

**2018**

**2018 08**

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**2018**

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			000555
	Digital China Information Service Company Ltd.		
	DCITS		

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

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2017

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2017

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	4,160,902,696.23	3,684,581,162.12	12.93%
	250,492,169.97	91,911,048.33	172.54%
	86,092,030.62	80,465,893.94	6.99%
	-847,767,247.75	-1,089,944,693.69	22.22%
/	0.2600	0.0954	172.54%
/	0.2600	0.0954	172.54%
	5.00%	1.98%	3.02%
	9,590,561,274.46	10,719,793,873.77	-10.53%
	5,151,872,105.80	4,889,829,863.30	5.36%

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	-958,480.64	
	9,710,980.04	

	1,816,019.50	
	-230,713.88	
	165,771,140.92	
	10,627,544.93	
	1,081,261.66	
	164,400,139.35	--

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14.4%      2018      12      8      13%      2.9

2020

IT

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	53.49%
0.26	0
	55.17%
	36.25%
	87.32%
	31.01%
	54.80%

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2016

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2018

560

Modelb@nk

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IT 30

DT

0.86	6.99%	41.61	12.93%	2.50	172.54%
			8.48	22.22%	0.26

2022

900

20%

IDC

IT

IT

2018FinTech  
 FinTech 6  
 IDC 2

IT

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PM2.5

2.0

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	14.95%	13.35	45.79%	2.00	30.12%
	27.95%	4.06	13.37%	1.13	27.04%

52%

2,000





	-954,169,806.75	-898,091,890.83	-6.24%	
--	-----------------	-----------------	--------	--

	1,743,960,355.18	1,376,800,902.38	21.05%	54.14%	60.89%	-3.31%
	777,527,893.49	642,065,689.78	17.42%	-42.82%	-45.07%	3.38%
	1,335,281,732.19	1,135,693,532.15	14.95%	45.79%	48.94%	-1.80%
	304,132,715.37	218,777,655.21	28.07%	9.64%	9.84%	-0.13%
	2,458,312,719.66	2,184,101,048.12	11.15%	11.56%	12.57%	-0.81%
	1,702,589,976.57	1,189,236,731.40	30.15%	14.97%	13.67%	0.79%
	4,160,812,361.71	3,373,298,565.77	18.93%	13.02%	13.05%	-0.02%
	90,334.52	39,213.75	56.59%	-97.16%	-98.37%	32.13%

12

10%

	1,743,960,355.18	1,376,800,902.38	21.05%	54.14%	60.89%	-3.31%
	777,527,893.49	642,065,689.78	17.42%			

	2,458,312,719.66	2,184,101,048.12	11.15%	11.56%	12.57%	-0.81%
	1,702,589,976.57	1,189,236,731.40	30.15%	14.97%	13.67%	0.79%
	4,160,812,361.71	3,373,298,565.77	18.93%	13.02%	13.05%	-0.02%

30%

5000

	2,061,300,061.52	61.11%	1,859,226,425.45	62.26%	10.87%
	1,196,387,719.28	35.47%	1,038,576,555.37	34.78%	15.19%
	115,649,998.72	3.42%	88,531,248.55	2.96%	30.63%

	171,716,328.47	68.62%		1.66
	1,816,019.50	0.73%		
	164,162,858.64	65.60%		
	204,453.88	0.08%		
	1,393,648.40	0.56%		
	15,129,397.81	6.05%		

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	828,149,713.42	8.64%	848,022,375.32	8.71%	-0.07%	
	3,539,376,387.18	36.90%	3,735,836,690.90	38.38%	-1.48%	
	1,559,815,755.53	16.26%	1,378,819,220.36	14.16%	2.10%	
	503,466,943.37	5.25%	375,931,600.80	3.86%	1.39%	
	587,132,244.76	6.12%	650,709,639.60	6.68%	-0.56%	
		0.00%	502,145.30	0.01%	-0.01%	
	966,644,154.11	10.08%	1,761,745,232.90	18.10%	-8.02%	
	55,000,000.00	0.57%	90,000,000.00	0.92%	-0.35%	
	65,590,949.60	0.68%	440,316,772.91	4.52%	-3.84%	
	1,800,537,415.80	18.77%	1,523,498,663.46	15.65%	3.12%	

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1.		1,816,019.50			23,938,257.50		25,754,277.00
	0.00	1,816,019.50			23,938,257.50		25,754,277.00



0.00 1,816,019.50

23,938,257.50



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	000034		23,937,265.50			1,816,102.50		23,937,265.50		1,808,789.08	25,753,368.00		
	000001		992.00			-83.00		992.00		-88.02	909.00		

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				12,900	2018 01 18	2018 02 23	0	12,900	12,900	0	0	0.00%	-203.6	
				12,900	--	--	0	12,900	12,900	0	0	0.00%	-203.6	
				2015 03 31										
				2015 04 25										
				1										
				2										
				3										
				4										
				22										
				39										





10%

			800,000,000.00	4,226,549,376.67	1,270,766,735.10	2,508,188,840.16	83,538,418.06	88,313,841.53
			100,000,000.00	929,659,927.09	751,825,433.59	392,220,817.23	121,550,504.96	105,606,324.99
			200,000,000.00	428,625,692.30	233,589,927.98	58,686,551.98	-51,522,020.55	-45,387,253.38

		25.08	32.86%	0.88
37.25%		3.92	42.78%	1.06
76.30%	IT			
		0.59	46.28%	0.45
67.45%	ATM		ATM	

**2018 1-9**

	26,049	--	30,049	12,964
				100.93%

GB/T19001-2000 idt ISO9000 CMMI ITIL PMBOK

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2018		62.90%	2018 03 14	2018 03 15	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
2017		61.37%	2018 04 27	2018 04 28	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>

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			2014 2015 2016	2014 12 25	36	1 12,147,976 1,214,798 2016 4 25 1,214,798 2017 10 17
			2015 2016			



		50%	22.5 1,319,157			
				2016 06	2017 12 28	757,395 2018 1 19
		1	2 2014 3			2018 1
			4 ( ) 5	2016 12	2017 01 12 28	19

( )			( )	( )	( )		
"	4,672		1 2014 5 22				
"			2014 8 20	2			<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
			2014 17530			2014 08 29	2014 5 27
			38,876,998			8 26	2014
			7,849,265.9				"
			137,716				"
			7				2014 8 29

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													<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
							0.00%	500				2018 03 29	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						129.51	0.05%	8,000				2018 03 29	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						6,408.08	2.30%	32,000				2018 03 29	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						719.29	0.26%	5,000				2018 03 29	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						818.92	0.29%	2,100				2018 03 29	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>

													n
				--	--	8,885.53	--	60,000	--	--	--	--	--
			2018							12,000			809.73
							8,000			129.51			
								5,000			719.29		
					400			0					
				500		0							32,000
				6,408.08									
				2,100		818.92							

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	2017 09 28	30,000	2017 12 29	514.9		1		
	2017 09 28	20,000	2017 12 29	18.73		1		
	2017 09 28	3,000	2018 07 23	7.23		1		
	2017 09	30,000	2018 02	22,714.64		1		

	28		09					
	2017 09 28	15,000	2018 02 09	5,222.7		1		
	2017 09 28	5,000	2018 02 09	1,000		1		
	2017 09 28	3,000	2018 02 09			2		
	2017 04 26	30,000	2017 12 29	310.5		1		
	2017 04 26	10,000	2017 12 29			1		
	2017 04 26	50,000	2017 06 02	14,316.39		2		
	2018 04 28	70,000	2018 05 14	2,380.7		2		
	2016 12 30	3,000	2017 05 24	3,000		2		
	2018 04 28	50,000	2018 06 06	15,070.33		1		

	2016 09 29	40,000	2016 09 29	742.17		5		
	2016 07 19	20,000	2016 07 19	65.9		2		
B1			120,000	B2				213,032.82
B3			519,000	B4				86,188.85
	2017 04 26	6,000	2017 09 01			1		
	2017 04 26	5,000	2017 09 01	1,000		1		
	2017 04 26	14,000	2017 09 01	7,503.06		1		
	2017 04 26	30,000	2017 09 27	4,894.44		1		
C1			0	C2				20,011.81
C3			55,000	C4				13,397.5
A1+B1+C1			120,000	A2+B2+C2				233,044.63
A3+B3+C3			574,000	A4+B4+C4				99,586.35
A4+B4+C4				19.33%				
E	70%			27,814.83				
D+E+F				27,814.83				

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			2017 12										2017 12 14	http //www.cninfo.com
			2018 04	3,800									2018 05 09	http //www.cninfo.com
		IT	2018 04	4,409.62									2018 05 05	http //www.cninfo.com

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2018

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2018-001		B21	2018/1/4	http://www.cninfo.com.cn
2018-002		B33	2018/1/9	
2018-003		B29	2018/1/17	
2018-004		B101	2018/1/19	
2018-005	2018	B140	2018/1/20	
2018-006		B140	2018/1/20	
2018-007		B80	2018/1/23	
2018-008		B21	2018/2/3	
2018-009		B21	2018/2/7	
2018-010		B29	2018/2/8	
2018-011		B32	2018/2/8	
2018-012		B113	2018/2/9	
2018-013		B33	2018/2/12	
2018-014		B45	2018/2/14	
2018-015		B20	2018/2/22	

2018-016		B20	2018/2/22
2018-017	5%	B28	2018/2/24
2018-018	2018	B41	2018/2/27
2018-019		B41	2018/2/27
2018-020		B41	2018/2/27
2018-021	2018	B41	2018/2/27
2018-022		B72	2018/2/28
2018-023		B32	2018/3/3
2018-024	5%	B45	2018/3/7
2018-025		B80	2018/3/9
2018-026	2018	B80	2018/3/10
2018-027	2018	B32	2018/3/15
2018-028		B36	2018/3/15
2018-029		B32	2018/3/15
2018-030		B16	2018/3/17
2018-031		B13	2018/3/20
2018-032		B36	2018/3/21
2018-033		B4	2018/3/22
2018-034		B20	2018/3/24
2018-035		B29	2018/3/24
2018-036		B134,135	2018/3/29
2018-037	2017	B133	2018/3/29
2018-038		B133	2018/3/29
2018-039		B133	2018/3/29
2018-040	2018	B133	2018/3/29
2018-041	2018	B133,134	2018/3/29

2018-042		B134	2018/3/29	
2018-043		B134	2018/3/29	
2018-044		B134	2018/3/29	
2018-045		B134	2018/3/29	
2018-046	2017			

2018-069		B45	2018/6/2	
2018-070	5%	B112	2018/6/6	
2018-071	5%	B112	2018/6/6	
2018-072		B57	2018/6/16	
2018-073		B57	2018/6/16	
2018-074	2018	B16	2018/6/25	
2018-075		B16	2018/6/25	
2018-076		B32	2018/6/28	

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	73,932,581	7.67%	0	0	0	-45,415,639	-45,415,639	28,516,942	2.96%
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	73,932,581	7.67%	0	0	0	-45,415,639	-45,415,639	28,516,942	2.96%
	4,404,507	0.46%	0	0	0	-757,395	-757,395	3,647,112	0.38%
	69,528,074	7.22%	0	0	0	-44,658,244	-44,658,244	24,869,830	2.58%
4	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	0	0	0	0	0	0	0.00%
	889,498,692	92.33%	0	0	0	45,415,639	45,415,639	934,914,331	97.04%
1	889,498,692	92.33%	0	0	0	45,415,639	45,415,639	934,914,331	97.04%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	0	0.00%	0	0	0	0	0	0	0.00%
4	0	0.00%	0	0	0	0	0	0	0.00%
	963,431,273	100.00%	0	0	0	0	0	963,431,273	100.00%

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		2,638,314	2,638,314	0	0	6,156,066	2016	1	6	3,517,752
							2018	1	19	2,638,314
		757,395	757,395	0	0	757,395	2018	1	19	

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	7,091,790	7,091,790	6,131,278	6,131,278	8,864,738	2016 4 25 2017 10 17 886,474 2018 4 25 7,091,790	886,474
	8,527,926	0	0	8,527,926	8,527,926	2019 12 28	8,527,926
	7,735,638	0	0	7,735,638	7,735,638	2019 12 28	7,735,638
	2,808,225	0	0	2,808,225	2,808,225	2019 12 28	2,808,225
	838,887	0	0	838,887	838,887	2019 12 28	838,887
	716,097	0	0	716,097	716,097	2019 12 28	716,097
	715,698	0	0	715,698	715,698	2019 12 28	715,698
	705,251	0	0	705,251	705,251	2019 12 28	705,251
	119,349	0	0	119,349	119,349	2019 12 28	119,349
	105,308	0	0	105,308	105,308	2019 12 28	105,308
	63,185	0	0	63,185	63,185	2019 12 28	63,185
---2016	22,526,398	22,526,398	0	0	22,526,398	2018 1 19	
	0	0	50,100	50,100			
	73,932,581	51,597,017	6,181,378	28,516,942	--	--	--

			75,016					0
		5%	10					
		40.43%	389,540,110	0	0	389,540,110		240,490,000
		10.03%	96,600,264	-18,096,623	0	96,600,264		
		9.12%	87,866,423	0	0	87,866,423		71,000,000
		5.16%	49,708,280	0	0	49,708,280		
Infinity I-China Investments(Isr ael),L.P.		1.36%	13,130,434	-5,586,400	0	13,130,434		13,130,434
		1.12%	10,773,088	-15,304	0	10,773,088		10,719,996
		0.89%	8,527,926	0	8,527,926	0		
		0.83%	8,025,038	-150,000	6,131,278	1,893,760		7,692,676
		0.82%	7,860,000	-2,943,190	0	7,860,000		4,120,000



		389,540,110	389,540,110
		96,600,264	96,600,264
		87,866,423	87,866,423
		49,708,280	49,708,280
	Infinity I-China Investments(Israel),L.P.	13,130,434	13,130,434
		10,773,088	10,773,088
		7,860,000	7,860,000
		5,115,000	5,115,000
	1	2,346,500	2,346,500
	1	2,346,499	2,346,499
10	10		36 -
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	(CTO)		0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			8,175,038	0	150,000	8,025,038	0	0	0
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			7,735,638	0	0	7,735,638	0	0	0

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			0	0	0	0	0	0	0



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2018 06 30

	828,149,713.42	1,780,637,091.58
	25,754,277.00	
	30,002,650.20	66,924,717.08
	3,539,376,387.18	3,188,662,845.15
	147,538,096.16	108,286,787.08
	4,672,763.90	4,672,763.90
	174,622,660.41	136,022,234.12
	1,559,815,755.53	1,784,466,170.11

	65,590,949.60	517,403,555.86
	6,375,523,253.40	7,587,076,164.88
	109,834,697.32	109,334,697.32
	503,466,943.37	384,292,164.61
	587,132,244.76	628,994,884.32
	156,323,009.89	139,950,505.50
	19,375,576.11	42,862,340.39
	1,731,884,992.97	1,731,884,992.97
	26,590,852.47	32,394,684.00
	80,429,704.17	63,003,439.78
	3,215,038,021.06	3,132,717,708.89
	9,590,561,274.46	10,719,793,873.77
	966,644,154.11	1,446,819,592.26



	474,274,178.17	598,244,206.01
	1,800,537,415.80	1,774,564,439.84
	665,234,397.92	1,189,799,121.62
	152,782,913.18	327,197,862.17
	121,955,734.54	163,095,727.61
	1,287,102.81	2,964,537.62
	74,949,654.36	128,208,946.73
	20,000,000.00	20,000,000.00
	4,277,665,550.89	5,650,894,433.86
	55,000,000.00	65,000,000.00
	3,200,000.00	3,200,000.00
	35,017,536.49	36,424,716.53
	8,289,368.90	8,572,485.98
	101,506,905.39	113,197,202.51
	4,379,172,456.28	5,764,091,636.37

	963,431,273.00	963,431,273.00
	2,271,271,286.36	2,228,710,283.50
	66,787,906.62	66,969,039.65
	27,209,080.61	27,209,080.61
	1,823,172,559.21	1,603,510,186.54
	5,151,872,105.80	4,889,829,863.30
	59,516,712.38	65,872,374.10
	5,211,388,818.18	4,955,702,237.40
	9,590,561,274.46	10,719,793,873.77

2

	304,931,381.64	250,396,554.93
	25,754,277.00	
	19,233,062.70	4,143,339.00
	33,422,595.67	52,213,782.95
	58,911,825.50	27,313,962.22
	31,023,906.00	23,906.00
	79,728,746.24	146,638,622.36

	6,350,021.04	107,225,682.11
	559,355,815.79	587,955,849.57
	71,812,197.32	71,812,197.32
	12,800,000.00	12,800,000.00
	2,790,997,137.96	2,802,197,942.90
	261,066.28	309,869.27
	433,971.00	562,861.00
	345,055.37	394,349.00
	5,592,505.86	6,644,617.04
	2,882,241,933.79	2,894,721,836.53
	3,441,597,749.58	3,482,677,686.10
	37,707,081.38	39,500,000.00
	5,965,942.17	59,686,718.71
	116,024,627.08	51,475,168.75
	11,523,416.22	85,857,984.31
	4,151,498.48	8,906,104.84
	177,744.21	274,495.32
	52,400.00	54,500.00

	58,057,911.86	12,100,224.30
	233,660,621.40	257,855,196.23
	452,175.27	
	452,175.27	
	234,112,796.67	257,855,196.23
	963,431,273.00	963,431,273.00
	2,099,501,103.23	2,099,501,103.23
	27,209,080.61	27,209,080.61
	117,343,496.07	134,681,033.03
	3,207,484,952.91	3,224,822,489.87
	3,441,597,749.58	3,482,677,686.10



	87,824,768.74	109,819,190.36
	160,118,954.27	
	250,492,169.97	91,911,048.33
	-2,548,446.96	17,908,142.03
	-181,133.03	2,588,563.51
	-181,133.03	2,588,563.51
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	-181,133.03	2,588,563.51
1.	-144,199.42	858,206.44
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5.	-36,933.61	1,730,357.07
6.		
	247,762,589.98	112,407,753.87
	250,311,036.94	94,499,611.84
	-2,548,446.96	17,908,142.03
	0.2600	0.0954
	0.2600	0.0954

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	479,676,089.49	98,345,695.79
	449,484,195.36	90,644,456.72
	257,147.00	115,510.88
	263,739.11	3,010,618.98
	11,769,041.01	5,167,190.08
	-1,277,365.89	-958,717.82
	7,294,699.34	6,781,933.53
	1,816,019.50	
	1,299,676.60	5,199,230.83
	-2,624,818.62	-3,078,860.59
	-	
	15,000,329.66	-1,216,065.75
	919.90	5,470.35
	4,702.77	96.07
	14,996,546.79	-1,210,691.47
	1,504,286.45	-1,868,032.46
	13,492,260.34	657,340.99
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	13,492,260.34	657,340.99

## 5

	3,759,474,030.59	2,797,542,730.54
	5,415,825.54	6,672,076.70
	23,419,849.51	18,989,200.91
	3,788,309,705.64	2,823,204,008.15
	3,287,466,770.44	2,782,701,742.30



	780,455,059.75	693,288,454.56
	284,498,046.91	212,379,992.39
	283,657,076.29	224,778,512.59
	4,636,076,953.39	3,913,148,701.84
	-847,767,247.75	-1,089,944,693.69
		3,708,933.04
	20,154,544.35	21,107,818.13
	1,051,097.63	164,066.61
	27,575,639.71	
	5,998,303,019.00	5,738,434,387.00
	6,047,084,300.69	5,763,415,204.78
	17,471,267.53	39,482,058.00
	24,445,575.94	185,664,150.33
	5,553,303,019.00	5,794,338,882.00
	5,595,219,862.47	6,019,485,090.33
	451,864,438.22	-256,069,885.55
	1,000,000.00	3,980,952.00
	1,000,000.00	3,980,952.00
	514,662,088.30	1,606,143,728.10
		5,015,571.49
	515,662,088.30	1,615,140,251.59
	1,000,621,299.01	1,097,847,648.32
	71,030,686.02	62,206,621.69
	929,515.89	3,746,818.84

	1,072,581,500.92	1,163,801,088.85
	-556,919,412.62	451,339,162.74
	-1,347,584.60	-3,416,474.33
	-954,169,806.75	-898,091,890.83
	1,776,372,815.17	1,742,931,594.71
	822,203,008.42	844,839,703.88

## 6

	475,891,716.21	192,512,893.14
	57,349,484.44	108,304,196.11
	533,241,200.65	300,817,089.25
	468,680,379.23	167,858,501.42
	11,646,949.36	11,598,670.38
	2,318,016.70	2,355,906.76
	42,353,512.77	18,730,462.75
	524,998,858.06	200,543,541.31
	8,242,342.59	100,273,547.94
		3,708,933.04
	3,931,813.66	8,278,091.42
	1,400.00	
	2,002,803,019.00	1,920,806,498.00
	2,006,736,232.66	1,932,793,522.46
	30,054.79	60,036.00
	23,945,575.94	186,464,150.33

	1,902,803,019.00	1,853,510,993.00
	1,926,778,649.73	2,040,035,179.33
	79,957,582.93	-107,241,656.87
	37,707,081.38	60,825,173.97
	37,707,081.38	60,825,173.97
	39,500,000.00	205,000,000.00
	31,872,180.19	30,603,453.81
	71,372,180.19	235,603,453.81
	-33,665,098.81	-174,778,279.84
	54,534,826.71	-181,746,388.77
	250,396,554.93	376,395,580.81
	304,931,381.64	194,649,192.04



4													
												-30,829,797.30	-30,829,797.30
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					42,561,002.86							-4,807,214.76	37,753,788.10
	963,431,273.00				2,271,271,286.36	66,787,906.62	27,209,080.61	1,823,172,559.21	59,516,712.38	5,211,388,818.18			

	963,431,273.00				2,220,063,163.82		65,037,690.35		23,105,052.91		1,330,021,145.69	75,519,820.98	4,677,178,146.75	
	963,431,273.00				2,220,063,163.82		65,037,690.35		23,105,052.91		1,330,021,145.69	75,519,820.98	4,677,178,146.75	
					14,900,394.32		2,588,563.51				66,861,835.24	21,265,996.78	105,616,789.85	
							1,730,357.07				91,911,048.33	17,908,142.03	111,549,547.43	
					11,704,235.95							3,357,854.75	15,062,090.70	
1														
2														
3					14,545,183.29							602,400.59	15,147,583.88	
4					-2,840,947.34							2,755,454.16	-85,493.18	

												-25,049,213.09		-25,049,213.09
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					3,196,158.37		858,206.44							4,054,364.81
	963,431,273.00				2,234,963,558.14		67,626,253.86		23,105,052.91		1,396,882,980.93	96,785,817.76	4,782,794,936.60	

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	963,431,273.00				2,099,501,103.23					27,209,080.61	134,681,033.03	3,224,822,489.87



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	963,431,273.00				2,098,326,126.73				23,105,052.91	122,793,996.81	3,207,656,449.45
	963,431,273.00				2,098,326,126.73				23,105,052.91	122,793,996.81	3,207,656,449.45
					1,174,976.50					-24,391,872.10	-23,216,895.60
										657,340.99	657,340.99
					1,174,976.50						1,174,976.50
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										-25,049,213.09	-25,049,213.09
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	963,431,273.00				2,099,501,103.23				23,105,052.91	98,402,124.71	3,184,439,553.85	

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32,412,428

43.57%

	3,241.24	43.57%
	2,197.64	29.54%
	2,000.00	26.89%
	200.00	2.69%
	7,438.88	100.00%

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		Infinity I-China Investments (Israel), L.P.	
		319,399,894	1
		21,186,440	
	340,586,334		
		319,399,894	
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		319,399,894	
2013	12 17		2013 12 17
2013	12 23		
		2013 12 30	
2014	2 26	431,214,014	
XYZH/2012A1055-8			
		45.17%	
2014	2 26		
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10	2014		
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		2014	
			100%

		[2014]1258			
				6,073,988	
	5,540,462	4,432,369		3,078,033	
820,809		287,283		287,283	
	10,856,269				
		20,520,227		24.22 /	2014 12
3		20,520,227.00			451,734,241.00
		XYZH/2014A1054-5			
	[2014]1258				
				7,171,717	
236,666,661		33.00 /	2014 12 19		236,666,661
				10,000,000.00	
226,666,661		7,171,717.00			458,905,958.00
		XYZH/2014A1054-6			
					(2014) 406
11					
2015 8 24 ,					2015
		458,905,958			10 10
	2015 9 11	2015			
458,905,958	917,811,916	2015 12 31 ,			917,811,916
		XYZH/2015BJA10125			
12 2016					
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		10	2016 5 24		

		96.03%		
2016 11 2			[2016]2517	
				8,527,926
	7,735,638			2,808,225
		757,395		
838,887		716,097		715,698
705,251	119,349		105,308	63,185
		23,086,172		
23,092,959	24.95 /	2016 11 22		
23,092,959.00		940,904,875.00		
XYZH/2016BJA10717			[2016]2517	
		22,526,398		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
<b>3.</b>				
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91-180	10%
181-270	20%
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		40	10%	2.25%
		5	0%-10%	18%-20%
		5	0%-10%	18%-20%
		5	0%-10%	18%-20%

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	)	5% 3%
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		10% 15% 16.5%
		20% 25%
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DIGITAL CHINA ADVANCED SYSTEMS LIMITED	

	15%
	15%
	15%
	10%
	20%
	20%
	15%
DIGITAL CHINA FINANCIAL SERVICE HOLDING LIMITED	16.5%

Digital China Software (BVI) Ltd.

Digital China Software (BVI) Ltd.

Digital China Financial Service Holding Limited

16.5%

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2008 9

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		2018		15%	
DIGITAL CHINA ADVANCED SYSTEMS LIMITED					
		2008	12		2011 9
2014	10		2017	10	
					15%
	2018		15%		
		2010	9		,2013 11
2016	12				
		15%			2018
15%					
		2013	11		2016 12
15%			2018		15%
		2015	11		
				15%	
2012	27	2016			

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[2011]4

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5,415,825.54

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	9,421.89	6,421.89
	822,193,586.53	1,776,366,393.25

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	30,002,650.20	66,924,717.08
	30,002,650.20	66,924,717.08

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	3,783,325.20	0.00
	3,783,325.20	0.00

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		%		%
I	43,054,693.60	1.10	43,054,693.60	100.00
II	3,841,487,991.69	98.09	333,850,183.64	8.69
	31,738,579.13	0.81		
	3,916,281,264.42	100.00	376,904,877.24	9.62
	3,916,281,264.42	100.00	376,904,877.24	9.62

		%		%
I	50,644,957.24	1.46	50,644,957.24	100.00
II	3,390,474,426.01	97.94	222,676,074.11	6.57
	20,864,493.25	0.60		

		%		%
	<b>3,461,983,876.50</b>	<b>100.00</b>	<b>273,321,031.35</b>	<b>7.89</b>
	<b>3,461,983,876.50</b>	<b>100.00</b>	<b>273,321,031.35</b>	<b>7.89</b>

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II

	2018 6 30			2017 12 31		
		%			%	
	2,591,380,382.45	0		2,671,217,476.57	0	
1-90	484,295,807.02	5	24,214,790.56	232,830,647.06	5	11,641,532.84
91-180	364,693,333.41	10	36,469,333.57	157,850,467.74	10	15,785,046.91
181-270	118,444,138.45	20	23,688,827.71	122,679,569.31	20	24,535,913.84
271-360	66,394,197.67	50	33,197,099.11	70,365,370.27	50	35,182,685.46
361	216,280,132.69	100	216,280,132.69	135,530,895.06	100	135,530,895.06
	3,841,487,991.69		333,850,183.64	3,390,474,426.01		222,676,074.11

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104,083,449.25

499,603.36

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716,100,990.49

18.29%

21,054,191.47

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1	139,072,107.68	94.26%	100,749,818.19	93.04%
1 2	4,965,988.48	3.37%	7,428,988.56	6.86%
2 3	3,500,000.00	2.37%	4,591.75	0.00%
3			103,388.58	0.10%
	147,538,096.16	--	108,286,787.08	--

2

110,098,959.33

74.62%

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	4,672,763.90	4,672,763.90
	4,672,763.90	4,672,763.90

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		%		%
	38,876,998.00	18.20	38,876,998.00	100
	174,162,554.51	81.58		174,162,554.51



		%		%	
	460,105.90	0.22			460,105.90
	174,622,660.41	81.80	0.00	0.00	174,622,660.41
	213,499,658.41	100.00	38,876,998.00	18.21	174,622,660.41

		%		%	
	38,876,998.00	22.23	38,876,998.00	100.00	
	135,562,128.22	77.51			135,562,128.22
	460,105.90	0.26			460,105.90
	<b>136,022,234.12</b>	<b>77.77</b>			<b>136,022,234.12</b>
	<b>174,899,232.12</b>	<b>100.00</b>	<b>38,876,998.00</b>	<b>22.23</b>	<b>136,022,234.12</b>

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	134,681,607.66	129,671,335.68
	38,876,998.00	38,876,998.00
	26,250,000.00	
	12,956,286.12	5,949,913.75
	734,766.63	400,984.69
	213,499,658.41	174,899,232.12

4

		38,876,998.00	3	18.21%	38,876,998.00
		26,250,000.00	1	12.30%	
		8,021,667.42	1	3.76%	
		6,096,566.10	1 2-3	1-2 3	2.86%
		5,688,000.00	1-2	2.66%	
	--	84,933,231.52	--	39.79%	38,876,998.00

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	1,027,504,388.82		1,027,504,388.82	832,314,765.52		832,314,765.52
	511,230,953.86	77,020,351.36	434,210,602.50	881,845,873.52	57,946,486.18	823,899,387.34
	98,100,764.21		98,100,764.21	128,252,017.25		128,252,017.25
	1,636,836,106.89	77,020,351.36	1,559,815,755.53	1,842,412,656.29	57,946,486.18	1,784,466,170.11

2

	57,946,486.18	51,503,423.07		32,429,557.89		77,020,351.36
	57,946,486.18	51,503,423.07		32,429,557.89		77,020,351.36

9

			50,000,000.00		495,000,000.00
			15,057,988.53		20,200,824.76
-			532,961.07		2,202,731.10
			65,590,949.60		517,403,555.86

1 [2018003] 3,000 2018 5 4 2018 10 31  
 2 [2018004] 2,000 2018 5 11 2018 11 7

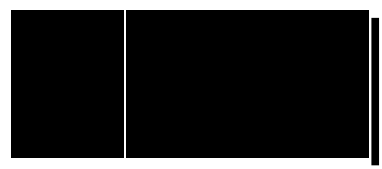
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	109,834,697.32		109,834,697.32	109,334,697.32	109,334,697.32
	109,834,697.32		109,834,697.32	109,334,697.32	109,334,697.32
	109,834,697.32		109,834,697.32	109,334,697.32	109,334,697.32

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21,812,197.32



	10,833,774.78			-2,257,788.46				8,575,986.32	0.00	8,575,986.32
	10,833,774.78			-2,257,788.46				8,575,986.32	0.00	8,575,986.32
	5,333,816.01			1,914,929.73					7,248,745.74	
	2,493,713.82			288,014.80					2,781,728.62	
	361,729,352.46			6,214,455.91	-144,199.42	2,457,438.15	4,672,763.90		365,584,283.20	
	3,901,507.54			-367,030.16					3,534,477.38	
		97,500,000.00		-13,285,856.28		40,103,564.71			124,317,708.43	
	373,458,389.83	97,500,000.00		-5,235,486.00	-144,199.42	42,561,002.86	4,672,763.90		503,466,943.37	
	384,292,164.61	97,500,000.00		-7,493,274.46	-144,199.42	42,561,002.86	4,672,763.90	8,575,986.32	503,466,943.37	8,575,986.32

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1.	444,368,861.05	213,719,935.56	4,923,844.41	165,601,388.19	828,614,029.21
2.	-126,426.55	417,134.72		6,881,203.29	7,171,911.46
1		417,134.72		6,881,277.66	7,298,412.38
2					
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4	-126,426.55			-74.37	-126,500.92
3.				63,059,315.93	63,059,315.93
1				12,354,535.76	12,354,535.76
2				50,704,780.17	50,704,780.17
4.	444,242,434.50	214,137,070.28	4,923,844.41	109,423,275.55	772,726,624.74
1.	16,157,334.82	70,438,458.14	3,864,749.70	109,158,602.23	199,619,144.89
2.	5,017,849.05	19,100,894.43	176,654.42	8,269,087.60	32,564,485.50
1	5,017,849.05	19,100,894.43	176,654.42	8,269,150.03	32,564,547.93
2					
3				-62.43	-62.43
3.				46,589,250.41	46,589,250.41
1				11,309,722.50	11,309,722.50
2				35,279,527.91	35,279,527.91
4.	21,175,183.87	89,539,352.57	4,041,404.12	70,838,439.42	185,594,379.98
1.					
2.					
1					
3.					

1					
4.					
1.	423,067,250.63	124,597,717.71	882,440.29	38,584,836.13	587,132,244.76
2.	428,211,526.23	143,281,477.42	1,059,094.71	56,442,785.96	628,994,884.32

## 13

## 1

1.	154,648,017.58	9,520,403.73	700,000.00	30,642,364.41	195,510,785.72
2.	36,254,252.64				36,254,252.64
1	5,842,067.64				5,842,067.64
2	30,412,185.00				30,412,185.00
3					
3.	1,545,344.07				1,545,344.07
1	622,010.74				622,010.74
2					
3	923,333.33				923,333.33
4.	189,356,926.15	9,520,403.73	700,000.00	30,642,364.41	230,219,694.29
1.	48,664,806.88	5,411,643.37	352,916.67	1,130,913.30	55,560,280.22
2.	18,857,151.24	243,880.33	14,583.35	323,118.09	19,438,733.01
1	18,857,151.24	243,880.33	14,583.35	323,118.09	19,438,733.01
2					
(3					
3.	1,102,328.83				1,102,328.83
1	613,260.46				613,260.46
2					
3	489,068.37				489,068.37
4.	66,419,629.29	5,655,523.70	367,500.02	1,454,031.39	73,896,684.40
1.					
2.					



17

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1

	476,571,578.98	73,552,602.60	358,807,511.19	56,380,428.48
	0.00	0.00	3,848,752.57	577,312.89
	21,959,791.91	3,293,968.80	14,391,663.32	2,158,749.51
	22,545,175.60	3,583,132.77	23,939,653.20	3,886,948.90
	521,076,546.49	80,429,704.17	400,987,580.28	63,003,439.78

2

	54,266,236.04	7,837,193.63	58,186,645.14	8,572,485.98
	1,808,701.06	452,175.27		
	56,074,937.10	8,289,368.90	58,186,645.14	8,572,485.98

18

1

	5,000,000.00	5,000,000.00
	533,697,642.80	948,496,204.54
	427,946,511.31	493,323,387.72
	966,644,154.11	1,446,819,592.26

2018 06 30

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18



19

	80,935,730.85	187,569,973.61
	393,338,447.32	410,674,232.40
	474,274,178.17	598,244,206.01

0.00

20

1

	1,800,537,415.80	1,774,564,439.84
	1,800,537,415.80	1,774,564,439.84

2

1

A	7,107,961.54	
B	6,537,597.29	
C	5,402,936.50	
D	5,310,617.39	
	24,359,112.72	--

21

1

	665,234,397.92	1,189,799,121.62
	665,234,397.92	1,189,799,121.62

2 1

A	14,880,578.21	
B	7,142,276.47	
	22,022,854.68	--

22

1

	322,570,644.80	587,425,867.66	761,604,675.45	148,391,837.01
-	4,627,217.37	70,261,040.63	70,497,181.83	4,391,076.17
		10,818,703.51	10,818,703.51	
	327,197,862.17	668,505,611.80	842,920,560.79	152,782,913.18

2

1	299,434,754.10	489,339,258.81	661,450,744.57	127,323,268.34
2		23,363,490.84	23,363,490.84	
3	2,567,136.70	34,985,496.69	35,131,715.92	2,420,917.47
	2,327,702.75	31,315,996.09	31,449,753.02	2,193,945.82
	53,574.38	1,139,894.78	1,142,109.80	51,359.36
	185,859.57	2,529,605.82	2,539,853.10	175,612.29
4	56,379.00	36,924,012.05	36,899,349.69	81,041.36
5	20,512,375.00	2,813,609.27	4,759,374.43	18,566,609.84
	322,570,644.80	587,425,867.66	761,604,675.45	148,391,837.01

3

1	4,441,630.15	67,754,618.29	67,979,121.40	4,217,127.04
2	185,587.22	2,350,587.99	2,362,226.08	173,949.13
3		155,834.35	155,834.35	
	4,627,217.37	70,261,040.63	70,497,181.83	4,391,076.17

23

	96,601,791.01	97,402,968.19
	5,219,393.10	45,838,074.98
	8,121,951.93	7,381,320.97
	6,746,944.35	6,358,601.68
	2,887,806.89	2,872,823.03
	1,925,204.59	1,915,215.35
	429,000.70	836,587.84
	23,641.97	490,135.57
	121,955,734.54	163,095,727.61

24

	89,062.50	110,616.44
	1,198,040.31	2,853,921.18
	1,287,102.81	2,964,537.62

25

1

	57,567,947.57	97,061,411.54
	4,140,000.00	16,040,000.00

	3,821,027.64	7,341,714.73
	9,420,679.15	7,765,820.46
	74,949,654.36	128,208,946.73

26

	20,000,000.00	20,000,000.00
	20,000,000.00	20,000,000.00

27

1

	55,000,000.00	65,000,000.00
	55,000,000.00	65,000,000.00

28

1

	3,200,000.00	3,200,000.00

3,300

2017

1,600

1,280

320

2016

-2020

30

29



						/
	400,000.00				400,000.00	
	370,402.52		88,608.01		281,794.51	
	279,021.12		7,062.29		271,958.83	
	226,000.00				226,000.00	
	200,000.00				200,000.00	
		200,000.00			200,000.00	
	246,201.00		54,425.00		191,776.00	
	318,048.28		151,780.00		166,268.28	
	121,354.77		10,450.00		110,904.77	
	94,354.10			94,000.00	354.10	
	47,390.74		47,390.74			
	161,086.44	1,500,000.00	1,661,086.44			
2016	( 26,892.21		26,892.21			
	36,424,716.53	6,060,000.00	7,373,180.04	94,000.00	35,017,536.49	--

30

		+ -					
	963,431,273.00					963,431,273.00	

**31**

	2,225,842,789.75			2,225,842,789.75
	2,867,493.75	42,561,002.86		45,428,496.61
	2,228,710,283.50	42,561,002.86		2,271,271,286.36

42,561,002.86

**32**

	-3,594,934.97						-3,594,934.97
	-3,594,934.97						

34

	1,603,510,186.54	1,330,021,145.69
	1,603,510,186.54	1,330,021,145.69
	250,492,169.97	302,642,281.64
		4,104,027.70
	30,829,797.30	25,049,213.09
	1,823,172,559.21	1,603,510,186.54

- 1) 0.00
- 2) 0.00
- 3) 0.00
- 4) 0.00
- 5) 0.00

35

	4,160,902,696.23	3,373,337,779.52	3,684,581,162.12	2,986,334,229.36
	4,160,902,696.23	3,373,337,779.52	3,684,581,162.12	2,986,334,229.36

36

	10,457,928.49	5,046,138.75
	4,361,829.26	2,260,115.27
	1,312,140.59	1,026,131.89
	54,547.09	55,679.19
	2,309,337.66	2,210,073.02
	2,907,886.19	1,522,181.38
	5,690.39	4,860.12
	21,409,359.67	12,125,179.62



37

	125,158,124.82	128,312,611.19
	36,337,458.96	28,571,265.89
	15,717,614.77	16,517,855.32
	12,586,299.28	14,411,661.41
	10,683,199.44	11,650,021.40
	7,105,515.11	6,075,961.31
	5,650,299.46	4,702,416.25
	5,400,079.52	4,613,999.35
	4,118,957.15	3,454,735.45
	3,520,694.64	5,365,858.65
	1,963,784.91	1,230,452.19
	438,023.13	230,025.12
	702,907.89	67,357.95
	229,382,959.08	225,204,221.48

38

39

	38,527,938.79	36,229,565.76
	5,693,271.00	7,342,452.47
	14,477,991.72	5,946,134.42
	3,189,871.51	1,460,383.53
	17,263.43	63,815.53
	21,563,811.01	24,465,177.93

40

	104,083,449.25	

	93,208,421.76	
	13,445,780.45	18,240,333.62
	-7,318.44	
	171,716,328.47	24,774,077.30

165,771,140.92

72,562,719.16

93,208,421.76

43

	5,415,825.54	6,674,404.87
	2,040,008.08	
	1,661,086.44	
	1,535,878.84	
2017	1,000,000.00	
	888,067.55	891,839.51
	798,400.00	
	527,051.58	
	200,000.00	
2017	200,000.00	
Deeplan	175,776.78	
	151,780.00	35,000.00
Deeplan	151,310.75	
	88,608.01	1,286,573.44
	74,000.00	120,000.00
2016	26,892.21	898,580.56
		2,290,174.49
2016		946,000.00
- SAAS		523,417.31
		500,000.00
+		321,755.57

		295,500.00
	194,712.03	396,224.13
	15,129,397.81	15,179,469.88

44

	2,185.61	64,092.88	2,185.61
	202,268.27	934,652.61	202,268.27
	204,453.88	998,745.49	204,453.88

45

		50,000.00	
	960,666.25	725,665.32	960,666.25
	432,982.15	25,193.16	432,982.15
	1,393,648.40	800,858.48	1,393,648.40

46

1

	20,000,720.51	18,593,414.54
	-17,709,381.47	-22,220,637.71
	2,291,339.04	-3,627,223.17

2

	250,235,062.05
/	62,558,765.52

	-40,367,421.03
	-894,842.85
	22,434,049.61
	-4,185,934.48
	-37,253,277.73
	2,291,339.04

47

32

48

1

	8,400,392.23	4,443,800.00
	5,693,271.00	7,138,568.97
	9,326,186.28	7,406,831.94
	23,419,849.51	18,989,200.91

2

	61,512,728.49	52,016,766.15
	68,118,655.49	55,059,691.27
	27,425,129.65	28,360,249.83
	21,005,514.43	17,455,997.66
	14,835,033.45	20,950,084.91
	12,354,273.91	12,793,586.98
	8,785,903.12	
	7,105,515.11	6,075,961.31
	5,693,478.30	2,957,811.16
	4,118,957.15	3,454,735.45

	3,189,871.51	1,460,383.53
	49,512,015.68	24,193,244.34
	283,657,076.29	224,778,512.59

3

	5,998,303,019.00	5,738,434,387.00
	5,998,303,019.00	5,738,434,387.00

4

	5,553,303,019.00	5,794,338,882.00
	5,553,303,019.00	5,794,338,882.00

5

		5,015,571.49
		5,015,571.49

6

	929,515.89	606,647.40
		3,140,171.44
	929,515.89	3,746,818.84

49

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1	--	--
	247,943,723.01	109,819,190.36
	164,162,858.64	125,841,233.53
	32,564,485.50	27,763,154.87
	19,438,733.01	12,632,307.85
	5,002,157.67	4,109,258.36
	958,480.64	661,572.44
	-1,816,019.50	
	38,527,938.79	36,229,565.76
	-171,716,328.47	-24,774,077.30
	-17,426,264.39	-21,574,414.17
	-283,117.08	-646,223.54
	205,576,549.40	-52,966,602.37
	-488,414,450.15	-1,045,847,735.81
	-882,285,994.82	-261,191,923.67
	-847,767,247.75	-1,089,944,693.69
2	--	--
3	--	--
	822,203,008.42	844,839,703.88
	1,776,372,815.17	1,742,931,594.71
	-954,169,806.75	-898,091,890.83

2

	61,250,000.00



	864,937.05	6.62000	5,725,883.25
	18,276.19	0.84439	15,432.23
	1,074,482.95	6.62000	7,113,077.13
	10,000.00	0.84439	8443.9
	1,546,353.05	6.62000	10,236,857.19
	2,366,077.60	0.84439	1,997,892.26
	23,716.62	6.62000	157,004.02
	246,011.01	0.84439	207,729.24
	82,000.00	0.84439	69,239.98
	150,000,000.00	0.84439	126,658,500.00
	152,110.18	0.84439	128,440.31

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87,500,000.00 35.00% 2018 05 04

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45%

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100%

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				100.00%	0.00%	
				100.00%	0.00%	
				0.00%	100.00%	
				0.00%	100.00%	
				0.00%	100.00%	
				10.44%	89.56%	
				0.00%	100.00%	

				0.00%	100.00%	
2				0.00%	46.00%	
2				0.00%	46.00%	
DIGITAL CHINA SOFTWARE (BVI) LIMITED	BVI	BVI		0.00%	100.00%	
				0.00%	100.00%	
DIGITAL CHINA ADVANCED SYSTEMS LIMITED				0.00%	100.00%	
DIGITAL CHINA FINANCIAL SERVICE HOLDING LIMITED				0.00%	100.00%	
				0.00%	100.00%	
1				0.00%	40.81%	
				99.90%	0.00%	
				0.00%	99.90%	
				0.00%	65.00%	
				0.00%	60.00%	
				0.00%	60.00%	
				66.67%	0.00%	
2				0.00%	46.00%	
3				48.00%	0.00%	
				0.00%	100.00%	
				0.00%	100.00%	
				0.00%	66.67%	
1				0.00%	40.81%	
				69.10%		
					51.00%	
					66.67%	

1 40.81%  
3.4008% 3.4008% 3.4008% 51.0114%

2 46%

3 48%

2

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					17.65%	

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	1,004,033,597.63	1,050,686,636.39
	973,174,550.61	927,994,871.31
	1,977,208,148.24	1,978,681,507.70
	714,585,813.96	738,288,955.95
	3,657,269.50	3,619,667.32
	718,243,083.46	741,908,623.27
	15,287,746.91	14,933,573.29
	1,243,677,317.87	1,221,839,311.14

	/	/
	219,538,805.70	215,683,874.96
--	146,086,014.65	146,086,014.65
--	-40,537.15	-40,537.15
	365,584,283.20	361,729,352.46
	586,431,869.45	690,167,228.03
	612,279,874.87	574,014,947.54
	37,134,542.84	32,981,159.40
	-2,392,643.19	3,108,084.05
	34,741,899.65	36,089,243.45
	4,672,763.90	

## 3

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	0.00	10,833,774.78
	--	--
--	-2,257,788.46	-3,078,860.59
--	-2,257,788.46	-3,078,860.59
	--	--
	137,882,660.17	11,729,037.37
	--	--
--	-11,449,941.91	1,868,339.44
--	-11,449,941.91	1,868,339.44

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2018 06 30

	3,973,936.51	1,570,069.67	7,540,688.51	45,064,041.23
	1,122,959.60	152,846,198.79	2,405,409.67	154,275,463.04
	1,765.57		1,765.57	

2

2018 06 30

104,164.41

2017 12 31

153,181.96

3

4

1

	5%	883.32	883.32	954.30	954.30
		-0.40	278.61	-0.08	294.23
		0	0		
		<b>882.92</b>	<b>1,161.93</b>	<b>954.22</b>	<b>1,248.53</b>
	5%	-883.32	-883.32	-954.30	-954.30
		0.40	-278.61	0.08	-294.23
		0	0		
		<b>-882.92</b>	<b>-1,161.93</b>	<b>-954.22</b>	<b>-1,248.53</b>

2

1%	-1,041.64	-1,041.64	-1,851.75	-1,851.75
1%	1,041.64	1,041.64	1,851.75	1,851.75

1

	--	--	--	--
1.	25,754,277.00			25,754,277.00
2	25,754,277.00			25,754,277.00
	25,754,277.00			25,754,277.00
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2

1

			20,000	40.43%	40.43%

DIGITAL CHINA HOLDINGS LIMITED



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3

2 1





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		229,487.18			
					15,637.08
		794,905.67			
		1,875,657.06			

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2014 9 7 2024 9 6

## 4

DIGITAL CHINA HOLDINGS LTD BERMUDA		78,448.75	
Instant Technology Supply Chain Hong Kong Limited		104,007.67	29,146.72
		514,180.19	482,435.14
		7,148,942.50	6,194,385.91
		537,702.77	41,588.28
		2,565.90	
Digital China (HK) Limited		302,946.72	27,663.74
		185,981.06	
		27,035.38	58,877.05
		50,832.07	56,544.34
		1,380,317.70	138,6317.7
		11,080.08	
DIGITAL CHINA HOLDINGS LTD			199,586.36
			26,712.00
			791,917.92
			171,567.12
		<b>10,344,040.80</b>	<b>9,466,742.28</b>
		2,666,990.94	2,327,377.36
		1,235,185.90	1,942,447.25
		1,135,947.35	394,653.42
		<b>5,038,124.19</b>	<b>4,664,478.03</b>
		<b>15,382,164.99</b>	<b>14,131,220.31</b>

## 6

## 1

		8,735,000.00		8,735,000.00	
		7,220,000.00			
		7,210,000.00		7,210,000.00	

		3,975,000.00	3,975,000.00
		2,177,463.92	
		1,060,000.00	
		784,593.25	784,593.25
		248,164.00	
		168,457.96	
		159,900.00	159,900.00
		2,705,699.64	
		308,500.00	12,088,275.91
		378,334.00	1,221,870.00
		460,105.90	460,105.90
		4,672,763.90	4,672,763.90

2

		21,887,848.45	25,301,813.91
		78,647.00	
		3,744,052.65	14,729,485.00
			89,000.00
			73,000.00
		4,871,563.68	691,653.61
		6,689,767.32	6,256,809.90
			2,414,000.00

		34,050.00	
	DIGITAL CHINA HOLDINGS LTD	10,178.16	16,795.78
	INSTANT TECHNOLOGY SYPPLY CHAIN	6,528.19	
	DIGITAL CHINA (HK) LIMITED	326.97	133,864.48
		1,988,196.48	1,379,061.47
			1,139,476.76
			951,308.25
	Instant Technology Supply Chain Hong Kong Limited		8,100.55
			469.00
		200,000.00	200,000.00

## 1

1 2018 06 30 (T)

T+1	10,376,674.07
T+2	4,685,657.07
T+3	2,785,855.74
	17,848,186.87

2 2018 06 30 (T)

T+1	13,600,000.00

2016 8

3,300

2,640

1600

1,280

2017 6 30



1 2018 8 28

2018

2018

2017

2018

5

5

2018

2 2018 8 28

2018

1

1

6

6



1

	27,210,388.89	22,846,626.98	4,363,762.00	172,854.90	4,190,907.10	3,352,725.68

1

1

	53,962,206.06	100.00%	20,539,610.39	38.06%	33,422,595.67
	53,962,206.06	100.00%	20,539,610.39	38.06%	33,422,595.67

	74,073,145.70	100.00%	21,859,362.75	29.51%	52,213,782.95
	74,073,145.70	100.00%	21,859,362.75	29.51%	52,213,782.95

		%		%	
I					
II	53,730,583.71	99.57	20,539,610.39	38.23	33,190,973.32
	231,622.35	0.43			231,622.35
	<b>53,962,206.06</b>	<b>100.00</b>	<b>20,539,610.39</b>	<b>38.06</b>	<b>33,422,595.67</b>
	<b>53,962,206.06</b>	<b>100.00</b>	<b>20,539,610.39</b>	<b>38.06</b>	<b>33,422,595.67</b>

		%		%	
I	18,538,704.96	25.03	18,538,704.96	100.00	
II	55,302,818.39	74.66	3,320,657.79	6.00	51,982,160.60
	231,622.35	0.31			231,622.35
	<b>74,073,145.70</b>	<b>100.00</b>	<b>21,859,362.75</b>	<b>29.51</b>	<b>52,213,782.95</b>
	<b>74,073,145.70</b>	<b>100.00</b>	<b>21,859,362.75</b>	<b>29.51</b>	<b>52,213,782.95</b>

2

-1,319,752.36

0.00

3

76.65%

41,360,329.97

14,680,371.65

2

1

	31,023,906.00	100.00%			31,023,906.00	23,906.00	100.00%			23,906.00
	31,023,906.00	100.00%			31,023,906.00	23,906.00	100.00%			23,906.00

1

		%		%
	23,906.00	0.08		0.08
	31,000,000.00	99.92		99.92
	<b>31,023,906.00</b>	<b>100.00</b>		<b>100.00</b>
	<b>31,023,906.00</b>	<b>100.00</b>		<b>100.00</b>

		%		%	
	23,906.00	100.00			23,906.00
	<b>23,906.00</b>	<b>100.00</b>			<b>23,906.00</b>
	<b>23,906.00</b>	<b>100.00</b>			<b>23,906.00</b>

2

	23,906.00	23,906.00
	31,000,000.00	
	31,023,906.00	23,906.00

3

		20,000,000.00	1	64.47%	
		11,000,000.00	1	35.45%	
		19,206.00	1-2	0.06%	
		4,700.00	1-2	0.02%	
	--	31,023,906.00	--		

3

	2,787,462,660.58		2,787,462,660.58	2,787,462,660.58		2,787,462,660.58
	12,110,463.70	8,575,986.32	3,534,477.38	14,735,282.32		14,735,282.32
	2,799,573,124.28	8,575,986.32	2,790,997,137.96	2,802,197,942.90		2,802,197,942.90

1

	787,115,617.91			787,115,617.91		
	44,359,472.00			44,359,472.00		
	710,000,000.00			710,000,000.00		
	40,000,000.00			40,000,000.00		
	7,200,000.00			7,200,000.00		

4

	479,676,089.49	449,484,195.36	98,345,695.79	90,644,456.72
	479,676,089.49	449,484,195.36	98,345,695.79	90,644,456.72

5

	-2,624,818.62	-3,078,860.59
		1,867,484.51
	3,931,813.66	6,410,606.91
	-7,318.44	
	1,299,676.60	5,199,230.83

1

	-958,480.64	
	9,710,980.04	
	1,816,019.50	
	-230,713.88	
	165,771,140.92	
	10,627,544.93	
	1,081,261.66	
	164,400,139.35	--

1

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2

		/	/
	5.00%	0.2600	0.2600
	1.72%	0.0894	0.0894

3

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2018 8 28