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	Digital China Information Service Company Ltd.		
	DCITS		
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	www.dcuts.com		
	dcits-ir@dcits.com		

	10 18	10 18
	010-61853676	010-61853676
	010-62694810	010-62694810
	dcits-ir@dcits.com	dcits-ir@dcits.com

	http://www.cninfo.com.cn



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	8	2015	9	16	2015	
	2015	9	22	2015		
	458,905,958			917,811,916		
	42.44%					
	9	2016	12	29		
				45,619,357		917,811,916
	963,431,273					40.43%
	10	2019	10	31	2019	
				963,431,273	970,381,273	
				40.14%		

	8A9

	2019	2018		2017
	10,146,008,170.91	9,077,344,908.68	11.77%	8,187,056,661.83
	375,607,752.77	42,096,244.42	792.26%	302,642,281.64
	326,089,004.98	-130,582,454.86	349.72%	264,158,874.34
	289,967,552.20	237,248,165.21	22.22%	343,643,405.55
/	0.3899	0.0437	792.22%	0.3141
/	0.3890	0.0437	790.16%	0.3141
	7.44%	0.86%	6.58%	6.38%

	2019	2018		2017
	10,755,502,029.77	10,696,306,209.17	0.55%	10,719,793,873.77
	5,219,351,789.16	4,946,084,692.51	5.52%	4,889,829,863.30

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	2,164,640,060.19	1,965,553,943.28	2,104,043,896.30	3,911,770,271.14
	34,135,746.97	95,008,008.21	61,170,421.26	185,293,576.33
	32,361,194.40	86,266,613.37	14,951,902.63	192,509,294.58
	-551,439,746.68	-219,061,386.74	155,635,738.60	904,832,947.02

	2019	2018	2017	
	-3,500,616.15	-7,475,903.46	-1,718,086.22	
	38,356,416.45	51,335,578.62	34,638,549.07	

			9,767,753.57	
	5,747,180.93	-2,255,681.55		
	2,680,276.05			
	-24,109,241.56	-2,066,234.61	3,265,678.06	
	42,370,357.37	163,311,988.97		

				12		
			2019			
	7.18			15.4%		
IT	2019	2023		20.8%	2023	IT
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	2019		2018		
	10,146,008,170.91	100%	9,077,344,908.68	100%	11.77%
	3,899,247,635.86	38.43%	3,503,560,947.07	38.60%	11.29%
	2,915,737,460.77	28.74%	2,097,772,970.22	23.11%	38.99%
	2,740,141,449.98	27.01%	2,949,198,809.79	32.49%	-7.09%
	590,881,624.30	5.82%	526,812,181.60	5.80%	12.16%
	5,407,995,244.99	53.30%	4,180,312,955.80	46.05%	29.37%
	4,731,889,461.89	46.64%	4,891,263,197.14	53.88%	-3.26%
	6,123,464.03	0.06%	5,768,755.74	0.06%	6.15%
	10,076,040,798.33	99.31%	9,041,659,603.65	99.61%	11.44%
	69,967,372.58	0.69%	35,685,305.03	0.39%	96.07%

12

	2019				2018			
	2,164,640, 060.19	1,965,553, 943.28	2,104,043, 896.30	3,911,770, 271.14	2,211,351, 512.76	1,949,551, 183.47	2,010,354, 029.70	2,906,088, 182.75
	34,135,74 6.97	95,008,00 8.21	61,170,42 1.26	185,293,5 76.33	29,496,93 8.98	220,995,2 30.99	45,863,80 8.10	- 254,259,7 33.62

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	3,899,247,635.86	3,169,102,642.06	18.73%	11.29%	8.17%	2.35%
	2,915,737,460.77	2,399,032,671.10	17.72%	38.99%	42.55%	-2.05%
	2,740,141,449.98	2,216,540,487.03	19.11%	-7.09%	-7.79%	0.62%
	5,407,995,244.99	4,097,817,721.36	24.23%	29.37%	37.67%	-4.56%
	4,731,889,461.89	4,163,541,165.81	12.01%	-3.26%	-5.58%	2.16%
	10,076,040,798.33	8,201,754,874.19	18.60%	11.44%	11.51%	-0.05%

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	2019		2018		
	4,163,541,165.81	50.40%	4,409,515,652.52	59.70%	-5.58%
	4,097,817,721.36	49.60%	2,976,644,246.17	40.30%	37.67%
	371,450.68	0.00%	278,588.02	0.00%	33.33%

12

	4,302,089,406.98	52.07%	4,626,238,917.31	62.64%	-7.01%
	3,489,606,484.85	42.24%	2,389,833,585.45	32.35%	46.02%
	470,034,446.02	5.69%	370,365,983.95	5.01%	26.91%

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	2,041,185,601.98
	20.12%
	0.00%

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AI ID@ta VPN GIS

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	5,252,058.53	GIS	
	1,215,473.11	+ ET GIS 1123	
3C	693,220.92		
	1,501,514.56		2019 12 90-100%

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	2019	2018	
	10,580,639,357.22	10,202,884,887.69	3.70%
	10,290,671,805.02	9,965,636,722.48	3.26%
	289,967,552.20	237,248,165.21	22.22%
	12,855,948,194.22	10,814,287,395.22	18.88%

	12,489,359,131.87	11,403,823,314.08	9.52%
	366,589,062.35	-589,535,918.86	162.18%
	1,037,335,312.45	1,605,675,845.48	-35.40%
	1,825,616,653.87	1,545,210,833.90	18.15%
	-788,281,341.42	60,465,011.58	-1,403.70%
	-133,506,732.22	-292,697,608.77	54.39%

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2019

	2019		2019			
	1,448,892,189.10	13.47%	1,518,050,558.45	14.28%	-0.81%	
	3,304,302,973.61	30.72%	2,944,412,778.10	27.69%	3.03%	
	1,888,738,998.44	17.56%	1,726,098,649.25	16.23%	1.33%	
	14,001,627.67	0.13%	14,373,078.37	0.14%	-0.01%	
	477,177,638.66	4.44%	509,384,368.44	4.79%	-0.35%	

2

1.	1,121,676,020.00	-1,959,628.15			12,406,492,450.00	12,729,629,715.50		796,579,126.35
4.	116,371,464.16		-3,097,252.16					113,274,212.00
	1,238,047,484.16	-1,959,628.15	-3,097,252.16		12,406,492,450.00	12,729,629,715.50		909,853,338.35
	1,238,047,484.16	-1,959,628.15	-3,097,252.16		12,406,492,450.00	12,729,629,715.50		909,853,338.35
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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98,723,714.95

11,802,500.00

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355,931,627.20	49,845,542.50	614.07%

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2013		20,000		17,497.52				2,502.48		2,502.48
2014		22,666.67		22,666.67		413.89	1.83%			
2016		56,100		56,100						
	--	98,766.67	0	96,264.19	0	413.89	0.42%	2,502.48	--	2,502.48

1 2014

413.89

		400	400		226.17	56.54%				
		689.58	689.58		105.76	15.34%				
		21,300	21,300		21,300	100.00%				
	*2	1,366.67	1,366.67		860	62.93%				
		0	0		92.77					
		56,100	56,100	0	56,100	100.00%				

10%

			80000	5,367,292,827.25	1,257,970,597.09	6,775,507,582.39	152,758,161.51	130,386,951.77
			10000	1,177,508,942.44	807,460,287.77	1,383,625,749.23	124,100,219.04	112,658,505.56
			10234	928,474,716.73	537,356,288.26	966,297,100.94	105,564,208.28	97,877,967.75
DIGITAL CHINA SOFTWARE(BVI) LIMITED			5000	741,465,340.05	410,857,523.98		59,496,392.00	53,483,021.52

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Digital China Information Technology Indonesia,PT		

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DIGITAL CHINA SOFTWARE(BVI) LIMITED

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2019 03 29

2019 06 21			http://www.cninfo.com.cn/new/disclosure/detail?stockCode=000555&announcementId=1206383366&orgId=gssz0000555&announcementTime=2019-06-24
2019 07 25			http://www.cninfo.com.cn/new/disclosure/detail?stockCode=000555&announcementId=1206474348&orgId=gssz0000555&announcementTime=2019-07-25
2019 09 02			http://www.cninfo.com.cn/new/disclosure/detail?stockCode=000555&announcementId=1206886920&orgId=gssz0000555&announcementTime=2019-09-04
2019 09 10			https://view.officeapps.live.com/op/view.aspx?src=http%3A%2F%2Fstatic.cninfo.com.cn%2Ffinalpage%2F2019-09-11%2F1206917360.doc
2019 10 22			http://www.cninfo.com.cn/new/disclosure/detail?stockCode=000555&announcementId=1207006073&orgId=gssz0000555&announcementTime=2019-10-23
2019 10 27			http://www.cninfo.com.cn/new/disclosure/detail?stockCode=000555&announcementId=1207025473&orgId=gssz0000555&announcementTime=2019-10-28
2019 10 29			http://www.cninfo.com.cn/new/disclosure/detail?stockCode=000555&announcementId=1207042983&orgId=gssz0000555&announcementTime=2019-10-30
2019 11 08			http://www.cninfo.com.cn/new/disclosure/detail?stockCode=000555&announcementId=1207078233&orgId=gssz0000555&announcementTime=2019-11-08
2019 12 03			http://www.cninfo.com.cn/new/disclosure/detail?stockCode=000555&announcementId=1207137840&orgId=gssz0000555&announcementTime=2019-12-04
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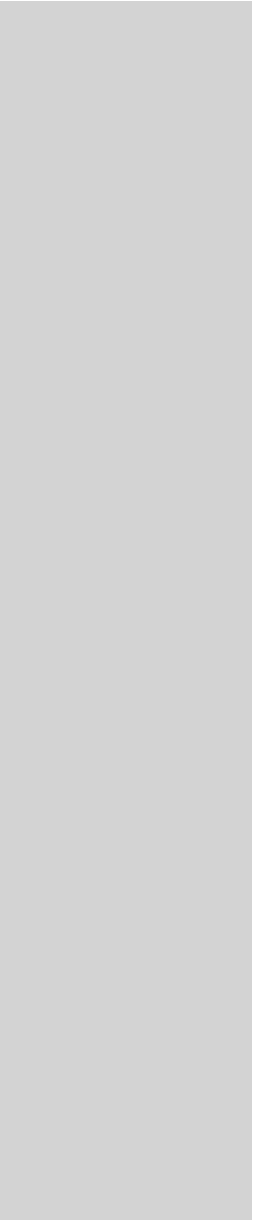
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			1			2013 2019 1 2013 -28,182.12 2013 2 2014 2014 10 0.60 2015 6 2014
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						917,811,916
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						3,671.25
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						963,431,273
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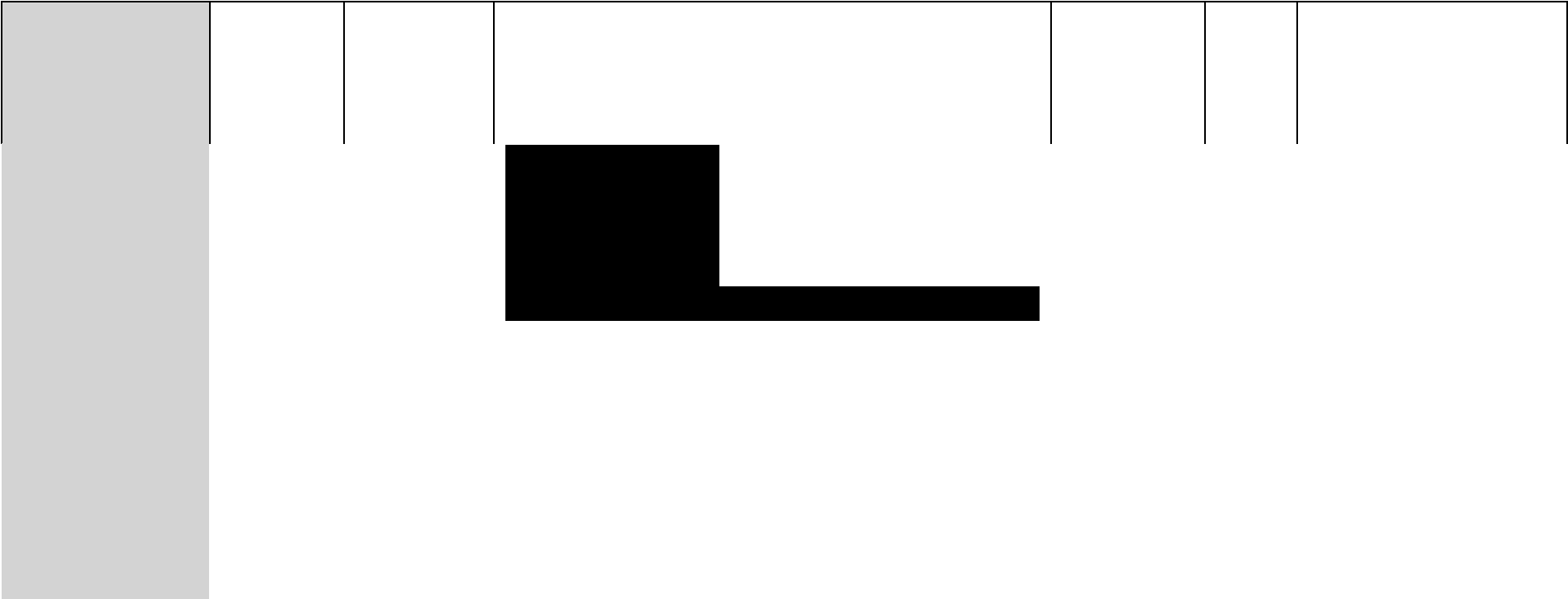
© 2006 The Authors

2019						
						7,100.00 105.04% 3 2018 8,938.43 8,840.00 101.11%
			1 2		2016 06 13	
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Digital China Information Technology Indonesia,PT



"	4,672		1 2014 5 22 2 2014 8 20 2014 17530 38,876,998 7,849,265.9 137,716 7	http://www.cninfo.com.cn 2014 5 27 2014 8 26 2014 " 2014 8 29		2014 08 29	http://www.cninfo.com.cn 2014 5 27 2014 8 26 2014 " 2014 8 29
	8,918.84	2,577.53	-	-	-		

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896.68		38,457.46
	2.33%	

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						18,181.3	2.54%	35,000				2019 01 31	http://www.cninfo.com.cn
						1,942.63	0.27%	3,500				2019 01 31	http://www.cninfo.com.cn

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	2019 02 19	50,000	2019 10 22	5,723.47		1		
	2019 02 19	20,000	2019 10 22	13.78		1		
	2019 02 19	30,000	2019 03 01	16,372.06		1		
	2019 02 19	15,000	2019 03 01	757.13		1		
	2019 02 19	5,000	2019 03 01			1		
	2019 02 19	3,000	2019 03					

2019	02	19	50,000	2019	06	17	4,453.89	1
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	2019 02 19	20,000	2019 08 12	474.56		1		
	2019 02 19	10,000	2019 08 02	5,055.03		1		
	2019 12 24	50,000	2019 12 30			1		
	2019 12 24	10,000	2019 12 30			1		

2019 12 24 10,000 2019 12

	2019 02 19	8,000	2019 12 02			1		
	2019 02 19	5,000	2019 12 02			1		
	2019 02 19	10,000	2019 12 02	420		1		
	2019 02 19	30,000	2019 07 05			1		
	2019 04 26	3,000	2019 04 26			1		
	2019 04 26	600	2019 04 26			1		
	2019 04 26	3,000	2019 04 26			1		
	2019 04 26	500	2019 04 26			1		
	2019 04 26	500	2019 04 26			1		
	2019 04 26	1,500	2019 04 26			1		

	2019 04 26	400	2019 04 26			1		
C1		62,500	C2			420		
C3		62,500	C4			420		
A1+B1+C1		504,785.8	A2+B2+C2			176,700.89		
A3+B3+C3		628,785.8	A4+B4+C4			100,479.46		
A4+B4+C4						19.25%		
70% E						72,031.53		
D+E+F						72,031.53		

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		120,900	55,080	0
		30,000	0	0
		41,000	25,000	0
		191,900	80,080	0

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2019

		IT	2018 04 28	4,409.62									2018 05 05	http //www.cninfo .com
		2018	2018 09 20	3,438.21									2018 09 19	http //www.cninfo .com
		2018 1	2018 09 18	6,988.35									2018 09 19	http //www.cninfo .com
		IT SOW	2018 12 26										2018 12 28	http //www.cninfo .com
		2019 1	2019 12 02	5,239.08									2019 12 03	http //www.cninfo .com

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Digital China Software BVI Limited

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2019-04057

2019 8 29

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DC Software

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2019-063 2019-065 2019-066 2019-090

DC Software

	8,527,926	0	0	8,527,926	8,527,926	
	7,735,638	0	0	7,735,638	7,735,638	
	2,808,225	0	0	2,808,225	2,808,225	
	838,887	0	0	838,887	838,887	
	716,097	0	0	716,097	716,097	
	715,698	0	0	715,698	715,698	
	705,251	0	0	705,251	705,251	
	119,349	0	0	119,349	119,349	
	105,308	0	0	105,308	105,308	
	63,185	0	0	63,185	63,185	

2019 3 26
6,131,278 0 6,131,278 0 6,131,278

2019	16	0	6,950,000	0	6,950,000	2019	695	2019
		50,100	0	39,300	10,800			2017 6 16 39,300 2019 1 5 6
		28,516,942	6,950,000	6,170,578	29,296,364	--	--	

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	2019 09 17	6.345 /	6,950,000	2019 10 31	6,950,000	

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	28,516,942	2.96%	,	29,296,364	3.02%
	934,914,331	97.04%	6,170,578	941,084,909	96.98%
	963,431,273	100%		970,381,273	100%

2

	2019		2018	
	7,777,475,968.78	72.31%	7,683,909,277.31	71.84%
	2,978,026,060.99	27.69%	3,012,396,931.86	28.16%
	10,755,502,029.77	100%	10,696,306,209.17	100.00%
	5,351,464,171.85	98.50%	5,575,438,558.34	98.29%
	81,713,804.30	1.50%	97,181,314.70	1.71%
	5,433,177,976.15	100%	5,672,619,873.04	100.00%
	5,322,324,053.62	49.48%	5,023,686,336.13	46.97%
	5,219,351,789.16	48.53%	4,946,084,692.51	46.24%

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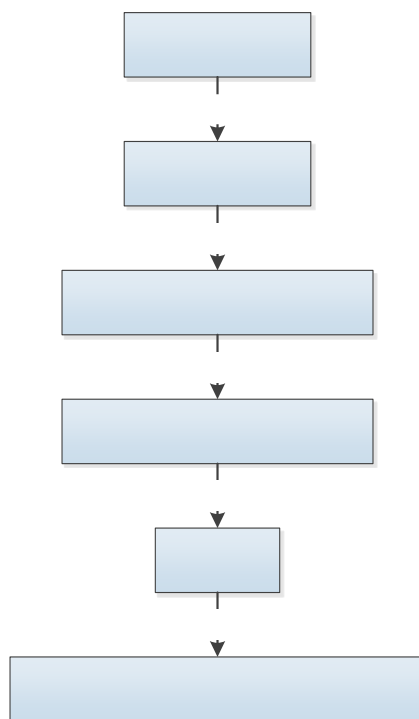
	70,185				0		0
5% 10							
		40.14%	389,540,110	0	0	389,540,110	247,869,570
		6.67%	64,675,937	-16,913,205	0	64,675,937	21,000,000
		5.37%	52,101,765	-8,545,682	0	52,101,765	
		5.12%	49,708,280	0	0	49,708,280	6,632,000
		1.42%	13,742,100	-5,338,700	0	13,742,100	
Infinity I-China Investments(Israel),L.P.		1.35%	13,130,434	0	0	13,130,434	13,130,434
		0.88%	8,527,926	0	8,527,926	0	
		0.86%	8,340,049	-2,239,947	300,000	8,040,049	6,840,000
		0.83%	8,035,638	300,000	8,035,638	0	
		0.49%	4,800,000	-315,000	0	4,800,000	3,500,000
10	2013 9.44 / 9,358,417 2013 12 30 36 2015 10 10 18,716,834 2017 1 24						
	36 -						

10			
	389,540,110		389,540,110
	64,675,937		64,675,937
	52,101,765		52,101,765
	49,708,280		49,708,280
	13,742,100		13,742,100
Infinity I-China Investments(Israel),L.P.	13,130,434		13,130,434

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10%

	/			
		2016 08 22	91440101MA59EFAJ00	
		1999 07 08	914401017163404737	
Dragon City International Investment	Yip Chi Yu			
	1 2019 2 Dragon City International Investment			



4 10%

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				57	2014 01 22	2022 01 01	0	0	0	0	0
				49	2016 12 29	2022 01 01	0	0	0	0	0
1				54	2018 04 27	2022 01 01	0	0	0	0	

				45	2019 12 23	2022 01 01	0	0	0	0	0
				49	2019 09 16	2022 01 01	0	0	0	0	0
				63	2019 01 02	2022 01 01	500	0	500	0	0
				57	2014 01 22	2022 01 01	0	0	0	0	0
				54	2018 03 27	2022 01 01	0	0	0	1,000,000	1,000,000
				47	2020 03 27	2022 01 01	0	0	0	500,000	500,000
				47	2018 10 25	2022 01 01	0	0	0	500,000	500,000
	CTO			45	2020 03 27	2022 01 01	0	0	0	0	0
				45	2019 03 26	2022 01 01	0	0	0	150,000	150,000
				49	2018 03 27	2022 01 01	14,400	0	0	300,000	314,400
				47	2016 03 29	2022 01 01	0	0	0	500,000	500,000
				35	2018 10 25	2022 01 01	0	0	0	300,000	300,000
				55	2019 03 26	2022 01 01	0	0	0	300,000	300,000

				53	2014 01 22	2019 12 03	0	0	0	0	0
				44	2015 09 11	2019 01 02	0	0	0	0	0
				39	2017 03 28	2019 03 26	6,312,438	0	3,970,000	0	2,342,438
				48	2017 03 28	2019 03 26	0	0	0	0	0
	CTO			45	2016 08 29	2019 03 31	0	0	0	0	0
				42	2018 03 27	2019 08 29	0	0	0	0	0
				51	2018 03 27	2020 03 27	0	0	0	300,000	300,000
				47	2017 03 28	2020 03 27	7,735,638	0	0	300,000	8,035,638
				48	2018 03 27	2020 03 27	0	0	0	500,000	500,000
	--	--	--	--	--	--	14,062,976	0	3,970,500	4,650,000	14,742,476

			2019 01 02	
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	CTO		2019 04 01	
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			2013 09 11		
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			2016 04 26		
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			2019 07 11		
			2019 09 16		
			2017 11 22	2019 01 28	
			2019 01 10		
			2018 07 19		
			2017 10 13		
			2018 04 28	2019 01 11	
			2019 01 12		
			2019 06 24		
			2019 08 29		
			2019 09 20		
			2019 10 16		
			2019 08 05		
			2019 11 01		

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			2019 06 21		
			2019 03 08		

			2017 11 28		
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			57		0.00	
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		0	0		14.81	0	0	1,000,000	6.345	1,000,000
		0	0		14.81	0	0	500,000	6.345	500,000
		0	0		14.81	0	0	300,000	6.345	300,000
		0	0		14.81	0	0	300,000	6.345	300,000
		0	0		14.81	0	0	500,000	6.345	500,000
		0	0		14.81	0	0	300,000	6.345	300,000
		0	0		14.81	0	0	500,000	6.345	500,000
		0	0		14.81	0	0	500,000	6.345	500,000
		0	0		14.81	0	0	300,000	6.345	300,000
		0	0		14.81	0	0	150,000	6.345	150,000
		0	0		14.81	0	0	300,000	6.345	300,000
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27.7%	0.5	0.3	17.6 %	28.0%	17.10%
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2019	56	1,610	24	1,483
			1,479	2,374
	17	1,240		

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2019		48.25%	2019 01 02	2019 01 03	http://www.cninfo.com.cn
2019		56.32%	2019 02 18	2019 02 19	http://www.cninfo.com.cn
2018		60.83%	2019 04 18	2019 04 19	http://www.cninfo.com.cn
2019		59.13%	2019 09 16	2019 09 17	http://www.cninfo.com.cn
2019		52.23%	2019 12 23	2019 12 24	http://www.cninfo.com.cn

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4 2019 12 31	1
330,430.30	

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7 2019 12 31	1
188,873.90	
17.56%	2
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160,380.55				2	
14.91%				3	
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	2019 12 31	2018 12 31
	1,448,892,189.10	1,518,050,558.45
	796,579,126.35	
		21,676,020.00

	477,177,638.66	509,384,368.44
	113,274,212.00	
	14,001,627.67	14,373,078.37
	490,712,621.32	532,791,372.68
	107,253,813.87	152,873,405.70
	41,971,906.35	17,733,832.82
	1,603,805,544.73	1,544,132,544.03
	16,604,234.36	23,532,502.50

	408,387,553.32	342,082,828.52
	141,067,817.29	112,910,824.33
	228,863,269.22	123,165,753.74
	45,059,375.00	20,026,388.89
	5,351,464,171.85	5,575,379,183.34
		45,059,375.00
	6,195,238.00	

	63,267,793.25	66,489,317.80
	27,977,512.43	27,209,080.61
	1,885,845,382.35	1,614,776,633.66
	5,219,351,789.16	4,946,084,692.51
	102,972,264.46	77,601,643.62
	5,322,324,053.62	5,023,686,336.13
	10,755,502,029.77	10,696,306,209.17

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	2019 12 31	2018 12 31
	27,221,398.95	26,836,259.23
	244,388,652.68	
		21,676,020.00
	24,102,783.00	12,562,754.56
	12,794,714.50	221,408,715.75
	7,920,636.67	159,900.05
	87,101,016.58	69,586,506.00
	60,000,000.00	
	81,580,590.96	21,467,571.28
	5,905,983.17	251,797,684.09
	491,015,776.51	625,495,410.96

		71,812,197.32
	26,400,000.00	26,400,000.00
	2,765,414,836.47	2,754,581,026.60
	50,584,777.00	
	148,553.75	222,927.86
	64,215.00	305,084.00
	197,174.50	295,761.75
	2,842,809,556.72	2,853,616,997.53
	3,333,825,333.23	3,479,112,408.49
		37,764,681.38
		21,639,707.31
	33,657,469.91	243,655,540.32
	67,408,967.29	5,318,079.89
	7,395,010.36	8,801,149.66
	175,652.34	330,117.23
	80,966,214.47	2,044,160.19

	189,603,314.37	319,553,435.98
	21,381,871.13	
	21,381,871.13	
	210,985,185.50	319,553,435.98
	970,381,273.00	963,431,273.00
	2,145,529,525.00	2,099,414,949.00
	44,097,750.00	
	-21,227,420.32	

	467,526,706.85	88,011,113.50
	6,065,146.35	4,510,198.48
	33,675,004.06	13,904,743.54
	439,916,849.14	78,616,568.44
	58,363,940.75	31,346,669.78
	381,552,908.39	47,269,898.66
1.	381,552,908.39	-103,474,680.61
2.		150,744,579.27
1.	375,607,752.77	42,096,244.42
2.	5,945,155.62	5,173,654.24
	862,957.61	-479,721.85
	862,957.61	-479,721.85
	1,477,268.78	-494,266.89
1.		
2.	495,005.69	-494,266.89
3.	982,263.09	
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	-614,311.17	14,545.04
1.	1,290,202.13	2,225,833.16
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8.	-1,904,513.30	-2,211,288.12
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	382,415,866.00	46,790,176.81
	376,470,710.38	41,616,522.57
	5,945,155.62	5,173,654.24

	0.3899	0.0437
	0.3890	0.0437
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	2019	2018
	206,490,411.09	942,192,881.87
	191,757,262.40	894,281,995.69
	937,519.72	1,134,487.37
	893,835.87	836,821.26
	23,271,943.50	31,936,448.67
	203,738.18	
	1,369,633.21	936,635.03
	1,797,131.72	5,689,845.00
	319,044.83	4,843,661.52
	857,900.00	33,150.54
	63,998,229.47	646,711.69
	-323,485.13	-3,514,339.50
-	-44,952.72	
	-3,350,101.82	-2,261,245.50
-	-1,810,848.86	
-	-18,680,506.02	-39,179,505.77
-		
	29,071,150.98	-27,694,395.19
	601.79	920.23
	21,387,434.59	9,473.83
	7,684,318.18	-27,702,948.79
		6,644,617.04
	7,684,318.18	-34,347,565.83

	7,684,318.18	-34,347,565.83
	13,220,805.84	
	13,220,805.84	
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3.	13,220,805.84	
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	20,905,124.02	-34,347,565.83

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	2019	2018
	10,476,098,248.44	10,121,098,505.34

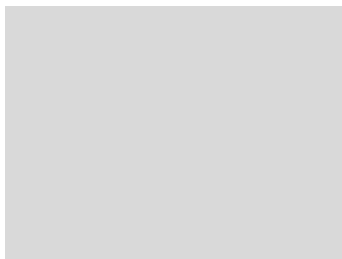
	10,588,038.31	19,164,895.29
	93,953,070.47	62,621,487.06
	10,580,639,357.22	10,202,884,887.69
	7,640,299,590.69	7,363,645,897.09

	62,600,250.00	3,654,000.00
	18,502,500.00	3,654,000.00
	972,994,586.45	1,592,767,083.48
	1,740,476.00	9,254,762.00

	3,790.14	2,820.00
	219,805,746.92	3,830,878,985.67
	248,125,919.88	3,837,690,897.07
		43,683.06
	3,012,450.00	26,352,860.94
	142,390,498.75	4,065,583,418.00
	145,402,948.75	4,091,979,962.00
	102,722,971.13	-254,289,064.93
	44,097,750.00	
		37,707,081.38
	44,097,750.00	37,707,081.38
	37,707,081.38	39,500,000.00
	35,619,778.99	32,831,047.70
	410,754.32	26,791,647.08
	73,737,614.69	99,122,694.78
	-29,639,864.69	-61,415,613.40
	-25,614.60	-250,351,942.78
	44,612.15	250,396,554.93
	18,997.55	44,612.15

7

	2019													
	963,431,273.00				2,274,178,387.44		66,489,317.80		27,209,080.61		1,614,776,633.66	4,946,084,692.51	77,601,643.62	5,023,686,336.13
							-4,084,482.16				-69,555,473.23	-73,639,955.39	374,079.40	-73,265,875.99
												0.00		0.00
												0.00		0.00
	963,431,273.00				2,274,178,387.44	0.00	62,404,835.64		27,209,080.61		1,545,221,160.43	4,872,444,737.12	77,975,723.02	4,950,420,460.14
	6,950,000.00				41,799,190.69	44,097,750.00	862,957.61		768,431.82		340,624,221.92	346,907,052.04	24,996,541.44	371,903,593.48
							862,957.61				375,607,752.77	376,470,710.38	5,945,155.62	382,415,866.00
	6,950,000.00				45,494,012.98	44,097,750.00						8,346,262.98	19,051,385.82	27,397,648.80
1	6,950,000.00				0730.00									



[illegible]

	2018													
2														
3											-30,829,797.30	-30,829,797.30	-1,900,000.00	-32,729,797.30
4														
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2														
					46,375,933.98							46,375,933.98		46,375,933.98
	963,431,273.00				2,274,178,387.44		66,489,317.80	27,209,080.61		1,614,776,633.66	4,946,084,692.51	77,601,643.62	5,023,686,336.13	

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	2019										
	963,431,273.00				2,099,414,949.00				27,209,080.61	69,503,669.90	3,159,558,972.51
							-34,448,226.16			1,577,544.70	-32,870,681.46
	963,431,273.00				2,099,414,949.00		-34,448,226.16		27,209,080.61	71,081,214.60	3,126,688,291.05
	6,950,000.00				46,114,576.00	44,097,750.00	13,220,805.84		768,431.82	- 26,804,206.98	-3,848,143.32
							13,220,805.84			7,684,318.18	20,905,124.02
	6,950,000.00				46,114,576.00	44,097,750.00					8,966,826.00
1	6,950,000.00				37,147,750.00						44,097,750.00
2											
3					809,531.00	44,097,750.00					-43,288,219.00
4					8,157,295.00						8,157,295.00
									768,431.82	- 34,488,525.16	-33,720,093.34

	2019											
1									768,431.82	-768,431.82		
2										- 33,720,093.34		-33,720,093.34
3												
1												
2												



	2018											
	963,431,273.00				2,099,501,103.23				27,209,080.61	134,681,033.03		3,224,822,489.87
	963,431,273.00				2,099,501,103.23				27,209,080.61	134,681,033.03		3,224,822,489.87
					-86,154.23					-65,177,363.13		-65,263,517.36
										-34,347,565.83		-34,347,565.83
1												
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3												
4												
										-30,829,797.30		-30,829,797.30
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2										-30,829,797.30		-30,829,797.30

	2018											
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1993	100				
				7,438.88	
1994	4	8			1994 7
				32,412,428.00	

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			319,399,894.00		1.00	
		21,186,440.00			340,586,334.00	
				319,399,894.00	9.44	/
		319,399,894.00				
2013	12	17			2013	12 17
2013	12	23				
		2013	12	30		
2014	2	26	431,214,014.00			
XYZH/2012A1055-8						
		45.17%				
2014	2	26				
					2014	2 26
10	2014					
		2014				

287,283.00	287,283.00	10,856,269.00
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20,520,227.00	24.22	/	2014	12	3
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20,520,227.00	451,734,241.00
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XYZH/2014A1054-5

[2014]1258

7,171,717.00	236,666,661.00	33.00	/	2014
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12	19	236,666,661.00
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10,000,000.00	226,666,661.00	7,171,717.00
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458,905,958.00 XYZH/2014A1054-6

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458,905,958.00	10	10	2015	9
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11	2015	458,905,958.00	917,811,916.00
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7,735,638.00				2,808,225.00					
	757,395.00					838,887.00			
716,097.00			715,698.00		705,251.00		119,349.00		
	105,308.00		63,185.00					23,086,172.00	
							23,092,959.00		
24.95 /		2016	11	22		23,092,959.00			
940,904,875.00					XYZH/2016BJA10717				
					[2016]2517				
22,526,398.00			575,999,996.86		25.57 /		2016	12	2
	575,999,996.86								15,000,000.00
	560,999,996.86							560,999,996.86	
					755906962410505				
22,526,398.00			538,473,598.86			963,431,273.00			
			XYZH/2016BJA10718						
						(2016)	256		
13									
2019	4	23		2019		<2019			
		>		<2019				>	
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		>							
2019	9	16		2019		<2019			
		>		<2019				>	
2019	9	17		2019					
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		2019	10	30		2019			
	A		2019	9	17		6.345	/	6,950,000.00
						970,381,273.00			2019 10
18	2019		64000003				2019	10	15
		16			44,097,750.00				
					37,147,750.00		-		
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	2019	4	30	2019	2019
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2019	1	1	2017	22	
23			24		37

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	152,877,183.82	137,058,969.88	-15,818,213.94
	1,726,098,649.25	1,726,098,649.25	
	1,122,833,926.47	22,833,926.47	-1,100,000,000.00
	7,683,909,277.31	7,606,066,961.33	

	3,012,396,931.86	3,027,094,620.85	14,697,688.99
	10,696,306,209.17	10,633,161,582.18	-63,144,626.99
	1,666,082,608.27	1,666,082,608.27	
	503,401,182.16	503,401,182.16	
	1,757,615,905.90	1,757,615,905.90	
	1,050,093,691.53	1,050,093,691.53	
	342,082,828.52	342,082,828.52	
	112,910,824.33	112,910,824.33	
	123,165,753.74	123,165,753.74	

	4,454,762.00	4,454,762.00	
	4,535,900.00	4,535,900.00	
	25,358,580.41	25,358,580.41	
	17,832,072.29	27,953,321.29	10,121,249.00
	97,240,689.70	107,361,938.70	10,121,249.00
	5,672,619,873.04	5,682,741,122.04	10,121,249.00
	963,431,273.00	963,431,273.00	
	2,274,178,387.44	2,274,178,387.44	
	66,489,317.80	62,404,835.64	-4,084,482.16

	12,562,754.56	12,562,754.56	
	221,408,715.75	222,986,754.57	1,578,038.82
	159,900.05	159,900.05	
	69,586,506.00	69,586,011.88	-494.12
	21,467,571.28	21,467,571.28	

[illegible]

	319,553,435.98	319,553,435.98	
	963,431,273.00	963,431,273.00	
	2,099,414,949.00	2,099,414,949.00	
		-34,448,226.16	-34,448,226.16
	27,209,080.61	27,209,080.61	
	69,503,669.90	71,081,214.60	1,577,544.70
	3,159,558,972.51	3,126,688,291.05	-32,870,681.46
	3,479,112,408.49	3,446,241,727.03	-32,870,681.46

4 2019

1

1	(	17% 16% 13% 11% 10% 9% 6% 5% 3%)
		7% 5%
		3%
		2% 1%
2		10% 15% 16.5% 20% 25%

1

[2018]32 2018 5 1

17% 11% 16% 10%

2019 39 2019 4 1 16% 10%
13% 9%

2 Digital China Software (BVI) Ltd.

Digital China Software (BVI) Ltd. Digital China Advanced Systems Limited

Digital China Software (BVI) Ltd. Digital China Financial Service Holding Limited

16.5%

	15%
	15%
	15%
	15%
	10%
	15%
	10%

2018 10

15%

2019 68

2019 8

28 RQ-2019-0134 2018 12 31

25% 2019

2

[2011]100

2011

3%

1

		8,721.89
1	1,350,168,474.15	1,483,666,484.48
2	98,723,714.95	34,375,352.08
	1,448,892,189.10	1,518,050,558.45
3	81,575,848.84	18,405,762.93

1 30,000,000.00 2019 7 4 2020 1 4

16,000,000.00 10,000,000.00 5,000,000.00 2020 1 13

1,000,000.00 2020 2 21

2 50,486,216.76 11,802,500.00

6,250,200.52 29,326,197.67

858,600.00

98,723,714.95

3

2

	796,579,126.35	1,121,676,020.00
	796,579,126.35	1,100,000,000.00
		21,676,020.00
	796,579,126.35	1,121,676,020.00

1

20,000.00

2019 12

182,037.97

2

27,000.00

2019 10

2019 12

1,166,630.14

3

3,080.00

2019 12

4

[2019035]

5,000.00

2019 12 25

2020 3 25

41,805.56

5

2

	27,822,073.00	
	27,822,073.00	

3

		%		%	
	35,578,863.36	85.92			35,578,863.36
	5,829,194.42	14.08	116,583.89	2.00	5,712,610.53
	5,829,194.42	14.08	116,583.89	2.00	5,712,610.53
	41,408,057.78	100.00	116,583.89	0.28	41,291,473.89

1

-

2

			%
	5,829,194.42	116,583.89	2.00

4

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4

1

		%		%	
	112,900,254.91	2.90	62,052,431.37	54.96	50,847,823.54
	3,774,691,428.41	97.10	521,236,278.34	13.81	3,253,455,150.07
I	89,873,521.01	2.31	89,873,521.01	100.00	
II	3,041,103,707.41	78.23	315,316,002.21	10.37	2,725,787,705.20
III	48,684,513.18	1.25	44,791,036.94	92.00	3,893,476.24
	595,029,686.81	15.31	71,255,718.18	11.98	523,773,9f*583

III	78,341,097.22	2.27	50,590,733.11	64.58	27,750,364.11
	504,939,662.02	14.65	43,427,048.85	8.60	461,512,613.17
	3,446,741,163.55	100.00	502,328,385.45	14.57	

	41,001,618.96	41,001,618.96	
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3

II

			%
	2,285,581,979.87	45,642,933.90	2.00
1-180	367,938,444.03	25,755,691.19	7.00
181-360	107,579,600.37	21,515,920.07	20.00
361-540	107,823,098.97	53,911,550.04	50.00
541-720	16,775,805.42	13,085,128.26	78.00
721	155,404,778.75	155,404,778.75	100.00
	3,041,103,707.41	315,316,002.21	

			%
	1,864,899,130.68	35,773,987.10	2.00
1-180	489,596,946.33	34,271,786.24	7.00
181-360	86,779,027.77	17,355,805.55	20.00
361-540	31,143,236.05	15,571,618.03	50.00
541-720	49,327,405.23	38,475,376.08	78.00
721	141,828,469.99	141,828,469.98	100.00
	2,663,574,216.05	283,277,042.98	

4

III

			%
	2,045,569.76	143,189.87	7.00
1-90	569,150.00	142,287.50	25.00
91-180	1,398,523.07	559,409.23	40.00

181-270	866,049.99	433,025.00	50.00
271-360	973,650.05	681,555.03	70.00
361	42,831,570.31	42,831,570.31	100.00
	48,684,513.18	44,791,036.94	

			%
	15,710,478.01	1,048,575.24	7.00
1-90	3,875,717.63	968,929.41	25.00
91-180	5,322,170.24	2,128,868.10	40.00
181-270	9,588,380.81	4,794,190.41	50.00
271-360	7,313,935.26	5,119,754.68	70.00
361	36,530,415.27	36,530,415.27	100.00
	78,341,097.22	50,590,733.11	

5

			%
1	252,732,692.15	10,102,578.79	4.00
1-2	167,766,012.80	11,743,620.99	7.00
2-3	101,223,404.23	19,232,446.91	19.00
3-4	57,397,361.41	20,663,050.09	36.00
4-5	13,325,405.88	6,929,211.06	52.00
5	2,584,810.34	2,584,810.34	100.00
	595,029,686.81	71,255,718.18	

			%
1	264,085,232.46	10,442,654.62	4.00

1-2	137,701,198.20	9,639,083.87	7.00
2-3	84,231,001.44	16,003,890.27	19.00
3-4	15,965,271.71	5,747,497.82	36.00
4-5	2,839,658.21	1,476,622.27	52.00
5	117,300.00	117,300.00	100.00
	504,939,662.02	43,427,048.85	

2

1	1
	2,872,055,706.54
1-2	482,609,921.82
2-3	257,588,342.86
3-4	170,741,515.85
4-5	38,720,171.39
5	65,876,024.86
	3,887,591,683.32

3

	502,328,385.45	81,642,459.68	1,651.48	99,944.70	783,731.60	583,288,709.71

4

	783,731.60

5

2019 12 31 570,583,441.33
14.68% 38,941,085.75

5

1

1	127,523,471.32	96.56%	113,093,030.70	97.57%
1 2	2,482,274.77			

	19,867,346.74	10,061,618.38
	553,174.32	91,683.04
	58,409,949.75	54,695,211.94
	120,149,088.66	137,058,969.88

2

	12	()	()	
2019 1 1	2,307,796.17	10,376,283.92	42,011,131.85	54,695,211.94
	-921,515.36	2,856,551.08	1,772,832.56	3,707,868.28
		6,869.53		6,869.53
2019 12 31	1,386,280.81	13,239,704.53	43,783,964.41	58,409,949.75

3



						2019	
	54,695,211.94	3,707,868.28		6,869.53			58,409,949.75

5

		38,876,998.00	5			21.77%	38,876,998.00
		2,809,121.35	1			1.57%	67,182.43
		2,600,000.00	1			1.46%	52,000.00
		2,001,000.00	1-2			1.12%	140,070.00
		1,937,200.00	2			1.08%	43,244.00
	--	48,224,319.35	--			27.00%	39,179,494.43

	419,372.23	22.6					

	117,317,091.95	76,328,539.72		80,424,768.03		113,220,863.64
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8

	45,161,022.19	22,801,989.33
-	243,992.39	31,937.14
	52,109.27	
	45,457,123.85	22,833,926.47

9

	()									()	
	4,948,225.16			2,814,815.88						7,763,041.04	

2,937,095.06

	119,720,236.11			151,658.39						119,871,894.50	
	509,384,368.44		45,900,008.16	19,610,861.21	1,537,667.02	-2,763,912.41	4,691,337.44			477,177,638.66	

Digital China Software (BVI) Limited

4,672.76

17.66%

Digital China Software (BVI) Limited

565.63

2019 12 31

4,107.13

15.44%

Digital China Software

(BVI) Limited

10

1	61,689,435.00	78,007,493.00
2	39,358,940.00	27,487,585.00
3	11,225,837.00	9,876,386.16
4	500,000.00	500,000.00
5	500,000.00	500,000.00
	113,274,212.00	116,371,464.16

1

2016

2016

37,522,500.00

20.00%

2019 1 1

78,007,493.00

-16,318,058.00

2

2016

2016

25,000,000.00

2017

25,000,000.00

20.00%

2019 1 1

27,487,585.00

11,871,355.00

3

2014

2014

25,000,000.00

2015

25,000,000.00

2015

17,100,555.55

2016

7,378,314.09

2017

3,708,933.04

18.52%

2019 1 1

9,876,386.16

1,349,450.84

4

2018 6

12

90.00%

5

2018

190

11

1

1.	16,508,919.88
2.	
3.	
4.	16,508,919.88
1.	2,135,841.51
2.	371,450.70
1	371,450.70
3.	
4.	2,507,292.21
1.	
2.	
3	
4.	
1.	14,001,627.67
2.	14,373,078.37

12

	490,712,621.32	532,791,372.68
	490,712,621.32	532,791,372.68

11

2.					
1					
3.		4,641,747.44		2,456,805.87	7,098,553.31
1					
4.		3,969,907.68		756,433.27	4,726,340.95
1.	395,091,000.49	55,966,857.06	341,143.44	39,313,620.33	490,712,621.32
2.	403,672,437.39	87,885,324.14	656,486.81	40,577,124.34	532,791,372.68

13

1

1.	30,642,364.41	5,286,201.14			

2.					
1					
3.				429,583.63	429,583.63
1				429,583.63	429,583.63
4.		1,306.27		65,933.34	67,239.61
1.	28,218,978.77	3,733,677.02	293,983.31	75,007,174.77	107,253,813.87
2.	28,865,214.94	4,116,534.13	328,983.31		152,873,405.70

29.64%

14

	17,733,832.82	24,238,073.53				41,971,906.35

:

2017 6

80.00%-100.00%

15

1

1	193,671,128.85			193,671,128.85
2	646,012,991.72			646,012,991.72
3	19,823,884.02			19,823,884.02

6		59,673,000.70		59,673,000.70
	1,737,803,672.88	59,673,000.70		1,797,476,673.58

2

1	193,671,128.85			193,671,128.85
	193,671,128.85			193,671,128.85

1

2010

308,980,000.00

115,308,871.15

193,671,128.85

2012 11

308,980,000.00

ATM

2018

240,027,256.89

ATM

193,671,128.85

2

2014

2014

12

2

100.00%

710,000,000.00

63,987,008.28

646,012,991.72

2019 12 31

5

13.83%

5

-13.15%-6.28%

3

2016

2016

2

24

40.81%

28,635,631.00

21,592,603.07

8,811,746.98

19,823,884.02

20191231

512.85%

5

2.50%-30.00%

42016201612298.60%

1,183,184,287.50315,224,570.54

310,807,299.12872,376,988.38

20191231

513.07%

5

2.50%-18.00%

52018100.00%

10,000,000.004,081,320.095,918,679.91

20191231

514.04%5

2.50%-47.00%

6	2019	100.00%
47,459,244.43		-12,213,756.27
59,673,000.70		

2019	12	31
5		14.70%

5

0.00%-43.67%

16

	18,604,952.95	1,515,028.79	6,900,260.89		13,219,720.85
	4,927,212.60	1,133,994.55	2,658,972.57	17,721.07	3,384,513.51
	23,532,165.55	2,649,023.34	9,559,233.46	17,721.07	16,604,234.36

17 /

1

	582,699,643.20	79,564,531.44	484,772,844.85	83,118,798.75
			1,906,280.27	383,426.91

	175,255,527.20	26,288,329.08	175,255,527.20	26,288,329.08
	44,907,780.67	6,172,643.55	31,845,483.65	4,977,859.36
	8,168,994.00	1,078,426.55		
	3,628,255.03	544,238.25	4,535,900.00	1,133,975.00
	814,660,200.10	113,648,168.87	698,316,035.97	115,902,389.10

2

	38,541,841.56	3,854,184.15	50,345,826.93	5,176,666.04
	25,557,408.67	6,250,305.55	40,484,996.00	10,121,249.00
	84,369,375.00	12,655,406.25	84,369,375.00	12,655,406.25
	148,468,625.23	22,759,895.95	175,200,197.93	27,953,321.29

3

	423,706.84	113,224,462.03		115,902,389.10
	423,706.84	22,336,189.11		27,953,321.29

18

1

		5,007,642.71
	517,828,771.74	1,240,716,027.62
	434,650,740.09	420,358,937.94

	952,479,511.83	1,666,082,608.27
--	----------------	------------------

19

	237,436,469.60	205,472,679.21
	454,195,244.81	297,928,502.95
	691,631,714.41	503,401,182.16

0.00

20

1

	2,039,020,530.75	1,757,615,905.90
	2,039,020,530.75	1,757,615,905.90

2

1

A	28,959,641.51	
B	8,059,710.00	
C	7,590,098.63	
D	7,391,042.84	
E	6,563,215.00	
	58,563,707.98	--

21

1

	844,954,400.03	1,050,093,691.53
	844,954,400.03	1,050,093,691.53

2

1

K	36,113,457.33	
P	18,358,030.11	
Q	7,299,526.90	
R	7,232,580.29	
S	3,430,000.00	
	72,433,594.63	--

22

1

	334,964,547.77	1,594,104,792.12	1,526,231,232.96	402,838,106.93
-	4,604,133.21	140,572,469.11	140,884,037.93	4,292,564.39
	2,514,147.54	9,680,695.44	10,937,960.98	1,256,882.00
	342,082,828.52	1,744,357,956.67	1,678,053,231.87	408,387,553.32

2

1	314,319,835.57	1,357,853,786.40	1,289,631,605.22	382,542,016.75
2		57,947,819.41	57,947,819.41	

3	2,588,392.58	80,095,901.77	79,795,954.37	2,888,339.98
	2,344,425.47	71,516,196.76	71,237,289.19	2,623,333.04
	56,980.78	1,955,901.05	1,957,441.40	55,440.43
	186,986.33	6,623,803.96	6,601,223.78	209,566.51
4	34,839.00	83,890,138.57	83,896,961.57	28,016.00
5	18,021,480.62	14,317,145.97	14,958,892.39	17,379,734.20
	334,964,547.77	1,594,104,792.12	1,526,231,232.96	402,838,106.93

3

1	4,420,469.55	135,236,920.01	135,566,818.68	4,090,570.88
2	183,663.66	5,276,210.53	5,257,880.68	201,993.51
3		59,338.57	59,338.57	
	4,604,133.21	140,572,469.11	140,884,037.93	4,292,564.39

23

	82,483,408.85	65,452,068.12
	41,635,317.62	33,937,601.68
	6,026,382.46	5,297,948.57
	5,798,373.42	4,245,764.25
	2,506,617.19	1,816,532.17
	1,671,078.18	1,210,102.59
	542,198.40	553,374.50
	404,441.17	397,432.45
	141,067,817.29	112,910,824.33

24

	228,863,269.22	123,165,753.74
	228,863,269.22	123,165,753.74

1

1

	169,911,800.08	111,103,827.52
	5,499,275.49	6,419,905.62
	9,354,443.65	5,642,020.60
	44,097,750.00	
	228,863,269.22	123,165,753.74

25



27

	6,195,238.00	4,454,762.00
	6,195,238.00	4,454,762.00

1

	6,195,238.00	4,454,762.00

3,500,000f*E691/2017

1,600.001,280.00320.002018

1,485.481,360.00125.482019

174.052016-2020

30

28

2

3,628,255.03

2

3 2019 12 30 2019 0926 1052
394,516.10 98,629.03

493,145.13

4 2020 1 17

272,000.00 272,000.00

29

	25,358,580.41	13,666,852.83	11,618,327.34	27,407,105.90	
	25,358,580.41	13,666,852.83	11,618,327.34	27,407,105.90	--

								/
	9,053,055.78						9,053,055.78	
Deeplan	5,752,419.07			1,279,110.22			4,473,308.85	
FY19 APP		4,000,000.00					4,000,000.00	
	2,440,000.00	600,000.00					3,040,000.00	
FY19 APP		2,600,000.00					2,600,000.00	

2018		1,300,000.00		107,250.00			1,192,750.00	
	1,655,728.65	200,000.00		1,144,601.37			711,127.28	
IDE	453,030.94						453,030.94	
	409,839.65						409,839.65	
		1,396,852.83		1,010,000.00			386,852.83	
		270,000.00					270,000.00	
		680,000.00		422,912.71			257,087.29	
	460,000.00			250,000.00			210,000.00	
	200,000.00						200,000.00	
	110,053.28						110,053.28	
		140,000.00		100,000.00			40,000.00	
	243,761.92			243,761.92				
	110,904.77			110,904.77				

226,000.00

1	2,224,934,959.71	37,147,750.00	71,677.20	2,262,011,032.51
2	49,243,427.73	8,417,940.18	3,694,822.29	53,966,545.62
	2,274,178,387.44	45,565,690.18	3,766,499.49	2,315,977,578.13

	3,715,517.92	1,537,667.02	-247,464.89			1,290,202.13		5,005,720.05
	66,863,001.74	-1,904,513.30				-1,904,513.30		64,958,488.44
	62,404,835.64	-3,464,098.44	247,464.89	-495,005.69	-4,079,515.25	862,957.61		63,267,793.25

34

	27,209,080.61	768,431.82		27,977,512.43
	27,209,080.61	768,431.82		27,977,512.43

35

36

	10,139,884,706.88	8,261,358,887.15	9,071,576,152.94	7,386,159,898.69
	6,123,464.03	371,450.70	5,768,755.74	278,588.02
	10,146,008,170.91	8,261,730,337.85	9,077,344,908.68	7,386,438,486.71

37

	17,505,146.08	18,514,350.41
	7,507,583.08	7,818,322.20
	3,018,594.78	3,162,638.07
	109,188.59	109,555.49
	4,919,260.77	5,034,780.06
	4,995,836.85	5,207,397.18
	47,285.19	64,476.95

	20,609,831.84	21,367,539.81
	13,810,775.73	20,342,166.32
	11,915,411.05	14,341,019.14
	10,984,014.00	11,982,779.66
	6,407,871.19	8,339,388.50
	5,829,887.00	19,503,553.67
	3,460,662.33	3,534,191.21
	6,521,700.49	22,675,005.78
	503,924,867.26	551,750,278.69

39

	279,271,112.19	307,060,663.70
	24,702,084.88	23,236,802.66
	23,635,218.03	24,240,357.12
	18,779,969.68	43,731,984.31
	18,611,296.04	28,372,341.98
	8,866,109.64	22,838,420.95
	7,489,285.64	11,448,757.46
	3,754,024.23	12,532,722.21
	2,931,610.30	2,699,708.58
	14,417,081.35	1,190,441.55
	402,457,791.98	477,352,200.52

40

	186,792,424.14	132,129,190.51
	82,267,106.94	60,203,344.78

	35,886,168.75	30,593,889.37
	30,431,295.30	6,637,678.79

	2019	
	5,000,000.00	
	4,000,000.00	
	3,332,992.41	
	3,293,747.73	
	1,950,000.00	
	1,800,000.00	
	1,279,110.22	
	1,144,601.37	
	1,140,000.00	
	1,020,000.00	
	1,010,000.00	
	1,003,900.00	
	800,000.00	
	685,296.79	
	623,100.00	
	604,000.00	
	600,000.00	
	597,900.00	
	500,000.00	
	436,987.75	
	422,912.71	
	300,000.00	
	260,000.00	
	250,000.00	
	243,761.92	
	226,000.00	
	200,000.00	
	200,000.00	

	2019	
	180,000.00	
	120,681.53	
	110,904.77	
	107,250.00	
	100,000.00	
	100,000.00	
	100,000.00	
	90,000.00	
	83,124.66	
	50,000.00	
	50,000.00	
	2,800.00	
	1,018.33	
	800.00	
	139,201.11	
	52,924,517.61	

43

	19,610,861.21	-2,844,700.43
	42,370,357.37	70,103,567.21
	407,734.80	
	32,164,766.68	
		93,208,421.76
		23,489,062.33
		5,563.95

47

		-147,593.01
		-147,593.01
:		-147,593.01
		-147,593.01

48

	1,442,148.32	12,437.03	1,442,148.32
	4,622,998.03	4,497,761.45	4,622,998.03
	6,065,146.35	4,510,198.48	6,065,146.35

49

	2,000,000.00		2,000,000.00
	25,318,470.75	4,535,900.00	25,318,470.75
	4,942,764.47	7,340,747.48	4,942,764.47
	1,413,768.84	2,028,096.06	1,413,768.84
	33,675,004.06	13,904,743.54	33,675,004.06

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	57,223,631.36	66,325,110.64

	1,140,309.39	-34,978,440.86
	58,363,940.75	31,346,669.78

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	439,916,849.14
/	109,979,212.29
	-35,403,272.74
	59,227.62
	-4,514,741.97
	20,608,653.33
	-3,498,597.10
	26,356,652.54
	-55,223,193.22
	58,363,940.75

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	44,383,986.46	41,164,123.94
	10,305,565.14	1,990,007.35
	6,360,293.56	9,626,867.57
	32,903,225.31	9,840,488.20
	93,953,070.47	62,621,487.06

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	199,925,660.92	122,079,590.62
	128,223,637.50	151,933,604.13
	63,429,314.04	64,689,956.44
	39,855,953.59	41,313,506.06
	37,039,024.71	58,051,952.19
	27,643,446.30	35,213,129.85
	20,457,415.25	23,598,551.57
	11,953,857.72	11,525,411.90
	10,975,373.27	12,976,259.86
	2,701,283.12	7,007,297.46
	475,725.77	17,046,736.45
	74,243,173.69	5,309,435.91
	22,317,119.35	49,824,008.04
	639,240,985.23	600,569,440.48

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	12,705,680,000.00	10,720,003,019.00
		1,096.37
	12,705,680,000.00	10,720,004,115.37

4

	12,406,480,000.00	11,325,003,019.00
		12,109,845.45

	9,559,233.46	9,816,636.87
	3,500,616.15	7,475,903.46
	1,959,628.15	2,261,245.50
	80,376,342.55	77,061,993.92
	-94,508,767.34	-183,849,264.68
	2,677,927.07	-44,238,027.17
	-1,537,617.68	9,259,586.31
	-158,544,120.88	-1,003,084.91
	774,818,394.73	37,232,837.62
	-966,157,894.51	-314,630,320.74
	289,967,552.20	237,248,165.21
2	--	--
3	--	--
	1,350,168,474.15	1,483,675,206.37
	1,483,675,206.37	1,776,372,815.14
	-133,506,732.22	-292,697,608.77

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	47,575,174.45
	--
	47,459,244.43
	115,930.02
	9,434,728.58
	--
	9,433,534.72
	1,193.86
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	38,140,445.87
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	1,350,168,474.15	1,483,675,206.37
		8,721.89
	1,350,168,474.15	1,483,666,484.48
	1,350,168,474.15	1,483,675,206.37

54

	98,723,714.95	
	98,723,714.95	--

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	11,551,052.96	7.00000	80,857,370.69
	1,705.68	7.90000	13,474.84
	661,081.54	0.89286	590,253.26
	--	--	
	2,353,876.78	7.00000	16,477,137.43
	835,585.06	0.89286	746,060.48
	2,201,001.42	0.87496	1,925,788.20
	--	--	

	349,125.54	7.00000	2,443,878.78
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	2019 10 31	47,459,244.43	100.00%		2019 10 31		10,747,816.76	6,316,256.08
	2019 10 31	115,930.02	100.00%		2019 10 31			-12,704.98

2019 3 4,950.00

100.00% 11

100.00% 10 25.00% 2019 10 31

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--	47,459,244.43	115,930.02
	47,459,244.43	115,930.02
	-12,213,756.27	115,930.02
/	59,673,000.70	

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	23,317.47	23,317.47	67,600.00	67,600.00
	2,459.63	2,459.63		
	115,930.02	115,930.02		
	1,235,000.00	1,235,000.00		
	14,749,064.04	14,749,064.04		
	2,433.14	2,433.14		
	107,438.06	107,438.06		
	8,251,813.85	8,251,813.85		
	-12,213,756.27	-12,235,014.59	115,930.02	107,614.16
	-12,213,756.27	-12,235,014.59	115,930.02	107,614.16

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1)2019 3 6

, 65.00%

2)2019 6 25

, 60.00%

3 2019 8 1

100.00%

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				100.00%		
				100.00%		
					100.00%	
					100.00%	
				10.44%	89.56%	
					100.00%	
					100.00%	
2					46.00%	
2					46.00%	
Digital China Software (BVI) Limited	BVI	BVI			100.00%	
				100.00%		
Digital China Advanced Systems Limited					100.00%	
Digital China Financial Service Holding Limited					100.00%	
					100.00%	
1					40.81%	
				99.90%		

					99.90%	
					44.44%	
					51.00%	
					100.00%	
					100.00%	
					65.00%	
					60.00%	
					100.00%	
				66.67%		
2					46.00%	
3				48.00%		
				69.10%		
()					44.44%	
4				40.00%		
1					40.81%	
					99.90%	
					46.00%	
2					65.00%	
					100.00%	
					60.00%	

Digital China Information Technology Indonesia,PT					90.00%	
					100.00%	
					100.00%	
					66.67%	

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40.81%

3.4008% 3.4008% 3.4008%

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	54.00%	1,891,180.76		39,594,005.08

46% 10% 44%

2017

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	494,274,507.97	39,311,143.23	533,585,651.20	428,102,387.99	10,014,183.06	438,116,571.05

	896,630,013.30	63,589,477.74	960,219,491.04	861,606,928.78	16,478,576.95	878,085,505.73

	535,535,381.48	13,133,199.74	13,133,199.74	112,981,980.86

	842,890,382.54	19,812,002.30	19,812,002.30	217,059,292.95

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					15.44%	

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	13,474.84		13,560.08	
	1,925,788.20			

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2019 12 31
94,121.61 2019 1 1 73,139.44

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	2,039,020,530.75		2,039,020,530.75
	228,863,269.22		228,863,269.22
	45,059,375.00		45,059,375.00
		6,195,238.00	6,195,238.00

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		2019		2018	
	5%	649.21	649.21	900.28	900.28
		-2.71	-98.27	-0.10	269.70
		-9.63	-9.63		
		636.87	541.31	900.18	1,169.98
	5%	-649.21	-649.21	-900.28	-900.28
		2.71	98.27	0.10	-269.70
		9.63	9.63		
		-636.87	-541.31	-900.18	-1,169.98

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	2019		2018	

1%	-603.38	-603.38	-731.39	-731.39
1%	603.38	603.38	731.39	731.39

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		552,190,473.67	244,388,652.68	796,579,126.35
			113,274,212.00	113,274,212.00
		552,190,473.67	357,662,864.68	909,853,338.35

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		134,025,423.02			68,647,797.04
		44,885,634.73			14,216,913.58
		1,715,865.50			1,674,799.25
		506,375.59			14,295,298.11
		493,576.46			3,224,343.93
		411,698.11			384,245.29
		327,320.69			

		58,593.20			
		51,000.00			
					95,067.88
					33,012.03
		4,104,433.96			952,075.47
					828,018.88
		28,562.26			55,582.64
		4,116,506.19			4,652,795.48
		2,062,794.82			2,145,243.56
1					1,878,737.86
		256,321,516.66			120,494,678.85

1 2019 10 31

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	/ /	18,904,836.76	15,685,714.26
		1,347,169.81	7,115,283.02
		890,711.15	
		797,849.06	
	/ /	599,202.70	
		254,716.99	
		182,726.36	6,455,334.44
		170,383.02	
		61,320.75	
		39,622.64	
		15,486.73	
	/		8,547,169.80
			2,121,059.83

			1,850,000.00
			1,132,075.47
			961,886.79
			113,992.94
		23,264,025.97	43,982,516.55

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		4,810,669.82	4,625,667.72
		576,807.79	469,053.92

		60,000.00	60,000.00

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	5,000,000.00	2018 05 29	2019 05 29	

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1981387 1958296 1958736 1958790

1956439 1964768

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		2019	2018
		14,527,296.03	16,523,353.72
		4,000,000.00	
(		2,970,488.17	82,732.08
		2,918,403.07	2,776,997.95
		1,538,914.42	1,627,582.81
		760,683.11	182,713.12
		747,655.70	950,445.99
		388,698.04	391,037.68
DIGITAL CHINA HOLDINGS LTD BERMUDA		72,547.03	144,727.18
Instant Technology Supply Chain Hong Kong Limited		62,110.98	115,697.01
Digital China (HK) Limited		16,571.07	305,495.86
		455.00	2,067.00
			54,152.79
			27,035.38
			11,080.08
			9,178.77
			1,460.25
		6,196,990.03	7,001,234.65
		605,309.76	2,952,671.24
		140,214.00	1,225,936.10
		34,946,336.41	34,385,599.66

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		5,670,000.00	5,376,000.00	5,370,000.00	214,800.00
		5,316,726.87	2,279,186.17	6,017,533.31	370,369.48
		4,826,435.32	4,826,435.32	6,988,000.00	943,380.00
		1,444,880.98	400,770.29	2,014,817.16	417,026.49
		210,000.00	4,200.00		
		180,606.00	3,612.12		
		152,900.01	3,058.00		
				7,210,000.00	6,297,200.00
				3,975,000.00	2,599,650.00
				422,093.25	374,936.25
				248,164.00	4,963.28
				159,900.00	79,950.00
				2,000,000.01	140,000.00
		3,557,887.50		1,139,020.00	
		145,800.00		1,715,934.00	
				306,324.10	
				82,100.00	
				59,522.00	
		460,105.90	9,202.12	460,105.90	9,202.12
		21,965,342.58	12,902,464.02	38,168,513.73	11,451,477.62

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		31,820,606.30	779,050.00
		14,700,000.00	
		8,180,600.00	1,009,200.00
		5,104,900.00	
		3,391,260.93	1,176,882.70
		3,244,062.83	3,137,437.83
		2,496,984.21	3,071,035.51
		2,001,692.96	3,558,511.02
		877,700.01	877,700.01
		826,615.92	1,106,195.01
		492,435.99	595,774.86
		296,994.69	
		73,434.88	550,831.00
		47,192.04	46,522.41
	Instant Technology Supply Chain Hong Kong Limited	20,234.73	827.04
	DIGITAL CHINA HOLDINGS LTD BERMUDA	386.24	10,781.68
	Digital China (HK) Limited	82.79	304.12
			2,418,600.00
			599,547.17
			5,077.94
			431.03
		42,368,765.52	10,256,612.00
		24,921,359.00	5,053,939.00
			3,370,453.40
			202,300.00
		1,841,568.48	
		2,398,080.00	2,398,080.00
			200,000.00
		22,847,500.00	

		167,952,457.52	40,426,093.73
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		22,270,000.00	
		6,950,000.00	
	2019	12.76 /	
		60	2019
	6.345 /		
	60		

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	31,946,886.71
	8,966,826.00

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2019 9 1720192019

2	2019 9 17				
3	/	12.76	/	6.345	/
4		104		2,247.00	96,343.13
2.33%		16	695.00	96,343.13	0.72%
	/	/			

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	12 24	50%
	24 36	50%

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12 24

	12 24	50%
	24 36	50%

2019-2020

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	2019 3.6
	2020 4.35

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1	2019	9	17	
2			12.16	/
3			12.76	/
4		1	2	
5		26.63%	23.76%	
6		1.50%	2.10%	1 2
7		0.3106%	0.2826%	

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2019 12 31 (T)

T+1 2020	8,574,063.79
T+2 2021	4,453,300.32
T+3 2022	1,840,654.84
T+3	1,542,769.70

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	235,472,766.46	100.00	12,486,011.89	5.30	222,986,754.57
	235,472,766.46	100.00	12,486,011.89	5.30	222,986,754.57
	235,472,766.46	100.00	12,486,011.89	5.30	222,986,754.57

II

			%
	12,813,711.35	256,507.85	2.00
181-360	135,080.00	27,016.00	20.00
361-540	258,894.00	129,447.00	50.00
721	13,882,694.60	13,882,694.60	100.00
	27,090,379.95	14,295,665.45	

2-3	242,271.82
3-4	13,435,437.87
4-5	203,619.37
	27,090,379.95

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	12,486,011.89	1,809,653.56			14,295,665.45

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90.23%13,665,304.85

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	60,000,000.00	
	27,101,016.58	69,586,011.88
	87,101,016.58	69,586,011.88

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	60,000,000.00	
	60,000,000.00	

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	494.12	1,195.30			1,689.42
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	2,801,019,955.58	37,926,590.48	2,763,093,365.10	2,789,862,660.58	37,926,590.48	2,751,936,070.10
	2,321,471.37		2,321,471.37	2,644,956.50		2,644,956.50
	2,803,341,426.95	37,926,590.48	2,765,414,836.47	2,792,507,617.08	37,926,590.48	2,754,581,026.60

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	2,644,956.50			-323,485.13						2,321,471.37	
	2,644,956.50			-323,485.13						2,321,471.37	
	2,644,956.50			-323,485.13						2,321,471.37	

4

	206,490,411.09	191,757,262.40	942,192,881.87	894,281,995.69
	206,490,411.09	191,757,262.40	942,192,881.87	894,281,995.69

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	60,000,000.00	
	-323,485.13	-3,514,339.50
		-2,632,444.77
	407,734.80	



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		/	/
	7.44%	0.3899	0.3890
	6.46%	0.3385	0.3377

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