



Guangzhou Devotion Thermal Technology Co., Ltd.

2018

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	3,445,350,372.17		3,369,736,257.55	2.24%
	1,351,142,135.75		1,265,091,480.72	6.80%
—	468,244,598.18	-11.06%	1,294,835,662.91	1.83%
	58,166,957.46	-22.88%	148,959,268.16	-8.79%
	57,779,264.89	-21.05%	143,249,747.40	-10.18%
	--	--	155,431,617.98	485.60%
/	0.1603	-23.45%	0.4105	-9.42%
/	0.1603	-23.45%	0.4105	-9.42%
	4.40%	-2.09%	11.40%	-2.90%

	362,916,645
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/	0.1603	0.4105

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	-3,380,481.87	
	7,220,537.25	
	2,941,839.42	
	-157,700.00	
	2,378,363.97	
	2,479,855.77	
	813,182.24	
	5,709,520.76	--

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“ ”	363,861.62	2015 78 363,861.62

		23,314			0
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				代	代
		14.03%	50,919,599	38,189,699	5,500,000
		10.99%	39,907,935	29,930,951	800,000
		8.57%	31,102,159	28,034,369	19,694,500
代		1.46%	5,299,065	0	
专		1.23%	4,455,200	0	
一		1.01%	3,680,982	0	
		0.89%	3,242,080	0	
专		0.75%	2,717,000	0	

代					
		0.66%	2,382,791	0	1,505,000
		0.65%	2,374,402	0	
10					
			代	代	
				代	
			12,729,900		12,729,900
			9,976,984		9,976,984
	代		5,299,065		5,299,065
	专		4,455,200		4,455,200
	—		3,680,982		3,680,982
			3,242,080		3,242,080
			3,067,790		3,067,790
	专 代		2,717,000		2,717,000
			2,382,791		2,382,791
			2,374,402		2,374,402
			1		2016
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	38,189,699	0	0	38,189,699		2015 7 10 代 75%
	29,930,951	0	0	29,930,951		2015 7 10 代 75%
	28,034,369	0	0	28,034,369		2015 7 10 代 75%
	1,371,819	50,000	45,000	1,366,819	/	代 75% 2016 4 30 20% 30% 50% 专 20% 30% 2017 5 9

						2018 7 5
	238,575	50,000	50,000	238,575	/	代 75% 2016 4 30 20% 30% 50% 专 20% 30% 2017 5 9 2018 7 5
	165,000	165,000	0	0		2016 4 30 20% 30% 50% 专 20% 30% 2017 5 9 2018 7 5
	110,000	110,000	0	0		

						2016 4 30 20% 30% 50% 专 20% 30% 2017 5 9 2018 7 5
	50,000	50,000	0	0		2016 4 30 20% 30% 50% 专 20% 30% 2017 5 9 2018 7 5
	50,000	50,000	0	0		2016 4 30 20% 30% 50% 专 20% 30% 2017 5 9 2018 7 5

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	50,000	50,000	0	0		2016 4 30 20% 30% 50% 专 20% 30% 2017 5 9 2018 7 5
	640,500	640,500	0	0		2016 4 30 20% 30% 50% 专 20% 30% 2017 5 9 2018 7 5
	98,830,913	1,165,500	95,000	97,760,413	--	--

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1			15,805.75	32.62%	
2			1,605.64	57.46%	
3			6,131.47	70.65%	
4			916.74	53.59%	—
5			4,299.66	62.41%	
6			20,733.62	45.05%	
7			2,120.92	55.32%	
8				6,185.00	40.98%
1			507.94	119.97%	
2			61.51	101.44%	—
3	—		112.67	33.27%	

4	—	248.87	49.14%
1	“ ”	12,888.95	485.60%
		C	—
2	B	17,453.73	41%
3		29,735.15	137.55%
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一														
BOT	1	1,973.16	1	1,973.16	0	0	2	2,293.16	8	385.26	5,992.65	51	8,284.73	
BOO	0	0	0	0	0	0	3	41,430.00	20	3,560.50	34,464.31	10	9,954.62	
	1	1,973.16	1	1,973.16	0	0	5	43,723.16	28	3,945.76	40,456.96	61	18,239.35	
											30%	5000		
											—	10%	1000	
—							—	10%	100					

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	2018 06 26	2018-050
	2018 07 23	2018-055
	2018 09 11	2018-071

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	326,518,043.28	484,575,517.09
		129,300.00
	506,263,725.09	503,491,299.67
专	103,311,117.61	202,818,295.75
	402,952,607.48	300,673,003.92
	59,026,508.56	53,365,348.05
	44,000,408.22	27,944,031.95
	296,600,466.10	333,587,923.04
	58,181,654.38	64,094,156.52
	148,097,720.78	86,783,019.42
	1,438,688,526.41	1,553,970,595.74
	22,543,182.00	22,543,182.00

	210,783,180.99	212,339,195.67
	26,273,523.72	17,106,161.49
	13,127,734.50	13,477,344.00
	681,166,224.52	629,182,117.86
	412,927,677.05	343,750,317.34
	111,893,630.40	68,897,003.18
	304,243,859.90	304,243,859.90
	13,787,786.18	15,853,614.31
	50,633,505.55	48,179,572.75
	159,281,540.95	140,193,293.31
	2,006,661,845.76	1,815,765,661.81
	3,445,350,372.17	3,369,736,257.55
	667,572,169.67	460,236,000.00
专		
—		
	28,400.00	
	344,793,697.99	406,115,804.28
	99,914,288.23	130,036,246.97
	17,133,217.51	38,342,418.15
	33,902,510.78	33,462,879.25
	395,390,010.93	395,193,219.27

	89,093,161.24	150,943,161.24
	1,647,827,456.35	1,614,329,729.16
	98,775,483.98	127,547,354.91
专		
		44,064,000.00
		3,542,507.54
	185,000.00	
	85,027,587.48	70,013,087.52
	1,484,159.66	1,503,554.66
	405,106.35	557,021.04
	185,877,337.47	247,227,525.67
	1,833,704,793.82	1,861,557,254.83
	362,916,645.00	362,610,545.00
专		
	321,678,872.49	341,698,378.84
	6,362,112.69	7,334,092.69
	37,635,968.07	37,635,968.07
	635,272,762.88	530,480,681.50
	1,351,142,135.75	1,265,091,480.72
	260,503,442.60	243,087,522.00
	1,611,645,578.35	1,508,179,002.72
	3,445,350,372.17	3,369,736,257.55

LI JINGBIN

	25,279,868.61	111,075,409.12
	89,184,346.11	113,122,317.46
专	33,719,404.69	56,316,879.23
	55,464,941.42	56,805,438.23
	15,463,394.92	11,587,590.75
	594,833,147.97	472,779,389.19
	9,213,423.90	5,229,220.48
	3,696,298.06	2,463,225.90
	737,670,479.57	716,257,152.90
	997,523,037.59	931,546,832.55
	163,612,567.94	178,033,833.29
	102,642,201.96	108,134,102.68
	19,584,813.73	20,267,250.97
	404,822.87	672,802.37
	12,775,813.51	12,359,043.69

	11,907,468.89	12,421,384.99
	1,308,450,726.49	1,263,435,250.54
	2,046,121,206.06	1,979,692,403.44
	365,000,000.00	319,990,000.00
	21,633,188.10	23,876,395.98
	225,500.00	55,530.20
	1,183,059.16	3,422,482.39
	514,704.48	2,704,405.34
	438,123,540.39	392,251,617.89
	84,064,000.00	84,064,000.00
	910,743,992.13	826,364,431.80
	90,000,000.00	115,000,000.00
专		
		44,064,000.00
	21,364,400.00	21,214,400.00
	405,106.35	557,021.04
	111,769,506.35	180,835,421.04
	1,022,513,498.48	1,007,199,852.84
	362,916,645.00	362,610,545.00
专		

	418,187,762.45	411,379,382.40
	6,362,112.69	7,334,092.69
	37,635,968.07	37,635,968.07
	211,229,444.75	168,200,747.82
	1,023,607,707.58	972,492,550.60
	2,046,121,206.06	1,979,692,403.44

LI JINGBIN

一	468,244,598.18	526,487,873.95
专 一	468,244,598.18	526,487,873.95
一	384,795,983.28	429,681,376.59
专 一	324,565,109.75	349,574,110.75
	2,606,420.64	2,644,002.85
	24,014,223.93	31,511,469.25
	19,953,622.34	22,765,790.10
	8,155,584.78	9,890,737.03
	5,916,929.56	12,748,347.44
专	5,878,630.27	11,358,559.18

	2,500,270.87	-144,625.99
	-415,907.72	546,919.17
	3,037,266.68	317,987.87
“ ”	221,346.22	-273,611.23
专 一	-966,381.06	-399,109.55
“ ”		-320,850.00
“ ”		
“ ”	-1,550,485.73	
“ ”	85,156,742.07	96,530,024.00
—	960,653.47	1,532,524.64
—	1,902,862.14	1,271,311.09
“ ”	84,214,533.40	96,791,237.55
	12,885,048.26	11,665,516.31
“ ”	71,329,485.14	85,125,721.24
“ ”	71,329,485.14	85,125,721.24
“ ”		
	58,166,957.46	75,422,207.58
	13,162,527.68	9,703,513.66
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	71,329,485.14	85,125,721.24
	58,166,957.46	75,422,207.58
	13,162,527.68	9,703,513.66
	0.1603	0.2094
	0.1603	

“ ”	9,249,649.37	-1,383,433.07
专 一	145,183.09	166,220.84
“ ”		
“ ”	-1,622,584.78	
— “ ”	6,904,795.31	2,938,895.88
—	948,055.73	117,853.51
—	2,128,354.36	1,065,668.91
“ ”	5,724,496.68	1,991,080.48
	-33,972.22	105,540.64
“ ”	5,758,468.90	1,885,539.84
“ ”	5,758,468.90	1,885,539.84
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	5,758,468.90	1,885,539.84

LI JINGBIN

一	1,294,835,662.91	1,271,623,538.83
专 一	1,294,835,662.91	1,271,623,538.83
一	1,071,784,535.89	1,041,415,476.22
专 一	891,612,395.92	837,754,519.50
	5,947,883.08	7,222,862.64
	65,452,312.40	76,822,412.71
	56,125,265.54	61,970,402.64
	27,662,764.64	27,000,857.01
	25,829,264.44	26,410,377.50
专	30,489,919.38	26,565,845.69
	-1,276,348.21	-1,606,859.97
	-845,350.13	4,234,044.22
	6,217,661.66	4,430,557.94
“ ”	-8,749.46	606,316.82

专 一	-2,978,287.57	-1,392,143.35
“ ”	-157,700.00	-1,121,750.00
“ ”		
“ ”	-1,647,439.51	
“ ”	227,454,899.71	234,123,187.37
一	4,513,145.15	3,386,457.64
一	2,575,988.53	5,064,678.19
“ ”	229,392,056.33	232,444,966.82
	38,698,332.62	33,879,016.22
“ ”	190,693,723.71	198,565,950.60
“ ”	190,693,723.71	198,565,950.60
“ ”		
	148,959,268.16	163,305,981.40
	41,734,455.55	35,259,969.20
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6.		
	190,693,723.71	198,565,950.60
	148,959,268.16	163,305,981.40
	41,734,455.55	35,259,969.20
	0.4105	0.4532
	0.4105	0.4532

LI JINGBIN

一	182,337,783.67	207,195,991.09
一	138,777,488.12	139,567,805.71
	845,878.80	1,185,103.87
	8,439,199.55	13,251,873.97
	17,521,645.75	26,623,219.93
	6,814,842.10	7,751,193.09
	18,170,966.48	15,529,893.94
专	21,805,756.54	16,106,448.21
	-3,660,478.31	-601,939.57
	116,219.63	-671,187.71
	775,000.00	2,190,687.87
“ ”	97,324,228.40	8,882,811.27
专 一	380,064.92	101,826.08
“ ”		

“ ”	-1,892,061.83	
— “ ”	87,858,709.81	15,031,587.43
—	1,388,748.65	1,426,688.05
—	2,187,046.74	2,423,755.25
“ ”	87,060,411.72	14,034,520.23
	393,444.92	466,695.38
“ ”	86,666,966.80	13,567,824.85
“ ”	86,666,966.80	13,567,824.85
“ ”		
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	86,666,966.80	13,567,824.85

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	1,251,140,273.20	1,331,641,771.20
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	2,783,629.55	3,225,684.50
	67,607,612.06	63,982,972.27
	1,321,531,514.81	1,398,850,427.97
	834,938,368.51	1,052,225,719.83
专 一		
	128,422,937.03	120,238,815.04
	105,464,228.97	91,351,584.59
	97,274,362.32	108,492,234.35
	1,166,099,896.83	1,372,308,353.81
	155,431,617.98	26,542,074.16

	2,666,981.02	2,548,350.97
	377,929.39	4,571,087.53
一	1,389,472.51	6,379,087.50
	36,887,938.66	183,559,736.23
	41,322,321.58	197,058,262.23
	149,203,706.15	251,531,913.60
	22,180,649.80	6,495,830.74
一	18,244,258.19	55,170,609.15
	102,902,167.45	309,605,699.33
	292,530,781.59	622,804,052.82
	-251,208,460.01	-425,745,790.59
	9,673,814.30	22,013,006.23
专	2,260,000.00	17,080,000.00
	533,726,169.67	596,304,700.00
	2,619,538.33	7,271,089.36
	546,019,522.30	625,588,795.59
	454,570,254.95	248,280,893.54
	98,303,184.50	50,165,980.20
专	19,600,000.00	
	74,320,271.53	110,964,659.61
	627,193,710.98	409,411,533.35
	-81,174,188.68	216,177,262.24
	3,550,112.80	-884,761.50

	-173,400,917.91	-183,911,215.69
	478,829,761.19	539,391,054.30
	305,428,843.28	355,479,838.61

LI JINGBIN

	200,431,490.46	174,642,402.94
	363,861.62	830,527.56
	244,581,071.58	257,939,281.91
	445,376,423.66	433,412,212.41
	132,735,947.56	134,183,056.26
	16,962,614.14	24,825,331.91
	1,648,230.53	11,227,118.32
	303,802,268.32	300,930,889.91
	455,149,060.55	471,166,396.40
	-9,772,636.89	-37,754,183.99
	71,970,164.62	10,716,482.19
	276,065.39	384,869.03
	749,472.51	6,379,087.50
		400,000.00
	72,995,702.52	17,880,438.72
	5,266,439.04	32,198,759.77
	76,214,000.00	13,700,000.00
	25,200,000.00	55,170,609.15
		26,000,000.00
	106,680,439.04	127,069,368.92

	-33,684,736.52	-109,188,930.20
	6,913,472.20	4,933,006.23
	285,000,000.00	414,990,000.00
	1,134,294.33	1,271,089.36
	293,047,766.53	421,194,095.59
	264,990,000.00	205,000,000.00
	66,493,484.10	43,195,514.14
	3,902,449.53	110,663,465.11
	335,385,933.63	358,858,979.25
	-42,338,167.10	62,335,116.34
	-85,795,540.51	-84,607,997.85
	111,075,409.12	120,760,411.29
	25,279,868.61	36,152,413.44

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