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Exadigm		Exadigm,Inc
		2017 1 1 2017 12 31
		2016 A

			300130
	Nexgo Inc.		
	Nexgo		
	17A		
	518040		
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	www.nexgo.com.cn		
	[redacted]		

/	0.2709

	194,976,650.30	310,271,149.48	243,784,402.02	487,881,337.37
	5,561,755.68	25,546,941.54	16,127,134.20	24,698,025.47
	885,384.35	27,340,962.29	4,656,651.93	16,355,635.21
	-77,204,412.27	3,606,019.25	-16,278,570.24	136,970,845.01

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	2017	2016	2015	
	846,302.01	29,506,667.11	21,431.76	
	24,419,855.79	13,941,042.94	7,293,367.20	

	802,801.37			
	-146,373.42	453,710.96	3,034,202.75	
	-1,113,121.29	537,511.92	-244,476.12	
	2,108,143.71	138,401.71	544,614.51	
	6,097.64	16,628.19	79,267.61	
	22,695,223.11	44,283,903.03	9,480,643.47	--

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2017 POS

POS

POS POS POS POS POS MPOS

2017 123,691.35 9.80% 9,497.68
60.90% 9,345.49 30.81% 7,193.39
48.26%

2017 POS
2017
100% 3,296
389,430.46 39.24%
199,869.96 37.35%

1

	3.04%
	19.44%
	2017
	94.42%
	340.30%,
	53.53%
	134.54%

	100%
	63.74%
	57.48%
	100%
	42.03%
	33.79%
	42,577.72%

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POS

2017 POS

POS

POS POS POS POS POS MPOS

2017 123,691.35 9.80%
1.97% 9.31% 19.09% 44.82
9,345.49 30.81% 7,193.17 50.15%

1
2017 POS POS

2017
POS

2017 26 7,300
5.87%
7,300 7.60%

POS
POS
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KYC Know Your Customer
360

2017

2017
9,253.51 3.22% 4,643.39 4.58%

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2017

2017

2018

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2017

2017 11,407.86

13.71% 2,346.29 5.20%

2017

2017 80%

2017

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	2017		2016		
	1,236,913,539.17	100%	1,126,545,907.37	100%	9.80%
	1,012,304,152.19	81.84%	979,163,843.21	86.91%	3.38%
	111,246,749.62	8.99%	100,324,342.54	8.91%	10.89%
	87,679,462.41	7.09%	30,729,837.68	2.73%	185.32%
	25,683,174.95	2.08%	16,327,883.94	1.45%	57.30%
	977,165,534.35	79.00%	941,266,455.50	83.55%	3.81%
	111,246,749.62	8.99%	100,324,342.54	8.91%	10.89%
	87,679,462.41	7.09%	30,729,837.68	2.73%	185.32%
POS	3,563,527.77	0.29%	9,593,145.05	0.85%	-62.85%
	167,586.65	0.01%	983,447.53	0.09%	-82.96%
	31,407,503.42	2.54%	28,304,242.66	2.51%	10.96%
	25,683,174.95	2.08%	15,344,436.41	1.36%	67.38%

	1,153,980,823.56	93.31%	999,886,549.78	88.76%	15.41%
	82,932,715.61	6.69%	126,659,357.59	11.24%	-34.52%

2 **10%**

			8,862,133	3,567,651	148.40%
			8,957,632	3,555,310	151.95%
			319,635	224,136	42.61%
			388,731	337,141	15.30%
			418,159	360,877	15.87%
			73,992	44,564	66.04%

30%

1. 30% POS , 2017 2016 POS
156%;
2. 30% POS 2017 2016 POS
157%
3. 30% 2018 1
4. 30% 2018 1

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		2017		2016		
		608,873,531.75	91.96%	523,306,542.59	91.70%	16.35%
		35,025,456.53	5.29%	31,215,777.40	5.47%	12.20%
		18,207,940.54	2.75%	16,150,027.43	2.83%	12.74%
		662,106,928.82	100.00%	570,672,347.43	100.00%	16.02%
		51,292,403.02	93.44%	45,570,681.4	91.13%	12.56%
		1,784,035.85	3.25%	1,734,279.23	5.40%	2.87%
		1,816,971.90	3.31%	2,700,278.52	3.47%	-32.28%
		54,893,410.77	100.00%	50,005,239.19	100.00%	9.78%

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8,767.95 5,801.28

7,276.17 1,477.92

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	485,608,799.72
	39.26%
	0.00%

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1		148,471,410.03	12.00%
2		107,818,103.76	8.72%
3		83,876,362.17	6.78%
4		75,934,670.08	6.14%
5		69,508,253.68	5.62%
	--	485,608,799.72	39.26%

	195,566,747.20
	29.16%
	0.00%

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1		57,424,590.84	8.56%
2		56,745,474.68	8.46%
3		30,080,081.47	4.49%
4		27,817,049.63	4.15%
5		23,499,550.58	3.50%
	--	195,566,747.20	29.16%

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	2017	2016		
	113,547,239.45	125,210,095.85	-9.31%	
	261,442,895.38	266,694,943.29	-1.97%	
	28,638,650.76	35,396,458.11	-19.09%	

4

POS

1.55 12.52%

	2017	2016	2015
	475	357	523
	25.66%	23.59%	31.26%
	154,873,998.17	148,932,441.36	131,493,087.64
	12.52%	13.22%	13.45%
	0.00	0.00	0.00
	0.00%	0.00%	0.00%
	0.00%	0.00%	0.00%

5

	2017	2016	
	1,286,654,156.59	1,497,032,043.43	-14.05%
	1,239,560,274.84	1,240,720,125.44	-0.09%
	47,093,881.75	256,311,917.99	-81.63%
	524,944,034.95	155,874,954.47	236.77%
	1,295,100,293.92	733,562,796.55	76.55%
	-770,156,258.97	-577,687,842.08	-33.32%
	1,372,146,234.20	879,129,065.23	56.08%
	118,035,440.81	407,913,966.85	-71.06%
	1,254,110,793.39	471,215,098.38	166.14%
	530,980,933.62	149,810,736.05	254.43%

1. 81.63%

2. 236.77%
3. 76.55%
4. 33.32%
5. 56.08%
6. 71.06%
7. 166.14%
8. 254.43%

47,093,881.75 71,931,659.83

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2015

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2015 12

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442,212,475.37	1,000,000,000.00	-55.78%

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2010		64,633.49	3,364.66	68,238.99	0	0	0.00%	0		0
2017		44,462	44,516.69	44,516.69	0	0	0.00%	0		0
	--	109,095.49	47,881.35	112,755.68	0	0	0.00%	0	--	0
1.2010 10 8 [2010]1292 A 1,600 1 43.33 2010 10 13 69,328.00 46,945,065.67 646,334,934.33 236,170,000.00 , 410,164,934.33 2017 12 31 68,238.99 2.2017 10 27 2017 1146 18.22 2,500 45,550 1,088 44,462 2017 10 25 100% 35,000 2017 10 26 35,000 2017 12 31 641,314.34 445,166,941.60 94,372.74										

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	( )		(1)		(2)	(3) (2)/(1)				
1.		2,690	2,690		1,967.88	73.16%	2012 12 10			
2.		5,621	5,621		3,041.83	54.12%				
3.		15,306	15,306		16,001.82	104.55%	2016 06 30	270.13		
4.					3,952.77					
5. 100%		44,462	44,462	44,516.69	44,516.69	100.12%	2016	4,643.39		

							08 15				
	--	68,079	68,079	44,516.69	69,480.99	--	--	4,913.52	--		

	2012 8 27 2012 1 2 2010 6 2010 2 2 2015 1 26 2015 1 26 3,123.16 3 2016 6 27 2012 12 20% 80% 20% 20% 4% 2,860 2016 9 1 2016 12 28 2,360 2016 2017 3 31 2018 2 28 2,000 360.00 2018 3 19 2,360
	1 2011 2011 3 21 , 2011 4 1 1 2012 8 27 2012 1 2 2011 8 5 ( ) 1.35

	3 2011 10 24 4,500 2011 10 4,500 4 2012 8 27 2012 3,700 2012 8 3,700 5 2012 12 10 20% 2,000 20% 2013 1 5 2,000 20% 80% 2016 6 27 20% 20% 4% 2,860 2016 9 1 2016 6 27 2,360 2,360 2016 2017 3 31 2018 2 28 2,000 360 2018 3 19 2,360 6 2014 1 3 8,200 13,000 12,184.61 815.39 7 2015 1 27 2015-007 7442410182600061107
	2012 4 26 2011 15,306

	2,500 12,806 2017 10 31 2017-125 ,
	1 2012 4 26 2011 2011 1,475.71 1,475.71 2012 5 2 2012 5 3 2 2012 8 9

	31 2010 6 2010 2 2 2015 1 26 2015 1 26 3,123.16 3 [2017]1146 A 3 A 2500 18.22 455,500,000 10,880,000 444,620,000 2017 12 31 641,314.34 445,166,941.60 94,372.74

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		(1)		(2)	(3)=(2)/(1)				
1.		15,306		16,001.82	104.55%	2016 06 30			

4.		25,684.61	3,364.66	24,874.69	96.85%	2016 06 30	453.3		
	--	40,990.61	3,364.66	42,876.51	--	--	723.43	--	--

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1 2012 3 31

2012 4 26 2011

15,306 2,500

12,806

1,475.71

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2012 8 27 2012

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	2,360 4 2017 10 31 2017-125 ,
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					3									
		2017 12 27	410	-425.92		0.66%							2017 11 14	

														2017-1 33
		2018 03 14	50,000	357.65		0.00%						2017 12 31	2017 11 14	2017-1 32

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		2018 03 14	50,000	357.65		0.00%					2017	2017 11 14	

											12 31		2017-132

10%

			10,000,000	188,918,536.16	87,267,338.57	82,886,153.50	77,025,032.53	77,025,032.53
			31,332,600	142,413,334.24	109,671,533.81	114,078,557.36	26,651,077.19	23,462,874.54
			5,000,000	97,967,959.67	83,545,029.06	92,535,050.43	53,912,476.70	46,433,922.94

	30%	47.44

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2015

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2015 7 31 CIPS CIPS 19

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2 2017

2018 3 5 2017

1 2017 66.93 9.27%

61.05 7.87% 5.88 26.35%

91.22% 4.84 8.35%

0.39 25.82%

2 2017 2,592.60 POS 3,118.86
ATM 96.06 525.40 665.36 3.64 POS 225.56
26.04% ATM 6.95 3.06%
2017 POS 214 POS
POS
POS POS POS
POS POS
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3 2017 1494.31 761.65 29.41%
2.67% 4.09 2.09 96.41 67.92 7.95% 11.99%
173.17 65.07 3.78% 0.65% 586.27 68.67
52.96% 21.54% 638.46 559.99 31.17% 3.20% 48.71%
0.24

7 2017 248 65

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1 POS

2017 2018-2020

12.2% 2020 7,260

30.9%

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[2016]551 2017 5

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8 100%

100%

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2017 05 19			2017 5 19
2017 11 28			2017 11 28

2017 4 17 2017 5 9 2016
2016 2016 12 31
235,481,280 10 0.60 1,412.88768

2017 5 12
2016 239,477,540
10 0.589987 1412.88635 2017 5 23
2016 2016 2017 6 1

10	0
10	1.50
10	8
	265,486,700
	39,823,005.00
	575,422,937.68
	100.00%

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2017 12 31 265,486,700 10 1.5 3,982.3005 2017 12 31 265,486,700 10 8 212,389,360

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1.2015 4 30 2014 2014 114,300,000
10 0.5 2014 12 31 114,300,000
10 10 114,300,000 228,600,000
2.2016 5 11 2015 2015 231,021,360
10 0.5 2015
3.2017 5 9 2016 2016 235,481,280
10 0.60 1,412.88768 2016

2017	39,823,005.00	71,933,856.89	55.36%	0.00	0.00%
2016	14,128,876.80	139,021,692.71	10.16%	0.00	0.00%
2015	11,551,068.00	85,495,853.97	13.51%	0.00	0.00%

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	; ;			2010 09 30	2010 9 30 9999 12 31	

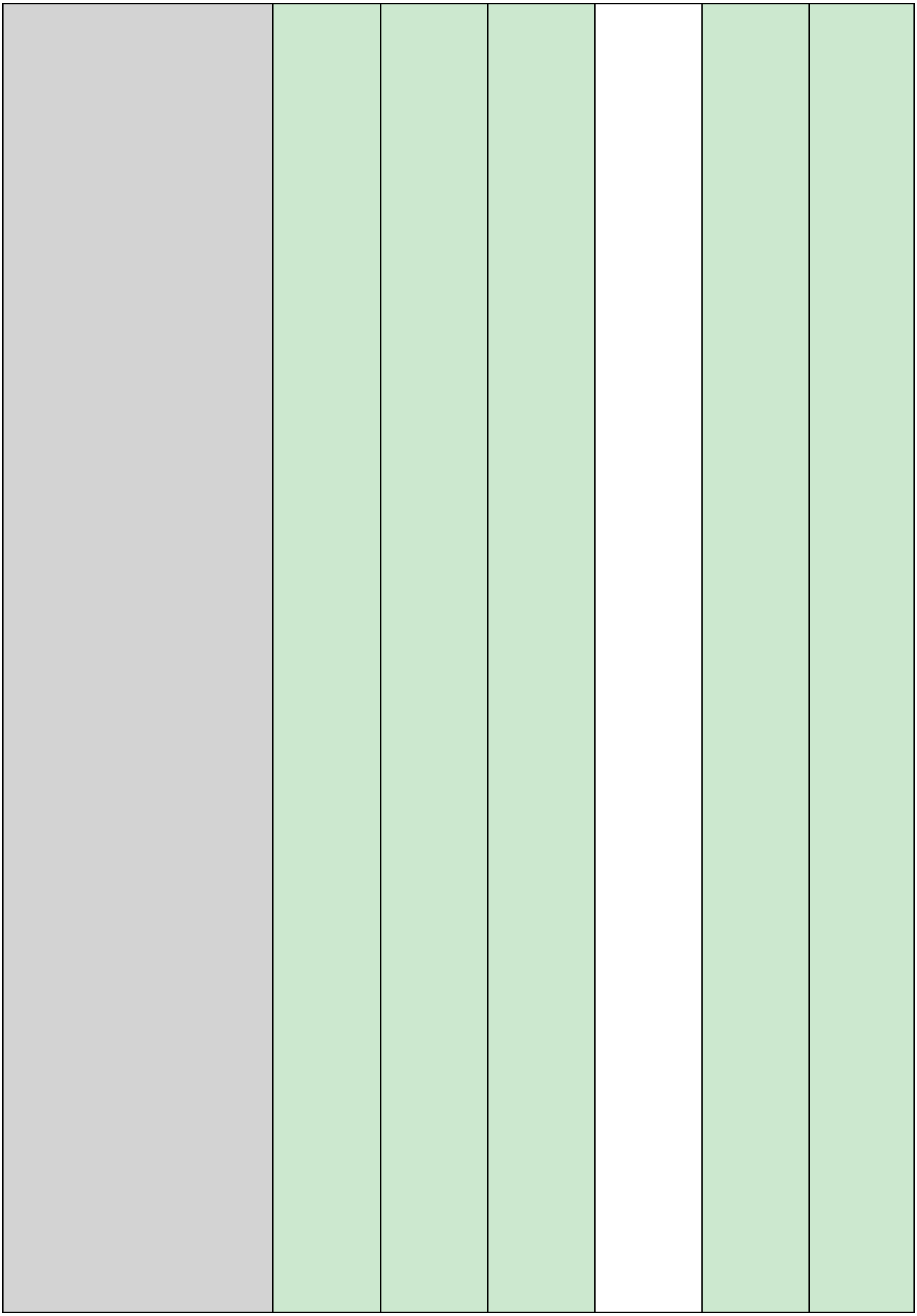
			5% 1 2 3			

	; ;		( )	2010 09 30	2010 9 30 9999 12 31	
	; ;		5%	2010 09 30	2010 9 30 9999 12 31	
	; ;			2010 09 30	2010 9 30 9999 12 31	

	; ;		3 12	2017 10 27	2017 10 27 2018 10 27	
	;			2017 10	2017 10 27 9999	

	; ; ;			27	12 31	

			2016			



2

100%	2015 01 01	2017 12 31	3,042	2,320.81		2015 05 14	2015 4 14 http://www.cninfo.com.cn 100% 2015-060
100%	2016 01 01	2018 12 31	5,000	4,525.13		2016 05 10	2016 5 10 http://www.cninfo.com.cn 2016-062

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2015 5 13 2015 5 29 2015

100% 2.52 100%

2015 1,800 2016 2,340 2017 3,042

5.3 5.3.2

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100% 2016

50,000 100%

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	7.33		2017 7 3 2016 0103 12925 2017 12 6		-	2017 08 25	2017 8 25 2017 2017-097

			2017 01 9504				

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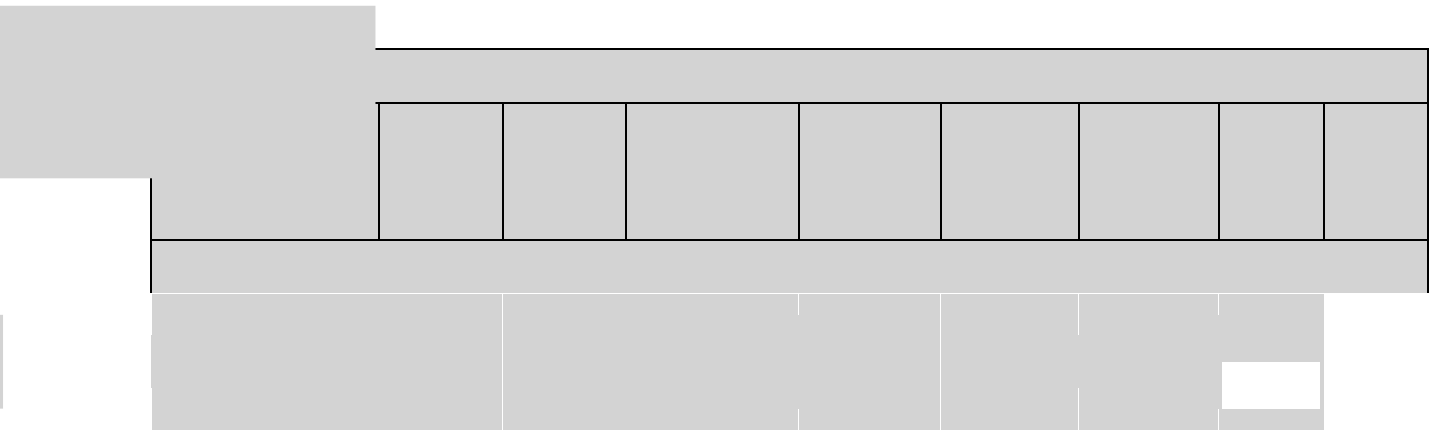

	2017 04 18	220,000	2017 12 14	2,000		2017 12 14 2018 12 14		
	2017 04 18	220,000	2017 12 29	8,000		2017 12 29 2018 12 28		
	2017 04 18	5,000	2017 12 29	2,000		2017 12 29 2018 12 27		
	2017 04 18	6,000	2016 3 24	1,600		2016 3 24 2017 3 24		
	2017 04 18	220,000	2017 07 06	7,000		2017 7 6 2018 5 28		
	2017 04 18	220,000	2017 12 14	8,000		2017 12 14 2018 12 13		

B1	244,000	B2	30,893.22
B3	69,171	B4	30,893.22
A1+B1+C1	244,000	A2+B2+C2	30,893.22
A3+B3+C3	69,171	A4+B4+C4	30,893.22
A4+B4+C4		15.46%	
D		0	

70% E	0
50% F	0
D+E+F	0

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		2,000	0	0
		2,000	2,000	0
		4,000	2,000	0

								× × ÷365				2024.6 3				.com.cn2017 5 16 2017-072

			2,000		2017 10 27	2018 04 30			3.55%	35.79	0	0	0			

								= × × ÷365								http://www.cninfo.com.cn2017 10 25 2017-120

	4,000	--	--	--	--	--	--	60.42	24.63	--	0	--	--	--

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	81,512,296	34.62%	25,666,000	0	0	-2,745,750	22,920,250	104,432,546	39.34%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	81,512,296	34.62%	25,666,000	0	0	-2,745,750	22,920,250	104,432,546	39.34%
	0	0.00%	0	0	0	0	0	0	0.00%
	81,512,296	34.62%	666,000	0	0	-2,745,750	-2,079,750	79,432,546	29.92%
4	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	0	0	0	0	0	0	0.00%
	153,968,984	65.38%	4,339,420	0	0	2,745,750	7,085,170	161,054,154	60.66%
1	153,968,984	65.38%	4,339,420	0	0	2,745,750	7,085,170	161,054,154	60.66%
2	0	0.00%	0	0	0	0	0	0	

25,000,000 2017 10 20 2017 10 27

30,005,420

2017 0.29 2018 2 28 265,501,200 0.2709

0.31 21.82%

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	57,480,000	0				

	654,225	0	144,000	798,225		2019
	137,250	0	90,000	227,250		2019
	118,125	0	72,000	190,125		2019
	7,501	0	7,500	15,001		2019
	750	0	0	750		2019
215	0	0	12,499,781	12,499,781		2018-10-27
156	0	0	7,497,475	7,497,475		2018-10-27
28	0	0	5,002,744	5,002,744		2018-10-27
	78,759,046	0	25,673,500	104,432,546	--	--

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A	2017 10 20	18.22	25,000,000	2017 10 27	25,000,000	

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	13,008		11,786	9	0	9	0
			5%	10			

		3.20%	8,497,000		0			
156		2.82%	7,497,475	7,497,475	7,497,475	0		
28		1.88%	5,002,744	5,002,744	5,002,744	0		
LOF		1.45%	3,839,335		0	3,839,335		
		1.32%	3,513,654		0	3,513,654		
10 4								
10								

	2,172,900		2,172,900
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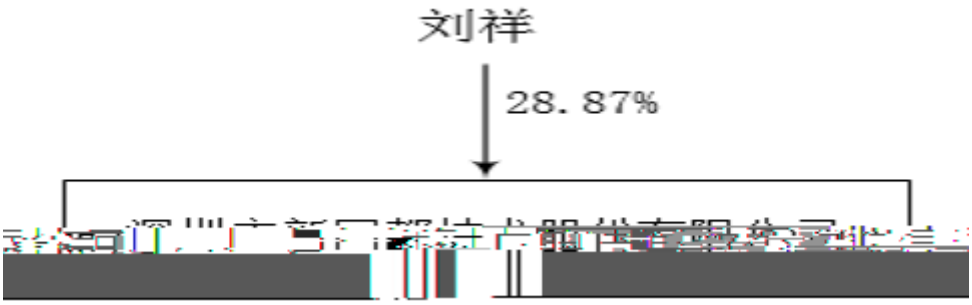

4 **10%**

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				51	2008 04 23	2020 05 15	76,640,000	0	0	0	76,640,000
				47	2008 04 23	2020 05 15	25,405,760	0	0	0	25,405,760
				55	2008 04 23	2020 05 15	862,500	0	0	240,000	1,102,500
				49	2008 04 23	2020 05 15	880,000	0	0	240,000	1,120,000
				45	2008 04 23	2020 05 15	1,000	0	0	0	1,000
				64	2014						

					05 10	05 15					
				49	2008 04 23	2020 05 15	872,300	0	38,900	192,000	1,025,400
				33	2017 05 15	2020 05 15	0	0	0	0	0
				51	2012 02 17	2020 05 15	183,000	0	0	120,000	303,000
				40	2016 04 25	2020 05 15	157,500	0	0	96,000	253,500
				50	2016 04 25	2020 05 15	10,001	10,000	0	0	20,001
				47	2017 05 15	2020 05 15	0	0	0	0	0
				60	2008 04 23	2017 05 09	1,360,000	0	1,350,000	0	10,000
				42	2008 04 23	2017 05 09	2,172,900	0	0	0	2,172,900
				42	2008 04 21	2017 05 09	2,000	7,900	0	0	9,900
				36	2014 10 22	2017 05 15	136,100	0	186,100	80,000	30,000
	--	--	--	--	--	--	108,683,061	17,900	1,575,000	968,000	108,093,961

			2017 05 09	

			2017 05 09	
			2017 05 09	
			2017 05 15	

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			2017 05 02	2020 05 15	
			2014 05 05	2020 05 15	
			2000 01 08	2020 05 15	
			2017 04 03	2020 05 15	

	2017 747.06

2017

2017

			51		23.21	
			47		59.68	
			55		62.58	
			49		47.6	
			45		13.68	
			46		13.68	
			64		13.68	
			44		13.68	
			30		38.95	
			37		23.8	
			39		19.64	
			49		44.39	
			33		55.99	
			51		57.16	
			40		45.59	
			50		48.75	
			47		46.14	
			60		24.28	

		120,000	120,000	7.476	23.86	0	0	0	0	0

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2016		46.05%	2017 05 09	2017 05 09	2016 2017-061
2017		45.34%	2017 05 24	2017 05 24	2017 2017-076
2017		44.66%	2017 11 17	2017 11 17	2017 2017-138
2017		43.68%	2017 12 07	2017 12 07	2017 2017-152

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	17	16	1	0	0		4
	17	14	3	0	0		4

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M5		KPI	2017 KPI	70%
		360		30%

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KPI 2018 1 19-20

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	2017	2016	
	16,112.9	20,503.29	-21.41%
	194.77%	133.00%	61.77%
	48.12%	47.21%	0.91%
	174.39%	113.55%	60.84%
EBITDA	8.60%	15.53%	-6.93%
	3.82	4.52	-15.49%
	2.79	13.32	-79.05%
EBITDA	4.86	5.34	-8.99%
	100.00%	100.00%	0.00%
	100.00%	100.00%	0.00%

30%

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	1,120,243,314.79	576,199,962.02

	60,493,617.42	13,739,046.00
	424,972,668.13	276,804,932.95
	12,336,612.33	7,601,070.22
	1,016,406.63	433,364.32
	9,000,000.00	
	15,005,969.17	41,379,188.48
	252,443,529.00	160,305,351.77
	489,269,960.76	

	352,027,161.61	824,850.00
	1,480,952,704.47	1,700,180,041.27
	3,894,304,556.05	2,796,758,012.45
	674,032,183.33	17,179,084.73
	129,311,591.65	106,689,862.32
	272,799,255.73	134,052,156.18
	17,011,665.74	24,525,312.58
	17,629,444.02	34,508,849.66
	28,175,192.47	19,167,347.26
	17,369,176.46	16,177,777.81
	22,773,414.57	452,219,715.36
	60,000,000.00	20,000,000.00
	1,239,101,923.97	824,520,105.90
	210,000,000.00	70,000,000.00
	398,330,615.41	397,154,334.33

	21,757,320.76	21,780,287.15
	4,854,817.31	6,982,456.05
	634,942,753.48	495,917,077.53
	1,874,044,677.45	1,320,437,183.43
	265,446,380.00	235,434,080.00
	1,132,954,181.74	667,676,162.93
	-9,690,994.36	-119,750.39
	48,695,781.99	25,650,332.28
	561,294,229.19	526,534,530.51
	1,998,699,578.56	1,455,175,355.33
	21,560,300.04	21,145,473.69
	2,020,259,878.60	1,476,320,829.02
	3,894,304,556.05	2,796,758,012.45

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		4,681,069.00
	49,459,435.51	110,402,681.80
	2,240,171.96	998,430.00
		2,652.05
	9,000,000.00	
	47,120,119.52	42,661,909.49
	233,876.25	
	489,269,960.76	
	5,283,028.80	9,348,591.10
	1,175,345,859.64	344,694,540.12
	50,000,000.00	50,000,000.00
	11,145,918.82	6,720,595.75
	1,876,273,539.18	2,365,747,142.15
	23,625,743.88	21,761,591.70
	3,369,115.59	2,053,309.88
	1,572,139.12	3,149,397.17
	350,279,031.00	824,850.00
	2,316,265,487.59	2,450,256,886.65
	3,491,611,347.23	2,794,951,426.77
	409,100,000.03	

	21,829,991.12	224,132,402.38
	5,575,750.96	9,751,509.25
	309,818.00	8,740,671.18
	912,700.93	1,629,481.88
	17,178,380.63	16,177,777.81
	560,650,245.68	936,644,682.84
	60,000,000.00	20,000,000.00
	1,075,556,887.35	1,217,076,525.34
	210,000,000.00	70,000,000.00
	398,330,615.41	397,154,334.33
	15,753,628.13	20,455,287.15
	624,084,243.54	487,609,621.48
	1,699,641,130.89	1,704,686,146.82
	265,446,380.00	235,434,080.00

	1,131,649,287.87	666,371,268.52
	-9,628,574.80	282,596.85
	48,695,781.99	25,650,332.28
	355,807,341.28	162,527,002.30
	1,791,970,216.34	1,090,265,279.95
	3,491,611,347.23	2,794,951,426.77

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	1,236,913,539.17	1,126,545,907.37
	1,236,913,539.17	1,126,545,907.37
	1,205,706,372.58	1,113,668,738.40
	758,368,608.25	636,671,852.53

	-685,771.41	15,762,405.16
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-	777,584.50	
	62,543,851.26	
	94,976,826.62	59,028,129.29
	346,674.93	76,959,573.09
	1,868,646.44	927,071.46
	93,454,855.11	135,060,630.92
	21,523,195.28	-9,247,344.22
	71,931,659.83	144,307,975.14
	73,772,314.73	144,307,975.14
	71,933,856.89	139,021,692.71
	-2,197.06	5,286,282.43
	-9,571,243.97	-32,012.97
	-9,571,243.97	-32,012.97

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5.	339,927.68	-314,609.82
6.		
	62,360,415.86	144,275,962.17
	62,362,612.92	138,989,679.74
	-2,197.06	5,286,282.43
	0.29	0.60
	0.29	0.60
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	1,216,282,840.09	1,417,276,532.69
	41,347,328.81	61,988,659.29
	29,023,987.69	17,766,851.45
	1,286,654,156.59	1,497,032,043.43
	758,072,466.34	802,666,768.59
	245,959,207.51	220,330,174.63
	87,076,576.76	111,587,328.04
	148,452,024.23	106,135,854.18
	1,239,560,274.84	1,240,720,125.44
	47,093,881.75	256,311,917.99

	24,193,626.58	
	14,245,301.37	
	1,350,030.00	
		43,999,865.42
	485,155,077.00	111,875,089.05
	524,944,034.95	155,874,954.47
	43,640,094.02	35,268,748.23
	751,460,199.90	550,000,000.00
		90,794,048.32
	500,000,000.00	57,500,000.00
	1,295,100,293.92	733,562,796.55
	-770,156,258.97	-577,687,842.08
	483,346,367.98	45,249,845.20
	400,000.00	12,000,000.00
	869,629,418.50	792,000,000.00
	19,170,447.72	41,879,220.03
	1,372,146,234.20	879,129,065.23
	37,145,940.50	337,418,163.12
	48,092,151.10	33,017,461.08
	32,797,349.21	37,478,342.65
	118,035,440.81	407,913,966.85
	1,254,110,793.39	471,215,098.38
	-67,482.55	-28,438.24
	530,980,933.62	149,810,736.05

	538,633,929.22	388,823,193.17
	1,069,614,862.84	538,633,929.22

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	214,098,438.48	635,716,135.42
	3,246.37	10,941,014.56
	1,036,351,437.31	857,073,541.68
	1,250,453,122.16	1,503,730,691.66
	292,901,800.73	530,258,986.24
	58,467,833.82	85,828,620.28
	399,938.77	17,502,717.10
	1,018,716,790.31	686,142,480.76
	1,370,486,363.63	1,319,732,804.38
	-120,033,241.47	183,997,887.28
	24,100,000.00	
	301,699,000.00	
	1,350,030.00	
		53,345,031.84
	460,000,000.00	10,034,904.11
	787,149,030.00	63,379,935.95
	5,657,042.42	4,733,417.93
	800,000,000.00	690,000,000.00
		125,200,000.00
	464,425,323.07	14,500,000.00
	1,270,082,365.49	834,433,417.93
	-482,933,335.49	-771,053,481.98

	235,434,080.00				667,676,162.93		-119,750.39		25,650,332.28		526,534,530.51	21,145,473.69	1,476,320,829.02
	30,012,300.00				465,278,018.81		-9,571,243.97		23,045,449.71		34,759,698.68	414,826.35	543,939,049.58
							-9,571,243.97				71,933,856.89	-2,197.06	62,360,415.86
	30,012,300.00				465,278,018.81							417,023.41	495,707,342.22
1	30,012,300.00				476,039,955.86							400,000.00	506,452,255.86
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	265,446,380.00				1,132,954,181.74		-9,690,994.36		48,695,781.99		561,294,229.19	21,560,300.04	2,020,259,878.60

	231,021,360.00				606,706,549.26		-87,737.42		24,685,764.62		400,028,473.46	3,834,627.90	1,266,189,037.82

3					32,132,488.47							24,563.36	32,157,051.83
4					-33,505,775.87								-33,505,775.87
									964,567.66		-12,515,635.66		-11,551,068.00
1									964,567.66		-964,567.66		
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	235,434,080.00				667,676,162.93		-119,750.39		25,650,332.28		526,534,530.51	21,145,473.69	1,476,320,829.02

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	235,434,080.00				666,371,268.52		282,596.85		25,650,332.28	162,527,002.30	1,090,265,279.95

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	265,446,380.00				1,131,649,287.87		-9,628,574.80		48,695,781.99	355,807,341.28	1,791,970,216.34

	231,021,360.00				600,331,542.63				24,685,764.62	165,396,961.33	1,021,435,628.58
	231,021,360.00				600,331,542.63				24,685,764.62	165,396,961.33	1,021,435,628.58
	4,412,720.00				66,039,725.89		282,596.85		964,567.66	-2,869,959.03	68,829,651.37

4					-33,505,775.87						-33,505,775.87
									964,567.66	-12,515,635.66	-11,551,068.00
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	705	14.8421%
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	60	1.2632%
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	40	0.8421%
	35	0.7368%

	30	0.6316%
	20	0.4211%
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46,945,065.67 646,334,934.33

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2016 4 18 141

2016 12 31 4,459,920
235,481,280

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9 29 2,500.00 1.00 18.22 2017 9 29
45,550.00 10,880,000.00 444,620,000.00
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			100.00	100.00
			100.00	100.00
			100.00	100.00
ExaDigm,Inc			100.00	100.00
			100.00	100.00
			100.00	100.00
			60.00	60.00
			100.00	100.00
			100.00	100.00
NEXGO			100.00	100.00

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16 2017 15

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	25%
	25%
	25%
NEXGO	15%

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2017 10 31 GR201744202283

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GR201733003299 2017 2019 15%

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2017 15%

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0-50,000	15%
50,000-75,000	25%
75,000-100,000	34%
100,000-335,000	39%
335,000-10,000,000	34%
10,000,000-15,000,000	35%
15,000,000-18,333,333	38%
18,333,333	35%

8.84%

NEXGO 15%

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	1,864,507.48	9,702.47
	1,067,075,355.36	538,624,226.75
	51,303,451.95	37,566,032.80

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	56,154,792.20	9,739,046.00
	4,338,825.22	4,000,000.00
	60,493,617.42	13,739,046.00

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	11,768,654.42	2.52%	5,884,327.21	50.00%	5,884,327.21					
	456,076,763.01	97.48%	36,988,422.09	8.11%	419,088,340.92	306,253,853.59	100.00%	29,448,920.64	9.62%	276,804,932.95
	467,845,417.43	100.00%	42,872,749.30	9.16%	424,972,668.13	306,253,853.59	100.00%	29,448,920.64	9.62%	276,804,932.95

	11,768,654.42	5,884,327.21	50.00%	
	11,768,654.42	5,884,327.21	--	--

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1	415,405,975.11	20,769,769.67	5.00%
1 2	24,233,461.11	4,846,692.23	20.00%
2 3	10,130,733.21	5,065,366.61	50.00%
3	6,306,593.58	6,306,593.58	100.00%

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17,516,479.16 0.00

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	4,092,650.50
	65,060.00
	7,900.00
	900.00
	466,400.00
	364,560.50
	413,000.00
	2,774,830.00

		2,774,830.00			
	--	2,774,830.00	--	--	--

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		(%)	
	81,787,553.36	17.48	4,089,377.67
	59,865,261.25	12.80	4,202,625.36
	24,530,536.53	5.24	1,226,526.83
	23,444,000.00	5.01	1,172,200.00

	21,950,451.78	4.69	1,097,522.59

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	21,135,029.75	97.69%	6,129,060.58	29.00%	15,005,969.17	46,719,191.15	98.94%	5,340,002.67	11.43%	41,379,188.48
	500,000.00	2.31%	500,000.00	100.00%	0.00	500,000.00	1.06%	500,000.00	100.00%	

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	8,600,000.00	28,600,000.00
	3,116,229.53	2,988,632.91
	8,621,050.29	14,554,986.81
	797,749.93	574,663.48
	500,000.00	500,907.95
	21,635,029.75	47,219,191.15

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		8,600,000.00	1-2	39.75%	1,720,000.00

		500,000.00	3	2.31%	500,000.00
	--	13,961,129.30	--	64.53%	4,223,780.47

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	87,818,841.64	1,779,000.50	86,039,841.14	30,976,151.35	833,800.93	30,142,350.42
	4,214,996.27		4,214,996.27	3,706,404.06		3,706,404.06
	17,359,001.17		17,359,001.17	11,123,220.41		11,123,220.41
	75,769,129.80	6,763,298.58	69,005,831.22	62,617,444.09	3,646,662.52	58,970,781.57
	30,569,273.30	800,294.22	29,768,979.08	20,107,907.05	1,980,345.24	18,127,561.81
	46,054,880.12		46,054,880.12	38,851,258.63	616,225.13	38,235,033.50
	261,786,122.30	9,342,593.30	252,443,529.00	167,382,385.59	7,077,033.82	160,305,351.77

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	833,800.93	1,172,968.73		227,769.16		1,779,000.50
	3,646,662.52	4,542,042.77		1,425,406.71		6,763,298.58
	1,980,345.24	435,663.48		1,615,714.50		800,294.22
	616,225.13	70,747.38			686,972.51	
	7,077,033.82	6,221,422.36		3,268,890.37	686,972.51	9,342,593.30

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25%	489,269,960.76			2018 01 04

		871,087.20
	4,285,677.37	19,098,353.98
	4,284,095.98	145,614.24
	20,000,000.00	
	28,569,773.35	20,115,055.42

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	50,000,000.00		50,000,000.00	50,240,000.00		50,240,000.00
	50,000,000.00		50,000,000.00	50,240,000.00		50,240,000.00
	50,000,000.00		50,000,000.00	50,240,000.00		50,240,000.00

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	240,000.00		240,000.00	0.00					10.00%	
	50,000,000.00			50,000,000.00					5.00%	
	50,240,000.00		240,000.00	50,000,000.00					--	

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										0.00	
										0.00	
										0.00	
	7,884,722.19		-3,622,432.27	-4,262,289.92						0.00	
	518,047,113.90			3,576,518.51	-9,911,171.65	-489,269,960.76	-22,442,500.00			0.00	
	525,931,836.09		-3,622,432.27	-685,771.41	-9,911,171.65	-489,269,960.76	-22,442,500.00			0.00	
	525,931,836.09		-3,622,432.27	-685,771.41	-9,911,171.65	-489,269,960.76	-22,442,500.00			0.00	

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				POS		
1.	388,804,536.60	2,647,527.18	6,725,486.28	6,359,187.81	28,718,266.14	433,255,004.01
2.		113,576.93	76,168.10	2,372,536.19	3,845,191.38	6,407,472.60
1		113,576.93	76,168.10	2,372,536.19	3,845,191.38	6,407,472.60
2						
3						
3.	100,350.80	433,419.04		5,292,035.44	2,913,535.50	8,739,340.78
1		433,419.04		736,853.96	2,913,535.50	4,083,808.50
	100,350.80			4,555,181.48		4,655,532.28
4.	388,704,185.80	2,327,685.07	6,801,654.38	3,439,688.56	29,649,922.02	430,923,135.83
1.	4,982,735.69	1,841,576.08	5,676,483.52	1,705,311.62	16,330,081.92	30,536,188.83
2.	9,237,255.89	268,757.44	470,959.71	1,054,905.62	3,465,275.82	14,497,154.48
1	9,237,255.89	268,757.44	470,959.71	1,054,905.62	3,465,275.82	14,497,154.48
3.		411,748.08		1,397,989.81	2,767,053.81	4,576,791.70

2017

1		411,748.08		496,156.39	2,767,053.81	3,674,958.28
				901,833.42		901,833.42
4.	14,219,991.58	1,698,585.44	6,147,443.23	1,362,227.43	17,028,303.93	40,456,551.61
1.						
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	17,219,566.71	

1. **357,264,627.51**

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1.	20,564,938.80	44,943,157.89		28,142,258.25	30,557.36	93,680,912.30
2.				2,972,514.91		2,972,514.91
1				2,972,514.91		2,972,514.91
2						
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4.	20,564,938.80	44,943,157.89		31,114,773.16	30,557.36	96,653,427.21
1.	2,055,593.64	14,981,052.63		7,740,180.55	10,185.79	24,787,012.61
2.	411,318.72	9,987,368.42		5,962,783.61	6,790.53	16,368,261.28
1	411,318.72	9,987,368.42		5,962,783.61	6,790.53	16,368,261.28
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4.	2,466,912.36	24,968,421.05		13,702,964.16	16,976.32	41,155,273.89
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1.	18,098,026.44	19,974,736.84				

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	139,753,563.89					139,753,563.89
ExaDigm,Inc	36,293,613.94					36,293,613.94
	433,158,998.49					433,158,998.49
	609,206,176.32					609,206,176.32

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	0.00	1,840,654.90				1,840,654.90
ExaDigm,Inc	0.00	3,607,110.37				3,607,110.37

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ExaDigm,Inc 3,607,110.37
1,840,654.90

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	151,182,200.76	22,582,058.09	141,706,134.80	34,108,402.04

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	32,365,448.70	4,854,817.31	46,549,075.06	6,982,456.05
	32,365,448.70	4,854,817.31	46,549,075.06	6,982,456.05

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		22,582,058.09		34,108,402.04
		4,854,817.31		6,982,456.05

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	8,950,665.15	41,832,650.64
		20,708,494.05
	16,778,628.13	20,464,737.30
	25,729,293.28	83,005,881.99

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	351,460,199.90	0.00
	279,031.00	824,850.00
	287,930.71	0.00
	352,027,161.61	824,850.00

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71,000.00 100%
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	606,000,000.00	16,000,000.00
	68,032,183.33	1,179,084.73
	674,032,183.33	17,179,084.73

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38,932,183.30

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	79,198,336.67	1,325,908.33
	50,113,254.98	105,363,953.99
	129,311,591.65	106,689,862.32

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	270,051,722.55	118,751,202.94
	2,747,533.18	15,300,953.24
	272,799,255.73	134,052,156.18

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138,747,099.55 103.50% 2017

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	16,580,197.35	24,370,796.68
	431,468.39	152,715.90
		1,800.00
	17,011,665.74	24,525,312.58

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	34,343,849.66	219,405,172.76	236,531,913.40	17,217,109.02
-	165,000.00	9,674,629.11	9,427,294.11	412,335.00
	34,508,849.66	229,079,801.87	245,959,207.51	17,629,444.02

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1	33,935,904.18	202,697,236.06	220,045,178.33	16,587,961.91
2		5,634,760.70	5,634,760.70	
3	139,700.00	5,509,183.99	5,287,738.99	361,145.00
	126,500.00	4,927,840.10	4,727,333.10	327,007.00
	9,791.14	308,056.61	290,605.61	27,242.14
	3,408.86	273,287.28	269,800.28	6,895.86
4	74,890.00	4,476,284.82	4,441,174.82	110,000.00
5	193,355.48	1,087,707.19	1,123,060.56	158,002.11
	34,343,849.66	219,405,172.76	236,531,913.40	17,217,109.02

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1	154,000.00	9,221,542.94	8,977,437.94	398,105.00
2	11,000.00	453,086.17	449,856.17	14,230.00
	165,000.00	9,674,629.11	9,427,294.11	412,335.00

38

	15,784,783.49	5,625,004.03
	7,847,056.26	9,423,739.14
	895,278.30	2,358,944.01
	1,086,379.15	361,638.58
	776,044.26	258,972.73
	1,785,651.01	1,139,048.77
	28,175,192.47	19,167,347.26

39

	22,773,414.57	452,219,715.36

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	160,000,000.00	
	50,000,000.00	70,000,000.00
	210,000,000.00	70,000,000.00

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	398,330,615.41	397,154,334.33
	398,330,615.41	397,154,334.33

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16 112379	400,000,000.00	2016 4 15	3	396,400,000.00	397,154,334.33			1,176,281.08			398,330,615.41
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	20,464,737.30	24,816,538.15	24,419,855.79	20,861,419.66	
	1,315,549.85	343,089.00	762,737.75	895,901.10	
	21,780,287.15	25,159,627.15	25,182,593.54	21,757,320.76	--

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S-POS	825,000.00		300,000.00		525,000.00	
	300,000.00				300,000.00	
	200,000.00				200,000.00	
	5,210,166.67	800,000.00	3,223,333.34		2,786,833.33	
		150,000.00	150,000.00			
		4,500,000.00	4,500,000.00			
		1,000,000.00	1,000,000.00			
		186,000.00	186,000.00			
		720,000.00	720,000.00			
		1,570,000.00	1,308,544.14		261,455.86	
		105,363.80	105,363.80			
		500,000.00	500,000.00			
		180,000.00	180,000.00			
		750,000.00	11,194.05		738,805.95	
		4,405,077.00	165,190.32		4,239,886.68	
		4,230,000.00	4,230,000.00			
		414,000.00	414,000.00			
		3,000,000.00	3,000,000.00			
		95,837.35	95,837.35			
		800,000.00				

		196,360.00	196,360.00			
		567,500.00	567,500.00			
		6,400.00	6,400.00			
	20,464,737.30	24,816,538.15	24,419,855.79		20,861,419.66	--

455,500,000.00 10,880,000.00 444,620,000.00

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	622,155,850.32	476,039,955.86		

	-119,750.39	-9,571,243.97			-9,571,243.97		-9,690,994.36
	282,596.85	-9,911,171.65			-9,911,171.65		-9,628,574.80
	-402,347.24	339,927.68			339,927.68		-62,419.56
	-119,750.39	-9,571,243.97			-9,571,243.97		-9,690,994.36

	561,294,229.19	526,534,530.51

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	24,180,556.55	27,747,981.23
	5,890,746.57	7,525,134.73
	1,701,315.15	2,068,020.94

	18,305,537.07	1,365,521.50
	6,221,422.36	1,340,182.32
		34,198,564.91
	5,447,765.27	0.00
	29,974,724.70	

67

	41,347,328.81	0.00
	62,543,851.26	0.00

71

	0.00	13,941,042.94	
	346,674.93	1,036,406.29	346,674.93
	0.00	61,982,123.86	
	346,674.93	76,959,573.09	346,674.93

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	408,850.22	428,177.09	408,850.22
	261,360.82	467,359.52	261,360.82
	1,198,435.40	31,534.85	1,198,435.40
	1,868,646.44	927,071.46	1,868,646.44

73

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	12,124,490.07	11,205,001.54
	9,398,705.21	-20,452,345.76
	21,523,195.28	-9,247,344.22

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	93,454,855.11
/	14,294,326.50
	-2,703,115.16
	-46,287.34
	-582,287.88
	2,419,928.92
	6,107,036.39
	11,736,395.01
	-9,702,801.16
	21,523,195.28

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	7,022,241.21	7,232,412.15
	3,140,285.33	1,854,492.39
	18,861,461.15	8,679,946.91
	29,023,987.69	17,766,851.45

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	6,842,237.99	4,710,556.65

	141,609,786.24	101,425,297.53
	148,452,024.23	106,135,854.18

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	5,155,077.00	5,300,000.00
	480,000,000.00	106,575,089.05
	485,155,077.00	111,875,089.05

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	500,000,000.00	50,000,000.00

	32,797,349.21	37,478,342.65

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	71,931,659.83	144,307,975.14
	29,974,724.70	36,904,268.73
	14,497,154.48	15,417,475.53
	16,368,261.28	13,162,614.62
	3,643,422.31	2,993,640.95
	-777,584.50	
	408,850.22	428,177.09
		121,378.09
	34,538,046.74	37,060,275.16
	-448,224.27	-46,272,338.41
	11,526,343.95	-18,543,872.76
	-2,127,638.74	-1,908,473.00
	-94,665,216.54	39,588,405.49
	-201,750,224.14	129,259,449.67
	151,630,355.60	-128,339,546.78
	12,343,950.83	32,132,488.47
	47,093,881.75	256,311,917.99
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	1,069,614,862.84	538,633,929.22
	538,633,929.22	388,823,193.17
	530,980,933.62	149,810,736.05

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	1,069,614,862.84	538,633,929.22
	1,864,507.48	9,702.47
	1,067,075,355.36	538,624,226.75
	675,000.00	
	1,069,614,862.84	538,633,929.22

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	50,628,451.95	
	357,264,627.51	

	18,098,026.44	
	425,991,105.90	--

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	278,779.84	6.5342	1,821,603.22
	--	--	97,025.03
	14,848.80	6.5342	97,025.03
	127,821.29		835,209.87
	127,821.29	6.5342	835,209.87
	183,697.33		1,200,315.09
	183,697.33	6.5342	1,200,315.09

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			500	1,000,000.00	60%	60%	
			1,000	10,000,000.00	100%	100%	
			500	3,500,000.00	100%	100%	
NEXGO			22.00	---	100%	100%	

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				100.00%		
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			POS	100.00%		
				100.00%		
ExaDigm,Inc			POS	100.00%		
					100.00%	
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NEXGO			POS		100.00%	

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	12,343,950.83

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	2018 3 21 2017 2017 12 31 265,486,700 10 1.5 39,823,005 2017 12 31 265,486,700 10 8 212,389,360		

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71,000.00 100%

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350,000,000.00

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	52,684,953.02	100.00%	3,225,517.51	6.12%	49,459,435.51	113,366,412.95	100.00%	2,963,731.15	2.61%	110,402,681.80
	52,684,953.02	100.00%	3,225,517.51	6.12%	49,459,435.51	113,366,412.95	100.00%	2,963,731.15	2.61%	110,402,681.80

1			
1	12,762,705.22	638,135.26	5.00%
1 2	12,936,911.23	2,587,382.25	20.00%
	25,699,616.45	3,225,517.51	12.55%

2

261,786.36 0.00

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		(%)	
	18,212,807.61	34.57	---
ExaDigm,Inc	8,772,528.96	16.65	---
	7,661,220.00	14.54	1,530,969.00
	7,204,563.70	13.67	794,321.51
	5,672,676.07	10.77	298,874.85
	47,523,796.34	90.20	2,624,165.36

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	52,107,972.99	100.00%	4,987,853.47	9.57%	47,120,119.52	47,046,294.42	100.00%	4,384,384.93	9.32%	42,661,909.49

	52,107,972.99	100.00%	4,987,853.47	9.57%	47,120,119.52	47,046,294.42	100.00%	4,384,384.93	9.32%	42,661,909.49

1			
1	1,571,794.14	78,589.71	5.00%
1 2	9,213,966.86	1,842,793.37	20.00%
2 3	1,866,387.03	933,193.52	50.00%
3	2,133,276.87	2,133,276.87	100.00%
	14,785,424.90	4,987,853.47	33.73%

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603,468.54 0.00

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	517,669.36	739,443.17
		12,127,583.19
	190,837.71	177,681.27
	8,600,000.00	28,600,000.00
	37,322,548.09	5,401,586.79
	5,476,917.83	
	52,107,972.99	47,046,294.42

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		31,261,607.00	1	59.99%	
		8,600,000.00	1-2	16.50%	1,720,000.00
		5,000,000.00	1	9.60%	
		1,159,920.00	3	2.23%	1,159,920.00
		472,560.00	1	0.91%	23,628.00
		1,464,000.00	2-3	2.81%	732,000.00
	--	47,958,087.00	--	92.04%	3,635,548.00

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	1,898,511,904.43	22,238,365.25	1,876,273,539.18	1,839,815,306.06		1,839,815,306.06
				560,130,401.00	34,198,564.91	525,931,836.09
	1,898,511,904.43	22,238,365.25	1,876,273,539.18	2,399,945,707.06	34,198,564.91	2,365,747,142.15

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	118,124,954.41	559,580.22		118,684,534.63		
	393,703,645.45	446,072.62		394,149,718.07		
	252,969,850.48	615,092.04		253,584,942.52		
	480,772,524.71	56,765,235.16		537,537,759.87		
	60,732,465.76	268,766.43		61,001,232.19		
ExaDigm,Inc	33,511,865.25			33,511,865.25	22,238,365.25	22,238,365.25
	500,000,000.00	41,851.90		500,041,851.90		
	1,839,815,306.06	58,696,598.37		1,898,511,904.43	22,238,365.25	22,238,365.25

2

	42,083,287.10		-3,622,432.27	-4,262,289.92				-34,198,564.91			
	518,047,113.90			3,576,518.51	-9,911,171.65	-489,269,960.76	22,442,500.00				
	560,130,401.00										
	560,130,401.00										

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	136,505,842.94	102,665,152.41	407,372,289.38	296,434,912.61
	3,493,094.39	2,263,179.40	1,541,827.29	1,048,016.38
	139,998,937.33	104,928,331.81	408,914,116.67	297,482,928.99

5

	287,700,000.00	
	-685,771.41	15,762,405.16
	477,567.73	37,319,597.51
	556,500.00	34,904.11

	288,048,296.32	53,116,906.78

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	846,302.01	
	24,419,855.79	
	802,801.37	
	-146,373.42	
	-1,113,121.29	
	2,108,143.71	
	6,097.64	
	22,695,223.11	--

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	4.46%	0.29	0.29
	3.05%	0.21	0.21

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