2016

‘ **2016-128**

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	11,440,114.91	--

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	¬	2.51%	4,019,450	0	-	-
‹	¬	2.41%	3,854,960	0		919,000
	¬	1.88%	3,013,834	3,013,834		620,000
	¬	1.88%	3,013,834	3,013,834		1,923,000
‹ ˆ ˜	¬	1.73%	2,760,068	2,760,068	-	-
——	¬	1.61%	2,579,842	2,579,842	-	-

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	4,019,450 ¬		4,019,450
‹	3,854,960 ¬		3,854,960
‹ ˆ ˜	2,800,072 ¬		2,800,072
Ʉ	1,000,000 ¬		1,000,000
˙ ºº ڿ	931,072 ¬		931,072
˙ ڿ	699,562 ¬		699,562
	500,000 ¬		500,000
Ɛ	452,600 ¬		452,600
	334,100 ¬		334,100
	312,856 ¬		312,856
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	2016 1-9	2015 1-9	¸	¸ ⁄
	404,292,624.11	322,634,359.82	25.31%	
	205,304,971.07	191,128,283.79	7.42%	
ŏ ˚	1,712,561.64	677,983.78	152.60%	˚ ã ˚ ã ˚ ˚
	27,321,318.72	16,946,879.90	61.22%	ê ˘ Ì , ¯ ˚ ˘ ˚ ˘ ˚
	50,961,129.96	18,338,377.81	177.89%	˚ ŏ ã ¯ ˘ ¯ ˚ ˘ ¯ ˚ , ¯ ˚ ˘ ¯ ˚ ã ˚
¯	24,890,378.70	11,998,929.13	107.44%	Talpa Global B.V. ê …… Ì ˘ ¸ ºº ŏ ºº
ºº ⋮	-2,271,940.24	-5,847,406.45	-61.15%	˘ ‰ ˘ ºº ⋮ ˘ G ï
	15,212,059.10	7,758,635.03	96.07%	? ã ºº ˘ G
	186,628.00	306,703.52	-39.15%	▯ 2016 4 0.1% 0.07% 2015 7
¸ ºº ⌈	-102,843,908.95	-46,487,703.07	121.23%	˘ ˚ ŏ ºº ‘ ê …… Ì 3,000

	-91,876,934.26	-4,719,833.56	1,846.61%	Talpa Global B.V.
	46,325,269.76	368,734,079.13	-87.44%	

	2016 9 30	2015 12 31		
	180,965,546.91	329,398,995.21	-45.06%	Talpa Global B.V.
	100,000.00	-	-	
	362,717,590.45	123,289,734.82	194.20%	
	51,920,317.38	1,443,809.35	3,496.06%	3,000
	841,427,752.12	609,123,956.34	38.14%	
	8,689,152.87	2,586,789.84	235.90%	
	2,937,500.00	-	-	4.9%
	8,720,150.34	-	-	37%’ 40%
	406,760,546.90	619,504.05	65,559.06%	Talpa Global B.V.
	62,107,799.14	38,800,907.10	60.07%	

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à Ư ˘ Talpa à ˘ ´ Â 5 ê Ì
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1	ê Ì	100%	2016 4		ˈ ’ ˈ ’
2	ê Ì	50%	2016 4		ˈ ˈ à à Ў

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1	ê Ì	28%	2017		ˈ ˈ à

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1	ê ʉ ˈ Ì	2016 4		ˈ
2	ê Ì	2016 4	Lions gate Film inc	ˈ Henry Joost&Ariel Schulman

				Emma Roberts,Dave Franco

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2016 1 28 Talpa Media B.V. Talpa Global B.V. ..... 5-8 www.cninfo.com.cn 2016 1 28 2016-013

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2016 1-9

	186,630,146.47
	42.79%

2015 1-9

	137,238,901.25
	45.06%

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2016 1-9

	302,678,624.00
	74.87%

2015 1-9

Л ˆ ˜	238,417,880.03
Л ¤	73.90%

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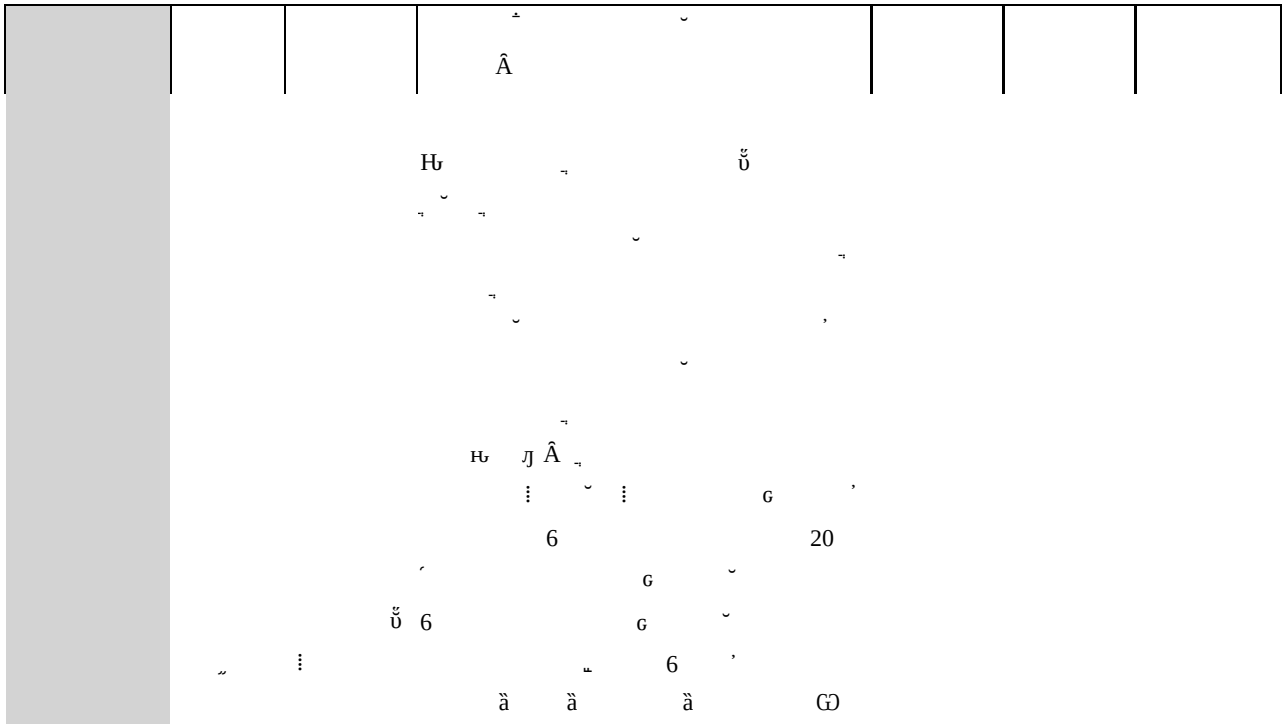

				2015 02 17	2020 2 17	
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			Л Ч Â 80% Â Â 5% Â Ч / Â			
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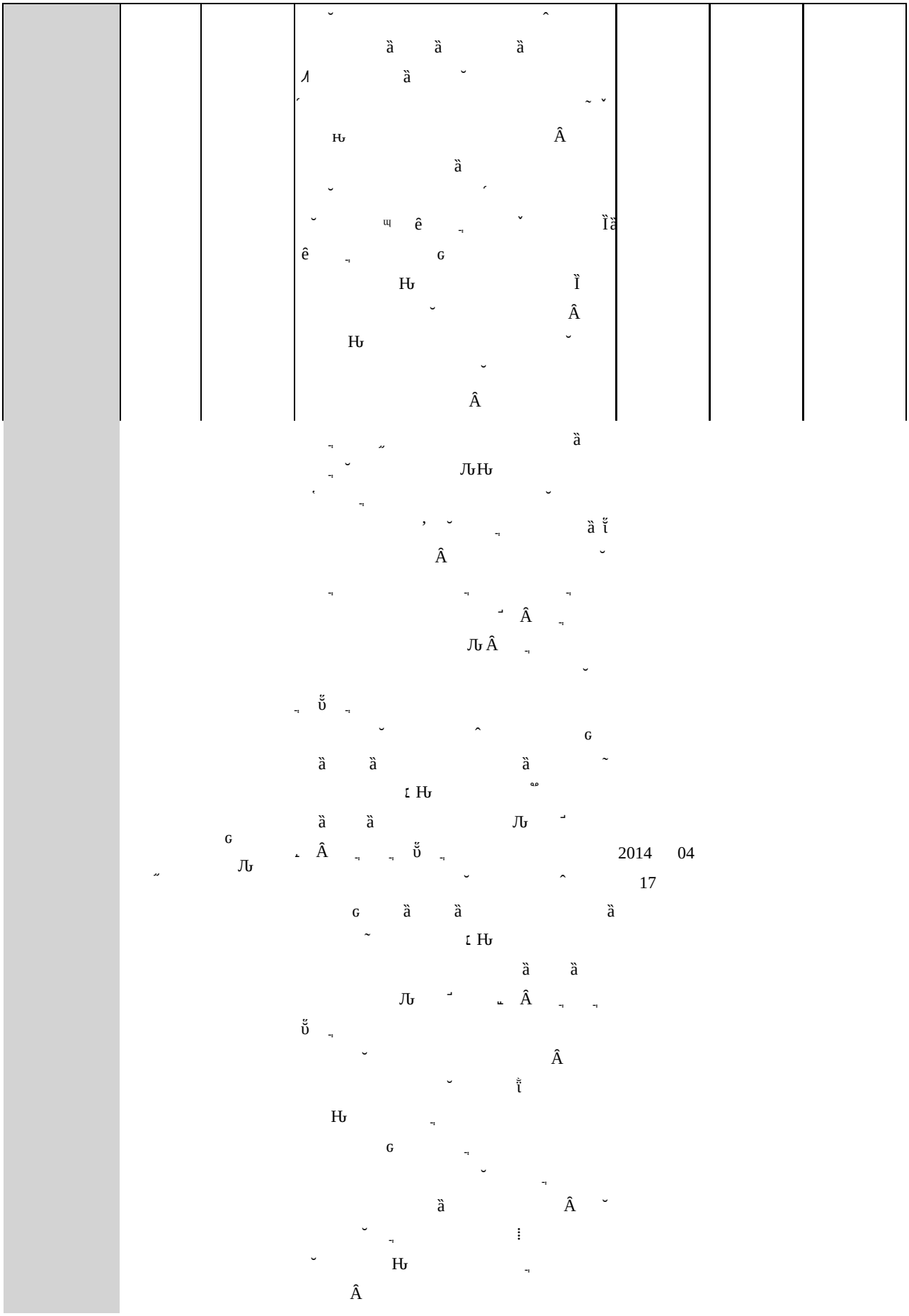

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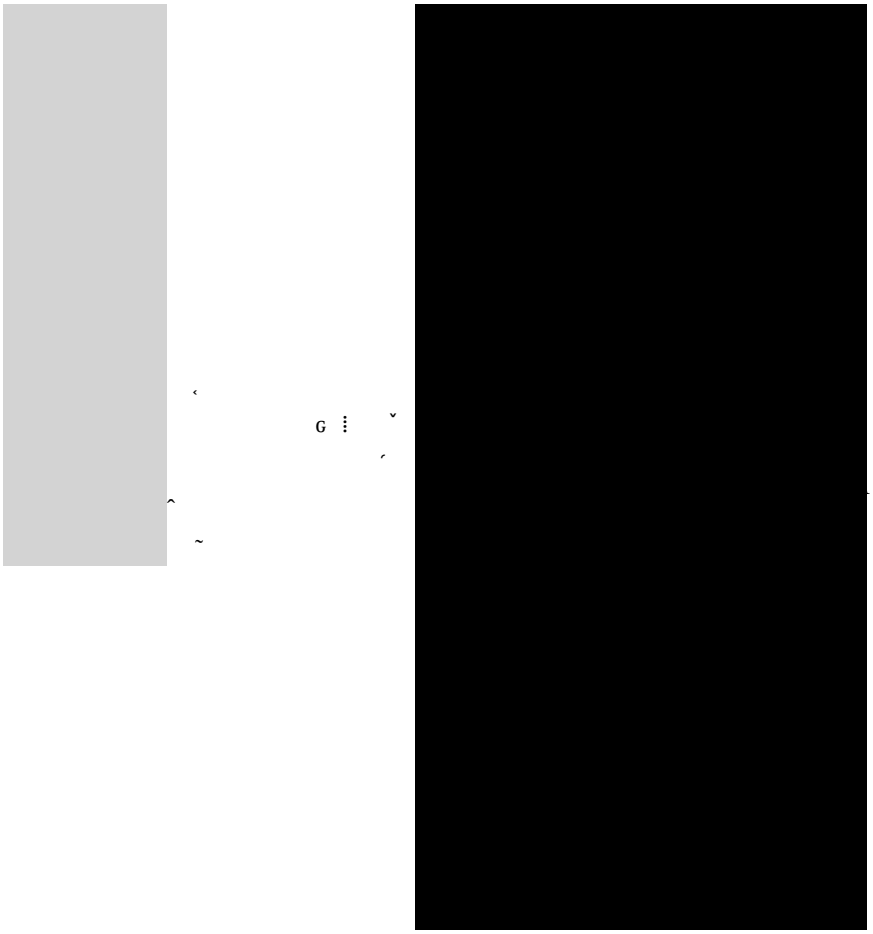

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			41,831.91						45.34		
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			0						37,224.23		
			0.00%								
ˇ	( )		(1)		(2)	(3) ˛ (2)/(1)					
˫		41,831.91	41,831.91	45.34	37,224.23	88.99%	2017 12 31	1,195.45	6,203.79		
	--	41,831.91	41,831.91	45.34	37,224.23	--	--	1,195.45	6,203.79	--	--
	--	41,831.91	41,831.91	45.34	37,224.23	--	--	1,195.45	6,203.79	--	--
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	180,965,546.91	329,398,995.21
	100,000.00	
	445,236,850.44	400,082,327.81
	362,717,590.45	123,289,734.82
‰		
	51,920,317.38	1,443,809.35	
	841,427,752.12	609,123,956.34
	8,689,152.87	2,586,789.84
	1,891,057,210.17	1,465,925,613.37
Ü		

	2,937,500.00	
	8,720,150.34	
	6,531,152.89	6,989,144.19
	406,760,546.90	619,504.05
	5,775,146.13	5,345,663.55

	528,619.35	565,737.87
	137,387,082.87	100,482,640.32
‰		
F	93,369,686.80	20,000,000.00
F	93,533.80	
F	1,000,443,004.45	587,906,800.37
F ‘		
	85,000,000.00	
‘		
	248,513,124.50	
	2,208,000.00	2,208,000.00
F		
F	335,721,124.50	2,208,000.00
	1,336,164,128.95	590,114,800.37
‘		
	160,000,000.00	160,000,000.00
‘		
	350,125,887.78	350,125,887.78
⋮‘		
	646,128.93	987.17
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	30,174,447.75	30,174,447.75
‰		
	423,648,238.29	327,706,042.71
G	964,594,702.75	868,007,365.41
	21,022,874.73	20,757,759.38
	985,617,577.48	888,765,124.79
	2,321,781,706.43	1,478,879,925.16

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	128,954,062.36	172,931,024.25
	60,100,000.00	
	311,502,997.04	282,351,103.54
	156,064,756.00	74,072,098.36
	210,773,010.87	338,752,648.23
	518,471,555.99	357,592,115.18
	6,587,833.29	197,040.77
	1,392,454,215.55	1,225,896,030.33
	2,937,500.00	

[illegible]	1,246,182.86	1,001,300.73

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	248,513,124.50	
‘		
‘	333,513,124.50	
	1,031,268,298.84	462,093,923.20
‘		
	160,000,000.00	160,000,000.00
‘		
	350,869,513.70	350,869,513.70
‘		
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	30,174,447.75	30,174,447.75
	310,535,985.50	261,970,029.80
	851,579,946.95	803,013,991.25
ˇ	1,882,848,245.79	1,265,107,914.45

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ầ	138,121,209.98	53,876,140.95
‘	138,121,209.98	53,876,140.95
ỗ		
ʜ ầ	93,630,241.72	30,114,318.10

‘	57,121,078.15	28,186,543.65
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ʊ̈ ±	1,178,137.21	24,811.47
	11,731,625.92	4,603,417.39
	18,495,248.82	6,024,933.00
⌐	12,243,343.41	3,419,176.37
⁰⁰ ⁞	-7,139,191.79	-12,144,563.78
± ‘ ˆ ˗ “ ” ~		
ˆ “ ” ~	-26,675.93	
‘ ˅	-26,675.93	
ˆ “_” ~		
ð ˆ Ʊ “ ” ~	44,464,292.33	23,761,822.85
± ‘	641,533.42	815,280.30
‘ ⁰⁰ ˗		
⁞ ‘	2,845.28	85,810.52
‘ ⁰⁰ ˗		
ð ˆ Ʊ “ ” ~	45,102,980.47	24,491,292.63
⁞ ‘	6,424,988.14	6,684,525.87
ɹ ð⌈ ˆ ⌈ Ʊ “ ” ~	38,677,992.33	17,806,766.76
ɢ ⌈	42,272,679.72	17,954,954.47
	-3,594,687.39	-148,187.71
ð ⌈	675,344.86	
⌈	675,344.86	
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	675,344.86	
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5.	675,344.86	
6.		
	39,353,337.19	17,806,766.76
	42,948,024.58	17,954,954.47
	-3,594,687.39	-148,187.71
	0.11	0.04
	0.11	0.04

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	98,056,886.80	53,392,735.85
	51,250,381.44	27,395,640.60
		16,017.06

	9,733,166.76	3,151,254.95
	7,453,665.40	4,258,529.88
˫	12,815,631.70	3,184,640.21
⁰⁰ ⋮	-2,928,675.31	-11,217,870.66
± ˓ ˆ ₣ “ ” ~		
ˆ “ ” ~	-3,073.27	
˓ ˅	-3,073.27	
Ћ ȁ ˆ Ъ “ ” ~	19,729,643.54	26,604,523.81
± ˓	261,500.00	151,280.30
˓ ⁰⁰ ₣		
⋮ ˓	6,226.10	53,864.44

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à	15,157,574.85	20,026,454.76
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^ ~	0.04	0.05
^ Ћ~	0.04	0.05

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à	404,292,624.11	322,634,359.82
˙	404,292,624.11	322,634,359.82
Ў		
Ћ à	307,918,419.85	233,243,047.96
˙	205,304,971.07	191,128,283.79
Ў		
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‰ ⌈		
Ў ±	1,712,561.64	677,983.78
	27,321,318.72	16,946,879.90
	50,961,129.96	18,338,377.81
˫	24,890,378.70	11,998,929.13
° ⁞	-2,271,940.24	-5,847,406.45
± ˙ ^ “ ” ~		
^ “ ” ~	58,260.77	
˙ ˅	58,260.77	

ˆ “-” ~		
ầ ˆ Ʈ “ ” ~	96,432,465.03	89,391,311.86
‘	15,212,059.10	7,758,635.03
‘ ₶ ₰		
⁞ ‘	186,628.00	306,703.52
‘ ₶ ₰		
ầ ˆ Ʈ “ ” ~	111,457,896.13	96,843,243.37
⁞ ‘	16,882,054.36	24,603,377.77
ɹ ầ⌈ ˆ⌈ Ʈ “ ” ~	94,575,841.77	72,239,865.60
ɢ ⌈	98,941,448.35	72,414,182.79
	-4,365,606.58	-174,317.19
ầ ⌈	635,243.04	
⌈	635,243.04	
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5. ⌟	635,243.04	
6.		
ɢ ⌈		
ầ	95,211,084.81	72,239,865.60

ɢ	99,576,691.39	72,414,182.79
ɢ	-4,365,606.58	-174,317.19
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^ ~	0.25	0.19
^ ʜ~	0.25	0.19

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ằ	229,188,915.11	274,757,437.69
⁞‘	105,535,523.22	154,305,960.95
Ử ±	0.00	611,302.36
	19,639,797.59	13,115,820.44
	28,321,816.25	13,408,001.76
⌐	25,117,873.28	9,670,953.37
ºº ⁞	444,337.45	-5,034,870.47
± ‘ ⊨ ^ “ ” ~		
^ “ ” ~	81,863.43	
‘ ˅	81,863.43	
ʜ ằ ^ Ʊ “ ” ~	50,211,430.75	88,680,269.28
± ‘	14,652,025.68	6,530,151.30
‘ ⊨ ºº		
⁞‘	81,104.47	274,757.44
‘ ⊨ ºº		
ằ ^ Ʊ “ ” ~	64,782,351.96	94,935,663.14
⁞‘	16,050,275.04	23,794,693.47
ằ⌈ ^ ⌈ Ʊ “ ” ~	48,732,076.92	71,140,969.67
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	48,732,076.92	71,140,969.67
	0.12	0.19
	0.12	0.19

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	716,046,935.55	348,902,883.03

	261,500.00	129,967.84
	131,161,720.70	9,050,583.85
	847,470,156.25	358,083,434.72
	662,486,504.97	304,546,369.96
	29,560,652.64	12,919,217.43
	52,468,244.56	63,112,423.63
	205,798,663.03	23,993,126.77
	950,314,065.20	404,571,137.79
	-102,843,908.95	-46,487,703.07
		56,300.00
		56,300.00
	67,796,534.26	4,776,133.56

ـ	24,080,400.00	
ـ	91,876,934.26	4,776,133.56
ـ ـ ⌈	-91,876,934.26	-4,719,833.56
ـ ـ ـ		
	4,000,000.00	452,856,800.00
ـ		
	380,182,750.00	287,835,144.00
ـ	40,000,000.00	
ـ	424,182,750.00	740,691,944.00
ـ	351,877,419.13	280,400,000.00
	25,680,061.11	19,580,214.37
ـ		
ـ	300,000.00	71,977,650.50
ـ	377,857,480.24	371,957,864.87
ـ ـ ⌈	46,325,269.76	368,734,079.13
ـ ـ	-37,874.84	267,611.04
ـ ـ ⌈	-148,433,448.29	317,794,153.54
ـ ـ	329,398,995.21	75,437,958.80
ـ ـ	180,965,546.92	393,232,112.34

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ـ ـ ـ	228,477,818.47	272,358,921.19
	261,500.00	116,400.00
ـ	418,814,528.73	76,393,897.04
ـ	647,553,847.20	348,869,218.23
ـ ـ ـ	400,386,681.76	159,810,289.58
ـ	12,354,363.41	7,266,799.94

	23,756,018.26	56,844,299.48
۴	172,506,036.38	278,493,182.02
۴	609,003,099.81	502,414,571.02
۴ ۹۹ ⌈	38,550,747.39	-153,545,352.79
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۹۹ ۹۹ ˇ ۹۹	66,565,147.80	844,480.20
⊍ ⌈		10,049,272.00
۴	21,080,400.00	
۴	87,645,547.80	10,893,752.20
۴ ۹۹ ⌈	-87,645,547.80	-10,893,752.20
۹۹ ۴ ۹۹ ˙		
		432,856,800.00
	370,182,750.00	283,835,144.00
۴	40,000,000.00	
۴	410,182,750.00	716,691,944.00
⌉	379,607,419.13	212,400,000.00
۹۹	25,307,492.36	16,934,891.47
۴	300,000.00	71,977,650.50
۴	405,214,911.49	301,312,541.97
۴ ۹۹ ⌈	4,967,838.51	415,379,402.03
۹۹ ۴ ⊍ ف		267,728.05

Л à ъ ⌈	-44,126,961.90	251,208,025.09
ъ	172,931,024.25	57,007,809.97
à ъ	128,804,062.35	308,215,835.06

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