2015

2016-038

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IP		Intellectual Property

			300426
	Zhejiang Talent Television and Film Co., Ltd.		
	C3-028		
	322118		
	16		
	100088		
	www.tangde.com.cn		
	investor@tangde.com		

	16	16
	18611737124	18611737114
	010 6236 7673	010 6236 7673
	lilamtin@tangde.com.cn	wangtingting@tangde.com.cn

	- www.cninfo.com.cn
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	2015	2014		2013
	537,467,248.39	407,788,570.69	31.80%	319,327,665.99
	112,350,107.27	85,777,743.64	30.98%	63,898,619.01
	104,290,238.17	79,554,161.33	31.09%	56,640,251.96
	-124,800,638.58	-69,036,794.50	80.77%	-45,010,687.41
/	0.73	0.71	2.82%	0.53
/	0.73	0.71	2.82%	0.53
	13.91%	26.22%	-12.31%	24.73%
	2015	2014		2013
	1,478,879,925.16	910,809,591.63	62.37%	642,613,375.71

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53,746.72 31.80% 13,585.65 25.91%
14,582.31 25.61% 11,225.71 30.97% 11,235.01
30.98%

36,859.94

11,630.03 3
3 Dasym Entertainment LLC
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	2,784,458.44 66.22%
	430,889.79 228.45%

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	2015		2014		
	537,467,248.39	100%	407,788,570.69	100%	31.80%
	368,599,406.12	68.58%	375,163,104.38	92.00%	-1.75%
	116,300,345.14	21.64%	27,199,933.94	6.67%	327.58%
	45,748,133.94	8.51%			
	948,457.90	0.18%	48,543.69	0.01%	1,853.82%

	534,825.30	0.10%	5,000,000.00	1.23%	-89.30%

	571,931.08	0.17%	278,560.25	0.13%	105.32%
	249,649.95	0.07%	366,931.85	0.17%	-31.96%

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	2015	2014	
	585,210,972.63	438,129,486.96	33.57%
	710,011,611.21	507,166,281.46	40.00%
	-124,800,638.58	-69,036,794.50	80.77%
	506,300.00	14,800.00	3,320.95%
	5,949,504.83	1,190,072.52	399.93%
	-5,443,204.83	-1,175,272.52	363.14%
	865,932,800.00	357,400,000.00	142.29%
	483,851,838.80	292,984,206.70	65.15%
	382,080,961.20	64,415,793.30	493.15%
	252,359,954.41	-5,799,607.09	-4,451.33%

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2015 -124,800,638.58 -69,036,794.50 55,763,844.08

2015 -5,443,204.83 -1,175,272.52 4,267,932.31

2015 382,080,961.20 64,415,793.30 317,665,167.90

418,319,149.50

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2015 112,257,051.24 -124,800,638.58 237,057,689.82

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	2015		2014			
	329,398,995.21	22.27%	75,437,958.80	8.28%	13.99%	
	400,082,327.81	27.05%	319,558,483.88	35.09%	-8.04%	
	609,123,956.34	41.19%	396,887,165.16	43.58%	-2.39%	
	6,989,144.19	0.47%	4,204,685.75	0.46%	0.01%	
	284,076,000.00	19.21%	224,400,000.00	24.64%	-5.43%	
		0.00%	54,000,000.00	5.93%	-5.93%	

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		--	41,831.91	34,792.59	34,792.59		0	0	0.00%	7,039.32	--	0
					456,600,000.00					418,319,149.50		2015
12	31				347,925,861.72					347,925,861.72		
		71,082,820.03			70,393,287.78					689,532.25		

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447 2014 502 55 238 2014 249 11 53.2% 2014
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CNNIC 2015 12 5.04 73.2%
4.05 65.4% 2015 2015
400 61.2% 231.9 57.8% 50
12.8% 2014
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134.84 34.49 25.58% 2015 61.58% 2014 54.51%
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27.7 2014 18.7 48.13% 2015 12.6 51.81%
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2015 04 21			http://irm.cninfo.com.cn/ircs/ssgs/companyIrmForSzse.do?stockcode=300426
2015 05 15			http://irm.cninfo.com.cn/ircs/ssgs/companyIrmForSzse.do?stockcode=300426
2015 05 18			IP http://irm.cninfo.com.cn/ircs/ssgs/companyIrmForSzse.do?stockcode=300426

2015 06 01			http://irm.cninfo.com.cn/ircs/ssgs/companyIrmForSzse.do?stockcode=300426
2015 08 28			2015 2015 http://irm.cninfo.com.cn/ircs/ssgs/companyIrmForSzse.do?stockcode=300426
2015 10 14			http://irm.cninfo.com.cn/ircs/ssgs/companyIrmForSzse.do?stockcode=300426
2015 12 02			http://irm.cninfo.com.cn/ircs/ssgs/companyIrmForSzse.do?stockcode=300426
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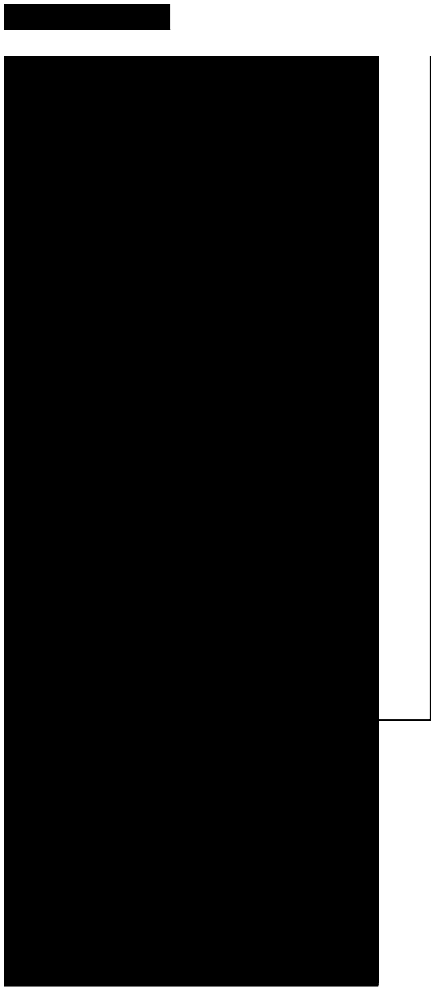

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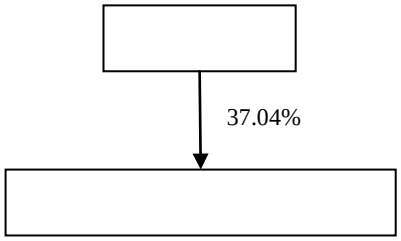

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				59	2011 08 06	2017 08 05	4,897,480	0	0	4,897,480	9,794,960
				38	2011 08 06	2017 08 05	0	0	0	0	0
				48	2011 08 06	2017 08 05	0	0	0	0	0
				46	2011 08 06	2017 08 05	0	0	0	0	0
				71	2011 08 06	2017 08 05	0	0	0	0	0
				45	2011 08 06	2017 08 05	0	0	0	0	0
				32	2011 08 06	2017 08 05	0	0	0	0	0
				47	2011 08 06	2017 08 05	0	0	0	0	0
				57	2011 08 06	2017 08 05	1,506,917	0	0	1,506,917	3,013,834
				46	2011 08 06	2017 08 05	1,506,917	0	0	1,506,917	3,013,834
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			32		13.25	
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			35		40.35	
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	329,398,995.21	75,437,958.80
	400,082,327.81	319,558,483.88
	123,289,734.82	98,966,803.13
	1,443,809.35	3,340,638.05
	609,123,956.34	396,887,165.16
	2,586,789.84	4,928,749.89
	1,465,925,613.37	899,119,798.91
	6,989,144.19	4,204,685.75

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	1,478,879,925.16	910,809,591.63

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	172,931,024.25	57,007,809.97

	462,093,923.20	431,540,349.42
	160,000,000.00	60,000,000.00
	350,869,513.70	32,038,666.00
	30,174,447.75	20,715,576.54
	261,970,029.80	186,440,188.93
	803,013,991.25	299,194,431.47
	1,265,107,914.45	730,734,780.89

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	537,467,248.39	407,788,570.69
	537,467,248.39	407,788,570.69
	401,610,707.24	299,889,803.95
	344,033,453.79	217,306,138.18

	1,349,933.07	782,354.86
	20,099,703.45	13,855,950.46
	25,582,139.44	16,328,845.50
	14,620,044.70	31,712,823.83
	-4,074,567.21	19,903,691.12
“ ”		
“ ”		
“-”		
“ ”	135,856,541.15	107,898,766.74
	10,523,080.77	9,253,780.94
	191,027.64	7,469.30
	556,486.94	1,056,290.23
	62,257.59	
“ ”	145,823,134.98	116,096,257.45
	33,566,083.74	30,383,308.76
“ ”	112,257,051.24	85,712,948.69
	112,350,107.27	85,777,743.64
	-93,056.03	-64,794.95
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	112,258,038.41	85,712,948.69
	112,351,094.44	85,777,743.64
	-93,056.03	-64,794.95
	0.73	0.71
	0.73	0.71

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	373,625,447.03	375,025,396.60
	216,682,308.42	207,829,303.39
	997,072.80	371,250.00
	14,683,708.88	9,952,628.98
	19,115,804.08	13,593,944.56
	12,287,076.82	29,314,505.14
	-8,663,310.38	18,355,756.67
“ ”		
“ ”		

“ ”	118,522,786.41
	8,146,353.30
	474,618.69
	8,310.00
“ ”	126,194,521.02
	31,605,808.94
“ ”	94,588,712.08

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	571,328,348.46	427,443,348.96
	116,400.00	161,200.00
	13,766,224.17	10,524,938.00
	585,210,972.63	438,129,486.96
	594,369,464.11	449,267,783.68
	17,552,286.68	12,522,723.42
	68,609,661.65	27,988,875.42
	29,480,198.77	17,386,898.94

	506,300.00	14,800.00
	506,300.00	14,800.00
	5,949,504.83	1,190,072.52
	5,949,504.83	1,190,072.52
	-5,443,204.83	-1,175,272.52
	452,856,800.00	
	20,000,000.00	
	408,076,000.00	326,400,000.00
	5,000,000.00	31,000,000.00
	865,932,800.00	357,400,000.00
	396,400,000.00	172,100,000.00
	34,669,188.29	29,434,206.70
	52,782,650.51	91,450,000.00
	483,851,838.80	292,984,206.70
	382,080,961.20	64,415,793.30
	522,836.62	-3,333.37
	252,359,954.41	-5,799,607.09

	75,437,958.80	81,237,565.89
	327,797,913.21	75,437,958.80

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	450,189,757.91	358,022,050.14
	116,400.00	161,200.00
	7,410,684.32	14,153,084.50
	457,716,842.23	372,336,334.64
	365,218,272.22	284,752,366.30
	9,601,952.50	6,801,728.95
	62,110,554.29	21,725,117.13
	322,683,356.12	66,266,482.28
	759,614,135.13	379,545,694.66
	-301,897,292.90	-7,209,360.02
	1,402,919.74	245,103.69
	11,579,272.00	
	12,982,191.74	245,103.69
	-12,982,191.74	-245,103.69

	432,856,800.00	
	404,076,000.00	214,400,000.00
	5,000,000.00	31,000,000.00
	841,932,800.00	245,400,000.00
	328,400,000.00	113,600,000.00
	31,815,621.64	26,681,286.65
	52,782,650.51	91,450,000.00
	412,998,272.15	231,731,286.65
	428,934,527.85	13,668,713.35
	267,089.07	-3,333.66
	114,322,132.28	6,210,915.98
	57,007,809.97	50,796,893.99
	171,329,942.25	57,007,809.97

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	60,000,000.00				31,154,632.40				20,715,576.54		234,414,806.65	991,223.09	347,276,238.68
	60,000,000.00				31,154,632.40				20,715,576.54		234,414,806.65	991,223.09	347,276,238.68
“ ”	100,000,000.00				318,971,255.38		987.17		9,458,871.21		93,291,236.06	19,766,536.29	541,488,886.11
							987.17				112,350,107.27	-93,056.03	112,258,038.41
	20,000,000.00				398,971,255.38							19,859,592.32	438,830,847.70
1	20,000,000.00				398,830,847.70							20,000,000.00	438,830,847.70
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4					140,407.68							-140,407.68	
									9,458,871.21		-19,058,871.21		-9,600,000.00
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	60,000,000.00				31,154,632.40				12,982,182.51		156,370,457.04	1,056,018.04	261,563,289.99
	60,000,000.00				31,154,632.40				12,982,182.51		156,370,457.04	1,056,018.04	261,563,289.99
“ ”									7,733,394.03		78,044,349.61	-64,794.95	85,712,948.69
											85,777,743.64	-64,794.95	85,712,948.69
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									7,733,394.03		-7,733,394.03		

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	60,000,000.00				32,038,666.00				20,715,576.54	186,440,188.93	299,194,431.47
	60,000,000.00				32,038,666.00				20,715,576.54	186,440,188.93	299,194,431.47
“ ”	100,000,000.00				318,830,847.70				9,458,871.21	75,529,840.87	503,819,559.78
										94,588,712.08	94,588,712.08
	20,000,000.00				398,830,847.70						418,830,847.70
1	20,000,000.00				398,830,847.70						418,830,847.70
2											
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									9,458,871.21	-19,058,871.21	-9,600,000.00
1									9,458,871.21	-9,458,871.21	

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	160,000,000.00				350,869,513.70				30,174,447.75	261,970,029.80	803,013,991.25

	60,000,000.00				32,038,666.00				12,982,182.51	116,839,642.62	221,860,491.13

	60,000,000.00				32,038,666.00				12,982,182.51	116,839,642.62	221,860,491.13
“ ”									7,733,394.03	69,600,546.31	77,333,940.34
										77,333,940.34	77,333,940.34
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									7,733,394.03	-7,733,394.03	
1									7,733,394.03	-7,733,394.03	
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1 1	1.00%	1.00%
1 2	5.00%	5.00%
2 3	50.00%	50.00%
3	100.00%	100.00%
3 4	100.00%	100.00%
4 5	100.00%	100.00%
5	100.00%	100.00%

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	1.00%	1.00%

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		20.00	5.00	4.75
		5.00	5.00	19.00
		5.00	5.00	19.00
		5.00	5.00	19.00

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		6% 17% 3% [1]
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		3%
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		0.1%[3]
		1%[4]

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2014 71 2014 10 1 2015 12 31 3

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[2014]56

[2014]85 2014 1 1 2018 12 31

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1 6% 17%

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1			
1	332,853,038.83	3,328,530.39	1.00%
1 2	60,733,282.36	3,036,664.12	5.00%
2 3	25,722,402.26	12,861,201.13	50.00%
3	792,183.53	792,183.53	100.00%
	420,100,906.98	20,018,579.17	

□

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-4,425,805.06 0.00

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				%	
		58,410,900.00	1	14.49	584,109.00
		2,440,000.00	1 2		122,000.00
		5,000,000.00	1	13.78	50,000.00
		52,880,000.00	1 2		2,644,000.00
		48,493,021.98	1	11.54	484,930.22
		37,012,867.90	1	8.81	370,128.68
		30,877,400.00	1	7.35	308,774.00
	—	**235,114,189.88**	—	**55.97**	**4,563,941.90**

3

1

1	81,860,706.64	66.40%	65,351,548.21	66.03%
1 2	26,279,187.38	21.31%	25,462,754.92	25.73%
2 3	6,997,340.80	5.68%	6,842,500.00	6.92%
3	8,152,500.00	6.61%	1,310,000.00	1.32%
	123,289,734.82	--	98,966,803.13	--

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		%		
	18,000,000.00	14.60	1	
	14,400,000.00	11.68	1	
	12,000,000.00	9.73	1	
[1]	3,500,000.00	8.52	2 3	
	7,000,000.00		3	
	9,551,886.83	7.75	1 2	
	64,451,886.83	**52.28**		

1 3D 2D

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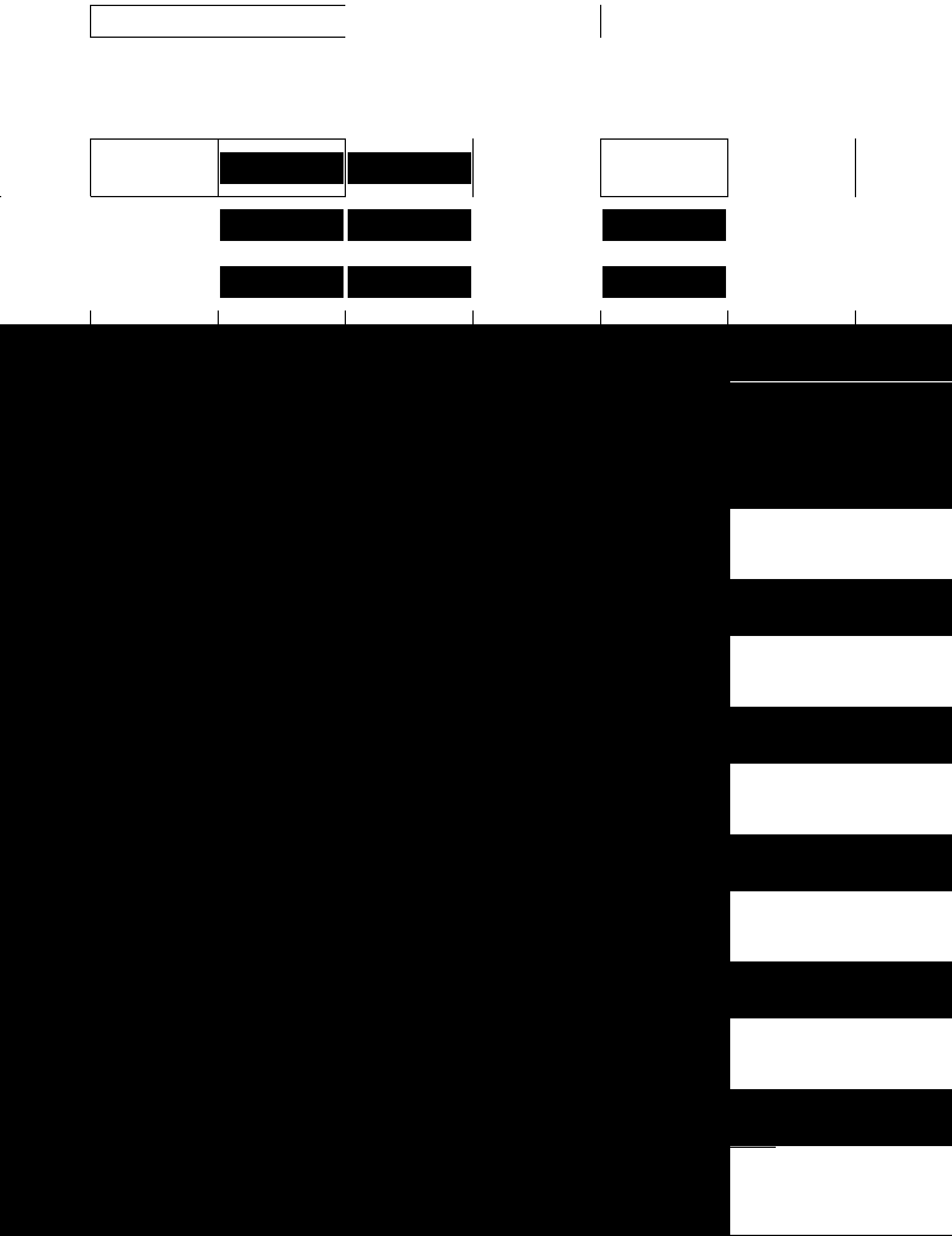
	1,711,488.17	100.00%	267,678.82	15.64%	1,443,809.35	4,872,782.84	100.00%	1,532,144.79	31.44%	3,340,638.05

2015

,443,809.35	4,872,782.84	100.00%	1,532,144.79	31.44%	3,340,638.05

14,546.86	1.00%
190.00	5.00%
60.00	50.00%
252,881.96	100.00%

267,678.82



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1,705,194.23 2 985,232.70 2012 12 31 2

660,377.36 2

343,018.87 1,687,030.70

2013 2

577,334.77 522,944.97 2 54,389.80

363,077.41

213,156.07 2 149,921.34

2015 2 2013 700,000

2 300,000 1 999,998 699,999 2

299,999

2015 12 31 1,008,714.83 2 737,901.69

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2.	909,220.53	508,228.05	3,256,481.19	4,673,929.77
1	586,691.98	508,228.05	3,256,481.19	4,351,401.22
2	322,528.55			322,528.55
3				
3.	313,467.46		2,229,983.00	2,543,450.46
1	313,467.46		2,229,983.00	2,543,450.46

1.				384,548.91		384,548.91
2.					574,453.66	574,453.66
1					574,453.66	574,453.66
2						
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4.				384,548.91	574,453.66	959,002.57
1.				195,934.65		195,934.65
2.				77,709.91	65,853.96	143,563.87
1				77,709.91	65,853.96	143,563.87
3.						
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4.				273,644.56	65,853.96	339,498.52
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1.				110,904.35	508,599.70	619,504.05
2.				188,614.26		188,614.26

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	21,382,654.20	5,345,663.55	26,723,147.54	6,680,786.89
	21,382,654.20	5,345,663.55	26,723,147.54	6,680,786.89

2

		5,345,663.55		

11

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		21,000,000.00
	120,000,000.00	30,000,000.00
		29,000,000.00
	150,000,000.00	72,400,000.00
		60,000,000.00
		12,000,000.00
	14,076,000.00	
	284,076,000.00	224,400,000.00

12

1

1	38,328,571.92	13,306,658.97
1 2	86,644.00	92,057.30
2 3	92,057.30	30,429.40
3	293,633.88	263,204.48
	38,800,907.10	13,692,350.15

13

1

1	85,550,046.85	61,345,171.80
1 2	32,325,000.00	1,780,324.00
2 3	324.00	24,440,000.00
3	10,609,500.00	4,259,500.00
	128,484,870.85	91,824,995.80

3

1	78,477.38	1,413,001.43	1,341,913.42	149,565.39
2	4,220.89	75,984.35	72,379.37	7,825.87
	82,698.27	1,488,985.78	1,414,292.79	157,391.26

15

	1,832,151.43	
	22,925.57	64,954.52
	9,892,742.45	33,277,277.89
	1,494,603.56	175,900.57
	205,943.44	9,092.65
	109,052.74	3,832.58
	72,701.83	2,555.05
	38,105.12	364,553.82
	46,802.05	71,105.89
	13,715,028.19	33,969,272.97

16

	437,250.14	466,757.08
	128,487.73	260,954.94
	565,737.87	727,712.02

17

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	5,000,000.00	46,017,916.67
	94,074,321.20	79,105,684.16
	900,000.00	900,000.00
	120,000.00	100,000.00
	388,319.12	289,099.22
	100,482,640.32	126,412,700.05

2 **1**

	15,547,109.37	
	13,420,661.42	
	4,940,936.22	1945
	3,645,210.97	
	2,191,812.83	
	1,983,018.87	
	1,747,547.88	
	1,500,000.00	
	1,400,000.00	2
	46,376,297.56	--

18

	20,000,000.00	14,000,000.00
	20,000,000.00	14,000,000.00

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		54,000,000.00
		54,000,000.00

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		592,846.00	
		592,846.00	--

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	2,872,000.00		664,000.00	2,208,000.00	
	2,872,000.00		664,000.00	2,208,000.00	--

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	60,000,000.00	20,000,000.00		80,000,000.00		100,000,000.00	160,000,000.00

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182 2015 2 10
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38,280,850.50 418,319,149.50 20,000,000.00
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80,000,000 10 1.2 9,600,000.00
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23

	31,154,632.40	398,971,255.38	80,000,000.00	350,125,887.78
	31,154,632.40	398,971,255.38	80,000,000.00	350,125,887.78

1 2015 1 30 2015
182 2015 2 10
A 2,000 1 22.83 456,600,000.00
38,280,850.50 418,319,149.50 20,000,000.00
398,319,149.50 [2015]
33030002

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		987.17			987.17		987.17
		987.17			987.17		987.17
		987.17			987.17		987.17

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	20,715,576.54	9,458,871.21		30,174,447.75
	20,715,576.54	9,458,871.21		30,174,447.75

26

	234,414,806.65	156,370,457.04
	234,414,806.65	156,370,457.04
	112,350,107.27	85,777,743.64
	9,458,871.21	7,733,394.03
	9,600,000.00	
	327,706,042.71	234,414,806.65

1 0.00

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27

	537,467,248.39	344,033,453.79	407,788,570.69	217,306,138.18
	537,467,248.39	344,033,453.79	407,788,570.69	217,306,138.18

28

	67,171.05	677,471.70
	656,365.68	57,140.01
	375,837.80	28,645.89
	250,558.54	19,097.26
	1,349,933.07	782,354.86

29

	9,480,113.16	6,712,874.74
	6,601,014.02	4,794,372.67
	2,510,863.19	1,602,398.61
	1,178,035.15	279,673.77
	324,040.84	464,288.67
	5,637.09	2,342.00
	20,099,703.45	13,855,950.46

30

	9,502,416.24	6,738,858.40
	3,672,861.08	1,960,438.43
	2,877,450.14	1,323,637.44
	3,321,417.59	2,010,990.60
	2,813,461.27	1,234,396.00
	1,152,532.55	911,251.80
	621,139.27	407,927.76
	254,469.00	315,681.99
	188,679.24	612,456.13
	208,620.35	162,934.73

	559,204.86	414,922.22
	409,887.85	235,350.00
	25,582,139.44	16,328,845.50

31

	16,663,071.03	31,704,794.40
	1,021,109.01	174,410.09
	-1,363,169.45	3,333.37
	341,252.13	179,106.15
	14,620,044.70	31,712,823.83

32

	-5,690,271.03	19,903,691.12
	999,998.00	
	615,705.82	
	-4,074,567.21	19,903,691.12

33

	191,027.64	7,469.30	
	191,027.64	7,469.30	191,027.64
	10,280,353.00	9,119,127.87	10,280,353.00
	51,700.13	127,183.77	15,120.00
	10,523,080.77	9,253,780.94	10,486,500.64

								/
						7,979,953.00	7,754,909.00	
						500,000.00	500,000.00	
" "							283,018.87	
							200,000.00	
							200,000.00	
							10,000.00	
							10,000.00	
						1,000,000.00		
						664,000.00		
						20,000.00		
						116,400.00	161,200.00	
	--	--	--	--	--	10,280,353.00	9,119,127.87	--

34

	62,257.59		-62,257.59
	62,257.59		-62,257.59
		592,846.00	
	378,371.50	377,348.19	
	115,857.85	1,929.51	-115,857.85

		84,166.53	
	556,486.94	1,056,290.23	-178,115.44

35

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	32,230,960.40	35,359,231.55
	1,335,123.34	-4,975,922.79
	33,566,083.74	30,383,308.76

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	145,823,134.98
/	36,455,783.75
	-2,776,403.66
	42,285.92
	-618,956.27
	463,374.00
	33,566,083.74

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	7,898,871.00	10,071,909.00
	4,700,580.40	
	1,166,772.77	453,029.00

	13,766,224.17	10,524,938.00

2

	8,160,576.82	7,132,619.03
	11,977,913.09	7,302,236.02
	2,517,984.71	990,304.11
	4,820,975.88	1,271,596.00
	2,002,748.27	690,143.78
	29,480,198.77	17,386,898.94

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		21,000,000.00
		10,000,000.00
	5,000,000.00	
	5,000,000.00	31,000,000.00

6

	14,582,650.51	450,000.00
		50,000,000.00
		21,000,000.00

		10,000,000.00
		10,000,000.00
	10,000,000.00	
	21,000,000.00	
	7,200,000.00	
	52,782,650.51	91,450,000.00

38

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1	--	--
	112,257,051.24	85,712,948.69
	-4,074,567.21	19,903,691.12
	1,522,674.59	1,321,147.28
	143,563.87	77,376.76
“ ”	-128,770.05	-7,469.30
“ ”		84,166.53
“ ”	16,141,221.58	31,708,127.77
“ ”	1,335,123.34	-4,975,922.79
“ ”	-213,236,789.18	-148,243,834.06
“ ”	-97,766,799.62	-135,671,238.50
“ ”	60,607,734.86	81,054,212.00
	-1,601,082.00	
	-124,800,638.58	-69,036,794.50
2	--	--
3	--	--

	75,437,958.80	81,237,565.89
	252,359,954.41	-5,799,607.09

2

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	327,797,913.21	75,437,958.80
	178,646.77	183,913.54
	327,619,266.44	75,254,045.26
	327,797,913.21	75,437,958.80

39

	1,601,082.00	
	149,627,251.22	
	151,228,333.22	--

40

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	--	--	49,659.24
	22.42	6.4936	145.59
	59,101.02	0.83778	49,513.65
	--	--	25,247,636.29
	3,888,080.00	6.4936	25,247,636.29

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2015 5 6 3,000

2015 09 14

2285745 65243243-000-09-15-0

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2015 09 24 1,530,000.00

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2010 6 22
300 165 55.00%
99 33.00% 36 12.00%
2011 3 10 135
2011 3 22
2015 5 29 2,700
3,000 3,000
2015 091 2015 6 18
2015 8 20
2,000 5,000 3,000
60% 2,000 40%
2015 102 2015 9 15

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/	20,000,000.00
--	20,000,000.00
--	0.00
/	20,000,000.00
/	19,859,592.32
	140,407.68
	140,407.68

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2015 12 31

	22.42	22.42
	59,101.02	
	3,888,080.00	2,113,140.00

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				37.04%	37.04%

59,267,036 37.04%

37.04%

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	5%

	10,000,000.00	2015 11 19	2016 05 18	
	30,000,000.00	2015 12 16	2016 06 14	
	14,076,000.00	2015 01 16	2016 01 15	
	10,000,000.00	2015 11 30	2016 11 29	
	20,000,000.00	2015 12 04	2016 12 03	

3 2015 11 27 5,000
2015 11 27 2016 11 26

4 2015 5 15 24,000
2015 5 15 2018 5 15

5 2015 7 16 9,000,000
18 18,000
2015 7 16

2015 12 31

		[1]	20,000,000.00	EWCN/2014/CN0030	2016-03-28 6	
			20,000,000.00			

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31 146,088,851.22 3,538,400.00

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	2,002,729.68	1,542,000.00

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VCD DVD

200,000.00

2,500.00 6,000.00 2014 6 18 2014

00144 2014 10 20 2015 1 23 2015 3 9

2014 00144

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VCD DVD 10

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1,380,000 1,050,000

2,309,700 700,000

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31 90% 72.36 /

649,771,092

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2016 1 28

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20.00%

90% 90%

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1			
1	218,108,931.62	2,181,089.32	1.00%
1 2	60,733,282.36	3,036,664.12	5.00%
2 3	11,858,400.00	5,929,200.00	50.00%
3	108,300.00	108,300.00	100.00%
	290,808,913.98	11,255,253.44	

□

	2,825,700.00	28,257.00	1.00%
	2,825,700.00	28,257.00	

2

-11,682,686.56 0.00

3

4

				%	
		58,410,900.00	1	20.72	584,109.00
		2,440,000.00	1 2		122,000.00
		5,000,000.00	1	19.71	50,000.00
		52,880,000.00	1 2		2,644,000.00
		30,877,400.00	1	10.52	308,774.00

LEGEND ENTERTAINMENT INC		25,026,334.40	1	8.52	250,263.34
		19,992,000.00	1	6.81	199,920.00
		194,626,634.40		**66.28**	**4,159,066.34**

2

1

	342,417,274.11	100.00%	3,664,625.88	1.07%	338,752,648.23	52,573,753.92	100.00%	645,249.70	1.23%	51,928,504.22
	342,417,274.11	100.00%	3,664,625.88	1.07%	338,752,648.23	52,573,753.92	100.00%	645,249.70	1.23%	51,928,504.22

1			
1	1,050,002.00	10,500.02	1.00%
			5.00%
			50.00%

	341,124,390.15	3,411,243.90	1.00%
	341,124,390.15	3,411,243.90	

□

2

3,019,376.18 0.00

3

4

	341,124,390.15	52,314,891.08
	1,000,000.00	
	242,881.96	242,881.96
	50,002.00	15,980.88
	342,417,274.11	52,573,753.92

5

		211,047,647.55	1	61.63%	2,110,476.48
		34,367,122.20	1	16.40%	343,671.22
		21,796,605.88	1 2		217,966.06
		50,070,000.00	1	14.62%	500,700.00
		22,786,491.42	1	6.65%	227,864.91

	1,000,000.00	1		0.29%	10,000.00
	--	341,067,867.05	--	99.59%	3,410,678.67

3

	33,870,119.49		33,870,119.49	22,290,847.49		22,290,847.49
	33,870,119.49		33,870,119.49	22,290,847.49		22,290,847.49

1

□

	128,770.05	
	10,280,353.00	
	-100,737.85	
	2,248,516.10	
	8,059,869.10	--

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		/	/
	14.98%	0.73	0.73
	13.91%	0.68	0.68

2015