



Guangzhou Devotion Thermal Technology Co., Ltd.

2016

2016 4

.....	3
.....	4
.....	10
.....	17
.....	30

1

2

3

			%
	131,451,153.67	119,394,207.09	10.10%
	17,441,050.57	18,375,306.47	-5.08%
	16,279,298.63	12,215,142.58	33.27%
	41,585,917.57	34,636,184.87	20.06%
/	0.0481	0.0581	-17.21%
/	0.0481	0.0581	-17.21%
	1.12%	2.32%	-1.20%
			%
	1,983,537,630.96	1,938,101,926.12	2.34%
	1,570,003,569.02	1,548,834,993.43	1.37%
1			9

	362,447,145
/	0.0481

	1,476,500.00
--	--------------

	-100,700.95	
	214,047.11	
	1,161,751.94	--

1

1

20

10

			12,166			0
10						
		15.26%	55,299,599	41,474,699		6,157,600
		11.49%	41,642,235	0		8,752,273
		11.31%	40,999,159	30,749,369		21,471,307
		4.06%	14,723,927	14,723,927		14,723,927
		2.13%	7,710,438	0	0	0
		2.03%	7,361,963	7,361,963	0	0
338						

		1.69%	6,136,932	6,136,932	0	0
		1.48%	5,371,950	0	0	0
1		1.30%	4,723,925	4,723,925	0	0
		1.23%	4,455,200	0	0	0

10

			41,642,235	41,642,235
			13,824,900	13,824,900
			10,249,790	10,249,790
			7,710,438	7,710,438
			5,371,950	5,371,950
			4,455,200	4,455,200
			3,591,880	3,591,880
(LOF)			3,028,176	3,028,176
			3,000,000	3,000,000
			2,981,851	2,981,851

	1	10		2011	5	3
				2	10	
(LOF)			3		10	
		10			10	

10

10

10

	41,474,699	0	0	41,474,699		2015 7 10 75%
	30,749,369	0	0	30,749,369		2015 7 10 75%
	0	0	14,723,927	14,723,927		12 2017 1 13
338	0	0	7,361,963	7,361,963		12 2017 1 13
	0	0	6,136,932	6,136,932		12 2017 1 13
1	0	0	4,723,925	4,723,925		12 2017 1 13
	0	0	3,680,982	3,680,982		12 2017 1 13
	0	0	3,060,000	3,060,000		12

						2017	1	13
1	0	0	1,840,491	1,840,491				12
						2017	1	13
	0	0	1,840,000	1,840,000				12
						2017	1	13
	8,385,624	1,461,750	2,644,049	9,454,923	/	12		75%
						13		/
							2017	1
	80,609,692	1,461,750	46,012,269	125,047,211	--			--

1		1,134.61	100%
2	1,453.46	56.37%	
3	2,864.16	54.99%	
4	1,111.14	35.97%	
5	405.97	58.30%	
6	297.00	44.60%	
7	218.92	33.85%	
8	105.27	268.57%	
9	80.42	157.22%	
10	727.95	82.27%	
11	68.19	722.92%	
12		750.47	
	179.66%		

13 533.73
 79.37%
 14 2,605.74
 112.29%

	2013-034 2013-040 2013-044 2013-049	
	2014-031 2014-032	
	2014-076	
	2014-077	
	2015-040	
	2015-064	
	2015-066	
	2015-076	
	2015-077	
	2015-077	
	2015-087	
	2015-113	
	2015-119	
	2015-126	
	2015-135	

1

BOT	0	--	0	--	0	--	0	--	0	--	--	0	--
BOO	2	18,000.00	0	--	2	18,000.00	2	18,000.00	0	--	--	0	--
	2	18,000.00	0	--	2	18,000.00	2	18,000.00	0	--	--	0	--

- 1
- 2
- 3
- 4
- 5

11

2

9

4

1	201310656126.X		2016.01.20		
2	201520522776.X		2016.01.13		
3	201520522777.4		2016.01.13		
4	201520615285.X		2016.02.24		
		2016 3 31	189	43	

146

5

	23,766,142.03
%	36.01%

5

	45,835,563.84
%	34.87%

1

2

2016

3

2016

4

5

E 2 B

2016 1 5
E 2 C 2016 4 6 2016
100%
2016 3 21

6 2016

1

2

/ /

/

3 BMF

BMF

BMF

BMF

BMF

BMF

BMF

BMF

BMF

BMF

	Devotion Energy Group Limited	1						
		2		2016	3	21		
					2016	3	21	Devotion Energy Group Limited
		1						
		2		2016	3	21		
		3						
		4						
		1						
		2		2016	3	21	Devotion Energy Group Limited	
		2						

		/ × 100% 0 0 2 100% Devotion Energy Group Limited = 100%		
		25%	2011 05 18	
		18	2011 5	
		18	2011 05 18	
		18	2011 5	2011 05 18

			/		
			Devotion Energy Group Ltd.		
			Devotion Energy Group.Ltd /		
			2011 5 18	2011 05 18	
				2011 05 18	
			2015 7 7 2015 8 28	2015 07 07	2015 8 28 2016 2 27

			2015 8 28			

					43,139.30						
					0.00						1,644.50
											40,335.34
	((1)		(2)	(3) (2)/(1)					
)										
		12,302.00	12,302.00	1,110.60	9,334.97	75.88%	2016 08 31	130.56	284.38		
		10,000.00	10,000.00	0.00	10,217.87	102.18%	2014 06 30	161.65	2,254.39		

3,353.34 105.95%
2013 8 4

2013 8 22 2013

			72,901.40					217.90			
			-					217.90			
			-								
			-								
			(1)		(2)	% (3)=(2)/(1)					
		71,500.00	71,500.00	0.00-	0.00-	-	2018 12 31	-	-		
		3,500.00	1,401.40	217.90	217.90	15.55%	2016 12 31	-	-		
	----	75,000.00	72,901.40	217.90	217.90	----	----	-	-	----	----

	2016 3 3 2015	2016 4 7
	2016 3 3 25,000	12

2016 1 6

46,012,269 A 2016 1 6

2016 1 13

12

2017 1 13

2016 3 21

2016 4 6 2016

<

>

2016 4 5

2016-049

2016 3 21

2016 4 6

2016

2016 3 3

2016 4 7 2015

< 2015

>

			2015
12 31	362,447,145	10	0.25
	9,061,178.625		

	946,204,232.78	957,563,602.19
	79,471,253.59	74,800,975.04
	117,081,291.27	111,947,211.78
	32,484,783.40	29,053,232.74
	22,011,937.65	13,436,886.42
	49,178,389.84	44,786,256.10
		11,346,085.51
	10,155,310.75	11,639,299.76
	1,256,587,199.28	1,254,573,549.54

	11,250,623.55	25,785,262.15
	331,359,107.91	337,213,372.36
	245,665,547.75	213,952,586.69
	43,898,821.10	41,151,611.21
	448,495.31	448,495.31
	2,104,206.77	1,880,077.36
	11,495,151.28	11,010,072.95
	80,728,478.01	52,086,898.55
	726,950,431.68	683,528,376.58
	1,983,537,630.96	1,938,101,926.12
	100,000,000.00	100,000,000.00
	9,857,750.00	9,857,750.00
	125,315,222.13	106,709,518.72
	42,004,601.26	30,893,211.50
	2,904,050.16	6,963,738.37
	3,689,455.24	6,659,500.95
	102,486.00	102,486.00

	200,894,862.32	183,453,811.75
	1,570,003,569.02	1,548,834,993.43
	84,173,686.28	76,686,097.38
	1,654,177,255.30	1,625,521,090.81
	1,983,537,630.96	1,938,101,926.12

	749,195,767.64	767,951,722.24
	70,465,047.80	66,448,935.74
	43,467,888.52	49,053,787.47
	14,616,711.01	16,869,501.38
	193,138,788.94	159,315,992.79
	7,157,364.72	7,231,623.84
	2,895,727.70	2,938,074.86
	1,080,937,296.33	1,069,809,638.32
	373,629,501.29	373,629,501.29
	223,209,634.97	229,313,343.28

	124,582,936.94	117,279,439.42
	19,566,377.63	19,531,705.14
	31,067.96	
	4,855,729.72	4,882,379.37
	19,034,724.00	12,016,122.46
	764,909,972.51	756,652,490.96
	1,845,847,268.84	1,826,462,129.28
	100,000,000.00	100,000,000.00
	25,537,402.64	25,637,412.86
	13,029,932.53	11,494,514.31
	1,642,728.39	1,643,191.26
	4,477,866.71	5,010,564.67
	102,486.00	102,486.00
	117,684,964.37	113,237,737.63
	262,475,380.64	257,125,906.73

	11,750,000.00	11,750,000.00
	911,488.65	962,126.88
	12,661,488.65	12,712,126.88
	275,136,869.29	269,838,033.61
	362,447,145.00	362,447,145.00
	994,287,480.48	990,559,955.46
	16,528,220.00	16,528,220.00
	35,267,005.72	35,267,005.72
	195,236,988.35	184,878,209.49
	1,570,710,399.55	1,556,624,095.67
	1,845,847,268.84	1,826,462,129.28

	131,451,153.67	119,394,207.09
	131,451,153.67	119,394,207.09
	113,192,040.65	108,538,527.98
	86,799,213.61	84,151,506.49

	1,292,793.20	8,470,655.42
--	--------------	--------------

	55,401,994.37	73,511,784.20
	-55,041,994.37	-73,307,384.20
	4,900,000.00	7,620,000.00
	4,900,000.00	7,620,000.00
	4,900,000.00	7,620,000.00
	1,097,000.00	30,000,000.00
	878,333.34	716,625.42
	71,700.00	107,780.00
	2,047,033.34	30,824,405.42
	2,852,966.66	-23,204,405.42
	-3,173.27	10,845.21
	-10,606,283.41	-61,864,759.54
	955,103,286.19	215,762,256.55
	944,497,002.78	153,897,497.01

	81,566,262.25	106,408,912.11
	7,867,455.36	23,300,091.50
	89,433,717.61	129,709,003.61
	49,965,000.70	58,285,812.25
	6,324,038.28	8,314,151.17
	4,351,468.31	2,637,153.91
	29,899,508.79	11,706,215.34
	90,540,016.08	80,943,332.67
	-1,106,298.47	48,765,670.94

	360,000.00	100,000.00
	360,000.00	100,000.00
	17,059,622.79	11,677,900.62
		23,400,000.00
		35,750,157.00
	17,059,622.79	70,828,057.62
	-16,699,622.79	-70,728,057.62
	878,333.34	548,875.42
	71,700.00	107,780.00
	950,033.34	656,655.42
	-950,033.34	-656,655.42
	-18,755,954.60	-22,619,042.10
	767,951,722.24	66,212,196.02
	749,195,767.64	43,593,153.92