

61.5% 2016 8

3 2016 7 5 , 2016

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9 5,000

2,550 51%

	2015 09 29	http://www.cninfo.com.cn/
	2015 10 16	http://www.cninfo.com.cn/
	2016 02 04	http://www.cninfo.com.cn/
	2016 02 29	http://www.cninfo.com.cn/
	2016 03 23	http://www.cninfo.com.cn/
	2016 06 15	http://www.cninfo.com.cn/
	2016 07 06	http://www.cninfo.com.cn/
	2016 06 15	http://www.cninfo.com.cn/
	2016 07 06	http://www.cninfo.com.cn/

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10%

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	2016 02 29	100,000	2015 06 26	12,000		5		
			2016 06 06	29,000		5		
	2016 02 29	100,000	2016 06 06	20,000		5		
	2016 06 15	100,000	2016 06 06	10,000		5		
	2016 02 29	100,000				5		
Dahua Technology USA Inc.	2016 02 29	350						

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5%

		50%	2007 07 15		
		1 2 3	2007 06 30		

1 2015 4 15 2014 2015
2015 5 7 31.05 /
16,908,200
1 2016 3 14 1
2016 5 7
2 2015 8 7 2015 2015
2016 1 6 8,955,410
36.18

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3 2015 9 28

2,400 1

2015 10

4 2015 11 25

4% 2016 1

5 2015 12 29

4,000 2016 3 14

29,000 7,000

8 1.2%

2016 4 6

6 2016 2 17

2016 2021

100

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7 2016 3 22 2015

310,350 2016 7 5 2016

10,000 100,000 400,350

8 2016 6 14 < >

2016 6 30 4072.02

9 2016 7 5 2016

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	499,171,630	43.04%		381,133,311	333,491,647	-22,754,991	691,869,967	1,191,041,597	41.07%
3	499,144,630	43.03%		381,122,511	333,482,197	-22,741,491	691,863,217	1,191,007,847	41.07%
	499,144,630	43.03%		381,122,511	333,482,197	-22,741,491	691,863,217	1,191,007,847	41.07%
4	27,000	0.00%		10,800	9,450	-13,500	6,750	33,750	0.00%
	27,000	0.00%		10,800	9,450	-13,500	6,750	33,750	0.00%
	660,727,872	56.96%		546,786,291	478,438,004	22,754,991	1,047,979,286	1,708,707,158	58.93%
1	660,727,872	56.96%		546,786,291	478,438,004	22,754,991	1,047,979,286	1,708,707,158	58.93%
	1,159,899,502	100.00%		927,919,602	811,929,651	0	1,739,849,253	2,899,748,755	100.00%

1 75%

2 2016 3

3 2016 4 10 8 7 2 2015

1 2016 2 26 2013

6,859,078 0.59%

2 2016 3 22 2015 2015

1 2016 3 23

2 2015 2015 2016 4 26 2016 4 27

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	2016 1-3		2015	
/	0.07	0.07	1.20	0.48
/	0.07	0.07	1.18	0.47
	2016 3 31		2015 12 31	
/	2.28	2.28	5.60	2.24

2016

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	371,528,622	12,681,150	538,271,208	897,118,680		
	22,682,175	975,000	32,560,763	54,267,938		
	59,913,447	1,875,000	87,057,671	145,096,118		
	28,504,951	0	42,757,426	71,262,377		
	532,934	133,234	599,550	999,250		
	575,121	33,720	812,101	1,353,502	2015	

5%				10				
		41.25%	1,196,158,240	2015	897,118,680	299,039,560		305,550,000
		6.67%	193,461,490		145,096,118	48,365,372		
		3.28%	95,016,502		71,262,377	23,754,125		
		2.50%	72,357,250		54,267,938	18,089,312		
1		1.46%	42,270,500					
-005L-FH002		1.32%	38,147,850					
		1.22%	35,320,143					

	31,448,750		31,448,750
	25,407,884		25,407,884
	23,754,125		23,754,125
2	22,388,525		22,388,525

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2016 06 30

	1,781,353,970.69	1,755,784,045.50
	521,468,273.37	1,094,735,776.70
	5,316,171,573.41	4,974,772,699.57
	57,376,201.71	30,988,024.57
	17,168,925.58	5,829,112.61
	229,804,762.49	101,870,373.31
	1,852,267,884.25	1,517,545,001.40
	236,127,471.76	494,663,150.74

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	10,011,739,063.26	9,976,188,184.40
	73,000,000.00	65,000,000.00
	333,587,979.87	305,270,955.43
	50,392,112.65	7,201,760.63
	605,561,652.10	606,326,361.63
	311,106,460.40	166,606,607.16
	117,471,325.83	121,278,971.15
	71,083,281.09	
	247,926.51	619,816.41
	135,555,876.13	156,027,265.37
	174,245,376.86	98,950,904.47
	1,872,251,991.44	1,527,282,642.25
	11,883,991,054.70	11,503,470,826.65
	882,585,878.34	500,000,000.00
		2,851,456.00
	1,159,754,290.63	1,291,889,154.54
	1,441,906,305.79	1,670,069,856.52
	295,922,254.05	193,357,680.79

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	158,854,235.34	401,163,660.21
	646,032.55	347,577.41

	-164,792.29	-725,504.32
	528,267,747.00	528,267,747.00
	3,234,998,224.32	3,685,063,626.20
	7,112,190,112.00	6,492,483,568.14
	181,052,977.16	73,903,788.76
	7,293,243,089.16	6,566,387,356.90
	11,883,991,054.70	11,503,470,826.65

2

	339,377,299.94	370,646,367.83
	852,250.00	8,684,362.53
	5,411,115,803.79	5,172,606,432.75
	2,011,239.67	6,725,074.66
	1,435,774.17	1,860,669.22
	186,905,805.68	58,016,413.69
	46,304,081.50	41,071,656.06

	472,539,255.76	487,918,569.99
	144,758,897.21	115,535,256.53
	44,750,384.87	47,778,573.24
	247,926.51	619,816.41
	37,854,243.23	45,526,141.19
	107,139,396.52	98,594,302.13
	2,205,155,109.04	1,920,186,386.25
	8,222,905,762.24	7,909,997,362.99
	[redacted]	

[redacted]

	2,617,700.00	2,832,700.00
	57,533.93	69,630.30
	2,675,233.93	2,902,330.30

	4,390,573,419.20	3,100,005,740.53
	3,046,785,118.86	2,145,251,631.17
	30,430,834.82	27,351,897.29
	578,257,111.87	389,070,954.75
	686,703,967.54	501,568,369.07
	-22,092,119.71	-

	560,712.03	-56,495.07
1.		
2.		
3.		
4.		
5.	560,712.03	-56,495.07
6.		
	710,931,645.81	463,260,423.83
	710,301,736.36	463,750,628.22
	629,909.45	-490,204.39
	0.25	0.16
	0.25	0.16

0.00 0.00

4

	1,662,015,391.54	1,320,723,392.99
	123,966,905.08	110,075,798.44
	28,292,511.86	24,237,944.14
	402,739,439.16	238,019,496.53
	592,603,999.36	

	17,013.66	
	1,552,279.02	1,261,414.19
	200,569.70	34,705.74
	738,625,530.33	649,594,756.96
	79,550,963.62	78,946,057.22
	659,074,566.71	570,648,699.74
1.		
2.		
1.		
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6.		
	659,074,566.71	570,648,699.74
	0.23	0.20
	0.23	0.20

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	5,147,145,993.91	3,217,630,355.68

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	395,825,576.20	343,406,157.56
	31,895,166.02	14,308,270.32
	5,574,866,736.13	3,575,344,783.56
	4,037,907,159.21	2,628,371,749.81
	1,014,800,398.83	725,223,870.70
	617,442,491.44	349,231,351.97
	570,456,825.13	430,153,080.44
	6,240,606,874.61	4,132,980,052.92
	-665,740,138.48	-557,635,269.36
	330,200,000.00	1,963,200,000.00
	20,076,060.39	6,129,486.31
	102,337.87	
	13,990,102.62	1,794,743.74
	364,368,500.88	1,971,124,230.05
	239,590,052.13	171,479,291.14
	56,600,000.00	1,265,500,000.00
	1,138,545.55	

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	3,035,808.00	
	300,364,405.68	1,436,979,291.14
	64,004,095.20	534,144,938.91
	112,364,000.00	3,400,000.00
	112,364,000.00	3,400,000.00
	411,969,888.90	122,566,000.00
	32,968,000.00	
	557,301,888.90	125,966,000.00
	32,895,000.00	
	242,923,026.49	116,772,445.92
	201,957,107.32	360,115,530.60
	477,775,133.81	476,887,976.52
	79,526,755.09	-350,921,976.52
	-6,628,572.60	3,658,706.28
	-528,837,860.79	-370,753,600.69
	1,701,492,826.08	1,262,735,235.96
	1,172,654,965.29	891,981,635.27

6

	1,526,002,415.97	505,375,914.31
	227,387,183.88	153,728,455.38
	16,177,237.59	8,647,719.79
	1,769,566,837.44	667,752,089.48
	46,968,495.29	38,687,855.92
	735,930,508.07	492,011,617.46
	504,970,013.78	279,352,314.50
	415,816,846.52	226,702,345.40

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	1,703,685,863.66	1,036,754,133.28
	65,880,973.78	-369,002,043.80
	330,200,000.00	1,963,200,000.00
	20,076,060.39	5,870,486.31
	316,537.36	40,149.64
	13,047,702.62	
	363,640,300.37	1,969,110,635.95
	59,402,570.44	167,405,798.16
	278,812,900.00	1,367,250,000.00
	338,215,470.44	1,534,655,798.16
	25,424,829.93	434,454,837.79
	200,000,000.00	
	48,798,303.52	24,309,708.35
	248,798,303.52	24,309,708.35
	241,484,476.81	116,270,291.60

7

	1,159,899,502.00				1,398,498,487.30	278,520,290.04	-725,504.32		528,267,747.00		3,685,063,626.20	73,903,788.76	6,566,387,356.90
	1,159,899,502.00				1,398,498,487.30	278,520,290.04	-725,504.32		528,267,747.00		3,685,063,626.20	73,903,788.76	6,566,387,356.90

	927,919,602.00					-2,700,908.33					-1,159,806,426.21		-229,185,915.88
1													
2													
3											-231,979,900.40		-231,979,900.40
4	927,919,602.00					-2,700,908.33					-927,826,525.81		2,793,984.52
	811,929,651.00				-811,929,651.00								
1	811,929,651.00				-811,929,651.00								
2													
3													
4													
1													
2													
												-5,844,721.05	-5,844,721.05
	2,899,411,405.00				582,679,062.12	133,001,534.15	-164,792.29		528,267,747.00		3,234,998,224.32	181,052,977.16	7,293,243,089.16

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	1,170,270,750.00				1,568,469,685.66	492,889,444.86	-55,011.41		366,076,331.12		2,590,788,540.81	8,377,451.51	5,211,038,302.83
	1,170,270,750.00				1,568,469,685.66	492,889,444.86	-55,011.41		366,076,331.12		2,590,788,540.		

3											-115,966,238.16		-115,966,238.16
4						-2,588,270.66							2,588,270.66
1													
2													
3													
4													
1													

	1,159,899,502.00				1,393,117,928.34	278,520,290.04			528,267,747.00	3,497,344,933.80	6,300,109,821.10
	1,739,511,903.00				-812,730,601.47	-145,518,755.89				-500,731,859.50	571,568,197.92
										659,074,566.71	659,074,566.71
	-337,350.00				-800,950.47	-142,817,847.56					141,679,547.09
1	-337,350.00				-2,418,124.80	-142,817,847.56					140,062,372.76
2											
3					1,617,174.33						1,617,174.33
4											
	927,919,602.00					-2,700,908.33				-1,159,806,426.21	-229,185,915.88
1											
2										-231,979,900.40	-231,979,900.40
3	927,919,602.00										

						-2,588,270.66			162,191,415.88	-278,157,654.04	-113,377,967.50
1									162,191,415.88	-162,191,415.88	
2										-115,966,238.16	-115,966,238.16
3						-2,588,270.66					2,588,270.66
1											
2											
3											
4											
1											
2											
	1,159,899,502.00				1,393,117,928.34	278,520,290.04			528,267,747.00	3,497,344,933.80	6,300,109,821.10

2002 6

[2002]18

5 330000000024078

2008 4 22 [2008]573 1,680

2008 5 20 6,680 2008 5 23

2016 6 30 2,899,748,755 2,899,748,755

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2016 4 28

337,350 2,899,748,755 2,899,411,405

2016 8 18

2016 6 30

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		5-10	5.00%	19.00%-9.50%
		3-5	5.00%	31.67%-19.00%
		4-8	5.00%	23.75%-11.88%

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		17% 11% 6%
		5% 3%
		7%
		15% 25%
		3%
		2%
		0.1%

	15%
	25%

2

1 [2011]100 17% 3%
17%

2 2014 1087 2 [2014]05
3 2014 1 1 2016 12 31
15%

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3 2013 [2013]9
3 2013 1 1 2015 12 31
2011
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15%
4 [2015]256 2015
- GR201533000959
15%

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	77,725.36	76,269.67
	1,701,417,383.67	1,610,444,836.36
	79,858,861.66	145,262,939.47
	1,781,353,970.69	1,755,784,045.50
	72,434,850.34	228,867,214.19

	24,989,365.40	21,823,219.42
	400,000,000.00	
	183,709,640.00	32,468,000.00
	608,699,005.40	54,291,219.42

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	521,468,273.37	1,094,735,776.70
	521,468,273.37	1,094,735,776.70

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	321,644,151.53
	321,644,151.53

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	787,430,037.40	
	787,430,037.40	

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	5,825,703,099.28	100.00%	509,531,525.87	8.75%	5,316,171,573.41	5,423,273,978.62	100.00%	448,501,279.05	8.27%	4,974,772,699.57
	5,825,703,099.28	100.00%	509,531,525.87	8.75%	5,316,171,573.41	5,423,273,978.62	100.00%	448,501,279.05	8.27%	4,974,772,699.57

1			
1 (1)	4,904,848,367.82	245,242,418.40	5.00%
1	4,904,848,367.82	245,242,418.40	5.00%

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	2016
[redacted]	
	10.00%
	30.00%
	100.00%
	100.00%
	100.00%
	100.00%

2

46,627,994.79 81.27%

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	16,339,265.90	5,575,781.41
	829,659.68	253,331.20
	17,168,925.58	5,829,112.61

7

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	251,265,872.68	100.00%	21,461,110.19							

2	3	5,602,623.86	1,680,787.16	30.00%
3		7,107,644.22	7,107,644.22	

5	3,047,310.45	1	1.21%

2

	10,000,000.00			10,000,000.00					1.43%	15,703,896.28
( )	10,000,000.00			10,000,000.00					0.77%	
	30,000,000.00			30,000,000.00					7.50%	4,250,958.90
	7,000,000.00	3,000,000.00		10,000,000.00					1.00%	
	8,000,000.00			8,000,000.00					1.76%	
		5,000,000.00		5,000,000.00					9.90%	
	65,000,000.00	8,000,000.00		73,000,000.00					--	19,954,855.18

11

1

	333,587,979.87		333,587,979.87	301,206,279.97		301,206,279.97	
BT				4,064,675.46		4,064,675.46	
	333,587,979.87		333,587,979.87	305,270,955.43		305,270,955.43	--

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	56,807.06	600,000.00		-37,688.19						619,118.87	
	216,353.63			44,450.78						260,804.41	
	1,284,877.22			-32,075.11							

13

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1.	393,325,188.29	44,072,153.34	10,515,622.37	157,648,688.10	605,561,652.10
2.	404,217,864.10	35,157,829.43	10,847,460.50	156,103,207.60	606,326,361.63

2

	347,747,662.87	

14

1

	128,805,143.78		128,805,143.78	108,608,606.90		108,608,606.90
	136,506,585.19		136,506,585.19	51,071,350.63		51,071,350.63
	29,840,978.00		29,840,978.00			
ORACLE	6,031,126.86		6,031,126.86	2,104,052.06		2,104,052.06
	9,922,626.57		9,922,626.57	4,822,597.57		4,822,597.57
	311,106,460.40		311,106,460.40	166,606,607.16		166,606,607.16

2

	180,000,000.00	108,608,606.90	20,196,536.88			128,805,143.78	71.56%					
	500,000,000.00	51,071,350.63	85,435,234.56			136,506,585.19	27.30%					

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			29,840,978.00			29,840,978.00						
ORACLE		2,104,052.06	3,927,074.80			6,031,126.86						
	680,000,000.00	161,784,009.59	139,399,824.24			301,183,833.83	--	--				--

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1.	86,701,734.77	30,513,122.59	31,848,449.33	2,324,000.00	6,381,122.62	157,768,429.31
2.			1,771,474.49			1,771,474.49
1			971,474.49			971,474.49
2						
3			800,000.00			800,000.00
3.						
1						
4.	86,701,734.77	30,513,122.59	33,619,923.82	2,324,000.00	6,381,122.62	159,539,903.80
1.	3,060,827.84	20,594,629.70	8,700,668.98	1,700,000.00	2,433,331.64	36,489,458.16
2.	868,964.70	993,145.80	3,216,496.83	62,400.00	438,112.48	5,579,119.81
1	868,964.70	993,145.80	3,216,496.83	62,400.00	438,112.48	5,579,119.81
3.						
1						
4.	3,929,792.54					

3.						
1						
4.						
1.	82,771,942.23	8,925,347.09	21,702,758.01	561,600.00	3,509,678.50	117,471,325.83
2.	83,640,906.93	9,918,492.89	23,147,780.35	624,000.00	3,947,790.98	121,278,971.15

0.00%

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71,083,281.09

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2016 5,069,421.93 5,069,421.93 2011 2016

	453,901,857.09	647,547,330.11
	705,852,433.54	644,341,824.43
	1,159,754,290.63	1,291,889,154.54

0.00

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	1,161,299,340.34	1,634,895,000.93
	280,606,965.45	35,174,855.59

1	340,325,352.50		667,523,786.29	922,966,166.11	84,882,972.68
2			41,211,853.73	41,211,853.73	
3	4,654,540.71		27,751,134.53	28,893,521.53	3,512,153.71
	4,189,141.97		24,327,641.91	25,188,096.62	3,328,687.26
	139,352.00		1,312,641.17	1,390,758.41	61,234.76
	326,046.74		2,110,851.45	2,314,666.50	122,231.69
4	1,887,953.76		49,363,355.28	51,247,929.04	3,380.00
5	48,707,049.46		19,350,512.15	2,059,196.21	65,998,365.40
	395,574,896.43		805,200,641.98	1,046,378,666.62	154,396,871.79

3

1	5,197,146.44		,651,281.48	35,685,491.24	4,162,936.68
2	391,617.34		,355,839.55	3,453,030.02	294,426.87
	5,588,763.78		,007,121.03	39,138,521.26	4,457,363.55

26

		63,893,952.76	125,654,066.20
			613,816.58
		154,755,867.65	247,455,602.73
		18,744,838.72	4,071,699.38

	646,032.55	347,577.41
	646,032.55	347,577.41

28

	2,627,757.56	2,588,270.66
	2,627,757.56	2,588,270.66

29

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	19,276,911.12	9,213,187.35
	41,145,304.56	37,573,360.60
	302,045.00	214,549.00
	133,001,534.15	278,520,290.04
	5,017,276.42	3,160,824.29
	198,743,071.25	328,682,211.28

30

	2,703,642.35	0.00
	2,703,642.35	

31

	95,444,861.65	91,694,036.83	
	62,450,000.00		
	157,894,861.65	91,694,036.83	--

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	31,660,000.00			31,660,000.00	
	3,584,749.93	137,480.59	3,722,230.52		
	35,244,749.93	137,480.59	3,722,230.52	31,660,000.00	--

						/
	31,660,000.00				31,660,000.00	
	31,660,000.00				31,660,000.00	--

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		+ -					
	1,159,899,502.00		927,919,602.00	811,929,651.00	-337,350.00	1,739,511,903.00	2,899,411,405.00

1 2016 3 22 2015 12 31 1,159,899,502.00
10 8 10 7 1,739,849,253.00
2,899,748,755.00 [2016] 610510

2 2016 4 28
337,350 289,941.1405
289,941.1405

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	1,362,032,968.32	22,460,080.39	811,929,651.00	572,563,397.71
	36,465,518.98	1,242,472.19	27,592,326.76	10,115,664.41
	1,398,498,487.30	23,702,552.58	839,521,977.76	582,679,062.12

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(1) 2015 2015 12 31 1,159,899,502
10 7 2016 811,929,651.00

(2) 22,460,080.39 2016 3

(3) 1,242,472.19 1,242,472.19

(4) 337,350 337,350.00
2,418,124.80

(5)
2,714,121.57 2,714,121.57

35

	278,520,290.04		145,518,755.89	133,001,534.15
	278,520,290.04		145,518,755.89	133,001,534.15

1 140,062,372.76

2 2,755,474.80

3 2,700,908.33

36

	-725,504.32	560,712.03			560,712.03		-164,792.29
	-725,504.32	560,712.03			560,712.03		-164,792.29
	-725,504.32	560,712.03			560,712.03		-164,792.29

37

	528,267,747.00			528,267,747.00
	528,267,747.00			528,267,747.00

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	3,685,063,626.20	2,590,788,540.81
	3,685,063,626.20	2,590,788,540.81
	709,741,024.33	1,372,301,211.87
		162,191,415.88
	231,886,824.21	115,966,238.16
	927,919,602.00	
		-131,527.56
	3,234,998,224.32	3,685,063,626.20

39

	4,793,034,398.07	2,907,051,084.65	3,369,650,514.87	2,056,544,940.75
	156,712,491.44	139,734,034.21	99,236,696.26	88,706,690.42
	4,949,746,889.51	3,046,785,118.86	3,468,887,211.13	2,145,251,631.17

40

	668,521.82	1,254,139.20
	17,361,292.18	15,223,680.23
	12,401,020.82	10,874,077.86

	55,242,453.47	31,493,270.37
	58,006,443.81	35,072,696.20
	46,549,528.52	35,234,794.89
	47,927,822.84	34,891,148.78
	32,329,477.17	28,579,908.71
	4,494,298.21	3,701,285.63
	7,316,609.19	3,987,473.51
	30,115,249.63	19,794,523.49
	578,257,111.87	389,070,954.75

42

	82,428,362.38	56,379,018.04
	525,744,758.41	384,930,151.15
	13,225,634.94	11,563,351.12
	2,663,813.04	

	70,488,505.82	52,332,053.64
	70,488,505.82	52,332,053.64

45

		118,161.95
		118,161.95
	2,851,456.00	
	2,851,456.00	118,161.95

46

	-5,409,647.98	-173,161.17
	-2,093,408.00	3,920,143.74
	19,954,855.18	93,800.28
BT	209,059.92	
	121,205.21	5,776,686.03
	12,782,064.33	9,617,468.88

47

	82,363.49		82,363.49
	82,363.49		82,363.49
	247,171,205.21	162,168,336.27	16,602,051.07

								/
						230,569,154.14	159,578,825.27	
						1,602,000.00		
15						2,650,000.00		
						390,243.90		
						1,862,094.17		
						3,000,000.00		

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2015						3,386,000.00		
						118,000.00		
2015						226,000.00		
2015						500,000.00		

						2,099,513.00	2,589,511.00	
	--	--	--	--	--	247,171,205.21	162,168,336.27	--

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	338,061.13	38,900.35	338,061.13
	338,061.13	38,900.35	338,061.13
		40,000.00	
	6,307,266.89	5,000,405.83	
	9,749.96	86,451.47	9,749.96
	6,655,077.98	5,165,757.65	347,811.09

49

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	93,368,848.83	92,979,924.47
	13,025,116.70	-20,490,922.99
	106,393,965.53	72,489,001.48

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	816,764,899.31
/	122,514,734.90
	9,584,673.98
	-1,429,994.95

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	7,544,183.32
	-39,902,855.85
	8,083,224.13
	106,393,965.53

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	8,058,917.69	8,772,571.63
	16,582,441.41	2,589,511.00
	5,835,742.66	2,851,673.00
	1,418,064.26	94,514.69
	31,895,166.02	14,308,270.32

2

	82,518,855.77	58,354,453.02
	12,551,961.76	8,251,676.98
	54,718,951.66	43,904,546.05
	94,583,293.59	47,385,552.04
	44,818,817.78	33,101,179.60
	51,491,928.13	38,883,513.88
	21,071,341.37	18,946,699.06
	13,095,195.55	7,472,272.16
	30,106,309.78	16,873,481.93
	15,846,648.58	12,164,003.09
	1,705,883.71	1,075,611.76
	19,601,316.55	46,943,237.96

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	126,621,849.15	94,105,226.79
	1,724,471.75	2,691,626.12
	570,456,825.13	430,153,080.44

3

	942,400.00	1,794,743.74
	13,047,702.62	
	13,990,102.62	1,794,743.74

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	3,035,808.00	
	3,035,808.00	

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	32,468,000.00	
	500,000.00	
	32,968,000.00	

6

		207,275,530.60
	183,709,640.00	152,840,000.00
	18,247,467.32	
	201,957,107.32	360,115,530.60

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	710,370,933.78	463,316,918.90
	70,488,505.82	52,332,053.64
	42,431,745.08	41,093,208.02

	1,411,454.45
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	1,138,545.55

3

	1,172,654,965.29	1,701,492,826.08
	77,725.36	76,269.67
	1,117,707,743.67	1,577,976,836.36
	54,869,496.26	123,439,720.05
	1,172,654,965.29	1,701,492,826.08

53

	608,699,005.40	
	321,644,151.53	
	930,343,156.93	--

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1

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	50,331,319.99	6.63120	333,757,049.12
	992,226.64	7.37500	7,317,671.47
	641,295.46	0.85470	548,115.23
	4,002,265.89	1.80542	7,225,770.88
	13,667,200.00	0.00575	78,586.40

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	997,457.74	0.18892	188,439.72
	14,549.82	8.92120	129,801.85
	133,114.47	4.94520	658,277.68
	286,352.65	2.04458	585,470.90
	68,994.95	5.12220	353,405.93
	23,398,812.00	0.01002	234,456.10
	1,111,414,846.80	0.00227	2,522,911.70
	2,996,673.25	0.02324	69,642.69
	8,806.46	0.35809	3,153.51
	300,000.00	0.10410	31,230.00
	240,323.35	2.01422	484,064.10
	20,627.16	4.92390	101,566.07
	6,390,424.38	0.44897	2,869,108.83
	2,459,779.15	1.68202	4,137,397.73
	140,657,033.55	6.63120	932,724,920.88
	2,592,884.06	7.37500	19,122,519.94
	211,780.32	0.35809	75,836.41

	1,752,582.45	6.63120	11,621,724.74
	756.50	7.37500	5,579.19
	86,200.00	1.80542	155,627.20
	1,181.99	8.92120	10,544.77
	978,935.70	0.44897	439,512.76

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	2016 01 15	65,000,000.00	51.00%		2016 01 15		2,102,534.54	-7,474,760.59

51% 2016 1 15

2016 1 15

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--	2,550,000.00
--	62,450,000.00
	65,000,000.00
	-6,083,281.09
/	71,083,281.09

2016-2018

6,245

3

	1,411,454.45	1,411,454.45
	3,545,615.91	3,545,615.91
	9,457,073.23	9,457,073.23
	391,005.00	391,005.00
	760,000.04	760,000.04
	27,642.37	27,642.37
	1,307,699.68	1,307,699.68
	28,828,492.82	28,828,492.82
	-11,928,002.14	-11,928,002.14
	-5,844,721.05	-5,844,721.05
	-6,083,281.09	-6,083,281.09

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Dahua Technology Canada inc. Dahua Technology Panama S.A. Dahua Technology Hungary Kft Dahua Technology Poland Sp. z o.o.4

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				100.00%		
				81.00%		

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				51.00%		
				100.00%		
				31.00%	47.79%	
				100.00%		
				100.00%		
				100.00%		
					100.00%	
				100.00%		
				51.00%		
				100.00%		
Dahua Technology USA Inc.					100.00%	
Dahua Europe B.V.					100.00%	
					55.00%	
					100.00%	
				70.00%		

DH Chile SpA					100.00%	
Dahua Technology Colombia S A S					100.00%	
Dahua Technology Australia PTY LTD					100.00%	
Dahua Technology Singapore PTE.LTD.					100.00%	
Dahua Technology South Africa Proprietary Limited					100.00%	
DAHUA TECHNOLOGY PERÚ S.A.C					100.00%	
Dahua Technology Brasil Participacoes LTDA					100.00%	
Dahua Technology Rus Limited Liability Company					100.00%	
Dahua Technology Canada inc.					100.00%	
Dahua Technology Panama S.A.					100.00%	
Dahua Technology Hungary Kft					100.00%	
Dahua Technology Poland Sp. z o.o.					100.00%	

1

31% 59%

90% 78.79%

2

92%

83.25%

3 45%

61%

4 51%

51% 38.25%

5

36.60

30,502,6 2016

21.21% -107,564.88

9 26

1,732,05

77 34

28,770,5

291

23,791,7

291

23,791,7

06.13

40,779,4

5.97

2,198,38

.3 35.2EMC 4Q7EMC /P <</MCI>BDC 298.12 761.62.0228 7.8 ref298.12 742.02 1.14 19.62 re2 748.68 3.222 734 19.62 ref217.34 3.222 7314 19.6248*n/P8712 744

	21,282,051.28	20,258,575.36		-42,131,901.98	326,495,726.50	32,199,281.64		-2,809,218.47

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	/	/
	--	--
	--	--
	--	--
	50,392,112.65	7,201,760.63
	--	--
--	-5,409,647.98	-173,161.17
--	-5,409,647.98	-173,161.17

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	932,724,920.88	19,198,356.35	951,923,277.23	947,972,987.20	20,032,801.96	968,005,789.16
	11,621,724.74	171,751.16	11,793,475.90	28,658,639.37		28,658,639.37
	222,092,620.35	90,758.92	222,183,379.27	388,582,315.60		388,582,315.60
	97,865,910.17	23,353,145.97	121,219,056.14	28,027,829.18	3,162,164.01	31,189,993.19

3

12

	1	1-3	3	
	882,585,878.34			
	1,159,754,290.63			
	1,441,906,305.79			
	295,922,254.05			
	3,780,168,728.81			

	1	1-3	3	
	500,000,000.00			500,000,000.00
	2,851,456.00			2,851,456.00
	1,291,889,154.54			1,291,889,154.54
	1,670,069,856.52			1,670,069,856.52
	193,357,680.79			193,357,680.79
	3,658,168,147.85			3,658,168,147.85

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					545,001.00

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	/	953,189.32	
		46,525.64	10,195.00
		36,611.96	14,480.00

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		37,299.14	
		69,798.83	

1

	0.00
	6,859,078
	337,350
	20.42 2014 3 20 36

1

2013 11 28 2013 2013
2014 2,746.43
2,473.28 273.15
2014 2014 3 20
640 24,465,083 2014 3 20
20.42
48
12
36
12 24 36 40% 30% 30%
2 2016 2 26 2013
6,859,078
337,350

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	94,637,592.86
	1,242,472.19

56,929,601.69 2010 2013

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2016 6 30

1
150,000.00 2016 6 30 40,336,915.22
37,195,639.36

2
150,000.00 2016 6 30 281,307,236.31
253,726,822.98

3 20,000
20,000 20160106-20170106 071012J20168000

4 20,000
20,000 20160108-20170108 071012J20168002

5 320
320 20160129-20160721 33060120160000103

6 1,200
11,436,283.17 20160531-20160829 07101JY20168000 07101JY20168001 07101JY20168002
07101JY20168003 07101JY20168004 07101JY20168005 0710JY20168006

7 1,300
1,694,273.00 20160622-20160920 07101JY20168007 07101JY20168008
11,203,808.40 20160628-20160920 , 07101JY20168009
07101JY20168010 07101JY20168011 07101JY20168012 07101JY20168013 07101JY20168014 07101JY20168015
07101JY20168016 07101JY20168017 0710JY20168018

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51%
6,245.00

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(2)
(3)

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	2,932,319,894.58	1,847,444,019.73
	1,860,714,503.49	1,059,607,064.92
	4,793,034,398.07	2,907,051,084.65

	1,334,631,307.36	749,133,909.93
	2,339,646,716.05	1,336,389,341.89
	254,154,232.56	154,098,955.94
	864,602,142.10	667,428,876.89
	4,793,034,398.07	2,907,051,084.65

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2016 7 5

100

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2016 6 14 2016

50 2016 6 30

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2016 4 28

337,350

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	5,515,292,525.76	100.00%	104,176,721.97	1.89%	5,411,115,803.79	5,262,260,169.64	100.00%	89,653,736.89	1.70%	5,172,606,432.75
1	5,041,765,426.96	91.41%			5,041,765,426.96	4,800,666,470.52	91.23%			4,800,666,470.52
2	473,527,098.80	8.59%	104,176,721.97	22.00%	369,350,376.83	461,593,699.12	8.77%	89,653,736.89	19.42%	371,939,962.23
	5,515,292,525.76	100.00%	104,176,721.97	1.89%	5,411,115,803.79	5,262,260,169.64	100.00%	89,653,736.89	1.70%	5,172,606,432.75

1			
1 (1)	274,190,641.02	13,709,532.05	5.00%
1	274,190,641.02	13,709,532.05	5.00%
1 2	81,921,058.88	8,192,105.89	10.00%
2 3	50,200,449.82	15,060,134.95	30.00%
3	67,214,949.08	67,214,949.08	100.00%
3 4	38,307,309.34	38,307,309.34	100.00%
4 5	13,021,979.57	13,021,979.57	100.00%
5	15,885,660.17	15,885,660.17	100.00%
	473,527,098.80	104,176,721.97	

5,041,765,426.96

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14,592,775.08 0.00

3

	69,790.00

4

5,046,889,893.76 91.51%

1,829,000.48

2

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	195,815,452.17	100.00%	8,909,646.49	4.55%	186,905,805.68	62,966,291.09	100.00%	4,949,877.40	7.86%	58,016,413.69
1	85,909,793.46	43.87%			85,909,793.46	10,911,806.20	17.33%			10,911,806.20
2	109,905,658.71	56.13%	8,909,646.49	8.11%	100,996,012.22	52,054,484.89	82.67%	4,949,877.40	9.51%	47,104,607.49
	195,815,452.17	100.00%	8,909,646.49	4.55%	186,905,805.68	62,966,291.09	100.00%	4,949,877.40	7.86%	58,016,413.69

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1			
1 (1)	101,746,232.93	5,087,311.64	5.00%
1	101,746,232.93	5,087,311.64	5.00%
1 2	3,021,580.20	302,158.02	10.00%
2 3	2,310,955.36	693,286.61	30.00%
3	2,826,890.22	2,826,890.22	100.00%
3 4	1,137,025.64	1,137,025.64	100.00%
4 5	1,363,566.00	1,363,566.00	100.00%
5	326,298.58	326,298.58	100.00%
	109,905,658.71	8,909,646.49	

85,909,793.46

2

3,959,769.09 0.00

3

	15,736,188.55	14,450,024.80
	93,216,404.70	37,338,033.80
	85,909,793.46	10,911,806.20
	953,065.46	266,426.29
	195,815,452.17	62,966,291.09

4

1		80,122,492.38	1	40.92%	4,006,124.62
2		8,013,466.16	1	4.09%	400,673.31
3		3,047,310.45	1	1.56%	152,365.52

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4	2,236,237.01	1	1.14%	111,811.85	
5	1,989,854.12	1	1.02%	99,492.71	
	--	95,409,360.12	--	48.73%	4,770,468.01

3

	1,292,031,779.24		1,292,031,779.24	1,053,994,584.02		1,053,994,584.02
	32,099,546.32		32,099,546.32	4,346,467.63		4,346,467.63
	1,324,131,325.56		1,324,131,325.56	1,058,341,051.65		1,058,341,051.65

56Td( )TETEMC2322(131)7(,)3B7.19430.306886 06 516.86 529.7.48 0.4819.62465.424636.43.2780T0 9 F37>8 ref124.8

	5,100,000.00			5,100,000.00		
	1,779,139.90	12,979.92		1,792,119.82		
	100,000,000.00	150,000,000.00		250,000,000.00		
	5,100,000.00			5,100,000.00		
	16,900,000.00	54,302,900.00		71,202,900.00		
		33,000,000.00		33,000,000.00		
		510,000.00		510,000.00		
	1,053,994,584.02	238,037,195.22		1,292,031,779.24		

2

	4,346,467.63			328,937.93						4,675,405.56	
		33,000,000.00		-5,575,859.24						27,424,140.76	
	4,346,467.63	33,000,000.00		-5,246,921.31						32,099,546.32	
	4,346,467.63	33,000,000.00		-5,246,921.31						32,099,546.32	

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4

	1,656,224,737.44	119,697,002.96	1,308,591,093.44	99,724,816.04
	5,790,654.10	4,269,902.12	12,132,299.55	10,350,982.40
	1,662,015,391.54	123,966,905.08	1,320,723,392.99	110,075,798.44

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	-5,246,921.31	-27,153.35

	15,487,532.23	--

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		/	/
	10.43%	0.25	0.25
	10.21%	0.24	0.24

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