BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.

2017

002271

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	BEIJING ORIENTAL YUHONG WATERPROOF TECHNOLOGY CO., LTD.		
	ORIENTAL YUHONG		
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خي ضر	101309		
خي ضر	4		
خي ضر	100123		
خي	www.yuhong.com.cn		
	stocks@yuhong.com.cn		

خي ضر	4	
	010-85762629	
	010-85762629	
	stocks@yuhong.com.cn	

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	91110000102551540H

شخ	21.91%	23.17%	-1.26%	19.61%
	2017	2016		2015
	13,316,861,455.03	8,856,548,542.40	50.36%	6,084,059,679.83
	6,714,718,074.34	4,974,514,336.93	34.98%	4,066,410,574.51

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	1,497,788,431.98	2,812,802,321.66	2,659,957,176.92	3,322,417,510.49
	78,758,604.36	414,960,298.18	375,012,797.27	370,105,092.73
	62,721,681.73	407,725,569.97	355,004,442.55	315,559,261.98
	-158,523,770.39	-636,905,872.10	124,748,091.38	694,630,869.41

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	2017	2016	2015	
	-7,599,662.16	20,362,504.91	-5,669,905.57	
يد	110,901,771.96	62,914,553.44	114,248,377.70	
		-1,063,974.11	-2,391,106.00	
	12,247,277.80	1,235,932.76	582,432.58	
	15,379,505.25	11,194,199.82	4,207,155.21	
	2,344,046.04	16,783.46	938.88	
	97,825,836.31	72,238,033.72	102,561,704.62	--

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Lehigh University

PITA FY16 Asphalt Technology LLC

The University of Alabama

Spring House Innovation Park

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2017

1	10,292,965,441.05	47.04%
2	6,409,441,578.99	59.61%
3	1,180,488,799.80	40.48%

1,047,574,368.20

27.04%

103,345,953.52 122.90%

4	469,063,545.60	47.95%
5	23,949,318.30	

95.94%

-1,206,461,024.01 146.57%

97.92%

2,050,163,511.80 147.07%

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62.24 %

21.28%

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	2017		2016		
	10,292,965,441.05	100%	7,000,232,779.37	100%	47.04%
	8,306,549,125.15	80.70%	5,583,592,372.69	79.76%	48.77%
	1,416,874,065.31	13.77%	956,025,765.70	13.66%	48.20%
	522,553,770.07	5.08%	358,633,727.07	5.12%	45.71%
	46,988,480.52	0.46%	101,980,913.91	1.46%	-53.92%
	5,334,627,978.23	51.83%	3,684,465,611.31	52.63%	44.79%
	2,971,921,146.92	28.87%	1,899,126,761.38	27.13%	56.49%
	1,416,874,065.31	13.77%	956,025,765.70	13.66%	48.20%
	522,553,770.07	5.08%	358,633,727.07	5.12%	45.71%
	46,988,480.52	0.46%	101,980,913.91	1.46%	-53.92%

	8,306,549,125.15	4,926,688,775.09	40.69%	48.77%	66.49%	-6.31%
	1,416,874,065.31	1,001,360,353.04	29.33%	48.20%	46.84%	0.66%
	5,334,627,978.23	3,179,610,469.63	40.40%	44.79%	64.64%	-7.19%
	2,971,921,146.92	1,747,078,305.46	41.21%	56.49%	69.98%	-4.66%
	1,416,874,065.31	1,001,360,353.04	29.33%	48.20%	46.84%	0.66%
ضر						
يج	10,234,742,750.30	6,372,162,767.31	37.74%	46.69%	59.20%	-4.89%

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			2017	2016	
			432,678,154.11	274,972,644.44	57.35%
			432,875,333.44	276,368,080.7	56.63%
			7,070,688.02	6,873,508.69	2.87%

30%

2017 2016 47.04% شي

57.35%

4

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		2017		2016		
		4,471,289,899.32	90.76%	2,683,779,648.43	90.69%	66.60%
		141,727,730.17	2.88%	84,948,158.44	2.87%	66.84%
		85,891,920.77	1.74%	52,515,627.25	1.77%	63.55%
		227,779,224.83	4.62%	137,896,708.93	4.66%	65.18%
		270,567,567.39	27.02%	183,638,002.10	26.93%	47.34%
		602,618,660.46	60.18%	410,227,347.18	60.16%	46.90%
		86,619,030.89	8.65%	59,201,446.92	8.68%	46.31%
		41,555,094.30	4.15%	28,883,149.93	4.24%	43.87%

		368,874,223.35	84.31%	236,259,415.87	84.26%	56.13%
		35,221,170.60	8.05%	22,683,820.01	8.09%	55.27%
		33,433,526.00	7.64%	21,450,089.38	7.65%	55.87%

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	1,573,086,042.11
	15.28%
	0.00%

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	47.35%
	0.00%

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1		1,060,811,074.50	20.40%
2		758,395,740.71	14.59%
3		352,919,235.98	6.79%
4		193,507,229.94	3.72%
5		95,907,221.68	1.84%
	--	2,461,540,502.81	47.35%

3

	2017	2016		
	1,180,488,799.80	840,323,959.75	40.48%	
	1,047,574,368.20	824,614,520.22	27.04%	
	103,345,953.52	46,363,984.98	122.90%	

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469,063,545.60 4.56%

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18	150 قمم	126	294	
يجـ PCT 1	25	93 قمم	51	169

	2,050,163,511.80	829,803,839.78	147.07%
	858,672,558.63	939,648,599.03	-8.62%

23,949,318.30 95.94%

-1,206,461,024.01 146.57%

97.92%

2,050,163,511.80 147.07%

62.24 %

21.28%

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	131,774,754.52	9.17%	شذ	
	13,780,794.19	0.96%		
	9,133,178.55	0.64%		

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	2017		2016			
	2,423,169,504.					

560,500,000.00	641,896,500.00	-12.68%

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			200,000,000.00	100.00%						-8,396,381.72	-8,396,381.72		2016 03 18	(www.cninfo.com.cn)
			138,500,000.00	51.00%						34,850,638.01	34,850,638.01		2016 04 23	(www.cninfo.com.cn)
عى			30,000,000.00	100.00%						-15,629,141.	-15,629,141.70			

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										70				
			192,000,000.00	4.80%		10				0.00	0.00		2016 11 18	(www.cninfo.com.cn)
	--	--	560,500,000.00	--	--	--	--	--	--	10,825,114.59	10,825,114.59	--	--	--

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2014		125,122.9	7,696.94	114,084.87	6,176.06	14,586	11.66%	11,038.03	0	0
2017		182,488.6	98,844.39	98,844.39	0	0	0.00%	83,644.21	-	0
	--	307,611.5	106,541.33	212,929.26	6,176.06	14,586	4.74%	94,682.24	--	0

2017 12 31 2014 65,884.00 22,784.90
25,415.97 5,000.00 6,038.03
6,251.48 6,038.03 213.45 2017 12 31 2017
15,092.54 83,751.85
70,000.00 13,644.21 14,122.71 13,644.21
340.50 138.00

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	( )		(1)		(2)	(3) (2)/(1)				
2014		0	0	0	0	0.00%	2018 12 31	0		
4,000 4		36,152	36,152	0	36,187.84	100.10%	2016 12 31	11,049.62		
2,000 4		25,430	25,430	1,520.88	22,720.99	89.35%	2016 12 31	9,952.48		
9		15,700	15,700	0	15,740.58	100.26%	2014 08 31	7,249.46		
1		10,470	10,470	0	10,474.5	100.04%	2014 12 31	1,693.89		
		14,586	14,586	6,176.06	6,176.06	42.34%	2017	2,540.84		

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2.4							12 31			
		22,784.9	22,784.9	0	22,784.9	100.00%	2017 12 31			
2017		0	0	0	0	0.00%	2018 12 31	0		
2040		10,175.6	10,092.02	3,513.6	3,513.6	34.82%	2018 08 31			
10		16,101.5	15,969.24	8,529.26	8,529.26	53.41%	2017 12 31	169.41		
تمم		45,864.1	45,487.37	32,586.01	32,586.01	71.64%	2018 03 31			
ضر		31,364.43	31,106.8	13,111.93	13,111.93	42.15%	2018 07 30			
2400 4 20 1000 TPO		44,086.11	43,723.98	23,163.66	23,163.66	52.98%	2018 05 31			
10		36,408.26	36,109.19	17,939.93	17,939.93	49.68%	2019 12 31			
	--	309,122.9	307,611.5	106,541.33	212,929.26	--	--	32,655.7	--	--
								0		
	--	0	0	0	0	0.00%	--	--	--	--
	--	0	0	0	0	0.00%	--	--	--	--
	--	0	0	0	0	--	--		--	--
	--	309,122.9	307,611.5	106,541.33	212,929.26	--	--	32,655.7	--	--

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ضر	2016 10 19 2,000 ضر 2.4 14,586, 11.66% 2016
	2016 10 19 2,000 ضر 2.4 14,586, 11.66% 2016
	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
	2014 2017 12 9 5,000.00 2017 12 9 2018 12 8 2017 2017 12 9 70,000.00 2017 12 9 2018 12 8

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		(1)		(2)	(3)=(2)/(1)				
2.4	2,000	14,586	6,176.06	6,176.06	42.34%	2017 12 31	2,540.84		
	--	14,586	6,176.06	6,176.06	--	--	2,540.84	--	--
( )			2016 10 19 2,000 ضر 2.4 14,586, 11.66% 2016						
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			160,000,000.00	1,777,729,642.12	859,185,867.47	1,439,728,636.49	102,841,484.97	96,599,715.54
			150,000,000.00	814,343,166.13	397,310,694.72	1,208,808,240.83	127,854,367.67	107,626,064.71
			110,000,000.00	809,970,042.16	600,536,334.83	1,064,882,220.70	119,744,403.08	101,937,855.67
¢			100,020,000.00	2,019,181,678.12	1,202,709,253.63	2,207,747,030.21	292,276,169.95	249,448,041.75
			50,000,000.00	1,244,284,788.00	360,650,200.32	1,507,699,067.26	160,689,591.95	140,735,376.86

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96,599,715.54 101,937,855.67 140,735,376.86

249,448,041.75 107,626,064.71

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2020 1,000

2017

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15% 20% 15%

10% 2020 50

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يجد ضر يجد

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2017 5 16 2016

2016 2016 12 31 882,686,848

10 1.50 132,403,027.20

2016 12.87% 2017 6 1

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1 2015

2016 3 31 830,693,439

9,976,091 820,717,348 10 1.00

82,071,734.80

2 2016

2016 12 31 882,686,848 10

1.50 132,403,027.20

3 2017

2017 12 31 881,851,515 10

1.5 132,277,727.25

10 7 617,296,060 ضي

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2017	132,277,727.25	1,238,836,792.54	10.68%	0.00	0.00%
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%

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		قمم				
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			沈 向			
				2014 08 18		

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			1 2 3 4 2016 11 01 5			

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2014 A

19,100,699.77

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يد 1,800

34,352 5.24%

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1,684 93.556% 116 6.444%

287 7.03 /

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1,800

34,352 5.24% 1,730.2 96.12%

69.8 3.878%

287 344 7.03 /

3 2013 7 22 2013

ضي

4 2013 8 19

344

311 1,800 1,730.2 69.8

1,701.4 1,631.6 69.8 2012

7.03 / 6.83 /

2013 8 19 311

1,631.6 2013 9 5

1,631.6

12,762.60 2013 -2017

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47.6917 2014 9 30 يجـ ضي

عى

	2013	2014	2015	2016	2017
12,344.11	2,930.68	6,728.70	1,950.94	532.97	200.82

ضي

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 2,524

1,192.2 2,384.4

69.8 139.6

2014

ضي

ضي

12.80

2014 5

18.2 2015

8 5 ,

	2014	2015	2016	2017
357.6468	130.5663	184.7024	38.8819	3.4962

ضي

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

1,192.2 2,384.4

2014 ضي

ضي

6.83 / 3.415 /

10 2015 8 20

288 ضي 720.0167

2013

720.0167 2015 9 7 2013

2014

62

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2015

58

103.45 2016 11 7

	2013	2014	2015	2016	2017
11,687.54	2,841.06	6,459.83	1,743.33	464.99	178.34

ضي

13 2017 6 13

2016 2016 882,686,848

10 1.500000 QFII RQFII

10 1.350000

10 1.500000

10% ضر QFII RQFII

ضي ضر

2017 6 1

2016 2017 6 1

ضي

3.415 /

3.265 / 6.40 / 6.25 /

14 2017 6 13

2013

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2016

38.9333

2017 7 12

	2013	2014	2015	2016	2017
11,628.52	2,836.14	6,445.07	1,728.57	450.24	168.50

15 2017 6 13

2013

2016

11.0000

2017 7 12

	2014	2015	2016	2017
341.7133	127.4590	177.9230	34.1213	2.2100

16 2017 7 17

12

18.9 2013

18.9 2017 8 4

19.9

17 2017 8 18

263

666.8667 2017 9 8

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1 2016 6 30

شي

6,504.40

83,069.34 7.83%

5,854 90.00% 650.40 10.00%

1,112 8.24 /

2 2016 7 1

2016 7

27

6,500

83,069.34 7.82% 6,414.1 98.68%

85.9 1.32% 1,112

1,263 8.24 /

3 2016 8 12 2016

ضي

4 2016 8 25

1,263 1,230 6,500

6,414.1 85.9 6,435.5 6,349.6

ضي 33

37 2016 9 29 1,197

6,312.6 53,149,909 9,976,091

2016 9 30

6,312.6

39,143.96 2016 -2020

		2016	2017	2018	2019	2020
6,312.6	39,143.96	8,696.06	20,475.85	7,230.72	2,331.44	409.89

ضي

5 2017 6 13

2016 2016

882,686,848 10 1.500000

QFII RQFII 10 1.350000

10 1.500000

10% ضر

QFII RQFII ضي ضر

2017 6 1

2016 2017 6 1

ضي

8.24 / 8.09

/

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6 2017 6 13

2016

119.0000

2017 7 12 2016 -2020

		2016	2017	2018	2019	2020
6,193.60	38,406.05	8,532.13	20,089.86	7,094.42	2,287.49	402.17

7 2017 7 17

2017 7 17

85.9 0.0975%

18.31 / ضي 6

0.5

24 85.4

2017 8 31

780.45 2017 -2021

	2017	2018	2019	2020	2021
780.45	232.22	358.59	133.78	46.35	9.51

ضي

	2017 6 14	www.cninfo.com.cn
	2017 7 14	www.cninfo.com.cn
	2017 7 18	www.cninfo.com.cn
	2017 8 4	www.cninfo.com.cn
	2017 8 19	www.cninfo.com.cn

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	2017 8 29	www.cninfo.com.cn?
	2017 9 6	www.cninfo.com.cn?

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		قمم										
				شي	شي	681.73	0.11%	1,000			681.73	2017 03 28	يج
				شي	شي	366	0.06%	500			366	2017 03 28	يج
				--	--	1,047.73	--	1,500	--	--	--	--	--
ضي				2017 1,500 2017 12 31 681.73									
شي													

2

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3

ضي

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					قمم			
					قمم			

	23							
	2016 04 23	6,000	2016 11 18	6,000				
	2015 03 18	10,000	2016 01 20	2,575.92				
	2015 03 18	7,000	2015 05 07	969.26				

3

1

ضي

2

ضي

4

ضي

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9 ضي

ضي

2018 2017

www.cninfo.com.cn

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3

		2017-002	2017 2 15	www.cninfo.com.cn
	يجـ	2017-026	2017 4 27	
	يجـ	2017-047	2017 6 22	
		2017-085	2017 9 21	
		2017-087	2017 9 21	
		2017-091	2017 9 25	
		2017-093	2017 9 26	
		2017-094	2017 9 27	
		2017-096	2017 9 29	
		2017-099	2017 10 19	
		2017-101	2017 10 24	
		2017-102	2017 10 30	
		2017-007	2017 3 11	
	ضي ضر	2017-009	2017 3 22	
		2017-020	2017 4 21	
		2017-022	2017 4 21	
		2017-034	2017 5 9	
	ضي	2017-056	2017 7 26	
	ضي ضر	2017-060	2017 8 15	
	ضي	2017-072	2017 8 31	

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	تقمم			
		2017-080	2017 9 20	
		2017-081	2017 9 20	
		2017-082	2017 9 20	
	ضي ضر	2017-090	2017 9 23	
		2017-107	2017 11 2	
	ضي ثثثه ضر	2017-120	2017 11 29	
	ضي	2017-121	2017 11 29	
		2017-127	2017 12 9	
	ضي	2017-128	2017 12 9	
		2017-041	2017 6 10	
		2017-117	2017 11 24	

		2017-023	2017 4 21	www.cninfo.com.cn

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1

	320,188,525	36.27%	854,000	0	0	-10,978,025	-10,124,025	310,064,500	35.16%
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	320,188,525	36.27%	704,000	0	0	-10,978,025	-10,274,025	309,914,500	35.14%
	0	0.00%	0	0	0	0	0	0	0.00%
	320,188,525	36.27%	704,000	0	0	-10,978,025	-10,274,025	309,914,500	35.14%
4	0	0.00%	150,000	0	0	0	150,000	150,000	0.02%
	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	150,000	0	0	0	150,000	150,000	0.02%
	562,498,323	63.73%	0	0	0	9,288,692	9,288,692	571,787,015	64.84%
1	562,498,323	63.73%	0	0	0	9,288,692	9,288,692		

666.8667 35

38.9333 21

119.00

2

85.40 تمج 15.00

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4 لشي

75%

2017 6 13

2013 2016

38.9333 2013

2016

11.00 2016

119.00

2017 7 17

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12 18.90

2013

2016 30

85.90

0.0975% 18.31 / ضي 6

0.50

24

85.40

2017 8 18

263

666.8667 2013

2017 8 31

24 85.40 24 85.40

6.40% 85.40 2017 8 31

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38.9333 2017 7 12

11.00 2017 7 12

119.00 2017 7 12

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882,686,848 881,851,515

2

¾	195,385,728	0	0	195,385,728		
	40,093,326	0	0	40,093,326		
	8,713,288	33,000	0	8,680,288	8,636,288 44,000	2017 33,000 2017 8 8 44,000 2017 9 8

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						200,000
	1,862,594	587,500	387,500	1,662,594	387,500	2017 200,000 2017 9 8 150,000 2017 9 237,500
	1,242,594	75,000	0	1,167,594	867,594 300,000	2017 75,000 2017 9 8 100,000
	1,300,419	150,000	0	1,150,419	550,419 600,000	2017 150,000

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						2017 9 8 125,000
	1,112,500	175,000	27,975	965,475	شي 75% 27,975	2017 175,000 2017 9 8 150,000
	926,425	206,425	31,425	751,425	31,425	2017 76,425 2017 9 8 150,000 130,000 20,000
	900,000	150,000	0	750,000	150,000 600,000	2017 150,000 2017

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						9 8 100,000
	744,500	125,000	0	619,500	119,500 500,000	2017 125,000 2017 9 8 100,000
	67,907,151	9,923,000	854,000	58,838,151	854,000	2017 8 8 2017 9 8
	320,188,525	11,424,925	1,300,900	310,064,500	--	--

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	2017 07 17	18.31 /	854,000	2017 08 31	854,000	
	2017 09 25	100 /	18,400,000	2017 10 20	18,400,000	2023 09 25

2016 2017 7 17

2017 7 17

30 85.90 18.31 / ضي

6

0.50

24 85.40 2017 8

31

2016 10 31

2016 11 18 2016

2017 6 12 “ [2017]894 ”

2017 9 25 18.4 1,840

100 / 2017 10 20

0.3% 0.5% 1.0% 1.3% 1.5% 1.8%

2

38.9333

11.00

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119.00

85.40

882,686,848 881,851,515 835,333

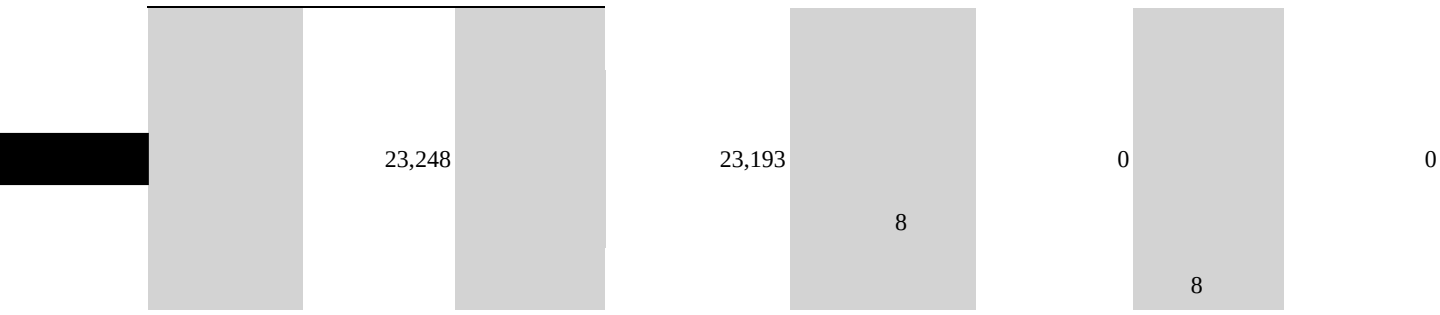
ضي

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		2.25%	19,856,394	17,417,270	0	19,856,394		
يجـ قمم		2.00%	17,652,169	-2,745,194	0	17,652,169		
يجـ قمم		1.73%	15,235,929	15,235,929	0	15,235,929		
	يجـ	1.45%	12,769,100	0	0	12,769,100		
		1.30%	11,452,418	-121,300	8,680,288	2,772,130		
		1.16%	10,243,777	8,700,277	0	10,243,777		

10 3	
	ضي

10			
يجـ	65,128,576		65,128,576
يجـ	23,604,412		23,604,412
	21,036,413		21,036,413
	19,856,394		19,856,394
يجـ قمم	17,652,169		17,652,169
يجـ قمم	15,235,929		15,235,929
	13,364,442		13,364,442
	12,769,100		12,769,100
	10,243,777		10,243,777

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يجـ قمم	9,800,000		9,800,000
10 10 10	ضي		
10 4			

10 10 ضي

10 10 ضي

2

قمم

	يجـ	ضر يجـ
يجـ	يجـ	
	يجـ 1965 1989 1993 1995 ضي 1998 هى 2005 2017 11	يجـ يجـ 1992 1995 2003 7 2012 يجـ
	يجـ 603588 22.39%	

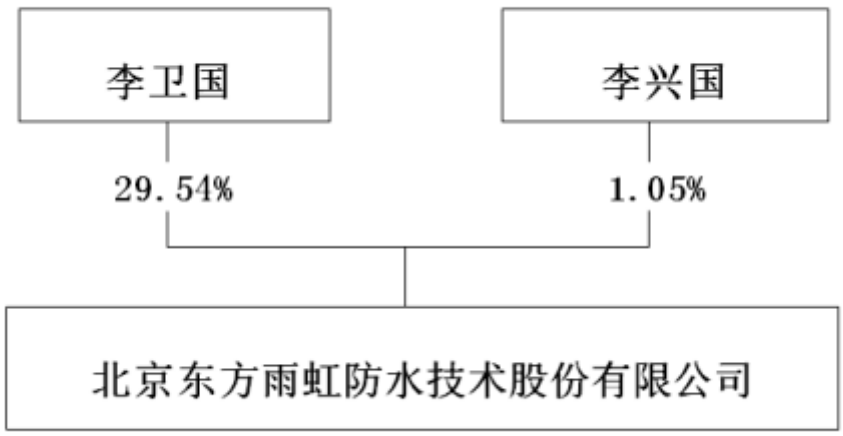
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قمم

	يجـ	ضر يجـ
يجـ	يجـ	
	يجـ 1965 1989 1993 1995 ضي 1998 هى 2005 2017 11	يجـ يجـ 1992 1995 2003 7 2012 يجـ
10	22.39%	603588 يجـ

يجـ



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4 **ضي 10%**

5

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ضي

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					05 26	05 25					
				61	2016 05 26	2019 05 25	0	0	0	0	0
				55	2016 05 26	2019 05 25	100,202	0	0	0	100,202
				78	2016 05 26	2019 05 25	0	0	0	0	0
				41	2016 05 26	2019 05 25	2,000	0	0	0	2,000
				45	2016 05 26	2019 05 25	826,000	0	0	0	826,000
				45	2016 05 26	2019 05 25	0	0	0	150,000	150,000
				58	2016 05 26	2019 05 25	1,556,792	0	0	0	1,556,792
				38	2016 05 26	2019 05 25	422,000	0	0	0	422,000
				40	2018 02 06	2019 05 25	155,000	0	25,000	0	130,000
				38	2016 05 26	2017 05 20	200,000	0	0	-200,000	0
	--	--	--	--	--	--	335,810,368	37,300	206,000	-50,000	335,591,668

		نعم		

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			2017 05 20	
			2017 08 18	

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12 يجـ

يجـ 1965 يجـ يجـ

1989 1992 1993 1995

ضي 1995 1998

2003 7 ھى

2005 2012

2017 11 يجـ

1966 يجـ يجـ

1998

2002 2009 2011

1964 يجـ يجـ

1988 1998 ضي

1998 2001

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2001

1973 EMBA

1995 1998

1998 2000 2000

2003 2009 2009

1971 1993

2008

2008 2009 2009 10

1977 1998

2004 2004 8

1971

1992 2001

2001 2006

2006 8

1973

1998

1957

1983 1988 1989

1994 1995

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1955 2002

1990 2010

2002

1963 1981 1986

1986 1992 1992

2011

1957 1980

1993 1993 2009

GD/TC83

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3

1963 2000 2004

1993 2000

2004 2005 2005

2006 2007

1940 1959 1980

SBS/APP PVC

2003

1977

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1973

1973 Holcim

Group Support Ltd HARP P-media Network Inc. CFO

1960

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يجـ

1980 يجـ يجـ

1978 يجـ يجـ

يجـ 100 2010 3

صي

		ضي			ضي
يجـ			2012 12 01	2019 03 30	
يجـ	يجـ		2015 12 14		
يجـ			2006 05 26		
يجـ	ھى		2016 09 27	2019 09 26	
			2011 07 19		

			2018 01 02	2021 01 01	
			2014 05 09	2017 10 16	
			2016 08 29	2019 08 28	
			2017 08 24	2020 08 23	
			2015 03 12	2018 03 11	
			2015 03 19	2018 03 18	
			2017 07 28	2020 07 27	
	ھى		2016 09 09		
	يد		2015 12 14		
			2017 08 10	2022 08 09	
	يد		2015 01 01		
	يد		2016 12 10		
ضي				ضي	

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						ضي
بج			53		85	
			52		48.36	
			54		231.48	
			45		240	
			47		200	
			41		140	
[redacted]	[redacted]	[redacted]	47	[redacted]	189.12	

				/	/				/	
		0	0	0	0	288,000	244,000	0	0	44,000
		0	0	0	0	950,000	150,000	0	0	800,000
		0	0	0	0	850,000	150,000	0	0	700,000
		0	0	0	0	700,000	100,000	0	0	600,000
		0	0	0	0	850,000	150,000	0	0	700,000
		0	0	0	0	725,000	125,000	0	0	600,000
		0	0	0	0	600,000	100,000	0	0	500,000
		0	0	0	0	0	0	150,000	18.31	150,000
		0	0	0	0	400,000	100,000	0	0	300,000
		0	0	0	0	340,000	40,000	0	0	300,000
		0	0	0	0	155,000	25,000	0	0	130,000
	--	0	0	--	--	5,858,000	1,184,000	150,000	--	4,824,000

1 2017 7

24 85.4 15 2

2017 8 18.9

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شخ

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7

8

يجـ عى

يجـ

ضي يجـ

ضر

ضي يجـ

ضي يجـ

يجـ

ضي

ضي

شخ

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قمم

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شي شي

ضي ضي ضر

ضر

2

ضي شخ

ضي ضي شخ

شخ ضي

3

ضر حى شخ

ضي ضي

ضي

4

ضي شي

ضي ضي

5

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ضي ضي

يجـ شخ يجـ يجـ

ضي

ضي

1

	تقسم				
2016		0.97%	2017 05 16	2017 05 17	www.cninfo.com.cn)

2017

9.85%

	22	22	0	0	0		2
	22	22	0	0	0		0
	22	22	0	0	0		2
	22	22	0	0	0		0

2

3

تخي 2017

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ضي

2017 3 6 1

2017

ضي ضي

يج

2013 2016

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	2018 04 24
	(http://www.cninfo.com.cn)
	100.00%

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	100.00%

	ضي	
	ă	

ضي	

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	83,644.21

EBITDA	21.53	37.67	-42.85%
	100.00%	100.00%	0.00%
	100.00%	100.00%	0.00%

30%

EBITDA

EBITDA

793100 165212.83

ضي

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قمم	
	2018 04 23
	(2018) 110ZA6624

2017 12 31 2017

ضي

2017 12 31 2017

يجـ

ضي يجـ

25 36

1

2017

830,654.91 141,687.41

ضي

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ضي

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ضي

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ضي

4

5 ضي ضي

6

شخ

11 3

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2017 12 31 489,163.15 شخ
46,556.74

شخ

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شخ

شخ شخ

شخ ضي شخ

شخ

2

شخ

1

2 شخ

3 ضي شخ

شخ

شخ

4

2017

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ضي ضي

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	2,423,169,504.29	1,611,155,281.10
	376,784,033.09	368,145,411.76
	4,281,922,598.71	2,883,103,322.95
	293,151,552.24	132,053,144.27
	3,645.37	
	144,141,477.39	303,460,923.17
	1,508,681,179.94	712,354,916.16

ضر		
	1,911,105,157.21	1,596,891,346.57
ضي	810,396,810.48	271,670,831.84
	626,367,432.97	571,525,339.34
	46,904,264.02	22,907,822.64
	27,321,940.56	9,626,571.11
	120,281,754.81	125,359,117.76
	204,162,703.57	156,257,749.37
	3,986,229,868.62	2,801,928,583.63
	13,316,861,455.03	8,856,548,542.40
	1,326,651,564.54	1,062,840,844.84
	203,174,481.15	297,638,134.90
	901,040,263.12	547,668,080.01

	1,502,288,199.95	1,273,284,742.49
	4,893,024,627.85	3,807,200,310.32
	1,430,294,504.46	
	2,763,039.46	2,763,039.46
	96,153,474.24	60,079,015.41
	1,529,211,018.16	62,842,054.87
	6,422,235,646.01	3,870,042,365.19
	881,851,515.00	882,686,848.00
	415,290,965.56	
	1,966,261,192.73	1,772,595,101.63
	517,902,930.00	545,231,510.00
	-2,866,804.64	-162,400.18
	110,748,883.62	86,174,849.45

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	3,861,335,252.07	2,778,451,448.03
	6,714,718,074.34	4,974,514,336.93
	179,907,734.68	11,991,840.28
	6,894,625,809.02	4,986,506,177.21
	13,316,861,455.03	8,856,548,542.40

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	1,062,732,811.94	1,104,063,615.57
	230,431,321.06	201,167,582.66
	1,859,992,250.03	1,369,578,290.15
	117,394,030.27	189,759,374.62
	3,645.37	
	15,628,373.13	
	2,130,385,651.62	1,409,166,936.14
	57,525,092.43	79,729,582.87
	6,459,224.16	1,384,887.77
	5,480,552,400.01	4,354,850,269.78
	205,500,000.00	13,500,000.00
	2,768,989,998.72	2,292,590,497.97
ضر		
	55,705,071.67	53,051,078.65
ضي	473,292.44	8,903,613.59

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	75,832,279.24	61,920,927.81
	1,954,838.21	1,291,699.27
	38,521,237.88	61,534,586.86
	65,285,899.57	20,400,000.00
	3,212,262,617.73	2,513,192,404.15
	8,692,815,017.74	6,868,042,673.93
	1,119,897,181.69	728,203,988.71
	152,704,300.00	282,558,000.00
	801,139,839.83	794,481,297.91
	265,625,949.38	325,147,264.49
	17,989,601.61	14,377,636.49
	80,099,158.11	7,101,903.13
	2,694,438.44	1,148,402.57
	39,800.00	2,217,000.00
	1,584,573,323.30	2,227,801,755.88
	4,024,763,592.36	4,383,037,249.18
	1,430,294,504.46	

	2,686,000.12	

	99,183,796.67	81,265,521.16
	1,180,488,799.80	840,323,959.75
	1,047,574,368.20	824,614,520.22
	103,345,953.52	46,363,984.98
	131,774,754.52	118,492,645.51
		23,151,884.31
-		
-		-49,293.48
	110,901,771.96	
	1,432,057,961.31	1,096,504,896.23
	13,780,794.19	66,180,490.83
	9,133,178.55	5,834,064.66
	1,436,705,576.95	1,156,851,322.40
	194,570,906.50	130,528,616.97
	1,242,134,670.45	1,026,322,705.43
	1,242,134,670.45	1,026,322,705.43
	1,238,836,792.54	1,028,709,692.11
	3,297,877.91	-2,386,986.68
	-3,250,173.89	-162,400.18
	-2,704,404.46	-162,400.18

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	-2,704,404.46	-162,400.18
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	-545,769.43	
	1,238,884,496.56	1,026,160,305.25
	1,236,132,388.08	1,028,547,291.93
	2,752,108.48	-2,386,986.68
	1.40	1.22
	1.36	1.20

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	5,746,264,524.95	3,685,516,881.60

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	4,577,991,195.85	3,104,062,099.73
	25,708,252.07	13,024,233.08
	373,936,495.60	295,434,788.81
	398,709,282.88	334,711,970.57
	88,006,627.41	28,525,757.20
	46,387,484.53	26,528,695.26
	15,628,373.13	-2,253,779.11
-		
	9,759,844.38	
	260,913,404.12	-119,024,442.16
	573,050.68	6,110,891.61
	492,321.12	2,738,939.68
	260,994,133.68	-115,652,490.23
	15,253,791.95	-39,515,069.81
	245,740,341.73	-76,137,420.42
	245,740,341.73	-76,137,420.42
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	245,740,341.73	-76,137,420.42

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	11,544,484,793.52	7,763,858,987.25
	21,348,215.09	17,466,891.40
	253,577,107.76	302,053,207.15
	11,819,410,116.37	8,083,379,085.80

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	8,827,337,948.57	5,166,537,771.96
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	1,035,389,699.65	778,700,290.03
	780,205,189.56	652,694,193.73
	1,152,527,960.29	895,031,780.67
	11,795,460,798.07	7,492,964,036.39
	23,949,318.30	590,415,049.41
		8,831,842.00
	2,300,503.20	5,505,109.71
	169,639,800.00	213,898,668.04
	80,215,139.20	19,438,563.85
	252,155,442.40	247,674,183.60
	1,107,904,466.41	707,779,608.28
	193,320,000.00	22,331,842.00
	157,392,000.00	6,859,566.11
	1,458,616,466.41	736,971,016.39
	-1,206,461,024.01	-489,296,832.79
	200,123,418.55	711,050,607.90
	131,000,000.00	
	2,052,655,957.21	1,833,348,705.00

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	1,827,000,000.00	
	54,106,405.89	3,583,853.65
	4,133,885,781.65	2,547,983,166.55
	1,802,645,237.51	1,393,324,024.39
	220,783,766.01	138,874,071.81
	14,782,071.24	
	60,293,266.33	185,981,230.57
	2,083,722,269.85	1,718,179,326.77
	2,050,163,511.80	829,803,839.78
	-8,979,247.46	8,726,542.63
	858,672,558.63	939,648,599.03
	1,434,834,850.14	495,186,251.11
	2,293,507,408.77	1,434,834,850.14

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	6,211,072,472.50	3,775,589,285.25
	1,126,890,742.03	1,144,394,742.60
	7,337,963,214.53	4,919,984,027.85
	5,518,923,540.74	3,524,788,296.55
	376,511,887.63	287,598,897.81
	150,309,126.73	133,441,320.55
	858,587,413.24	322,269,425.44
	6,904,331,968.34	4,268,097,940.35
	433,631,246.19	651,886,087.50

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	3,529,863.29	8,532,674.58
	15,984,133.98	11,454,619.45
	19,513,997.27	19,987,294.03
	80,421,963.04	26,846,645.31
	560,500,000.00	659,305,000.00
	1,832,278,000.00	6,859,566.11
	2,473,199,963.04	693,011,211.42
	-2,453,685,965.77	-673,023,917.39
	15,636,740.00	711,050,578.00
	1,707,809,850.03	1,436,637,196.83
	1,827,000,000.00	
	25,150,233.46	
	3,575,596,823.49	2,147,687,774.83
	1,316,116,657.05	1,167,380,024.39
	193,636,674.16	120,034,531.73
	46,583,617.18	163,568,161.79
	1,556,336,948.39	1,450,982,717.91
	2,019,259,875.10	696,705,056.92
	-4,166,301.90	600,940.06
	-4,961,146.38	676,168,167.09
	999,583,885.86	323,415,718.77
	994,622,739.48	999,583,885.86

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	882,686,848.00				1,772,595,101.63	545,231,510.00	-162,400.18		86,174,849.45		2,778,451,448.03	11,991,840.28	4,986,506,177.21

1									24,574,034.17		-24,574,034.17		
2													
3											-131,378,954.33	-14,782,071.24	-146,161,025.57
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3	194,658,9	
	95.37	

	830,693,439.00				1,406,087,908.19	53,445,290.00			86,174,849.45	401,315,757.50	2,670,826,664.14
	51,993,409.00				406,324,762.50	491,786,220.00				-157,725,190.97	-191,193,239.47
										-76,137,420.42	-76,137,420.42
	51,993,409.00				406,324,762.50	491,786,220.00					-33,468,048.50
1	51,993,409.00				320,855,049.50	491,786,220.00					-118,937,761.50
2											
3					85,469,713.00						85,469,713.00
4											
										-81,587,770.55	-81,587,770.55
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	882,686,848.00				1,812,412,670.69	545,231,510.00					

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47.6917 1.00
41,632.6636

2014 2014 12 31 41,632.6636
10 10 41,632.6636
83,265.3272

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83,247.1272

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177.7833
83,069.3439

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6,312.60 5,314.9909
997.6091
1.00 1197 88,384.3348

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103.45
88,268.6848

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168.9333
88,099.7515

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	شخ	10-20	5	4.75-9.5
	شخ	5-10	5	9.5-19
	شخ	5-10	5	9.5-19
	شخ	5-10	5	9.5-19

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42	1,242,134,670.45
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110,901,771.96	16
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GR201732001318 يج
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	4,247,564.82	1,240,055.62
	2,289,159,279.79	1,433,594,794.52
	129,762,659.68	176,320,430.96
	2,423,169,504.29	1,611,155,281.10
ضي	319,634,554.41	

2017 12 31

27,488,597.24 89,705,984.60 10,205,539.54

2,261,974.14 129,662,095.52

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	28,727,975.72
	28,727,975.72

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	180,220,295.63	
	12,869,218.48	56,589,074.53
	193,089,514.11	56,589,074.53

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	571,586.86
	571,586.86

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				شخ				شخ		
شخ	4,710,012,846.74	99.92%	428,090,248.03	9.09%	4,281,922,598.71	3,178,687,254.20	99.90%	295,583,931.25	9.30%	2,883,103,322.95
شخ	3,732,412.25	0.08%	3,732,412.25	100.00%		3,163,015.45	0.10%	3,163,015.45	100.00%	
	4,713,74	100.00%	431,822,	9.16%	4,281,922	3,181,8	100.00%	298,746,9		2,883,103,3

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	5,258.99		660.28		,598.71	50,269.65		46.70		22.95

شخ

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		شخ	
1			
1	3,775,108,106.66	188,755,405.33	5.00%
1 2	568,334,897.61	56,833,489.77	10.00%
2 3	185,615,101.00	55,684,530.29	30.00%
3 4	96,236,484.19	48,118,242.09	50.00%
4 5	30,098,383.64	24,078,706.91	80.00%
5	54,619,873.64	54,619,873.64	100.00%
	4,710,012,846.74	428,090,248.03	9.09%

شخ

شخ

2 **شخ**

شخ 133,783,444.56 شخ 0.00

شخ

صخ

شخ

4

920,534,754.02

19.53% شخ 55,853,423.83

4

1

1	285,818,884.80	97.50%	128,770,914.83	97.51%
1 2	5,646,515.03	1.93%	1,796,024.46	1.36%
2 3	1,153,347.73	0.39%	699,554.63	0.53%
3	532,804.68	0.18%	786,650.35	0.60%
	293,151,552.24	--	132,053,144.27	--

1

1 7,332,667.44 ,

2

217,722,358.69

74.27%

5

1

	3,645.37	
	3,645.37	

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6

1

	175,962,934.90	98.92%	31,821,457.51	18.08%	144,141,477.39	333,323,015.29	99.43%	29,862,092.12	8.96%	303,460,923.17
	1,923,286.46	1.08%	1,923,286.46	100.00%		1,923,286.46	0.57%	1,923,286.46	100.00%	
	177,886,221.36	100.00%	33,744,743.97	18.97%	144,141,477.39	335,246,301.75	100.00%	31,785,378.58	9.48%	303,460,923.17

1			
1	105,293,015.60	5,264,650.93	5.00%
1 2	19,823,641.83	1,982,364.20	10.00%
2 3	30,954,435.07	9,286,330.53	30.00%
3 4	5,741,619.03	2,870,809.54	50.00%
4 5	8,664,605.30	6,931,684.24	80.00%
5	5,485,618.08	5,485,618.08	100.00%
	175,962,934.91	31,821,457.52	18.08%

2 **شخ**

شخ 1,959,506.00 شخ 0.00

شخ

3

	140.61

4

2017

	2.05%	1,237,177.70
	1.41%	625,000.00
	1.13%	1,008,500.00
--	18.79%	13,083,220.12

294,616,683.40	3,885,156.85	290,731,526.55
268,951,015.18	2,053,294.33	266,897,720.85
35,771,427.58		35,771,427.58
135,106,122.15	16,151,880.97	118,954,241.18

	22,090,332.15	13,357,064.10		25,367,457.21		10,079,939.04

	239,689,805.00		239,689,805.00	47,689,805.00		47,689,805.00
	239,689,805.00		239,689,805.00	47,689,805.00		47,689,805.00
	239,689,805.00		239,689,805.00	47,689,805.00		47,689,805.00

2

									ضي	
	25,500,000.00			25,500,000.00					11.25%	
	13,500,000.00			13,500,000.00					15.00%	
	8,689,805.00			8,689,805.00					1.02%	
		192,000,000.00		192,000,000.00					4.80%	
	47,689,805.00	192,000,000.00								

1	45,458,777.53	77,108,605.05	3,506,213.59	25,609,309.18	151,682,905.35
2 ضي	128,571,705.64	190,520,794.50		3,105,623.66	322,198,123.80
3		21,713,993.97	966,307.78	926,487.15	23,606,788.90
3.	5,538,024.97	11,891,671.68	2,364,583.57	2,288,680.23	22,082,960.45
1	5,538,024.97	11,891,671.68	2,364,583.57	2,288,680.23	22,082,960.45
2.	49,225,342.28	97,202,472.39	5,474,410.72	18,180,057.14	170,082,282.53
1	49,225,342.28	91,855,248.68	4,941,074.23	17,597,725.96	163,619,391.15
2		5,347,223.71	533,336.49	582,331.18	6,462,891.38
3.	3,611,163.77	5,027,719.08	1,998,468.32	1,564,369.89	12,201,721.06
1	3,611,163.77	5,027,719.08	1,998,468.32	1,564,369.89	12,201,721.06
4.	177,136,903.29	309,527,006.19	21,136,071.69	68,519,864.81	576,319,845.98
1.	996,411.98	428,767.04			1,425,179.02
2.		3,353,429.55			3,353,429.55
1		3,353,429.55			3,353,429.55
3.		42,944.06			42,944.06
1					

2

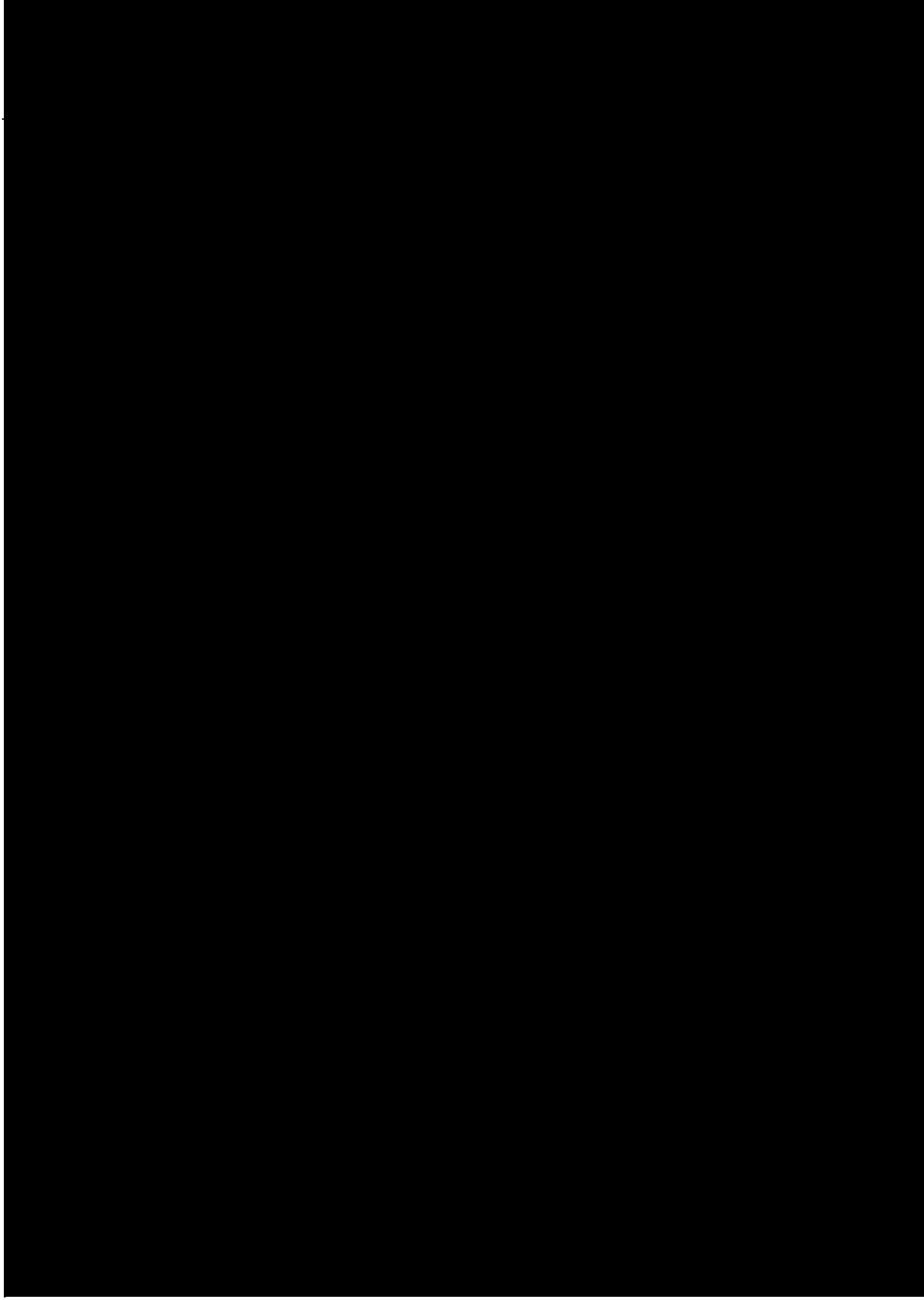
2400 4 20 1000 TPO	191,416,610.69		191,416,610.69	716,894.44		716,894.44
ضر	150,131,134.94		150,131,134.94	143,746,070.28		143,746,070.28
10	131,528,106.73		131,528,106.73			
ضر	86,915,351.51		86,915,351.51	1,584,972.91		1,584,972.91
ضر	13,657,797.51		13,657,797.51			
	7,714,626.67		7,714,626.67			
	7,313,652.13		7,313,652.13	11,851,445.21		11,851,445.21
2.4	4,412,048.35		4,412,048.35	42,273,210.28		42,273,210.28
DAW ضر	3,608,661.62		3,608,661.62			
ضر	3,469,811.33		3,469,811.33	3,396,226.42		3,396,226.42
10	2,371,955.36		2,371,955.36	14,422,476.88		14,422,476.88
ضر	1,338,621.99		1,338,621.99			
	989,923.42		989,923.42	1,528,714.71		1,528,714.71
XPS	975,510.65		975,510.65			
	877,581.59		877,581.59			

	154,709.96		154,709.96	1,536,738.73		1,536,738.73
	121,709.40		121,709.40			
	102,820.75		102,820.75	1,554,418.17		1,554,418.17
ضر				15,819,681.59		15,819,681.59
2040				5,519,373.52		5,519,373.52
				1,878,171.20		1,878,171.20
ضر				155,823.08		155,823.08
	810,396,810.48	0.00	810,396,810.48	271,670,831.84		271,670,831.84

2 ضي

قمم	454,873,700.00	18,337,419.00	195,164,411.91	10,956,126.72		202,545,704.19	44.53%	50	3,478,513.37	3,478,513.37	5.60%	
24004	437,239,800.00	716,894.44	190,699,716.25			191,416,610.69	43.78%	50	2,619,515.66	2,619,515.66	5.60%	

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1.	581,033,153.39	207,820.00		1,431,900.00	21,120,787.73	603,793,661.12
2.	51,113,683.76	1,185,418.05			16,452,453.94	68,751,555.75
1	51,113,683.76	1,185,418.05			16,452,453.94	68,751,555.75
2						
3						
3.						
1						
4.	632,146,837.15	1,393,238.05		1,431,900.00	37,573,241.67	672,545,216.87
1.	29,528,129.12	716.30		289,235.56	2,450,240.80	32,268,321.78
2.	13,461,418.82	45,409.34		96,385.35	306,248.61	13,909,462.12
1	13,461,418.82	45,409.34		96,385.35	306,248.61	13,909,462.12
3.						
1						
4.	42,989,547.94	46,125.64		385,620.91	2,756,489.41	46,177,783.90
1.						
2.						
1						

1.	589,157,289.21	1,347,112.41		1,046,279.09	34,816,752.26	626,367,432.97
2.	551,505,024.27	207,103.70		1,142,664.44	18,670,546.93	571,525,339.34

0.00%

2 **ضرحى**

2017 12 31

2017 12 31	ضرحى	3,110,816.77	78

13

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
		20,509,184.80				20,509,184.80
DAW ASIA LIMITED		6,110,065.21				6,110,065.21
	22,907,822.64	26,619,250.01				49,527,072.65

2

		2,622,808.63				2,622,808.63
		2,622,808.63				2,622,808.63

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5 4.00%

شخ شي

12.10%

14

	6,298,598.07	10,443,560.01	6,011,895.79		10,730,262.29
	3,013,258.52	3,637,870.39	1,179,045.06		5,472,083.85
		6,132,075.30	613,207.55		5,518,867.75
	314,714.52	6,901,199.36	1,615,187.21		5,600,726.67
	9,626,571.11	27,114,705.06	9,419,335.61		27,321,940.56

15 /

1

	472,190,732.00	75,614,006.10	335,683,087.81	52,531,407.64
	14,461,788.50	3,615,447.12	218,917,207.37	34,494,262.67
	242,107,676.37	37,851,909.01	219,901,447.92	36,089,487.64
	18,762,617.16	3,200,392.58	14,959,732.08	2,243,959.81
	747,522,814.03	120,281,754.81	789,461,475.18	125,359,117.76

2

3

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		120,281,754.81		125,359,117.76

4

	29,544,923.71	23,095,278.61
	121,254,505.80	86,249,042.91
	150,799,429.51	109,344,321.52

5

2017	0.00		

6,000

A 5 ضر ضر حى

20,000,000

70,000 2017 12 31 23,000

B

20,000

2017 12 31 28,727,975.72

28,727,975.72

A

44,634,691.68

B

11,954,382.85

2017 12 31 2,980

18

	203,174,481.15	297,638,134.90
	203,174,481.15	297,638,134.90

0.00

19

1

	648,529,228.09	366,631,809.58
	141,639,784.07	106,683,355.07

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	48,816,419.67	34,124,744.95
	50,423,733.94	27,203,191.69
	3,510,016.95	9,556,585.61
	587,890.21	1,253,750.40
	7,533,190.19	2,214,642.71
	901,040,263.12	547,668,080.01

2 1

	41,883,536.35	
	41,883,536.35	--

20

1

	270,568,837.46	233,684,663.95
	327,812,746.01	136,472,322.90
	598,381,583.47	370,156,986.85

2 1

	82,921,924.10	
	82,921,924.10	--

3

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21

1

	32,929,239.48	978,995,555.87	960,556,523.93	51,368,271.42
-	608,494.22	74,919,577.52	74,243,064.24	1,285,007.50
	33,537,733.70	1,053,915,133.39	1,034,799,588.17	52,653,278.92

2

1	29,007,485.46	864,759,847.02	847,288,057.99	46,479,274.49
2		32,597,614.17	32,597,614.17	
3	458,508.15	32,483,274.90	32,127,138.70	814,644.35
	372,527.00	27,712,095.78	27,501,005.95	583,616.83
	46,963.34	2,462,436.93	2,436,501.13	72,899.14
	39,017.81	2,308,742.19	2,189,631.62	158,128.38
4	2,087,258.22	30,521,776.86	30,635,582.84	1,973,452.24
5	1,375,987.65	18,633,042.92	17,908,130.23	2,100,900.34
	32,929,239.48	978,995,555.87	960,556,523.93	51,368,271.42

3

1	541,848.96	55,922,083.49	55,383,739.86	1,080,192.59
2	66,645.26	2,097,494.03	1,959,324.38	204,814.91
		16,900,000.00	16,900,000.00	
	608,494.22	74,919,577.52	74,243,064.24	1,285,007.50

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22

	140,021,132.91	78,283,916.52
	133,733,845.55	120,369,641.60
	7,617,589.43	8,207,700.91
بنجه	10,508,789.47	5,276,131.08
	9,343,192.31	4,627,334.42
ضرحى	2,388,196.38	834,336.50
	526,889.18	390,638.85
	1,775,975.20	498,345.50
	305,915,610.43	218,488,045.38

23

	1,423,164.27	966,694.15
	1,456,682.00	402,048.00
	2,879,846.27	1,368,742.15

24

	39,800.00	2,217,000.00
	39,800.00	2,217,000.00

25

1

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	519,353,718.30	364,050,356.59
	238,332,065.58	95,604,996.19
	199,327,797.12	260,114,412.67
	27,371,688.95	8,283,467.04
	517,902,930.00	545,231,510.00
	1,502,288,199.95	1,273,284,742.49

2 1

1 926,699,238.44
517,902,930.00

26

1

	1,430,294,504.46	
	1,430,294,504.46	

2

	1,840,000,000.00	2017 9 25	6	1,840,000,000.00		1,840,000,000.00	429,549,456.14	19,843,960.60			1,430,294,504.46
	--	--	--			1,840,000,000.00	429,549,456.14	19,843,960.60			

3

[2017]894 2017 9 25
1,840.00 100.00 18.40 6

0.3% 0.5% 1.0%
1.3% 1.5% 1.8%

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27

	2,763,039.46			2,763,039.46	

ضر		23,020,000.00	460,400.00				22,559,600.00	
	20,379,950.00		1,097,800.00				19,282,150.00	
	15,466,000.00		1,274,000.00				14,192,000.00	
	12,547,500.00		630,000.00				11,917,500.00	
XPS HCFCs		12,381,847.09	1,171,206.67				11,210,640.42	
		3,860,000.00					3,860,000.00	
		3,500,000.00					3,500,000.00	
	3,438,750.00		491,250.00				2,947,500.00	
	5,372,000.08		2,685,999.96				2,686,000.12	
		1,500,000.00					1,500,000.00	
	1,241,482.00		139,231.63				1,102,250.37	
	908,333.33		100,000.00				808,333.33	

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	500,000.00		100,000.00				400,000.00	
	225,000.00		37,500.00				187,500.00	
	60,079,015.41	44,261,847.09	8,187,388.26				96,153,474.24	--

1 2013 11
13,430,000.00

2 2014 1
21,956,000.00

3 2014 12 2014
1,000,000.00

4 2015 4
16,740,000.00 2.4

5 2015 5 2014
300,000.00

10 2017 4

23,020,000.00 ضر

11 XPS
HCFCs 12,381,847.09

12 2017 9 1,500,000.00
ضر

13 2017 11
3,860,000.00 ضر

14 2017 12
3,500,000.00

29

		+					
	882,686,848.00	854,000.00			-1,689,333.00	-835,333.00	881,851,515.00

1 2016
24 854,000
A 1.00
(2017) 110ZC0279

2 2013
389,333 1.00

3 2013
110,000 1.00

4 2013
1,190,000 1.00

2 3 4 (2017) 470007

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30

1 **ضي**

ضي

2

119,677,795.83

-

3 10.6083% -

151,414.30

4 1,689,333

- 10,149,839.20

5

202,641,230.10

13,456,625.50

32

	545,231,510.00	15,636,740.00	42,965,320.00	517,902,930.00
	545,231,510.00	15,636,740.00	42,965,320.00	517,902,930.00

1 24

854,000 18.31 15,636,740.00

2

3 1,689,333

0.19%

58.73%

33

	-162,400.18	-3,250,173.89			-2,704,404.46		

		89			46		4.64

-3,250,173.89

-2,704,404.46

-545,769.43

34

	86,174,849.45	24,574,034.17		110,748,883.62
	86,174,849.45	24,574,034.17		110,748,883.62

35

	2,778,451,448.03	1,838,194,156.27
	2,778,451,448.03	1,838,194,156.27
	1,238,836,792.54	1,028,709,692.11
	24,574,034.17	
	131,378,954.33	81,587,770.55
		6,864,629.80
	3,861,335,252.07	2,778,451,448.03

1) 0.00

2) 0.00

3) 0.00

4) 0.00

5) 0.00

36

	10,245,976,960.53	6,365,578,048.08	6,898,251,865.46	3,921,483,414.46
	46,988,480.52	43,863,530.91	101,980,913.91	94,286,427.89

	10,292,965,441.05	6,409,441,578.99	7,000,232,779.37	4,015,769,842.35

37

[illegible]	35,343,097.48	27,856,884.79
	30,449,038.58	23,384,490.13
	7,649,446.15	3,832,156.02
ضر حى	14,850,904.03	7,255,009.39
	71,049.27	10,557.04
	10,336,151.97	3,943,729.41
	261,168.79	75,012.57
		14,439,233.35
	65,374.26	368,873.68
	157,566.14	99,574.78
	99,183,796.67	81,265,521.16

1

38

	432,237,092.48	332,731,800.65
	382,115,780.98	242,624,587.14
	101,474,906.62	82,365,807.27
	84,787,780.55	47,273,261.88
	51,720,514.51	43,138,880.84
	32,400,707.07	4,130,519.40
	28,285,959.54	36,572,684.00
	28,121,691.95	23,031,574.78
	11,168,502.01	6,956,922.03
	2,630,852.37	1,521,062.33
	25,545,011.72	19,976,859.43
	1,180,488,799.80	840,323,959.75

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39

	414,673,403.37	298,580,439.63
	203,753,438.55	224,471,264.53

41

شذ	135,407,350.68	98,836,614.38
	-9,565,890.28	19,425,915.20
	3,310,485.49	230,115.93
	2,622,808.63	0.00
	131,774,754.52	118,492,645.51

42

		24,215,858.42
		-2,253,779.11
		1,189,805.00
		23,151,884.31

43

-		-49,293.48

44

	30,000,000.00	
	18,174,471.08	
	14,768,070.00	
ضر	4,725,000.00	
	3,621,319.75	
	3,140,386.94	

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	3,082,707.69	
	3,005,654.00	
	3,000,000.00	
	2,896,448.00	
	2,685,999.96	
	1,274,000.00	
XPS HCFCs	1,171,206.67	
	1,097,800.00	
قمم	1,000,000.00	
	913,246.74	
	912,000.00	
	800,000.00	
قمم	790,000.00	
	761,200.00	
يجـ قمم	700,000.00	
	630,000.00	
-	600,000.00	
2016	600,000.00	
	506,000.00	
	500,000.00	
2017 قمم	500,000.00	
	491,250.00	
ضر	460,400.00	
	400,000.00	
	400,000.00	

	300,000.00	
	300,000.00	
	300,000.00	
2016	300,000.00	
2017	300,000.00	
2016	258,200.00	
	250,000.00	
2016	250,000.00	
2016	210,000.00	
	200,000.00	
	200,000.00	
2015	180,000.00	
	180,000.00	
	150,000.00	
2016	150,000.00	
	139,231.63	
	130,000.00	
	120,000.00	
	120,000.00	
	114,500.00	
	100,000.00	
	100,000.00	
2016	100,000.00	
	100,000.00	
	100,000.00	
2016	100,000.00	
	100,000.00	
	100,000.00	
	100,000.00	

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2017	81,918.59	
	80,000.00	
	80,000.00	

	20,000.00	
	20,000.00	
2016	18,000.00	
2017	16,467.00	
	16,000.00	
2016	15,000.00	
	12,000.00	
	12,000.00	
	12,000.00	
2016	10,000.00	
	10,000.00	
	9,000.00	
يجـ	8,250.00	
	8,000.00	
	7,000.00	
2016	5,000.00	
	2,000.00	
ضر	1,500.00	
	1,200.00	

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	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	62,914,553.44	0.00
	304,228.39	1,157,513.58	304,228.39
	304,228.39	1,157,513.58	304,228.39

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	300.94	1.08	300.94
	13,476,264.86	1,928,092.04	13,476,264.86
		180,330.69	
	13,780,794.19	66,180,490.83	13,780,794.19

			قمم					/
			ضر ضر			0.00	17,145,190.04	
			ضر ضر			0.00	14,262,640.00	
			ضر ضر			0.00	3,300,000.00	
						0.00	2,685,999.96	
			ضر ضر			0.00	2,165,600.00	
			ضر ضر			0.00	1,964,213.00	
			ضر			0.00	1,790,000.00	

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			ضر					
			ضر ضر			0.00	1,594,000.00	
			ضر ضر			0.00	1,502,827.50	
			ضر ضر			0.00	1,274,000.00	
			ضر ضر			0.00	1,000,000.00	
قمم			ضر ضر			0.00	860,000.00	
						0.00	853,800.00	
			ضر ضر			0.00	810,850.00	
2016 قمم			ضر ضر			0.00	800,000.00	

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			ضر ضر			0.00	800,000.00	
2015			ضر ضر			0.00	700,000.00	
			ضر ضر			0.00	696,944.59	
يح			ضر ضر			0.00	686,000.00	
						0.00	500,000.00	
15						0.00	500,000.00	
			ضر ضر			0.00	500,000.00	
يح						0.00	500,000.00	

			ضر ضر			0.00	378,616.67	
2014			ضر ضر			0.00	317,405.00	
2014			ضر ضر			0.00	300,000.00	
			ضر ضر			0.00	300,000.00	
2015			ضر ضر			0.00	300,000.00	
			ضر ضر			0.00	280,000.00	
			ضر ضر			0.00	270,000.00	
			ضر ضر			0.00	203,000.00	

			ضر					

			ضر ضر			0.00	100,000.00	
			ضر ضر			0.00	100,000.00	
			ضر ضر			0.00	100,000.00	
			ضر ضر			0.00	100,000.00	
2013-2014						0.00	90,000.00	
يجـ	يجـ		ضر ضر			0.00	70,000.00	
015			ضر ضر			0.00	70,000.00	
2016			ضر ضر			0.00	57,000.00	

			ضر ضر			0.00	37,500.00	
			ضر ضر			0.00	50,000.00	
			ضر ضر			0.00	50,000.00	
			ضر ضر			0.00	50,000.00	
			ضر ضر			0.00	50,000.00	
						0.00	50,000.00	
			ضر ضر			0.00	50,000.00	
			ضر ضر			0.00	42,518.00	

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			ضر ضر			0.00	42,000.00	

			ضر ضر			0.00	18,600.00	
			ضر ضر			0.00	16,500.00	
			ضر ضر			0.00	16,367.44	
			ضر ضر			0.00	14,200.00	
			ضر ضر			0.00	13,000.00	
			ضر ضر			0.00	10,161.37	
يج	يج		ضر ضر			0.00	9,150.00	
			ضر ضر			0.00	8,000.00	

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			ضر ضر			0.00	7,586.30	
			ضر ضر			0.00	7,155.00	
			ضر ضر			0.00	7,000.00	
			ضر ضر			0.00	2,000.00	
2015			ضر ضر			0.00	2,000.00	
1-6			ضر ضر			0.00	600.00	
	--	--	--	--	--		62,914,553.44	--

46

	461,500.00	695,704.90	461,500.00
	7,903,890.55	4,961,573.61	7,903,890.55
	503,394.30	64,741.11	503,394.30

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	192,760.82		192,760.82
	2,575.78		2,575.78
	69,057.10	112,045.04	69,057.10
	9,133,178.55	5,834,064.66	

47

1

	202,950,169.08	191,715,055.45
	-8,379,262.58	-61,186,438.48
	194,570,906.50	130,528,616.97

2

	1,436,705,576.95
/	215,505,836.54
	4,795,781.40
	-2,645,509.53
	-676,283.49
	9,284,730.32
	2,065,332.63
-	-4,319,482.52
	11,936,967.13
-	-22,807,005.34
	194,570,906.50

48

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49

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	157,120,841.74	249,744,330.12
	81,366,168.61	38,916,128.77
	13,476,264.86	1,854,584.47
	1,613,832.55	11,464,655.14
		1.08
		73,507.57
	253,577,107.76	302,053,207.15

2

	1,020,361,131.81	825,416,442.01
	130,937,540.48	40,349,869.14
	503,394.30	64,741.11
	461,500.00	695,704.90
	264,393.70	
		28,505,023.51
	1,152,527,960.29	895,031,780.67

3

	44,261,847.09	5,984,000.00
	14,647,606.30	
	13,913,685.81	8,558,201.85
	7,392,000.00	
		4,896,362.00
	80,215,139.20	19,438,563.85

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	150,000,000.00	
	7,392,000.00	
		4,578,187.00
		1,149,949.11
		1,131,430.00
	157,392,000.00	6,859,566.11

5

	26,538,520.57	3,583,853.65
	21,440,059.40	
	6,127,825.92	
	54,106,405.89	3,583,853.65

6

	26,753,772.83	4,869,099.54
	11,905,025.80	
	11,585,772.25	4,280,768.00
	9,061,903.00	27,707,373.11
	986,792.45	
		142,996,164.00

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	1,242,134,670.45	1,026,322,705.43
	131,774,754.52	118,492,645.51
	163,619,391.15	133,030,018.86
	13,909,462.12	10,820,509.88
	9,419,335.61	4,786,410.65
		3,853,353.51
	7,580,736.19	
	103,345,953.52	46,363,984.98
		-23,151,884.31
	5,077,362.95	-61,186,438.48
	-768,771,909.42	-484,552,776.46
	-1,786,756,104.95	-954,127,526.24
	719,897,191.55	702,777,594.20
		66,986,451.88

	169,639,800.00

26,950

13,850 51.39% 2017 3

5,000 2017 3
2017 12 31

5,000 2017 6
2017 12 31

5,000 2017
6 2017 12 31

5,000 2017 8
2017 12 31

14,940

7,620 51% 2017 9
2017 12 31

17,021

8,681 51% 2017 9
2017 12 31

5,000 2017 10
2017 12 31

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11 2017 12 31

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				99.69%		

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				100.00%		

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

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				100.00%		
				51.00%		
				51.00%		
				51.00%		
			ضر	100.00%		

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	0.31%	299,980.43		2,663,997.50

3

	1,571,157,467.65	206,572,174.47	1,777,729,642.12	917,441,524.28	1,102,250.37	918,543,774.65	1,380,182,191.86	191,710,530.02	1,571,892,721.88	823,074,601.28	1,241,482.00	824,316,083.28

	1,439,728,636.49	96,599,715.54	96,599,715.54	151,818,034.63	1,098,171,141.06	137,972,121.98	137,972,121.98	-32,791,038.14

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	241,892.19	160,991.52
	241,892.19	160,991.52
	132,665.16	106,284.08
	132,665.16	106,284.08

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	109,227.03	**54,707.44**

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2017 12 31

5%	0.65	6%	0.42
-5%	-0.65	-6%	-0.42
6%	18.53	-	-
-6%	-18.53	-	-

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4

19.53% 2016

15.93%

18.79% 2016 59.92%

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2017 12 31

627,887.17 2016 12 31 308,836.30

	242,316.95			242,316.95
	37,678.40			37,678.40
	465,660.20	3,135.35	2,578.98	471,374.53
	15,366.85	1,023.54	1,398.23	17,788.62
	30,277.76			30,277.76
	791,300.16	**4,158.89**	**3,977.21**	**799,436.26**
	132,665.16			132,665.16
	20,317.45			20,317.45
	90,104.03			90,104.03
	287.98			287.98
	3.98			3.98
	146,552.20	3,098.54	578.08	150,228.82
	143,029.45			143,029.45
	532,960.25	**3,098.54**	**578.08**	**536,636.87**

	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
	-	-	-	-

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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**

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2017 12 31

48.23% 2016 12 31 43.70%

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يجـ يجـ 30.59%

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	6.06%
	1.30%
KELTIC INVESTMENT (HK) LIMITED	

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		3,660,000.00	5,000,000.00		

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		6,817,285.34	8,147,665.80

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	50,000,000.00	2016 11 24	2018 05 23	
	230,000,000.00	2016 09 21	2017 08 17	

50,000,000.00 2017

无	100,000,000.00	2016 09 23	2018 09 19	
无	530,000,000.00	2016 07 05	2018 07 04	
无	626,000,000.00	2016 08 05	2018 08 05	
无	100,000,000.00	2016 12 01	2017 11 30	
无	200,000,000.00	2016 08 25	2017 08 24	
无	1,280,000,000.00	2015 08 05	2018 08 04	
无	700,000,000.00	2016 11 18	2017 11 17	
无	400,000,000.00	2016 08 11	2017 07 25	
无	300,000,000.00	2016 07 28	2018 07 28	
无	390,000,000.00	2016 08 26	2018 08 26	
无	300,000,000.00	2017 06 09	2018 06 09	
无	100,000,000.00	2017 05 31	2018 05 30	
无	400,000,000.00	2017 01 17	2019 01 17	

3

	17,730,300.00	15,590,400.00

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			无		无
		273,006.48	13,650.32	402,245.88	20,112.29

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		1,464,000.00	

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1

	854,000.00
	6,857,667.00
	1,689,333.00
ضي	6.83 1 8 12.80 2 7 8.24 4 7 18.31 5 7
ضي	

1 2013

يد

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

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7 2013
103.45 1.00

8 2013
38.9333 1.00

9 2013
11.00 1.00

1 2016
6,312.60
5,314.9909 997.6091
1.00

2 2016
119.00 1.00

3 2016
85.40
A 1.00

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	20 شخ 20 / 20 14.06 50% 2012 ضي 20 شخ 50% 20 شخ 20 / 20 50% شخ 50% ضي 20

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	شخ 20 / 20 50%
	شخ
	407,898,933.55
	202,641,230.10

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1 2014 8 7 A
56,269,553.00 1,273,379,984.39
1,251,228,980.07

4,000	4	361,520,000.00
2,000	4	254,300,000.00
9		157,000,000.00
2.4		145,860,000.00
1		104,700,000.00
		227,848,980.07
		1,251,228,980.07

2,000 2.4
14,586 11.66%

2017 12 31 2014 65,884.00 22,784.90
25,415.97 5,000.00

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6,038.03 6,251.48 6,038.03

213.45

2 2017 9 25 18,400,000 100

1,840,000,000.00 1,824,886,000.00

2,040	100,920,200.00
10	159,692,400.00
تقم	454,873,700.00
ضر	311,068,000.00
ضر	437,239,800.00
	361,091,900.00
	1,824,886,000.00

2017 12 31 2017 15,092.54

83,751.85 70,000.00 13,644.21

14,122.71 13,644.21

340.50 138.00

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2017 12 31 ضي

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2017 12 31 17 ,

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5,000 100%

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17,000

100%

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7 15 ضي

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8,000 يجـ 100%

12 2018 3 29 2018
193,000 4,988

2018 4 23 ضي

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	9,078,290,018.56	2,710,387,497.48	-1,495,712,074.99	10,292,965,441.05
	7,582,577,943.57	2,710,387,497.48		10,292,965,441.05
	1,495,712,074.99			

	182,447,062.11	4,501,126.77		186,948,188.88
	69,068,697.93	62,706,056.59		131,774,754.52

3

	5,334,627,978.23	3,684,465,611.31
	2,971,921,146.92	1,899,126,761.38
	1,416,874,065.31	956,025,765.70
	522,553,770.07	358,633,727.07
	46,988,480.52	101,980,913.91
	10,292,965,441.05	**7,000,232,779.37**

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		يجـ	ضر يجـ	
- 10,292,965,441.05	57,293,195.21	929,495.54	10,234,742,750.30	

		يجـ	ضر يجـ	
- 7,000,232,779.37	22,664,710.32	522,853.39	6,977,045,215.66	

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	- 22,559,600.00	460,400.00	- 23,020,000.00	

ضر

	- 19,282,150.00	- 1,097,800.00	20,379,950.00	

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	15,466,000.00	-	1,274,000.00	-	14,192,000.00
	12,547,500.00	-	630,000.00	-	11,917,500.00
XPS HCFCs	-	-	1,171,206.67	1,238,847.09	11,210,640.42
	-	3,860,000.00	-	-	3,860,000.00
	-	3,500,000.00	-	-	3,500,000.00
	3,438,750.00	-	491,250.00	-	2,947,500.00
	5,372,000.08	-	2,685,999.96	-	2,686,000.12
	-	1,500,000.00	-	-	1,500,000.00
	1,241,482.00	-	139,231.63	-	1,102,250.37
	908,333.33	-	100,000.00	-	808,333.33
	500,000.00	-	100,000.00	-	400,000.00
	225,000.00	-	37,500.00	-	187,500.00
	60,079,015.41	**31,880,000.00**	**8,187,388.26**	-	**96,153,474.24**

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		-	30,000,000.00
		17,145,190.04	18,174,471.08
		-	14,768,070.00
		-	4,725,000.00

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			ضر
		-	3,621,319.75
		-	3,140,386.94
		1,964,213.00	3,082,707.69
		3,300,000.00	3,005,654.00
		2,165,600.00	3,000,000.00
		-	2,896,448.00
		2,685,999.96	2,685,999.96
		1,274,000.00	1,274,000.00
XPS	HCFCs	-	1,171,206.67
		810,850.00	1,097,800.00
		-	1,000,000.00
			قمم
		-	913,246.74
		-	912,000.00
		-	800,000.00
		860,000.00	790,000.00
		-	761,200.00
		-	700,000.00
			يجـ
			قمم
		52,500.00	630,000.00
		-	600,000.00
			-
	2016	-	600,000.00
		-	506,000.00
		-	500,000.00
	2017	-	500,000.00
			قمم
		491,250.00	491,250.00
		-	460,400.00
			ضر
		-	400,000.00
		-	400,000.00

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	-	370,780.79
ضر		
	-	309,000.00
	-	300,000.00
	-	300,000.00
ممم	-	300,000.00
2016	-	300,000.00
2017	-	300,000.00
2016	-	258,200.00
ممم	-	250,000.00
2016	-	250,000.00
2016	-	210,000.00
	-	200,000.00
	-	200,000.00
2015	-	180,000.00
يجـ	-	180,000.00
	-	150,000.00
2016	-	150,000.00
	42,518.00	139,231.63
	158,000.00	130,000.00
	-	120,000.00
	-	120,000.00
	-	114,500.00

2016	-	100,000.00
	-	100,000.00
	-	100,000.00
	-	100,000.00
	-	81,918.59
2017		
	-	80,000.00
	-	80,000.00
	-	68,914.16
2016	-	61,980.00
	-	60,000.00
2016	-	59,500.00
2016 ضر	-	53,106.00
	-	50,000.00
	-	50,000.00
	-	50,000.00
2017	-	50,000.00
	-	50,000.00
	-	50,000.00
	124,878.26	48,976.62
قمم	-	40,000.00
يجـ	-	38,096.00
	37,500.00	37,500.00
	-	35,600.00
16	-	34,387.00
	7,586.30-	33,357.07
	-	32,000.00
	-	30,527.42
	-	30,000.00
	-	30,000.00

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		-	30,000.00
		-	27,394.99
		-	24,200.00
		-	21,634.76
		16,367.44	20,389.10
		-	20,000.00
		-	20,000.00
2016		-	18,000.00
2017		-	16,467.00
		-	16,000.00
2016		-	15,000.00
		-	12,000.00
		-	12,000.00
		-	12,000.00
2016		-	10,000.00
		-	10,000.00
		-	9,000.00
يج		-	8,250.00
		8,000.00	8,000.00
		-	7,000.00
	2016	-	5,000.00
		-	2,000.00
		-	1,500.00
	ضر		
		-	1,200.00
		14,262,640.00	-
		1,790,000.00	-
	ضر حى	1,502,827.50	-

	1,080,000.00	-
	1,000,000.00	-
	853,800.00	-
	834,000.00	-
2016	800,000.00	-
قمم		
135	760,000.00	-
2015	700,000.00	-
	696,944.59	-
يج	686,000.00	-
	500,000.00	-
15	500,000.00	-
	500,000.00	-
يج	500,000.00	-
	400,000.00	-
2014	317,405.00	-
2014	300,000.00	-
	300,000.00	-
2015	300,000.00	-
	270,000.00	-
	203,000.00	-
	200,000.00	-
	177,700.31	-
2016	150,000.00	-
	150,000.00	-
	145,000.00	-
	132,500.00	-
	100,000.00	-
	100,000.00	-
	100,000.00	-

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	100,000.00	-
2013-2014	90,000.00	-
注	70,000.00	-
2015	70,000.00	-
2016	57,000.00	-
	50,000.00	-
	50,000.00	-
	50,000.00	-
	50,000.00	-
	50,000.00	-
	50,000.00	-
	42,000.00	-
	40,000.00	-
	40,000.00	-
	37,500.00	-
	34,400.00	-
	30,000.00	-
	27,300.00	-
注	21,100.00	-
	19,000.00	-
	18,600.00	-
	16,500.00	-
	14,200.00	-
	13,000.00	-
	10,161.37	-
注	9,150.00	-
	7,155.00	-

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		7,000.00	-
		2,000.00	-
2015		2,000.00	-
	2016	1,000.00	-
	1-6	600.00	-
		62,914,553.44	**110,901,771.96**

2017 12 31

	199,506,000	7,972,259,760
	26,300,000	1,050,948,000
	150,000	5,994,000
	82,000	3,276,720
	570,000	22,777,200.00

1 2016 12 13 20,000,000
2016 12 13 ضي
2 2017 3 14 4,400,000
2017 3 14 ضي
3 2017 3 28 22,380,000
2017 3 28 ضي
4 2017 4 17 52,000,000
2017 4 17 ضي
5 2017 5 25 10,980,000
2017 5 25 ضي
6 2017 5 26 16,725,200
2017 5 26 ضي

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7 يج 2017 7 21 10,500,000

يجى 2017 7 21 ضي يج

يجى يج

8 2017 8 29 64,000 يج

يجى 2017 8 29 ضي يج

يجى يج

9 يج 2017 9 19 14,101,000

يجى 2017 9 19 ضي يج

يجى يج

10 يج 2017 9 20 28,750,000

2017 9 20 ضي يج

يجى يج

20يجى 2017 9 22 1,753,800

2017

9 22 ضي يج

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16 يجـ 2017 12 18 16,200,000

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17 2017 12 21 20,000

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18 يجـ 2017 12 27 6,116,000

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19 2017 11 29 5,700,000

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20 2017 12 21 2,000 يجـ

يجـ ضي 2017 12 21 معى

يجـ معى

21 2017 9 27 570,000

يجـ يجـ ضي 2017 9 27 معى

يجـ معى

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شخ	340,448.75	0.02%	340,448.75	100.00%	0.00	340,448.75	0.02%	340,448.75	100.00%	0.00

1	
1	18,931,717.00

	7,253,965.55	3,664,598.55
	2,143,799,967.32	1,416,464,544.49

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					شذ
		575,962,932.99	1	26.87%	0.00
		289,365,428.57	1	13.50%	0.00
		282,598,082.74	1	13.18%	0.00
		228,451,002.58	1	10.66%	0.00
		165,828,286.85	1	7.74%	0.00
	--	1,542,205,733.73	--	71.95%	0.00

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	2,768,989,998.72	0.00	2,768,989,998.72	2,292,590,497.97	0.00	2,292,590,497.97
	2,768,989,998.72	0.00	2,768,989,998.72	2,292,590,497.97	0.00	2,292,590,497.97

1

	441,896,500.00	200,108,136.23		642,004,636.23		

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	261,199,105.26	15,584,848.78		276,783,954.04		
	151,437,217.06	1,523,179.49		152,960,396.55		
	150,495,925.68	1,136,351.75		151,632,277.43		
	135,746,826.74	4,340,879.09		140,087,705.83		
		138,500,000.00		138,500,000.00		
	107,105,748.05	5,984,238.32		113,089,986.37		
	105,418,454.92	11,743,045.26		117,161,500.18		
	100,661,234.24	1,515,135.66		102,176,369.90		
	100,000,000.00			100,000,000.00		
	97,008,728.04	2,188,976.37		99,197,704.41		
	88,543,180.87	1,976,062.91		90,519,243.78		
	80,371,944.26	852,263.81		81,224,208.07		
	56,908,114.42	10,453,133.15		67,361,247.57		
	55,208,507.77	4,597,691.50		59,806,199.27		
ھى	21,611,758.45	33,774,245.35		55,386,003.80		
	51,418,898.47	3,251,228.61		54,670,127.08		
ضر	50,846,463.07	8,775.08		50,855,238.15		
	50,123,981.41	284,087.94		50,408,069.35		
	50,000,000.00			50,000,000.00		
	50,000,000.00			50,000,000.00		
	35,382,868.52	3,458,914.61		38,841,783.13		
	11,651,498.28	26,819,529.45		38,471,027.73		
	35,000,000.00			35,000,000.00		
Yuhong America	3,908,500.00	7,351,817.60		11,260,317.60		
تم يد	545,042.46	852,263.81		1,397,306.27		
	100,000.00			100,000.00		
		94,695.98		94,695.98		

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2017 12 31

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	4,970,314,131.24	3,816,858,197.53	3,217,360,559.67	2,648,206,584.37
	775,950,393.71	761,132,998.32	468,156,321.93	455,855,515.36
	5,746,264,524.95	4,577,991,195.85	3,685,516,881.60	3,104,062,099.73

5

	15,628,373.13	
		-2,253,779.11
	15,628,373.13	-2,253,779.11

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	-7,599,662.16	
	110,901,771.96	
	12,247,277.80	
	15,379,505.25	

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	2,344,046.04	
	97,825,836.31	--

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		/	/
	21.91%	1.40	1.36
	20.18%	1.29	1.26

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