2015

2015 10

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“N+X” “N”
“X” N 4
“4+X” 2014 4 15 2014
2015 1 1

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2015 3 2015
133 2015
8 2015 8,563
2007

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						12,554
10						
		37.04%	29,633,518	29,633,518		15,376,000
		8.01%	6,404,396	6,404,396		2,600,000
		6.75%	5,400,036	5,400,036		4,000,000
		6.12%	4,897,480	4,897,480		1,830,000
		2.92%	2,337,680	2,337,680		
		2.89%	2,313,117	2,313,117		
		1.88%	1,506,917	1,506,917		
		1.88%	1,506,917	1,506,917		746,500
		1.73%	1,380,034	1,380,034		
		1.61%	1,289,921	1,289,921		
10						
				440,340		440,340
				399,840		399,840
				250,000		250,000
				244,409		244,409
				172,500		172,500
				156,000		156,000

	120,000		120,000
	108,900		108,900
	106,539		106,539
	100,000		100,000
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30%

	2015 1-9	2014 1-9		
	322,634,359.82	111,230,577.10	190.06%	3
	191,128,283.79	49,917,167.07	282.89%	3

	677,983.78	247,799.77	173.60%	
	16,946,879.90	9,959,090.22	70.16%	
	18,338,377.81	11,266,204.85	62.77%	
	11,998,929.13	23,887,862.48	-49.77%	
	-5,847,406.45	-1,640,395.16	256.46%	
	306,703.52	179,117.28	71.23%	
	24,603,377.77	5,853,361.03	320.33%	

	368,734,079.13	109,846,588.61	235.68%	
	317,794,153.54	8,368,372.93	3697.56%	

	2015 9 30	2014 12 31		
	393,232,112.34	75,437,958.80	421.27%	
	1,000,000.00	-		
	171,938,203.16	98,966,803.13	73.73%	
	10,224,396.47	4,928,749.89	107.44%	
	322,528.55	-		
	439,755.83	188,614.26	133.15%	
	9,268,969.74	13,692,350.15	-32.31%	
	1,441,391.72	1,041,475.96	38.40%	
	-1,460,960.57	33,969,272.97	-104.30%	2,289.85

				2,172.33 3,327.35
	20,000,000.00	14,000,000.00	42.86%	
	-	54,000,000.00	-100.00%	
	80,000,000.00	60,000,000.00	33.33%	2,000
	429,985,480.10	31,154,632.40	1,280.17%	2,000
	-24.00	-		

5,387.61 4,859.31 919.79%
2,376.18 3,544.35 2,449.13 3,465.87 1,780.68
2,459.98 1,795.50 2,473.52

5,337.56

Dasym Entertainment LLC
2015
2015 7
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2015 1-6 159 6,330
2014 429 15,983 2013 441 15,770
2013
2015 2014 36 903
33,731

2014 130 2013 20%

2015

2015

IP
IP

2014 618 20
296.39 36.15% 161.55 54.51%
66 36 18.7 32.25% 8.3
34.52% 1,015 5,397 15
2.36 2015
2015 1-9 330.09 219.49 110.60 50.39%
197.55 112.73 84.82 75.24%
132.54 106.76 25.78 24.15%
59.85% 51.36%

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4 IP IP

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2015 4

1		50%	2015 4		
2		100%	2015 4		
3		100%	2015 4		
4		100 %	2015 4		

2015 2

1		45%	2014 3	2015 4		-???
2		100%	2015 4	2016 4		

2015 2

1		2015 4		
2	3	2015 4	Lions gate Film inc	- -

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		“ ” /	2015 2 17		
		“ ” 6 20 6 6	2015 2 17	2020 2 17	

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		/			
		“ ”	2015 2 17	2020 2 17	
		80% 5% /			
		30	2015 2 17		
			2015 2		

		30	17		

		2 3 4			
		1 2 3 4 2014 4 5 17 6			

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943.82
20,279.35

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2015 09 30

	393,232,112.34	75,437,958.80
	1,000,000.00	
	394,074,387.86	319,558,483.88
	171,938,203.16	98,966,803.13
	3,982,096.13	3,340,638.05
	413,172,964.71	396,887,165.16
	10,224,396.47	4,928,749.89
	1,387,624,160.67	899,119,798.91

	4,739,498.14	4,204,685.75
	322,528.55	
	439,755.83	188,614.26
	615,705.82	615,705.82
	5,218,892.28	6,680,786.89
	11,336,380.62	11,689,792.72
	1,398,960,541.29	910,809,591.63
	280,076,000.00	224,400,000.00
	9,268,969.74	13,692,350.15
	118,954,402.88	91,824,995.80
	1,441,391.72	1,041,475.96
	-1,460,960.57	33,969,272.97

	523,090.43	727,712.02
	109,009,873.11	126,412,700.05
	20,000,000.00	14,000,000.00
	537,812,767.31	506,068,506.95
		54,000,000.00
	592,846.00	592,846.00
	2,208,000.00	2,872,000.00
	2,800,846.00	57,464,846.00
	540,613,613.31	563,533,352.95
	80,000,000.00	60,000,000.00
	429,985,480.10	31,154,632.40
	-24.00	

	20,715,576.54	20,715,576.54
	306,828,989.45	234,414,806.65
	837,530,022.09	346,285,015.59
	20,816,905.89	991,223.09
	858,346,927.98	347,276,238.68
	1,398,960,541.29	910,809,591.63

2

	542,171.66	484,007.89
	322,528.55	

	424,546,908.00	431,540,349.42
	80,000,000.00	60,000,000.00
	430,869,513.70	32,038,666.00
	20,715,576.54	20,715,576.54
	257,581,158.60	186,440,188.93
	789,166,248.84	299,194,431.47
	1,213,713,156.84	730,734,780.89

3

	53,876,140.95	5,283,047.61
	53,876,140.95	5,283,047.61
	30,114,318.10	16,964,692.75

	28,186,543.65	1,447,131.65
	24,811.47	236,348.73
	4,603,417.39	4,359,854.04
	6,024,933.00	3,631,494.93
	3,419,176.37	8,929,989.87
	-12,144,563.78	-1,640,126.47
“ ”		
“ ”		
“-”		
“ ”	23,761,822.85	-11,681,645.14
	815,280.30	1,563,873.28
	85,810.52	49,630.00
“ ”	24,491,292.63	-10,167,401.86
	6,684,525.87	-3,374,326.89
“ ”	17,806,766.76	-6,793,074.97
	17,954,954.47	-6,780,208.11
	-148,187.71	-12,866.86

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	17,806,766.76	-6,793,074.97
	17,954,954.47	-6,780,208.11
	-148,187.71	-12,866.86
	0.11	-0.06
	0.11	-0.06
	0.00	0.00

4

	53,392,735.85	776,614.99
	27,395,640.60	192,254.99
	16,017.06	0.00

	3,151,254.95	3,610,938.79
	4,258,529.88	2,161,425.47
	3,184,640.21	8,588,693.37
	-11,217,870.66	-1,135,992.89
“ ”		
“ ”		
“ ”	26,604,523.81	-12,640,704.74
	151,280.30	1,561,823.74
	53,864.44	
“ ”	26,701,939.67	-11,078,881.00
	6,675,484.91	-3,322,470.10
“ ”	20,026,454.76	-7,756,410.90
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	20,026,454.76	-7,756,410.90
	0.13	-0.06
	0.13	-0.06

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	322,634,359.82	111,230,577.10
	322,634,359.82	111,230,577.10
	233,243,047.96	93,637,729.23
	191,128,283.79	49,917,167.07
	677,983.78	247,799.77
	16,946,879.90	9,959,090.22
	18,338,377.81	11,266,204.85
	11,998,929.13	23,887,862.48
	-5,847,406.45	-1,640,395.16
“ ”		
“ ”		

“-”		
“ ”	89,391,311.86	17,592,847.87
	7,758,635.03	6,227,490.64
	306,703.52	179,117.28
“ ”	96,843,243.37	23,641,221.23
	24,603,377.77	5,853,361.03
“ ”	72,239,865.60	17,787,860.20
	72,414,182.79	17,841,715.79
	-174,317.19	-53,855.59
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	72,239,865.60

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	71,140,969.67	19,277,487.35
	0.47	0.16
	0.47	0.16

	348,902,883.03	268,050,796.48

	129,967.84	161,200.00
	9,050,583.85	6,227,478.12
	358,083,434.72	274,439,474.60
	304,546,369.96	325,373,280.24
	12,919,217.43	10,032,682.38
	63,112,423.63	27,620,966.72
	23,993,126.77	12,379,226.27
	404,571,137.79	375,406,155.61
	-46,487,703.07	-100,966,681.01
	56,300.00	
	56,300.00	
	4,776,133.56	511,535.48

	4,776,133.56	511,535.48
	-4,719,833.56	-511,535.48
	452,856,800.00	
	287,835,144.00	236,400,000.00
		31,000,000.00
	740,691,944.00	267,400,000.00
	280,400,000.00	114,100,000.00
	19,580,214.37	8,961,744.73
	71,977,650.50	34,491,666.66
	371,957,864.87	157,553,411.39
	368,734,079.13	109,846,588.61
	267,611.04	0.81
	317,794,153.54	8,368,372.93
	75,437,958.80	81,237,565.89
	393,232,112.34	89,605,938.82

8

	272,358,921.19	220,396,984.40
	116,400.00	161,200.00
	76,393,897.04	15,368,296.47
	348,869,218.23	235,926,480.87
	159,810,289.58	245,725,050.45

	7,266,799.94	5,583,836.96
	56,844,299.48	21,673,852.29
	278,493,182.02	57,373,986.36
	502,414,571.02	330,356,726.06
	-153,545,352.79	-94,430,245.19
	844,480.20	121,858.99
	10,049,272.00	
	10,893,752.20	121,858.99
	-10,893,752.20	-121,858.99
	432,856,800.00	
	283,835,144.00	187,400,000.00
		31,000,000.00
	716,691,944.00	218,400,000.00
	212,400,000.00	83,600,000.00
	16,934,891.47	7,186,832.23
	71,977,650.50	34,491,666.66
	301,312,541.97	125,278,498.89
	415,379,402.03	93,121,501.11
	267,728.05	0.07

	251,208,025.09	-1,430,603.00
	57,007,809.97	50,796,893.99
	308,215,835.06	49,366,290.99

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