



**2017**

**2017-088**

**2017 08**



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	Surfilter Network Technology Co.,Ltd		
	Surfilter		

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	0755-86156779	0755-86156779
	0755-86168355	0755-86168355
	rxshenzhen@1218.com.cn	rxshenzhen@1218.com.cn

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2016 12 15

			321,939	2017 5 22
448,331,331	448,009,392	2017 6 9		





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54.3%  
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		1,386		57%		69%				
	12									4
		4		30						
		23	2			17	19	5	11	750
IDC/ISP		23	5	4	278	18			500	





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	95,510,904.62	43,228,807.78	54.74%	32.99%	28.33%	1.64%
	200,616,830.07					

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5,869,789.00

179,750.00

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	2012 5 11			5,380.75
	2012			
	2014 9 30	8,871.07		257.34



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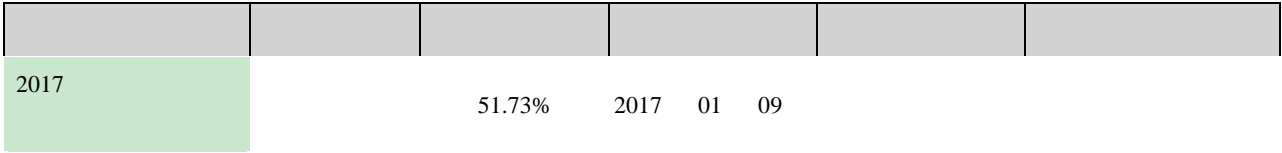
		1.45      -145
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2,354.75

781.56%



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	246,441,115	54.97%				-19,917,276	-19,917,276	226,523,839	50.56%
1	0	0.00%				0	0	0	0.00%

1	2016	9	5		
				61	2,708,016
2	2016	12	8	15	

2017

	1,661,326	0		1,661,326	2018 9 21
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	44,225,999		44,225,999
	25,142,993		25,142,993
- 1	5,847,069		


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2017 06 30

	262,820,286.51	329,895,127.62
	11,179,667.38	10,958,849.00
	292,804,091.92	197,432,824.42
	40,894,500.80	24,858,582.64
	19,289,710.43	11,566,180.38

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	726,774,154.35	669,562,563.14

	150,546,426.24	113,347,672.75
	74,950,671.37	53,288,912.77
	20,982,593.28	34,578,854.73
	8,893,900.84	13,568,326.34
	185,351.75	298,172.33
	222,196,159.60	19,880,124.48
	19,168,530.33	28,985,073.78
	7,686,358.68	7,749,945.38
	654,609,992.09	271,697,082.56
	200,020,000.00	200,020,000.00
	38,723,666.67	42,467,000.00
	897,157.51	1,076,589.01
	239,640,824.18	243,563,589.01
	894,250,816.27	515,260,671.57
	448,009,392.00	448,331,331.00

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	505,436,566.47	505,526,580.86
	19,168,530.33	28,985,073.78

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	126,981,350.00	126,981,350.00





459,840,117.28

243,544,421.30



4

	171,513,177.61	149,518,445.06
	119,114,046.62	95,027,547.94
	1,438,186.81	1,213,364.44
	31,724,429.04	25,693,542.41
	41,405,385.02	33,475,293.44
	104,728.99	-733,980.84
		3,003,909.01
	65,039,910.22	109,835,929.13
	4,961,000.00	
	47,727,311.35	101,674,697.79
	2,793,316.72	9,797,245.02
	54,418.42	6,405.05
	50,466,209.65	111,465,537.76
	5,399.45	-432,673.80
	50,460,810.20	111,898,211.56
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	485,904,345.76	255,514,808.01
	294,411,353.22	127,970,075.28
	101,374,869.30	63,862,998.53
	43,745,252.81	31,107,969.20
	81,772,520.33	46,212,813.98
	521,303,995.66	269,153,856.99
	-35,399,649.90	-13,639,048.98
	55,576,153.79	
	1,742,156.76	2,050,000.00
	220,220.00	4,350.00

	150,000,000.00	
	164,000,000.00	
	1,754,882.20	10,281,308.93
	1,585,153.39	1,930,488.00
	3,340,035.59	12,211,796.93
	160,659,964.41	-12,211,796.93
	-68,064,841.10	-60,413,030.52
	325,015,338.61	345,223,208.85
	256,950,497.51	284,810,178.33

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	168,199,871.13	101,089,616.42
	2,793,176.04	6,661,913.18
	5,393,857.21	8,603,712.08
	176,386,904.38	116,355,241.68
	133,980,561.88	94,706,950.07
	43,962,082.72	27,986,097.40
	15,409,646.38	15,097,310.81
	33,569,248.92	27,934,646.84
	226,921,539.90	165,725,005.12
	-50,534,635.52	-49,369,763.44

	65,039,910.22	109,835,929.13
		4,350.00
	110,000,000.00	
	175,039,910.22	109,840,279.13
	2,256,889.31	6,775,437.12
	226,000,000.00	29,500,000.00
	100,000,000.00	17,000,000.00
	328,256,889.31	53,275,437.12
	-153,216,979.09	56,564,842.01
	150,000,000.00	



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	-106,80			1,788,462	-1,930,48				3,612,150
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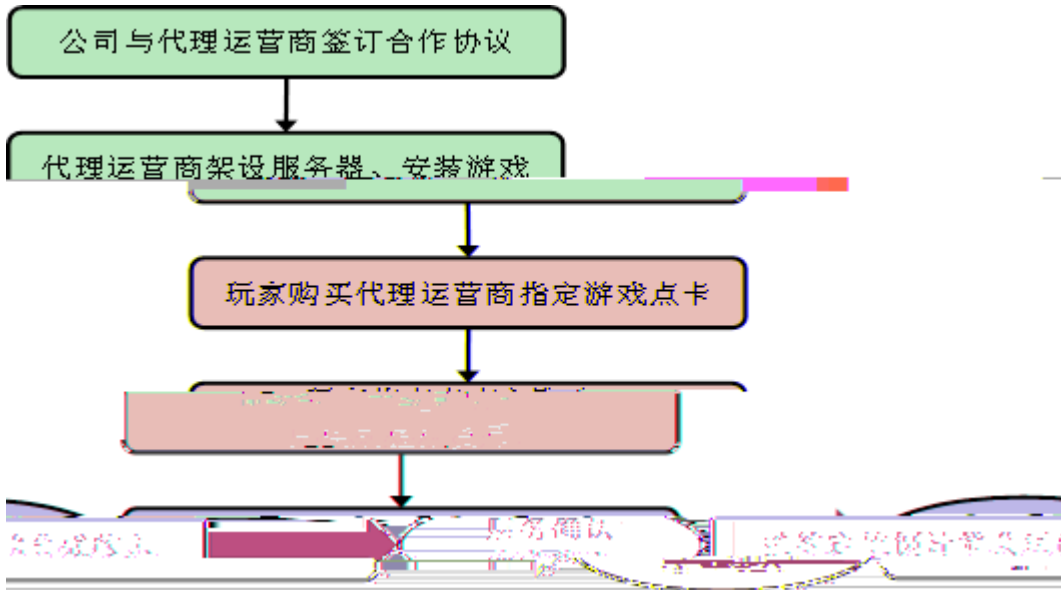
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 2011 1 28 [2011]4 17 3

2013 37 3

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2013 12 2013-2014

[2012]27 10%

2017 10%

2015	2015	15%	3
2014	2014	15%	3
2014	2014	15%	3
2016	2016	15%	3
2015	2015	15%	3

50%

**3****1**

	86,798.97	123,460.01
	256,863,698.54	324,891,878.61
	5,869,789.00	4,879,789.00
	262,820,286.51	329,895,127.62

5,869,789.00

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	1,000,000.00	4,646,049.00
	10,179,667.38	6,312,800.00
	11,179,667.38	10,958,849.00

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		512,295.00	1	1.56%	25,614.75
	--	15,208,973.70	--	46.33%	12,491,463.45

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	612,258.53		612,258.53	777,156.15		777,156.15
				132,829.15		132,829.15
	32,488,042.03	5,874,654.72	26,613,387.31	27,801,986.20	5,874,654.72	21,927,331.48
	72,559,514.71		72,559,514.71	72,012,945.54		72,012,945.54
	736.76		736.76	736.76		736.76
	105,660,552.03	5,874,654.72	99,785,897.31	100,725,653.80	5,874,654.72	94,850,999.08

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	5,874,654.72					5,874,654.72
	5,874,654.72					5,874,654.72

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	1,622,129.62										1,622,129.62	

1	700,917.78			700,917.78
3.				
1				
2				
4.	5,957,222.71			5,957,222.71
1.				
2.				
1				
3				
1				
2				
4.				
1.	67,823,596.76			67,823,596.76
2.	68,524,514.54			68,524,514.54

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1.	145,247,447.37	88,941,935.63	7,357,808.36	5,423,912.28	246,971,103.64
2.		3,728,765.34		121,562.01	3,850,327.35
1		2,355,951.34		114,059.44	2,470,010.78
2					
3		1,372,814.00		7,502.57	



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1.		4,268,638.59	5,147,371.67	1,053,600.00	8,579,600.00
2.					

1			251,561.80		
2					
3			27,669.90		
3.					
1					
4.		4,268,638.59	5,426,603.37	1,053,600.00	8,579,600.00
1.		1,327,887.50			

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	42,707,444.03	7,405,707.14	41,478,084.34	6,373,818.81
	12,892,533.63	1,933,880.04	12,892,533.63	1,933,880.04
	38,087,000.00	5,713,050.00	42,467,000.00	6,370,050.00
	93,686,977.66	15,052,637.18	96,837,617.97	14,677,748.85

2

	5,981,050.07	897,157.51	7,177,260.07	1,076,589.01
	5,981,050.07	897,157.51	7,177,260.07	1,076,589.01

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		15,052,637.18		14,677,748.85
		897,157.51		1,076,589.01

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	150,546,426.24	113,347,672.75
	150,546,426.24	113,347,672.75

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	34,578,854.73	101,693,855.42	115,290,116.87	20,982,593.28
-		4,977,401.62	4,977,401.62	
	34,578,854.73	106,671,257.04	120,267,518.49	20,982,593.28

2

1	34,578,854.73	95,017,620.13	108,613,881.58	20,982,593.28
2		417,215.06	417,215.06	
3		2,220,660.85	2,220,660.85	
		1,888,921.57	1,888,921.57	
		153,289.87	153,289.87	
		178,449.41	178,449.41	
4		3,984,439.05	3,984,439.05	
5		53,920.33	53,920.33	
	34,578,854.73	101,693,855.42	115,290,116.87	

	1,111,736.93	5,302,671.65
	3,650,685.65	6,358,411.64
	3,378,863.45	713,045.75
	245,761.53	434,641.04
	183,951.03	315,450.69
	112,784.91	119,440.89
	21,308.05	146,150.26
	188,809.29	178,514.42
	8,893,900.84	13,568,326.34

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	185,351.75	298,172.33
	185,351.75	298,172.33

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	210,000,000.00	10,000,000.00
	3,547,014.95	717,161.33
	8,221,110.00	6,862,564.17

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	428,034.65	2,300,398.98
	222,196,159.60	19,880,124.48

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	4,100,000.00	
	3,900,000.00	
	3,545,017.87	



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	200,020,000.00	200,020,000.00	
	200,020,000.00	200,020,000.00	--

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	343,000.00	42,000.00	301,000.00
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	448,331,331.00		-321,939.00	-321,939.00	448,009,392.00
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58



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	1,622,595.82	1,047,997.36
	1,190,305.28	782,049.91
		73,485.01
	145,977.84	
	2,958,878.94	1,903,532.28

**63**

	36,228,847.53	22,755,598.94

	3,196,179.23	2,681,846.48
	1,346,909.78	688,458.82
	884,454.59	455,333.66
	1,173,200.00	3,612,150.00
	2,288,113.88	467,285.30
	92,155,757.78	62,994,099.45

65

	1,687,852.27	
	1,502,764.06	1,422,717.77
	389,304.95	354,635.66
	81,499.02	62,507.67
	-122,717.72	-1,714,845.76

66

		2,270,498.24
		3,003,909.01
		5,274,407.25

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	330,030.95	
	1,640,000.00	2,050,000.00
	66,575.34	
	2,036,606.29	2,050,000.00

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	5,003,000.00	

70

		4,184,300.00	
	5,010,101.04	6,752,664.95	
	880,367.55	30,767.75	880,037.55
	5,890,468.59	10,966,818.27	

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	47,350.37	9,865.18	
	47,350.37	9,865.18	47,350.37
		50,000.00	
	54,903.81	64,800.00	54,903.81
	102,254.18	125,579.61	

72

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	8,026,735.33	6,234,282.90
	-179,431.50	
	7,847,303.83	6,234,282.90

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	57,157,137.45
/	5,715,713.75
	3,046,529.97
	663,572.11
	-208,331.99
	-3,789,815.17
	2,419,635.16
	7,847,303.83

73

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	923,000.00	3,021,300.00
	18,295,180.46	10,800,016.77

	1,502,764.06	1,422,717.77
	1,082,791.64	879,186.23
	21,803,736.16	16,123,220.77

2

	23,542,598.35	13,183,664.80
	26,189,553.84	18,836,067.83
	30,775,780.22	13,198,083.85
	1,264,587.92	994,997.50
	81,772,520.33	46,212,813.98

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	100,000,000.00	
	10,000,000.00	
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	100,000,000.00	
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	210,000,000.00
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	24,298,119.04
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	185,701,880.96

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	256,950,497.51	325,015,338.61
	86,798.97	123,460.01
	256,863,698.53	324,891,878.60
	256,950,497.51	325,015,338.61

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	5,869,789.00	
	179,750.00	
	6,049,539.00	--

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	56,705,937.38
/	353,294,062.62

3

	99,318,181.79	99,318,181.79
	24,298,119.04	24,298,119.04
	25,623,717.50	25,623,717.50
	13,276,933.60	13,276,933.60
	27,529,940.00	27,529,940.00
	6,360,000.00	

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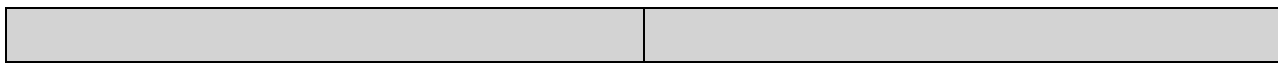
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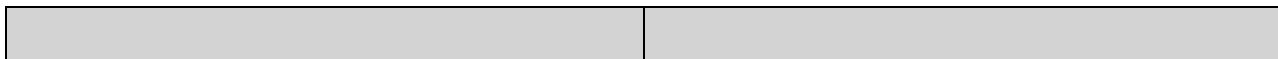
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	20,000,000.00	2017 07 14	2018	

		1,000,000.00	300,000.00	1,000,000.00	300,000.00
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		1,416,000.93	1,949,014.61
		1,000,000.00	1,000,000.00

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	15,158,272.92
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	18,392.00	44%	2017		
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	25,653,499.29	9.60%	2,543,496.94
	12,344,802.59	4.62%	342,663.20
	12,155,583.70	4.55%	3,646,675.11
	12,130,840.17	4.54%	300,844.84
	10,360,000.00	3.88%	175,084.00
	72,644,725.75	27.19%	7,008,764.09

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	769,912.93	210,265.00
		86,959.36
	26,767,300.95	23,882,715.78

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	10,000,000.00			10,000,000.00		
	50,000,000.00			50,000,000.00		



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		/	/
	3.57%	0.10	0.10
	3.17%	0.09	0.09

**3****1****2****3****4**

