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	1 6		(%)
	2,117,514,260.10	1,843,249,752.76	14.88
	308,883,352.57	238,663,378.40	29.42
	308,336,542.38	237,643,395.74	29.75
	-76,734,044.14	-8,504,646.91	
			(%)
	3,977,709,378.20	2,995,092,373.79	32.81
	6,770,091,866.70	5,477,540,765.71	23.60

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	1 6		(%)
	0.3859	0.3027	27.49
	0.3859	0.3027	27.49
	0.3852	0.3014	27.80

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			%
	2,117,514,260.10	1,843,249,752.76	14.88
	1,639,190,743.00	1,470,607,583.78	11.46
	59,950,879.34	47,104,115.31	27.27
	205,267,314.64	164,416,229.57	24.85
	17,896,411.46	9,267,868.83	93.10
	-76,734,044.14	-8,504,646.91	
	-97,293,694.44	-94,954,538.11	
	903,553,773.81	115,874,319.88	679.77
	80,546,588.15	50,898,197.47	58.25

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				(%)	(%)	%
1	1,798,421,211.67	1,399,718,377.19	22.17	16.17	13.55	1.80
2 乘	306,507,878.57	237,798,407.51	22.42	8.47	1.22	5.55
	2,104,929,090.24	1,637,516,784.70	22.21	14.98	11.58	2.38

				(%)	(%)	%
	601,779,780.79	468,371,383.24	22.17	33.59	38.93	2.99
	7,285,917.75	6,638,362.67	8.89	-67.76	-68.59	2.39
	937,928,793.60	728,601,303.66	22.32	3.34	-1.07	3.46
	68,664,630.10	44,665,126.84	34.95	28.8	23.79	2.63
	237,843,248.47	193,133,280.67	18.80	3.74	-2.87	5.52
	148,002,203.71	123,330,362.44	16.67	4.87	4.25	0.50
LED	103,424,515.82	72,776,965.18	29.63	294.94	270.55	4.63
	2,104,929,090.24	1,637,516,784.70	22.21	14.98	11.58	2.38

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	1,050,397,577.49	-3.85
	180,638,264.13	73.70
	388,374,790.59	23.00
	159,733,108.46	-2.36
	29,930,657.24	6.68
	256,241,061.09	139.25
	16,461,071.94	416.58
	23,152,559.30	40.71
	2,104,929,090.24	14.98

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	40,000,000.00	2.95	6.24									7,351,232.88	276,478.54
	360,000,000.00	2.95	6.24									66,161,095.89	2,488,306.85

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			201,885.13	2,800,000.00
			52,330.34	2,800,000.00
			1,225,026,806.06	4,088,900,000.00

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19/F., G.D. Real Estate Tower, 143 Connaught Road Central, Hong Kong

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		NO.6233605	LAND REGISTRY	21,651,753.42	6,789,261.47	2016/10/31

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		(%)				乘			(%)
	11,585,938	1.47	71,428,571	0	0	0	71,428,571	83,014,509	9.65
1	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0
3 乘	11,585,938	1.47	71,428,571	0	0	0	71,428,571	83,014,509	9.65
	11,585,938	1.47	71,428,571	0	0	0	71,428,571	83,014,509	9.65
	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
与	776,932,386	98.53	0	0	0	0	0	776,932,386	90.35
1	776,932,386	98.53	0	0	0	0	0	776,932,386	90.35
2	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0
4 乘	0	0	0	0	0	0	0	0	0
	788,518,324	100	71,428,571	0	0	0	71,428,571	859,946,895	100

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东	11,585,938	0	0	11,585,938	东 2011 7 20	2015 6 26
	0	0	7,142,857	7,142,857	12 上	2015 5 27
亚 1	0	0	7,346,938	7,346,938	12 上	2015 5 27
	0	0	3,214,286	3,214,286	12 上	2015 5 27
	0	0	3,214,286	3,214,286	12 上	2015 5 27
	0	0	3,035,714	3,035,714	12 上	2015 5 27
	0	0	2,678,571	2,678,571	12 上	2015 5 27

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0 0 2,142,857 2,142,857

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		56.06	482,056,355	0	0	0
	乘	2.92	25,130,714	4,127,946	2,678,571	0
	乘	2.61	22,418,218	6,882,938	3,214,286	0
	乘	1.57	13,470,000	13,470,000	0	0
		1.51	12,999,530	12,999,530	10,204,081	0
	乘	1.40	12,000,000	-1,000,000	0	0
东		1.35	11,585,938	0	11,585,938	0
	乘	1.32	11,315,542	6,810,231	3,214,286	0
	乘	1.28	11,035,714	247,496	3,035,714	0
	乘	1.16	9,970,780	-1,529,805	0	0

	482,056,355	482,056,355
	22,452,143	22,452,143
	19,203,932	19,203,932
	13,470,000	13,470,000
	12,000,000	12,000,000
	9,970,780	9,970,780
	8,499,893	8,499,893
	8,101,256	8,101,256
	8,000,000	8,000,000
	7,289,605	7,289,605

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1	东	11,585,938	2015 6 26	0	东 2011 7 20
2		10,204,081	2015 5 27	0	12 上
3	7	8,673,469	2015 5 27	0	12 上
4		7,551,020	2015 5 27	0	12 上
5	亚 1	7,346,938	2015 5 27	0	12 上
6	118	7,285,714	2015 5 27	0	12 上
7	2	7,142,857	2015 5 27	0	12 上
8		7,142,857	2015 5 27	0	12 上
9		3,214,286	2015 5 27	0	12

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		147,910,690.77	122,759,091.62
		9,503,976.78	7,443,787.21
		20,458,244.91	22,199,972.57
乘		17,105,779.52	20,672,492.07
		3,008,499,322.77	2,692,067,135.96
		6,770,091,866.70	5,477,540,765.71
		100,000,000.00	110,000,000.00
		4,200,000.00	20,113,331.89
		918,751,309.61	781,245,865.77
		664,044,115.12	634,392,449.58
		25,738,110.68	49,278,294.33
		23,140,031.65	107,233,989.83
		22,855,970.66	9,811,562.45
		73,134,235.15	66,094,827.95
乘		56,415,042.87	51,673,826.83
		299,979,090.63	299,496,902.53
乘			
		2,188,257,906.37	2,129,341,051.16
		115,680,800.00	265,065,900.00

		396,561,635.48	
乘		3,860,341.22	4,868,188.94
		516,102,776.70	269,934,088.94
		2,704,360,683.07	2,399,275,140.10
		859,946,895.00	788,518,324.00
		2,428,811,932.54	1,828,986,660.35
		28,428,458.31	24,669,012.77
		219,747,652.81	221,335,317.84
		455,268,393.40	146,385,040.83
		-14,493,953.86	-14,801,982.00
		3,977,709,378.20	2,995,092,373.79
		88,021,805.43	83,173,251.82
		4,065,731,183.63	3,078,265,625.61
		6,770,091,866.70	5,477,540,765.71

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		408,367,126.71	9,510,809.10
		615,452.06	
		1,099,510,816.89	1,099,510,816.89

乘		115,996,515.39	119,663,115.39
乘			
		1,624,489,911.05	1,228,684,741.38
		1,910,060,092.26	1,638,060,092.26
		427,287.52	352,286.88
		39,770.83	
乘		400,000,000.00	
		2,310,527,150.61	1,638,412,379.14
		3,935,017,061.66	2,867,097,120.52
			150,000.00
		3,692,712.33	
乘		278,000.00	2,032,396.00

乘			
		3,970,712.33	2,182,396.00
		396,561,635.48	
乘			
		396,561,635.48	
		400,532,347.81	2,182,396.00
		859,946,895.00	788,518,324.00
		3,251,519,715.71	2,651,519,747.59
		221,142,227.58	221,142,227.58
		-798,124,124.44	-796,265,574.65
		3,534,484,713.85	2,864,914,724.52
		3,935,017,061.66	2,867,097,120.52

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		2,117,514,260.10	1,843,249,752.76
		2,117,514,260.10	1,843,249,752.76
与		1,934,683,929.36	1,701,710,900.12
		1,639,190,743.00	1,470,607,583.78

		11,568,912.13	8,820,639.92
		59,950,879.34	47,104,115.31
		205,267,314.64	164,416,229.57
		17,896,411.46	9,267,868.83
		809,668.79	1,494,462.71
		169,429,271.82	137,118,860.23
		169,069,271.82	136,658,860.23
		352,259,602.56	278,657,712.87
		3,642,561.38	2,530,403.41
		2,940,278.02	1,263,833.93
		352,961,885.92	279,924,282.35
		35,558,989.90	31,216,421.50
世		317,402,896.02	248,707,860.85
		308,883,352.57	238,663,378.40
		8,519,543.45	10,044,482.45
		0.3859	0.3027
与		0.3859	0.3027
乘		308,028.14	-1,807,714.33
		317,710,924.16	246,900,146.52

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		1,165,507.02	460,831.94
		3,457,828.16	-8,699.52
		2,764,785.39	
与		-1,858,549.79	-452,132.42
			87,086.00
		-1,858,549.79	-365,046.42
		-1,858,549.79	-365,046.42
世			
与			
乘			
		-1,858,549.79	-365,046.42

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		1,974,064,348.35	1,964,934,747.99

乘			
		558,537.29	293,921.22
乘		37,341,028.53	80,013,654.87
		2,011,963,914.17	2,045,242,324.08
		1,585,837,181.54	1,555,138,843.51
		171,714,490.50	136,657,495.39
		195,672,808.52	110,310,463.87

乘		135,473,477.75	251,640,168.22
		2,088,697,958.31	2,053,746,970.99

		396,400,000.00	
乘			
		1,174,649,995.92	240,000,000.00
		260,000,000.00	90,000,000.00
		11,096,222.11	34,125,680.12
		7,039,407.20	
乘			
		271,096,222.11	124,125,680.12
		903,553,773.81	115,874,319.88
		159,279.86	-192,937.52
世		729,685,315.09	12,222,197.34
		1,270,648,562.79	892,631,215.97
		2,000,333,877.88	904,853,413.31

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乘		5,427,354.75	600,772.10
		5,427,354.75	600,772.10

		1,013,160.00	108,000.00
		845,170.40	
乘		8,262,035.99	3,109,839.20
		10,120,366.39	3,217,839.20
		-4,693,011.64	-2,617,067.10
与			
乘			
乘			
乘		2,149,333.33	
		2,149,333.33	
乘			11,000.00
		272,000,000.00	
乘			
乘		400,000,000.00	
		672,000,000.00	11,000.00
		-669,850,666.67	-11,000.00

		676,999,995.92	
		396,400,000.00	
乘			
		1,073,399,995.92	
乘			
		1,073,399,995.92	
世		398,856,317.61	-2,628,067.10
		9,510,809.10	2,887,644.76
		408,367,126.71	259,577.66

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与		308,883,352.57	308,028.14	8,519,543.45	317,710,924.16

2										
3										
4 乘										
				3,759,445.54					356,056.40	4,115,501.94
1				4,583,567.87					395,907.13	4,979,475.00
2				824,122.33					39,850.73	863,973.06
乘										
	859,946,895.00	2,428,811,932.54		28,428,458.31	219,747,652.81		455,268,393.40	-14,493,953.86	88,021,805.43	4,065,731,183.63

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								乘		
	788,518,324.00	1,824,211,727.58		18,702,052.68	221,335,317.84		-717,517,545.48	-11,207,588.93	70,282,084.47	2,194,324,372.16

乘										
与	788,518,324.00	1,824,211,727.58		18,702,052.68	221,335,317.84		-717,517,545.48	-11,207,588.93	70,282,084.47	2,194,324,372.16
				1,223,551.58			238,663,378.40	-1,807,714.33	4,346,547.53	242,425,763.18
							238,663,378.40		10,044,482.45	248,707,860.85
与 乘								-1,807,714.33		-1,807,714.33
与							238,663,378.40	-1,807,714.33	10,044,482.45	246,900,146.52
1										
2										
3 乘										

									-6,074,149.70	-6,074,149.70
1										
2										
3									-6,074,149.70	-6,074,149.70
4 乘										
世										
1										
2										
3										
4 乘										
				1,223,551.58					376,214.78	1,599,766.36
1				2,942,003.52					376,214.78	3,318,218.30

			1,718,451.94						1,718,451.94
24.00	1,824,211,727.58		19,925,604.26	221,335,317.84		-478,854,167.08	-13,015,303.26	74,628,632.00	2,436,750,135.34

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788,518,324.00	2,651,519,747.59			221,142,227.58		-796,265,574.65	2,864,914,724.52

1	71,428,571.00	599,999,968.12						671,428,539.12
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	788,518,324.00	2,651,519,747.59			221,142,227.58		-1,892,867,327.44	1,768,312,971.73
乘								
与	788,518,324.00	2,651,519,747.59			221,142,227.58		-1,892,867,327.44	1,768,312,971.73
							-365,046.42	-365,046.42
							-365,046.42	-365,046.42
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与							-365,046.42	-365,046.42
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	788,518,324.00	2,651,519,747.59			221,142,227.58		-1,893,232,373.86	1,767,947,925.31

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		%	%
	20-40	2-10%	2.25%-4.9%
	10-15	2-10%	6%-9.8%
	5-12	2-10%	7.5%-19.6%
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	500.00		356.25		71.25	75		121.94		
	1,000.00		1,000.00		100	100				

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				乘	(%)	(%)				乐
	68,250.00		47,034.33		100	100				
	20,000.00		20,676.33		100	100				
	15,000.00		15,000.00		100	100				
	740		703		95	100				
	1,500.00		1,500.00		100	100				

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	/	/	341,558.63	/	/	344,225.17
	/	/	341,066.47	/	/	343,342.73
	620	0.7938	492.16	1,122.41	0.7862	882.44

	2014 3 4	2014 9 4	5,000,000.00	
与	2014 5 20	2014 11 19	2,700,000.00	
	2014 1 9	2014 7 8	2,207,720.00	
	2014 5 13	2014 8 13	1,102,900.00	
世	2014 1 15	2014 7 15	1,000,000.00	
	/	/	12,010,620.00	/

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		(%)		(%)		(%)		(%)
1	776,977,736.48	97.91	3,728,605.75	0.48	532,140,484.76	96.91	3,211,498.32	0.60
	776,977,736.48	97.91	3,728,605.75	0.48	532,140,484.76	96.91	3,211,498.32	0.60
	16,566,564.25	2.09	16,566,564.25	100	16,966,770.89	3.09	16,966,770.89	100

793,544,300.73

	2,761,600.00	2,761,600.00	100	
	2,174,770.10	2,174,770.10	100	
	593,130.00	593,130.00	100	
	462,860.00	462,860.00	100	
	443,021.40	443,021.40	100	
乘	10,131,182.75	10,131,182.75	100	
	16,566,564.25	16,566,564.25	/	/

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		217,603,761.72	28.14
( )	乘	106,789,669.17	13.81
		87,557,939.59	11.32
( )	乘	56,120,405.77	7.26
		23,189,471.65	3.00
		13,071,282.98	1.69
	乘	10,072,966.40	1.30
		3,660,144.63	0.47
		968,228.25	0.13
		231,923.40	0.03

乘

			(%)			(%)	
1		16,652,081.33	0		16,870,805.39	0	
1	2	10,566.60	10	1,056.66	10,566.60	10	1,056.66
2	3	40,356.00	30	12,106.80	40,356.00	30	12,106.80
3	4	761,836.09					

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1

		(%)		(%)
1	216,777,803.05	98.69	191,102,919.04	97.85
1 2	1,339,679.88	0.61	1,586,915.30	0.81
2 3	1,390,269.49	0.63	2,038,334.44	1.04
3	146,059.50	0.07	593,894.53	0.30
	219,653,811.92	100	195,322,063.31	100

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		76,059,744.38	1 1-2	
与		45,614,680.78	1 1-2	
		25,119,946.89	1	
		5,945,578.01	1	
世		4,003,410.29	1 1-2	
	/	156,743,360.35	/	/

3 5%(5%)

5%(5%)

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	100,107,701.51		100,107,701.51	113,803,648.65		113,803,648.65
	54,286,378.92		54,286,378.92	72,727,869.88		72,727,869.88
	98,375,507.10		98,375,507.10	83,253,675.19		83,253,675.19
	10,531,155.73		10,531,155.73	6,886,524.14		6,886,524.14
	11,628,078.83		11,628,078.83	12,316,888.07		12,316,888.07
	319,530,352.68		319,530,352.68	291,754,013.69		291,754,013.69
	53,374,898.86		53,374,898.86	65,830,460.67		65,830,460.67
	647,834,073.63		647,834,073.63	646,573,080.29		646,573,080.29

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乘	319,773,012.50	203,774,751.16
	319,773,012.50	203,774,751.16

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	(%)	(%)					
与							
	30	30	1,452,711.44	818,147.24	634,564.20	841,748.39	71,033.84
	35	35	5,468.50	1,955.24	3,513.26	1,103.15	141.86
( )	35	35	18,446.89	18,442.04	4.86	894.51	-1,408.20

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1

	10,626,264.00	10,626,264.00				10,626,264.00	12	12
( )	36,936,480.00	36,936,480.00				36,936,480.00	12	12
	1,800,000.00	1,800,000.00				1,800,000.00	9	9

	161,641,858.50	1,518,373,017.32	88,565,696.55			1,606,938,713.87	30	30
	8,489,985.00	11,799,891.75	496,501.37			12,296,393.12	35	35
( )	10,445,496.60	4,660,800.20	-4,621,296.43			39,503.77	35	35

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16,019,936.58

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	11,049,038.82	330,850.44		11,379,889.26
1.	10,738,265.92	330,850.44		11,069,116.36
2.	310,772.90			310,772.90
与	2,264,912.98	325,295.96		2,590,208.94
1.	2,225,316.00	317,863.81		2,543,179.81
2.	39,596.98	7,432.15		47,029.13
	8,784,125.84	5,554.48		8,789,680.32

1. 8,512,949.92

2.	271,175.92	-7,432.15		263,743.77
1.				
2.				
世	8,784,125.84	5,554.48		8,789,680.32
1.	8,512,949.92	12,986.63		8,525,936.55
2.	271,175.92	-7,432.15		263,743.77

325,295.96

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	793,608,307.02	185,511,588.52	22,161,211.80	956,958,683.74
	415,094,244.46	151,597,008.35	588,360.11	566,102,892.70
	268,401,817.59	21,878,618.61	18,486,249.91	271,794,186.29
	62,062,319.93	3,180,154.83	1,844,844.79	63,397,629.97
乘	48,049,925.04	8,855,806.73	1,241,756.99	55,663,974.78
与	237,030,970.09	36,740,768.14	21,570,512.49	252,201,225.74

	10,808,105.45	/	/	10,808,105.45
		/	/	
		/	/	
乘		/	/	
世	545,769,231.48	/	/	693,949,352.55
	325,076,991.46	/	/	461,859,370.33
	174,061,331.77	/	/	183,911,175.47
	26,455,027.63	/	/	24,358,886.02
乘	20,175,880.62	/	/	23,819,920.73

36,740,768.14

160,141,695.49

6,789,261.47

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	122,371,230.66		122,371,230.66	176,467,230.74		176,467,230.74

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与	1,161,647.54	409,391.84						1,571,039.38
	136,944,605.35	21,999,948.80	151,256,117.69	12,609,350.91	2,844,444.44	6.40		7,688,436.46
	7,590,350.53	37,224,363.55						44,814,714.08
	5,393,040.18	25,946,488.82	2,703,007.00					28,636,522.00
	16,573,358.22	17,597,353.94	6,182,570.80					27,988,141.36
	8,804,228.92	2,448,911.46						11,253,140.38
		278,757.76						278,757.76
乘		140,479.24						140,479.24
	176,467,230.74	106,045,695.41	160,141,695.49	12,609,350.91	2,844,444.44	/	/	122,371,230.66

( )
1

	140,669,994.65	28,045,824.04	47,008.54	168,668,810.15
(1).	126,551,893.76	25,427,998.85		151,979,892.61
(2).	14,118,100.89	2,617,825.19	47,008.54	16,688,917.54
与	17,910,903.03	2,894,224.89	47,008.54	20,758,119.38
(1).	12,876,028.70	1,444,317.27		14,320,345.97

& &G5		626,245.78	117,420.18		508,825.60
乘	715,749.09	584,533.95	193,480.28		1,106,802.76
	7,443,787.21	5,497,545.50	3,437,355.93		9,503,976.78

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	669,684.26	669,684.26
	3,073,884.76	2,772,040.66
	202,534.61	177,207.11
	3,989,403.13	6,717,585.46
	7,606,271.10	7,606,271.10
	579,051.18	730,228.34
	4,337,415.87	3,526,955.64
	20,458,244.91	22,199,972.57
	20,458,244.91	22,199,972.57

(2)

	296,964,049.3	296,964,049.30
	296,964,049.3	296,964,049.30

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2013			
2014	342,377,404.99	342,377,404.99	
2015	209,219,433.20	209,219,433.20	
2016	572,702,496.36	572,702,496.36	
2017	36,356,123.16	36,356,123.16	
2018	48,877,883.45	48,877,883.45	
	1,209,533,341.16	1,209,533,341.16	/

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	20,295,170.00

	1,350,230.73
	24,238,110.68
	50,691,807.29
	3,860,341.22

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LED	17,105,779.52	20,672,492.07
	17,105,779.52	20,672,492.07

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	100,000,000.00	110,000,000.00
	100,000,000.00	110,000,000.00

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	4,200,000.00	20,113,331.89
	4,200,000.00	20,113,331.89

4,200,000.00

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	918,751,309.61	781,245,865.77
	918,751,309.61	781,245,865.77

2 5%(5%)

	500,000.00	500,000.00
	35,919,205.59	32,831,390.47
	4,179,770.20	1,026,038.07
	12,678,752.68	7,816,837.32
	5,102,527.50	6,808,545.68
	10,507,618.88	29,839,257.74
(	1,883,035.26	1,021,157.25
	3,157,247.53	3,727,199.78
	73,928,157.64	83,570,426.31

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	2014 6 30		
	1,287,952.66		
与	1,072,008.50		
	545,215.00		
	2,905,176.16		

(与)

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	664,044,115.12	634,392,449.58
	664,044,115.12	634,392,449.58

2 5%(5%)

	1,359,200.00	
	1,000,000.00	
	64,000.00	64,000.00
	2,700.00	
	300.00	1,887,800.00
	2,426,200.00	1,951,800.00

3 1

	2014 6 30		
	1,552,170.00		
与	1,298,200.00		
	1,206,850.00		
	2,201,069.00		
世	1,123,900.00		
	7,382,189.00		

(与 与)

	47,870,620.00	102,496,394.21	127,082,179.45	23,284,834.76
与		7,253,241.70	7,253,241.70	
		22,589,849.17	22,589,849.17	

		591,293.79	591,293.79	
		605,789.43	605,789.43	
	1,077,610.04	9,580,328.96	9,609,430.00	1,048,509.00
世		153,551.26	153,551.26	
乘		30,447,971.49	29,989,971.49	458,000.00
	330,064.29	2,999,251.16	2,382,548.53	946,766.92
	49,278,294.33	175,520,587.95	199,060,771.60	25,738,110.68

0

2,999,251.16 上 153,551.26

(与)

	4,761,523.70	14,544,790.07
	700,958.86	712,423.70
	15,784,095.91	86,557,138.91
	373,829.35	1,835,441.83
	653,929.63	1,531,589.20
	288,088.67	659,699.58
	192,408.27	441,856.51
	64,988.72	391,461.75
	32,840.42	44,702.69
	186,615.90	514,133.37
	100,752.22	752.22
	23,140,031.65	107,233,989.83

(与)

	272,833.07	425,588.63
	22,524,493.14	9,310,684.93
	58,644.45	75,288.89
	22,855,970.66	9,811,562.45

(与 世)

			1
	7,039,407.20		
	66,094,827.95	66,094,827.95	
	73,134,235.15	66,094,827.95	/

(与) 乘

1 乘

乘	56,415,042.87	51,673,826.83
	56,415,042.87	51,673,826.83

2 乘 5%(5%)

		360,000.00
	261.00	8,064.61
	50,000.00	74,640.00
	44,883.64	44,883.64

(与)
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	67,680,800.00	67,065,900.00
	48,000,000.00	198,000,000.00
	115,680,800.00	265,065,900.00

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	2013 4 24	2016 4 24		6.7650				49,000,000.00
	2013 6 9	2016 6 9		6.7650				49,000,000.00
	2013 7 3	2016 7 3		6.7650		19,000,000.00		20,000,000.00
	2013 7 8	2016 7 8		6.7650		29,000,000.00		30,000,000.00
	2013 8 1	2016 8 1		6.7650				50,000,000.00
	2013 6 9	2016 6 9		3.7359	11,000,000.00	67,680,800.00	11,000,000.00	67,065,900.00
	/	/	/	/	/	115,680,800.00	/	265,065,900.00

(与)

2014	100	2014 5 6	3	400,000,000.00	0.00	3,692,712.33	0.00	3,692,712.33	396,561,635.48

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		3,860,341.22	4,868,188.94

(与)

	2013 12 31			2014 6 30
	24,669,012.77	4,583,567.87	824,122.33	28,428,458.31
	24,669,012.77	4,583,567.87	824,122.33	28,428,458.31

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	1,802,379,287.09	599,999,968.12	174,695.93	2,402,204,559.28
乘	26,607,373.26			26,607,373.26
	1,828,986,660.35	599,999,968.12	174,695.93	2,428,811,932.54

599,999,968.12

174,695.93

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	221,335,317.84		1,587,665.03	219,747,652.81
	221,335,317.84		1,587,665.03	219,747,652.81

1,587,665.03

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	146,385,040.83	/
	146,385,040.83	/
	308,883,352.57	/
	455,268,393.40	/

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	2,104,929,090.24	1,830,622,685.01
乘	12,585,169.86	12,627,067.75
	1,639,190,743.00	1,470,607,583.78

2

1	1,798,421,211.67	1,399,718,377.19	1,548,036,860.12	1,232,692,985.12
2 乘	306,507,878.57	237,798,407.51	282,585,824.89	234,922,693.83
	2,104,929,090.24	1,637,516,784.70	1,830,622,685.01	1,467,615,678.95

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	601,779,780.79	468,371,383.24	450,464,760.83	337,120,510.31
	7,285,917.75	6,638,362.67	22,600,530.86	21,131,714.84
	937,928,793.60	728,601,303.66	907,658,228.65	736,495,924.38
	68,664,630.10	44,665,126.84	53,311,829.74	36,082,111.38
	237,843,248.47	193,133,280.67	229,273,995.15	198,840,582.45
	148,002,203.71	123,330,362.44	141,126,118.61	118,304,419.71
LED	103,424,515.82	72,776,965.18	26,187,221.17	19,640,415.88
	2,104,929,090.24	1,637,516,784.70	1,830,622,685.01	1,467,615,678.95

4

	1,050,397,577.48	796,183,034.62	1,092,491,716.45	847,417,851.89
	180,638,264.13	141,799,586.04	103,996,125.49	83,041,944.16
	388,374,790.59	309,773,150.20	315,741,148.65	266,684,849.01
	159,733,108.46	130,922,836.06	163,595,843.15	140,008,314.00
	29,930,657.24	23,044,233.58	28,056,042.62	21,658,617.20
	256,241,061.09	204,068,145.63	107,100,965.84	92,279,573.26
	16,461,071.94	12,348,734.07	3,186,543.49	2,515,667.07
	23,152,559.31	19,377,064.50	16,454,299.32	14,008,862.36
	2,104,929,090.24	1,637,516,784.70	1,830,622,685.01	1,467,615,678.95

5 世

	1,113,156,303.28	52.88
与	28,315,837.71	1.35
	23,657,905.96	1.12
	19,834,887.24	0.94
世	18,506,953.80	0.88
	1,203,471,887.99	57.17

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	3,262,864.58	7,875,571.36	
	4,604,630.47	551,289.99	
	2,225,674.55	236,267.14	3%
	1,475,742.53	157,511.43	2%
	11,568,912.13	8,820,639.92	/

( )

	10,020,410.52	8,094,197.19
	1,221,221.01	802,922.06
	1,226,774.94	1,210,777.44
	2,843,525.85	2,122,627.86
	988,504.28	861,687.68
	6,840,841.52	2,697,139.98
	2,356,996.66	2,207,792.43
	6,590,059.62	5,460,675.49
	812,003.48	739,741.84
	14,527,152.20	8,482,058.44
	4,258,235.65	1,089,667.08
	346,209.21	216,306.66
乘	7,918,944.40	13,118,521.16
	59,950,879.34	47,104,115.31

( )

	48,423,188.26	45,932,746.81
	7,242,999.38	7,106,970.81
	10,395,155.00	7,386,574.53
	2,751,354.88	1,974,249.12
	119,538.51	658,360.51
	4,992,698.00	3,599,165.91
	3,457,638.34	5,797,871.33
	80,546,588.15	50,898,197.47

	419,404.27	349,174.72
	2,305,067.35	1,606,071.77
	2,414,674.60	1,390,595.77
	14,567,647.22	8,152,641.74
	69,353.17	283,589.77
	2,904,139.29	2,232,255.24
	3,687,346.76	3,597,488.40
	2,973,623.07	3,545,590.27
	1,895,417.76	423,853.56
	4,979,475.00	3,318,218.30
	1,950,147.88	1,576,722.46
	1,000,113.37	35,744.75
	766,274.59	971,074.56
	3,053,685.71	3,219,232.20
	2,395,377.63	1,456,452.99
乘	1,956,406.45	8,903,386.58
	205,267,314.64	164,416,229.57

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	24,784,453.90	11,564,348.69
	-8,591,672.32	-3,841,934.36
	923,086.18	1,545,454.50
乘	780,543.70	
	17,896,411.46	9,267,868.83

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	360,000.00	360,000.00
	169,069,271.82	136,658,860.23
乘		100,000.00
	169,429,271.82	137,118,860.23

2

	360,000.00	360,000.00	
	360,000.00	360,000.00	/

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( )	173,194,066.88	140,759,247.06	
	496,501.37	-8,844.34	
( )	-4,621,296.43	-4,091,542.49	
	169,069,271.82	136,658,860.23	/

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	809,668.79	1,494,462.71
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	809,668.79	1,494,462.71

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	379,155.15	16,711.61	
	379,155.15	15,711.61	
		1,000	
	2,181,705.17	1,766,337.67	
乘	1,081,701.06	747,354.13	
	3,642,561.38	2,530,403.41	

2

	12,499.98	12,499.98	
	10,000.02	10,000.02	
	10,000.02	10,000.02	
	20,347.68	20,347.68	
	100,000.02	100,000.02	
	100,000.02	100,000.02	
	300,000.00	300,000.00	
	25,000.02	25,000.02	
	49,999.98	49,999.98	
FMS	79,999.98	79,999.98	
		583,742.12	
	1,153,353.45		
		250,000.00	
LED		61,900.00	
		50,000.00	
2011		100,000.00	
[2013]1089	300,000.00		
乘	20,504.00	12,847.83	
	2,181,705.17	1,766,337.67	/

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	246,108.18	129,792.42	
	246,108.18	122,841.71	
	1,445,155.00	27,000.00	
	185,669.80	717,365.92	
	556,066.34	13,365.10	
乘	507,278.70	376,310.49	
	2,940,278.02	1,263,833.93	

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	37,300,717.56	31,187,890.41
	-1,741,727.66	28,531.09
	35,558,989.90	31,216,421.50

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	2014 1-6	2013 1-6
	308,883,352.57	238,663,378.40
	800,423,085.83	788,518,324.00
/	0.3859	0.3027

	2014 1-6	2013 1-6
	788,518,324.00	788,518,324.00
	11,904,761.83	
	800,423,085.83	788,518,324.00

2

	2014 1-6	2013 1-6
	308,883,352.57	238,663,378.40
	800,423,085.83	788,518,324.00
/	0.3859	0.3027

	2014 1-6	2013 1-6

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2. 乘		
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4	308,028.14	-1,807,714.33
	308,028.14	-1,807,714.33
5. 乘		
乘 乘		
乘 乘		
	308,028.14	-1,807,714.33

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	8,591,672.32
	13,079,181.64
	1,173,857.45
	1,460,856.21
乘	13,035,460.91
	37,341,028.53

2 乘

	49,793,568.72
	73,343,097.64

	2,694,169.84
	7,783,904.00
	780,543.69
乘	1,078,193.86
	135,473,477.75

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1		
	317,402,896.02	248,707,860.85
	809,668.79	1,494,462.71
	36,740,768.14	21,859,096.74
	2,894,224.89	2,117,944.11
	3,437,355.94	1,960,002.36
乘	246,108.18	113,080.81
	16,192,781.58	13,302,740.71
	-169,429,271.82	-137,118,860.23
	1,741,727.66	28,531.09
	-1,260,993.34	-150,709,207.30
	-368,715,952.93	-391,697,126.55
	83,206,642.75	381,436,827.79
乘		
	-76,734,044.14	-8,504,646.91
2		

2

	2,000,333,877.88	1,270,648,562.79
	341,558.63	377,854.07
	1,999,646,766.42	1,270,234,415.92
乘	345,552.83	36,292.80
与		
	2,000,333,877.88	1,270,648,562.79

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2013 12 31 23,648,668.33 2014 6 30

14,597,059.51

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						(%)	(%)		
					196,103.44	56.06	56.06		76769543-4

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						(%)	(%)	
					68,250	100	100	19066399-8
					20,000	100	100	19047189-X
					15,000	100	100	70837807-6
					740	95	100	70837808-4

					1,500	100	100	19047822-3
					6,000	50	57.14	19048502-8
					4,413	100	100	
					7,500	100	100	79940259-5
					50	100	100	68767264-6
					300	100	100	19220756-6
					150	100	100	19256079-X
					264.18	100	100	19362279-6
					1,100	80	80	
					2	100	100	
					10,000	100	100	56182680-6
					3,000	100	100	59002586-4

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					3,000	100	100	07768575-7
					1,000	95	100	07769737-9
					3,000	50	51	08334463-3
					70	51	51	05659141-X

	乘	58264321-6
	乘	10120458-X
	乘	75219034-5
	乘	13226967-7
	乘	13465879-9
	乘	20279951-9
	乘	20329263-X
	乘	72471332-1
		76951113-3

/

				%		%
			1,709.40			
			30,871.30		1,159,273.69	0.07
			2,323,859.01	0.13	4,558,393.52	0.29
			6,102.37		131,462.54	0.01
			52,330.34			
			407,149,246.50	22.64	525,113,162.33	33.92
			8,825,269.86	0.49	4,508,926.17	0.29
			227,150,437.47	12.63	76,313,176.19	4.93
( )			1,924.79			
			18,174,058.10	1.01	25,189,677.53	1.63
			20,964.08			
			93,157,959.35	5.18	122,306,638.00	7.90
			149,456,204.77	8.31	69,133,993.76	4.47
					1,800.00	
			1,931,368.96	0.11		
( )			1,556,410.26	0.09		

			486,114.30		20,833.33	
			280,362.97		221,227.44	
			87,702.25		988,858.97	
			161,100,077.12		173,838,599.01	

			2012 1 1	2014 12 31	196,200.00
			2012 7 13	2014 12 31	60,000.00
			2012 7 13	2014 12 31	136,200.00

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			2014 1-6	2013 1-6
			297,050.00	

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		968,228.25			861,028.25	
		13,071,282.98			4,535,356.36	

231,923.40 1,230,423.25

		27,851.02		980.00	
		268,605.00		23,000,000.00	
				383,850.00	
		469,547.15		94,296.96	
		521,500.00		568,000.00	
		42,954.67			
乘	( )	1,400,820.00		1,400,820.00	
	(	40,000.00		40,000.00	
		293,397.06		213,044.37	

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		500,000.00	500,000.00
		35,919,205.59	32,831,390.47
		4,179,770.20	1,026,038.07
		12,678,752.68	7,816,837.32
		5,102,527.50	6,808,545.68
		10,507,618.88	29,839,257.74
	(	1,883,035.26	1,021,157.25
		3,157,247.53	3,727,199.78
		300.00	1,887,800.00
	( )	1,359,200.00	
		64,000.00	64,000.00

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19/F., G.D. Real Estate Tower, 143 Connaught Road Central, Hong Kong

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		NO.6233605	LAND REGISTRY	21,651,753.42	6,789,261.47	2016-10-31

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1 2011 2014 7 6 3

2 2014 5 21 71,428,571 699,999,995.80 28,571,456.68 671,428,539.12 2014 7 23 859,946,895.00

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		(%)		(%)		(%)		(%)
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2	115,996,515.39	100			119,663,115.39	100		
	115,996,515.39	100			119,663,115.39	100		
	115,996,515.39	/		/	119,663,115.39	/		/

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	1,698,550,092.26	1,589,950,092.26	108,600,000.00	1,698,550,092.26			100	100	
	207,100,000.00	43,700,000.00	163,400,000.00	207,100,000.00			95	100	95% 5% 100%
	4,410,000.00	4,410,000.00		4,410,000.00			49	51	49% 2% 51%

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	2,764,785.39	
	2,764,785.39	

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	-1,858,549.79	-365,046.42
	3,556.56	
	1,729.17	
乘		
	3,457,828.16	-8,699.52
	-2,764,785.39	
	3,051,147.94	258,363.52
	-6,583,938.29	-2,501,684.68
乘		
	-4,693,011.64	-2,617,067.10
2		
3		
	408,367,126.71	259,577.66
	9,510,809.10	2,887,644.76
	398,856,317.61	-2,628,067.10

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	120,061.23
	2,181,705.17
乘	-1,599,483.04
	-45,398.03
	-110,075.14
	546,810.19

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	%		
	9.47	0.3859	0.3859
	9.45	0.3852	0.3852

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	2014 6 30	2013 12 31		
	2,014,930,937.39	1,294,297,231.12	55.68%	2014 10.7
	2,168,605.00	29,730,525.00	-92.71%	6
	773,249,130.73	528,928,986.44	46.19%	
	319,773,012.50	203,774,751.16	56.92%	
	122,371,230.66	176,467,230.74	-30.65%	
	4,200,000.00	20,113,331.89	-79.12%	6
	25,738,110.68	49,278,294.33	-47.77%	13
	23,140,031.65	107,233,989.83	-78.42%	2013 6
	22,855,970.66	9,811,562.45	132.95%	
	396,561,635.48			4 6
	115,680,800.00	265,065,900.00	-56.36%	6
	2,428,811,932.54	1,828,986,660.35	32.80%	

	2014 1-6	2013 1-6		
	11,568,912.13	8,820,639.92	31.16%	
	17,896,411.46	9,267,868.83	93.10%	
	809,668.79	1,494,462.71	-45.82%	
	3,642,561.38	2,530,403.41	43.95%	

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