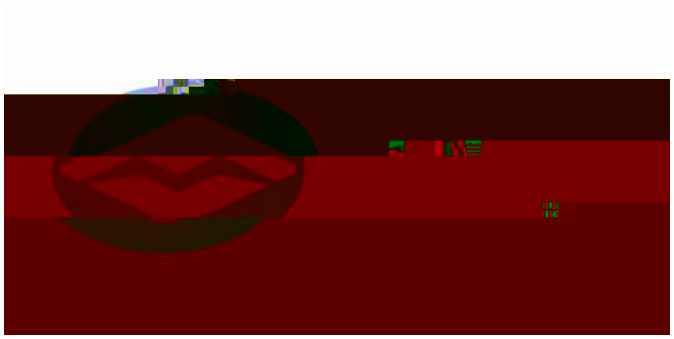

2018

2018-045

2018 08

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2018

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			300712
	Fujian Yongfu Power Engineering Co.,Ltd.		
	Yongfu		

	3	3
	0591-86124969	0591-86124969
	0591-86124969	0591-86124969
	yfdb@fjyongfu.com	yfdb@fjyongfu.com

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2017

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2017

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	444,061.75	
	-100,000.00	
	51,609.26	
	292,452.49	--

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EPC

220kV

3 EPC

EPC EPC

1 80 56.46 143.72 0.48 0343.12 61.36 35

	243.36% 50 500 190 897.68 -60.52
	B
	35.7%
	134.16 % 503.16 476.85 199.48

114.16 %

1062.11

[illegible]5F f + R È ô¢. žx.pÜ€ nŸ¯Ó qƒMpT„5•AS °ødê•.€O

2018 GDP 6.8%
9.4% 5211

29,893.21 13.07% 4,562.25
5.64% 3,825.23 2.44%

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2016-2020 2015-2020

1,328.18
17.38%
2018 3,395.00
17.02% 1,456.16 42.89 %
2018

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EPC
, 2018 7 EPC 3.85
18,334.17
28.48 %

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	9,127,539.66	8,820,569.00	3.48%	
	32,651,979.18	29,728,632.56	9.83%	
	3,116,935.14	5,885,374.18	-47.04%	213.83
	7,460,176.55	6,083,276.35	22.63%	
	8,205,382.95			

				1998.94 11699.26

	190,000.00	0.42%
	100,000.00	0.22%

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14,476,800.00	1,900,000.00	661.94%

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117130100100255416 12,076,415.09

374,090,000.00

[2017]000743

2018 6 30 118,657,424.81

23,760,000.00 11,220,805.00 EPC 83,676,619.81

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		30,000	22,000	0
		30,000	22,000	0

																2017-009

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			2018 06 12	2018 09 12						
		12,000				4.40%	133.08	0	0	0

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2018		59.08%	2018 01 26	2018 01 26	2018 (2018-007)
2017		66.76%	2018 05 14	2018 05 15	2017 (2018-032)
2018		56.89%	2018 05 25	2018 05 25	2018 (2018-033)

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2017 6 14 22

668.55

6,685,500

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	105,060,000	75.00%						105,060,000	75.00%
2	6,800,034	4.85%							

		19,434	8					0
5%				10				
		29.98%	41,995,950		41,995,950			2,500,000
		24.43%	34,216,716		34,216,716			
		5.46%	7,650,000		7,650,000			
-		4.85%	6,800,034		6,800,034			
		2.91%	4,080,000		4,080,000			
		2.49%	3,483,300		3,483,300			
		2.21%	3,100,000	27,000	3,060,000	40,000		
		2.18%	3,060,000		3,060,000			
		0.51%	715,900	1,900	714,000	1,900		
		0.15%	203,400	203,400		203,400		
10 3								
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	203,400		203,400
	167,600		167,600
	145,600		145,600
	132,200		132,200
	125,823		125,823
	125,000		125,000
	115,800		115,800
	115,200		115,200
	114,300		114,300
	113,300		113,300
10 10 10			
10 4	121,500 24,100 145,600 0 125,000 125,000 45,600 67,700 113,300		

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			2018 01 10	
			2018 01 10	

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2018

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	221,385,050.39	300,296,629.67
	1,014,492,249.29	954,243,796.53
	9,300,000.00	5,700,000.00
	10,271,619.01	
	7,259,041.02	7,357,650.79
	212,981,621.05	215,769,432.68
	10,691,870.91	
	13,928,445.80	14,025,343.26

	139,071,575.19	122,530,988.80
	6,660,346.87	10,454,808.66
	8,294,690.23	7,492,959.53
	7,722,746.37	17,998,718.50
	160,569.11	181,311.16
	6,077,044.49	10,653,750.01
	[redacted]	
[redacted]		

	506,922,843.17	506,922,843.17
	19,026,071.82	19,026,071.82
	228,613,823.11	204,369,501.28
	894,642,738.10	870,398,416.27
	894,642,738.10	870,398,416.27
	1,284,162,749.56	1,202,239,854.29

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	9,300,000.00	5,700,000.00
	52,991,619.01	42,720,000.00
	7,259,041.02	7,357,650.79
	212,115,443.52	214,793,815.89
	10,691,870.91	

	528,924,677.07	448,126,383.29
	528,924,677.07	448,126,383.29
	140,080,000.00	140,080,000.00
	506,922,843.17	506,922,843.17
	19,026,071.82	19,026,071.82
	176,769,780.37	156,095,256.95
	842,798,695.36	822,124,171.94
	1,371,723,372.43	1,270,250,555.23

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	298,932,107.81	264,370,236.60

	[redacted]	37,340,197.40
	[redacted]	
	[redacted]	37,340,197.40
	[redacted]	
	[redacted]	
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1.	[redacted]	
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1.	[redacted]	
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4.	[redacted]	
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6.	[redacted]	
	[redacted]	
	[redacted]	37,340,197.40
	[redacted]	37,340,197.40
	[redacted]	
	[redacted]	
	[redacted]	0.3554

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	246,914,643.74	181,293,378.87
	162,963,172.07	100,927,620.52
	1,364,935.91	1,804,681.80
	8,558,999.82	7,581,930.55
	31,017,409.17	

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[redacted]	34,682,523.42	31,900,952.56

	-60,865,967.66	53,427,687.24
	172,983,519.63	73,934,069.83
	112,117,551.97	127,361,757.07

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											-14,008,000.00		-14,008,000.00
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	105,060,000.00				167,852,843.17				12,292,843.03		171,476,809.01		456,682,495.21

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	140,080,000.00									

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										-14,008,000.00	-14,008,000.00
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1 1	5.00%	5.00%
1 2	10.00%	10.00%
2 3	30.00%	30.00%
3 4	50.00%	50.00%

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		5%　7%
		15%　25%

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	270,000.00	300,000.00
	0.00	0.00
	270,000.00	300,000.00

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	0.00	0.00
	0.00	0.00
	0.00	0.00

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	432,572,661.28	100.00%	30,808,083.16	7.12%	401,764,578.12	320,144,880.87	98.83%	25,336,838.73	7.91%	294,808,042.14
						3,777,515.09	1.17%	2,519,690.09	66.70%	1,257,825.00
	432,572,661.28	100.00%	30,808,083.16	7.12%	401,764,578.12	323,922,395.96	100.00%	27,856,528.82	8.60%	296,065,867.14

1			
1	332,918,584.51	16,645,929.34	5.00%
1 2	88,062,906.77	8,806,290.69	10.00%
2 3	7,799,136.68	2,339,741.00	30.00%
3	3,792,033.32	3,016,122.13	79.54%
3 4	965,382.38	482,691.19	50.00%
4 5	1,466,100.00	1,172,880.00	80.00%
5	1,360,550.94	1,360,550.94	100.00%
	432,572,661.28	30,808,083.16	7.12%

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1			
1	10,603,575.13	530,178.76	5.00%
1 2	895,392.91	89,539.29	10.00%
2 3	12,505.65	3,751.70	30.00%
3	270,718.00	211,240.90	78.03%
3 4	60,013.00	30,006.50	50.00%

	107,998,721.56
	622,329,125.97
	112,862,394.94

11

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13

		78,044.32
	1,385,050.39	216,705.35
		1,880.00

	220,000,000.00	300,000,000.00
	221,385,050.39	300,296,629.67

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5,700,000.00		5,700,000.00

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	9,300,000.00		9,300,000.00	5,700,000.00		5,700,000.00
	9,300,000.00		9,300,000.00	5,700,000.00		5,700,000.00

2

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	3,800,000.00			3,800,000.00					19.00%	
	1,900,000.00		1,900,000.00							

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	0.00	9,769,900.00	793,100.00	-605,180.99					1,900,000.00	10,271,619.01	
	0.00	9,769,900.00	793,100.00	-605,180.99					1,900,000.00	10,271,619.01	
	0.00	9,769,900.00	793,100.00	-605,180.99					1,900,000.00	10,271,619.01	

2018 6 30 1,900,000.00

19% 8,976,800.00 48%

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1.	8,303,980.01			8,303,980.01
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4.	1,044,938.99			1,044,938.99
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4.				
1.	7,259,041.02			7,259,041.02
2.	7,357,650.79			7,357,650.79

2

1.	230,294,219.18	4,811,871.48	11,085,355.01	21,819,538.20	13,091,186.78	281,102,170.65
2.		2,173,976.21		205,064.25	103,093.17	2,482,133.63
1		2,173,976.21		205,064.25	103,093.17	2,482,133.63
2						
3						
3.						
1						

4.						
1.	200,169,492.70	3,234,407.04	2,575,031.41	3,706,321.15	3,296,368.75	212,981,621.05

	10,691,870.91		10,691,870.91	0.00		

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1.	9,962,188.45			19,991,707.47	4,222,111.68	34,176,007.60
2.				1,189,933.46		1,189,933.46
1				1,189,933.46		1,189,933.46
2						
3						

3.						
1						
4.	1,544,139.32			17,979,928.54	1,913,427.40	21,437,495.26
1.						
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		5,237,902.48		5,033,300.61

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	135,000,000.00	134,410,000.00
	5,000,000.00	
	140,000,000.00	134,410,000.00

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	81,533,039.20	28,118,901.36
	81,533,039.20	28,118,901.36

0.00

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1	117,332,982.24	97,511,299.40
1	21,738,592.95	25,019,689.40
	139,071,575.19	122,530,988.80

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	3,947,000.00	
	1,771,360.00	
	1,458,773.03	

	842,452.87	
	9,127,522.10	--

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1	3,480,496.35	6,480,722.99
1	3,179,850.52	3,974,085.67
	6,660,346.87	10,454,808.66

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	7,492,959.53	61,004,767.93	60,203,037.23	8,294,690.23

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	172,676.49	687,474.73
	110,588.33	110,588.33
	110,355.69	62,748.88
	54,969.40	26,989.83
	12,113.21	3,706.87
	7,722,746.37	17,998,718.50

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	160,569.11	181,311.16

2 1

	483,582.00	
	207,360.00	

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		+ -					
	140,080,000.00						140,080,000.00

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	506,922,843.17			506,922,843.17
	506,922,843.17			506,922,843.17

56

57

61

	297,339,524.75	204,412,755.22	263,115,517.14	172,263,867.27
	1,592,583.06	1,245,154.88	1,254,719.46	967,287.13
	298,932,107.81	205,657,910.10	264,370,236.60	173,231,154.40

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		650,000.00
		650,000.00

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	38,257,931.81	36,472,340,195.48
	5,787,682.70	4,043,601.53

Q3MCD 145 BDC 5.62 ref0.48 re4Tf480.48 290 0.48 re4Tf480

	124,397,692.19	184,767,479.08

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	39,909,416.92	/
	39,909,416.92	--

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		1,097,258.40	1,145,627.76
		28,301.89	439,622.64
		41,563.78	42,223,045.01

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		100,000.00	100,000.00
		40,000.00	40,000.00
		308,324.66	256,000.00

		128,700.00	128,700.00

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	133,120.00	2018 01 22	2018 07 22	
	90,240.00	2018 01 26	2018 07 26	
	1,709,052.05	2018 01 26	2018 07 26	
	69,072.00	2018 01 26	2018 07 26	
	160,000.00	2018 01 26	2018 07 26	
	531,200.00	2018 01 31	2018 07 31	
	531,200.00	2018 01 31	2018 07 31	
	3,924,002.88	2018 01 31		

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2018

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	10,000,000.00	2018 04 13	2019 01 13	
	20,000,000.00	2018 05 04	2019 02 04	
	10,000,000.00	2018 05 04		

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	3,471,630.46	2,881,500.00

		93,350.83	120,800.00

271,584.96

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2,500,000.00

5.9530% 1.7847% 2018

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	16,297,713.78		
	16,297,713.78		

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4,112,004.24 0.00

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2014-

[redacted]

	2018
5.96	1,504,168.19
5.06	1,476,445.47
4.67	1,113,047.93
4.28	-
7.97	6,031,159.83

	133,091,776.66	100.00%	551,355.44	0.41%	132,540,4[redacted]	81,702,738.58	100.00%	488,200.34	[redacted]	

[redacted]

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	42,720,000.00		42,720,000.00	42,720,000.00		42,720,000.00
	10,271,619.01		10,271,619.01			

		9,769,900.00	793,100.00	-605,180.99					1,900,000.00	10,271,619.01	

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	243,596,697.06	161,718,017.19	180,038,659.41	99,960,333.39
	3,317,946.68	1,245,154.88	1,254,719.46	967,287.13
	246,914,643.74	162,963,172.07	181,293,378.87	100,927,620.52

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	-605,180.99	
	5,424,732.88	
	4,819,551.89	

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