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		32,700			0
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		39.46%	176,903,996	136,052,997	98,103,929

		5.93%	26,564,624	26,564,624		20,500,000
		5.64%	25,268,788	25,268,788		19,500,000
		5.61%	25,142,993			
		5.40%	24,230,459	24,230,459		
		1.45%	6,479,175	6,479,175		5,000,000
		1.45%	6,479,175	6,479,175		5,000,000
		0.86%	3,852,609			
		0.75%	3,384,403	2,538,302		
		0.74%	3,322,654	3,322,654		
		0.74%	3,322,654	3,322,654		3,320,000
10						
				40,850,999		40,850,999
				25,142,993		25,142,993
				3,852,609		3,852,609
				2,219,096		2,219,096
				1,389,761		1,389,761
				899,973		899,973
				846,101		846,101
				800,000		800,000
				783,506		783,506
				767,792		767,792

	2,219,096
	800,000
	649,577

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	90,691,200	0	45,361,797	136,052,997		2016 12 31
	17,707,641	0	8,856,983	26,564,624		2018 9 18
	16,843,853	0	8,424,935	25,268,788		2018 9 18
	16,151,716	0	8,078,743	24,230,459		2018 9 18
	4,318,936	0	2,160,239	6,479,175		2018 9 18
	4,318,936	0	2,160,239	6,479,175		2018 9 18
	2,214,839	0	1,107,815	3,322,654		2018 9 18
	2,214,839	0	1,107,815	3,322,654		2018 9 18
	1,692,000	0	846,302	2,538,302		2016 12 31
	1,107,419	0	553,907	1,661,326		2018 9 18
	7,931,263	569,445	3,963,135	11,324,953		2018 9 18
	165,192,642	569,445	82,621,910	247,245,107	--	--

1	2015	18071.01	52.34%		
2	2015	7715.25	63.42%		
3	2015	1289.43	80.41%		
4	2015	682.39	55.64%		
5	2015	4921.04	79.31%		
6	2015	3870.57	1383.59%		
7	2015	2887.01	72.17%		
8	2015	2196.23	36.21%		
9	2015	991.74	45.36%	2015	
10	2015	974.43	63.56%	2015	
11	2015	14937.26	49.96%	2015	
12	2015	1993.63	140.69%		
13	2015	17074.08	82.51%		
14	2015	5405.72	69.96%		
15	2015	4193.49	157.57%		
16	2015	231.56	45.75%		
17	2015	694.40	148.66%		
18	2015	852.85	984.52%		
19	2015	505.35	128.98%		
20		2015	3481.04	68.63%	
21		2015	8178.72	112.56%	2015
22		2015	21452.06	106.04%	2015

1	37,767.05	82.51%	
1		2	2015 8
2		6998	23

	8,474,370	8,604,409	8,722,577
	462,923	452,340	449,860
	43,915	43,209	42,858
ARPU	569.14	577.06	558.19
	24,993,583.52	24,934,382.79	23,922,846.60

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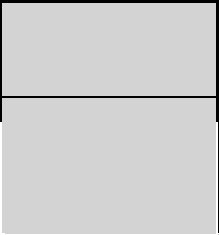
		<p>2</p> <p>3</p> <p>4</p> <p>5</p> <p>6</p>			
		<p>1</p> <p>2</p> <p>3</p> <p>4</p> <p>5</p> <p>1</p> <p>60</p> <p>2</p> <p>3</p> <p>3</p>	<p>2014</p> <p>08</p> <p>29</p>		

		3			
		12	25%	6	2012 04 25
		12	50%	6	
		7	18	12	
					2012 04 20
					2010 10 02
					2015 07 07 2016 6 1 6
		2003 56 ]	"	[	2010 09 29
		2010 1 10			2010 10 01

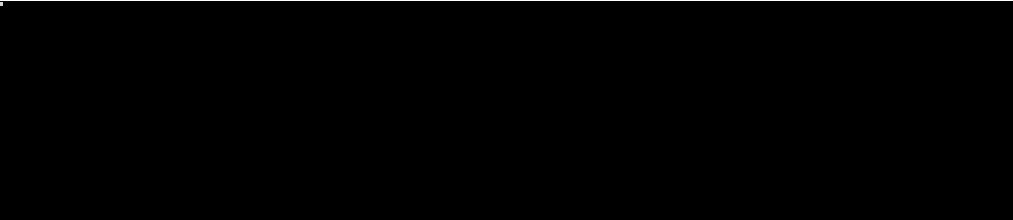
			42,793						0		
			0						0		
			0						41,244		
			0.00%								
	( )		(1)		(2)	(3) (2)/(1)					
		7,532.45	7,532.45		7,533.89	100.02%	2015 04 30	2,176.93	6,132.84		
		5,652.47	5,652.47		5,651.11	99.98%	2014 04 30	6,074.76	9,439.14		
		3,299.55	3,299.55		3,220.01	97.59%	2014 04 30				
		19,685	19,685		19,685	100.00%					
	--	36,169.47	36,169.47		36,090.01	--	--	8,251.69	15,571.98	--	--
					500						
					4,281.54						
	--				372.3	--	--	--	--	--	--
	--				5,153.84	--	--			--	--
	--	36,169.47	36,169.47	0	41,243.85	--	--	8,251.69	15,571.98	--	--



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2016 09 30

	164,537,524.38	345,247,620.77
		50,000.00
	198,814,675.35	121,662,141.06
	28,929,892.10	16,035,543.04
	19,088,719.02	12,264,852.12
	111,262,011.14	62,051,601.78
	41,503,193.46	2,797,478.75
	564,136,015.45	560,109,237.52

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	126,981,350.00	98,981,350.00
	8,665,137.32	8,073,701.22
	68,874,973.43	40,004,871.87

	298,172.33	126,724.65
	27,369,428.43	28,995,040.71
	17,018,972.34	17,971,904.34
	7,751,058.23	8,199,188.63
	222,284,953.11	213,411,597.12
	200,020,000.00	200,020,000.00
	42,652,000.00	46,000,000.00
	1,166,304.75	1,435,452.00
	19,996,242.82	20,973,798.82
	263,834,547.57	268,429,250.82
	486,119,500.68	481,840,847.94
	448,331,331.00	298,958,771.00
	503,720,505.86	644,695,158.29
	37,015,215.16	38,945,703.16

	21,383,182.47	21,383,182.47
	251,316,945.96	191,618,291.60
	1,187,736,750.13	1,117,709,700.20
	5,765,629.00	-14,170,717.93
	1,193,502,379.13	1,103,538,982.27
	1,679,621,879.81	1,585,379,830.21

2

	37,550,231.93	144,497,222.22
		50,000.00
	159,008,132.50	86,695,552.35
	19,538,806.86	15,035,165.49
	4,192,356.80	10,446,863.65
	85,870,857.98	48,812,050.71
	123,637,723.00	8,000,000.00
	429,798,109.07	313,536,854.42
	126,981,350.00	98,981,350.00
	906,245,137.32	905,653,701.22
	68,874,973.43	40,004,871.01

	104,842,803.04	136,386,401.12
	1,568,238.65	2,040,317.55
	1,688,345.19	1,028,860.64
	12,275,099.68	11,806,669.45
	1,222,475,947.31	1,195,902,170.99
	1,652,274,056.38	1,509,439,025.41
	99,753,008.37	44,479,077.98
	38,842,329.73	43,415,932.92
	3,777,551.99	10,017,464.99
	180,474.54	6,535,981.04
	298,172.33	126,724.65
	20,719,044.81	23,674,715.81
	17,018,972.34	17,971,904.34
	180,589,554.11	146,221,801.73

	200,020,000.00	200,020,000.00
	42,288,000.00	45,580,000.00
	19,996,242.82	20,973,798.82
	262,304,242.82	266,573,798.82
	442,893,796.93	412,795,600.55
	448,331,331.00	298,958,771.00
	503,391,270.81	649,276,093.81
	37,015,215.16	38,945,703.16
	21,383,182.47	21,383,182.47
	273,289,690.33	165,971,080.74

	48,152,032.51	27,769,762.31
	805,315.08	502,428.34
	26,195,009.63	10,354,208.05
	35,298,455.37	39,643,252.53
	-1,031,364.96	-1,097,488.15
	6,340,781.09	-5,000.00
“ ”		
“ ”	5,612,264.58	
“ ”		146,542.50
“ ”	23,978,103.74	9,923,805.33
	5,375,159.84	6,712,047.39
	780,906.00	150,158.33
“ ”	28,572,357.58	16,485,694.39
	2,737,326.31	1,719,996.08
“ ”	25,835,031.27	14,765,698.31
	21,801,685.82	15,485,232.26
	4,033,345.45	-719,533.95

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	25,835,031.27	14,765,698.31
	21,801,685.82	15,485,232.26
	4,033,345.45	-719,533.95
	0.05	0.03
	0.05	0.03

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	83,503,365.00	61,169,829.20
	45,969,330.01	28,660,893.20

	390,001.80	356,663.05
	14,145,626.62	7,189,641.11
	17,412,424.09	26,697,483.37
	-1,178,070.09	-143,531.99
	4,152,519.24	
“ ”		
“ ”	-908,563.90	
“ ”	1,702,969.43	-1,591,319.54
	4,899,594.30	6,183,717.33
	602,518.50	158.33
“ ”	6,000,045.23	4,592,239.46
	116,092.82	9,699.19
“ ”	5,883,952.41	4,582,540.27
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	5,883,952.41	4,582,540.27

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	377,670,489.18	206,929,645.46
	377,670,489.18	206,929,645.46
	309,743,775.16	190,632,404.02
	131,324,447.57	77,267,257.57
	2,708,847.36	1,776,024.97
	68,548,947.79	26,614,057.51
	98,292,554.82	85,365,638.25
	-2,746,210.72	-5,061,773.53
	11,615,188.34	4,671,199.25
“ ”		
“ ”	7,662,264.58	-866,259.12

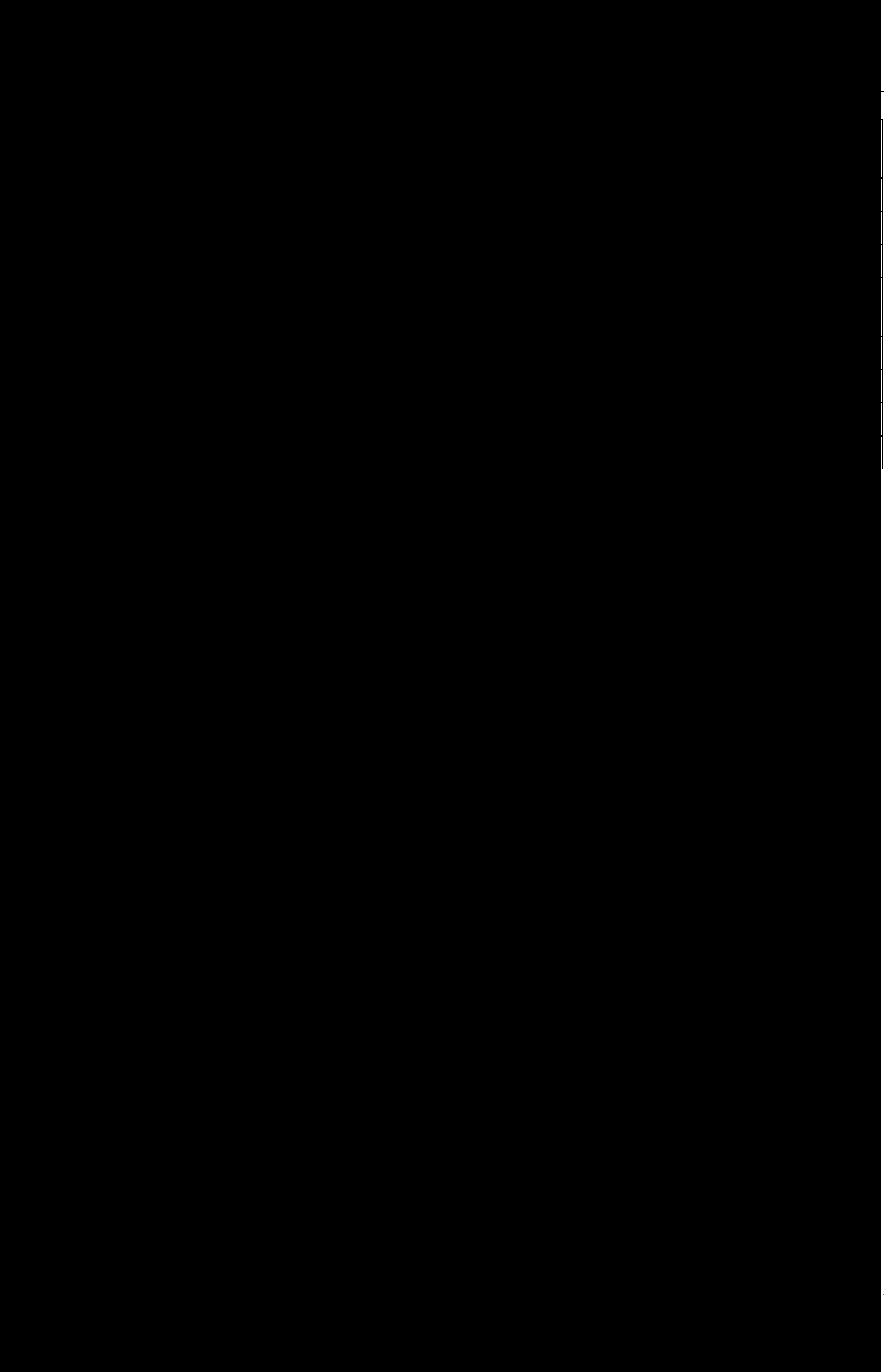
“ ”		146,542.50
“ ”	75,588,978.60	15,577,524.82
	16,341,978.11	15,920,139.02
	906,485.61	757,162.98
“ ”	91,024,471.10	30,740,500.86
	8,971,609.21	3,918,137.53
“ ”	82,052,861.89	26,822,363.33
	70,162,208.75	28,880,533.95
	11,890,653.14	-2,058,170.62
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	82,052,861.89	26,822,363.33
	70,162,208.75	28,880,533.95
	11,890,653.14	-2,058,170.62

	-316,580.98	1,784,108.07
“ ”	117,782,163.97	19,501,634.92
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	117,782,163.97	19,501,634.92

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	366,166,161.15	152,383,631.10



	69,500,000.00	178,029,350.00
	10,133,489.84	
	156,507,959.79	188,899,223.57
	-154,450,759.79	-72,663,528.71
		214,782,419.29
		214,782,419.29
		1,250,000.00
	10,292,106.70	6,234,399.06
	1,930,488.00	5,000,000.00
	12,222,594.70	12,484,399.06
	-12,222,594.70	202,298,020.23
	-182,586,484.47	78,910,961.83
	345,223,208.85	260,000,857.39
	162,636,724.38	338,911,819.22

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	189,188,267.49	140,085,068.67

	9,817,095.47	9,084,795.31
	12,312,961.20	7,138,908.15
	211,318,324.16	156,308,772.13
	149,346,540.24	72,719,123.58
	42,607,284.06	43,678,198.26
	18,688,678.74	27,891,557.43
	44,183,503.75	45,071,691.68
	254,826,006.79	189,360,570.95
	-43,507,682.63	-33,051,798.82
	109,835,929.13	
	7,080.00	
		5,500,000.00
		15,000,000.00
	109,843,009.13	20,500,000.00
	7,801,999.09	8,581,427.71
	39,500,000.00	208,029,350.00
	115,637,723.00	
	162,939,722.09	216,610,777.71
	-53,096,712.96	-196,110,777.71
		214,782,419.29
		214,782,419.29
	10,292,106.70	6,221,600.00

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	1,930,488.00	10,000,000.00
	12,222,594.70	16,221,600.00
	-12,222,594.70	198,560,819.29
	-108,826,990.29	-30,601,757.24
	144,497,222.22	193,421,006.54
	35,670,231.93	162,819,249.30

(本页无正文，为公司法定代表人关于 2016 年第三季度报告

法定代表人：\_\_\_\_\_

任子行网络

