

**2020**

**2020**



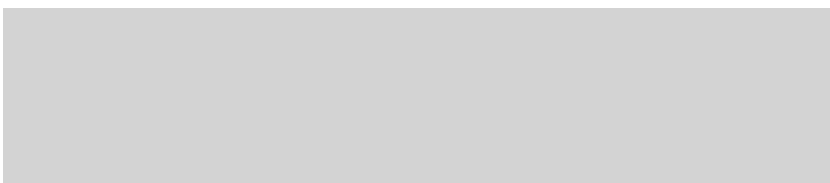
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			Digital China Information Service Company Ltd.
			DCITS

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	010-61853676	010-61853676
	010-62694810	010-62694810
	dcits-ir@dcits.com	dcits

	4,374,377,079.20	4,130,194,003.47	5.91%
	156,700,872.96	129,143,755.18	21.34%
	152,755,989.91	118,627,807.77	28.77%
	-701,003,298.42	-770,501,133.42	9.02%
/	0.1615	0.1340	20.52%
/	0.1602	0.1340	19.55%
	2.95%	2.61%	0.34%
	10,118,829,043.48	10,755,502,029.77	-5.92%
	5,363,959,470.68	5,219,351,789.16	2.77%



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2022	5423	IDC	2019	IT	1305	3753
613	2019	2023	2020	20.8%	2023	IT
IT			DCEP		1072	



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1987		2007	SOA	2016	"		
" 2018	"	" 2019		"	" 2020	"	"

	1.0		2.0	2.78	9.20%		
							7.00%
43.74		5.91%			16.18		
1.57		21.34%				1.53	28.77%
			35.92%				17.52

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		16.55	61.93%	11.46%
	3.31	25.33%		
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"		-	-	IP
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	SaaS			SaaS

	4,374,377,079.20	4,130,194,003.47	5.91%	
	3,647,292,244.90	3,346,017,595.91	9.00%	
	165,831,481.68	228,720,199.54	-27.50%	

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	4,374,377,079.20	100%	4,130,194,003.47	100%	5.91%
	1,751,872,356.05	40.06%			

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	1,751,872,356.05	1,407,799,374.63	19.64%	1.44%	0.64%	0.64%
	1,655,016,415.62	1,464,235,736.37	11.53%	61.93%	77.25%	-7.65%
	832,104,961.68	704,065,958.57	15.39%	-31.21%	-30.49%	-0.87%

	124,526,404.98	91.20%		
	537,972.12	0.39%		
	8,322,354.52	6.10%		
	20,903,349.10	15.31%		

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	615,015,241.61	6.08%	618,801,938.08	6.28%	-0.20%	
	2,977,874,985.30	29.43%	3,313,811,061.11	33.63%	-4.20%	
	1,385,321,068.59	13.69%	1,795,173,607.51	18.22%	-4.53%	
	13,815,902.32	0.14%	14,187,353.01	0.14%	0.00%	
	465,625,131.10	4.60%	503,123,625.72	5.11%	-0.51%	
	470,357,976.61					

4.	113,274,212.00		142,782.33			1,666,666.67		106,464,763.00
	909,853,338.35	-3,188,433.85	-					



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2019		58.02%	2020 04 22	2020 04 23	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>

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			1 2014 5 22				
			2 2014 8 20				
"			2014				http://www.cninfo.com.cn 2014 5
"	4,672		17530			2014 08 29	27 2014 8
			38,876,998				26
			7,849,265.9				2014
			137,716				"
							" 2014
			7				8 29

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						105.02	0.02%	11,066				2020 31	03 <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						6.02	0.00%	6,500				2020 31	03 <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						86.55	0.05%	2,500				2020 31	03 <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						446.13	0.10%	4,774				2020 31	03 <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						213.37	0.08%	35,700				2020 31	03 <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>
						534.44	0.19%	2,073				2020 31	03 <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>



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	2019 02 19	50,000	2019 10 22	14,370.96		1		
	2019 02 19	20,000	2019 10 22	442.95		1		
	2019 12 24	30,000	2020 05 27	3,910.54		1		
	2019 02 19	901.63	2019 03 01	901.63		1		
	2019 02 19	11.01	2019 03 01					

Digital China Advanced Systems Limited	2019 12 24	9,122.6	2020 04 10	4,561.3		2.4		
	2019 12 24	30,000	2020 03 02	9,742.94		1		
	2019 12 24	10,000	2020 03 02			1		
	2019 02 19	20,000	2019 08 12	10,763.27		1		
	2019 02 19	10,000	2019 08 02	1,438.57		1		

2019

	2019 12 24	8,000	2020 03 27	5,000		1		
	2019 02 19	10,000	2019 12 06	0		1		
	2019 12 24	10,000	2020 04 01	420		1		
	2019 02 19	30,000	2019 07 05	3,816.78		1		
C1		0		C2		8,816.78		
C3		58,000		C4		9,236.78		
A1+B1+C1		0		A2+B2+C2		109,571.34		
A3+B3+C3		627,260.91		A4+B4+C4		126,396.76		
A4+B4+C4				23.56%				
D				0				
E 70%				107,915.12				
F 50%				0				
D+E+F				107,915.12				

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		107,670	35,150	0
		25,000	25,000	0
		132,670	60,150	0

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		2019 1	2019 12 02	5,239.08									2019 12 03	http //www.cni nfo.com
			2020 05 29	1,044.88									2020 5 27	http //www.cni nfo.com

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Digital China Software BVI Limited	" DC Software"	2019 11 28
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5% DC Software 2020 6 20 2% 2020 7 4 7 21 5% 2020 DC Software

39,971,265 559,597,710 2020 7 6 7 22

2020-058 2020 DC Software 6 20 2020-064 DC Software

2020 5 29 2020 100 2020 5 30

2020-001		B37	2020/1/8	http://www.cninfo.com.cn
2020-002		B41	2020/1/10	
2020-003		B11	2020/1/15	
2020-004	2019	B56	2020/1/17	
2020-005		B24	2020/1/22	
2020-006	5%	B34	2020/2/4	
2020-007	5%	B34	2020/2/4	
2020-008	2020	A8	2020/2/19	
2020-009		B44	2020/2/20	
2020-010		B44	2020/2/20	
2020-011		B134	2020/2/29	
2020-012		B45	2020/3/12	
2020-013		B67	2020/3/21	
2020-014		B6	2020/3/25	
2020-015		B153	2020/3/31	
2020-016	2019	B153	2020/3/31	

2020-017	2019	B154	2020/3/31
2020-018	2020	B154	2020/3/31
2020-019	2020	B154	2020/3/31

2020-020

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2020-045	5%	B29	2020/5/28	
2020-046	5%	B29	2020/5/28	
2020-047	2020	B62	2020/5/30	
2020-048		B62	2020/5/30	
2020-049	2019	B69	2020/6/2	
2020-050		B56	2020/6/2	
2020-051		B76	2020/6/13	
2020-052		B64	2020/6/16	
2020-053	CS4	B91	2020/6/24	
2020-054		B59	2020/6/29	
2020-055		B162	2020/6/29	
2020-056		B121	2020/6/30	

0	0	-14,599,926	-14,599,926	14,696,438	1.51%

2020

2	0	0.00%	0	0	0	0	0	0	0.00%
3	0	0.00%	0	0	0	0	0	0	0.00%
4	0	0.00%	0	0	0	0	0	0	0.00%

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	8,527,926	8,527,926	0	0	8,527,926	2020 5 11 8,527,926

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					105,308	
	63,185	63,185	0	0		2020 5 11
					63,185	63,185

5.12%	49,708,280	0	0	49,708,280
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		6,963,157		6,963,157
		5,915,937		5,915,937
2		4,422,163		4,422,163
10	10		36	-
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			300,000	0	0	300,000	300,000	0	300,000
			300,000	0	0	300,000	300,000	0	300,000
			8,035,638	0	0	8,035,638	300,000	0	300,000
			500,000	0	0	500,000	500,000	0	500,000
			12,400,038	0	0	12,400,038	4,650,000	0	4,650,000

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			2020 03 27	
			2020 03 27	
Benjamin Zhai			2020 04 22	6
			2020 04 22	
			2020 04 22	
			2020 03 27	



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	2020 6 30	2019 12 31
	615,015,241.61	1,448,892,189.10
	594,090,692.50	796,579,126.35

	3,996,063.26	
	1,385,321,068.59	1,888,738,998.44
	1,263,474,155.10	
	6,598,405.94	45,457,123.85
	7,176,434,106.43	7,777,475,968.78
	465,625,131.10	477,177,638.66
	106,464,763.00	113,274,212.00
	13,815,902.32	14,001,627.67
	470,357,976.61	490,712,621.32
	97,320,867.39	107,253,813.87
	45,161,438.45	41,971,906.35
	1,603,805,544.73	1,603,805,544.73
	12,558,607.11	16,604,234.36
	127,284,706.34	113,224,462.03

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	781,777,096.76	952,479,511.83
	936,228,744.23	

	5,364,210.58	6,195,238.00
	31,101,115.44	25,775,271.29
	27,884,992.57	27,407,105.90
	22,071,912.90	22,336,189.11
	86,422,231.49	81,713,804.30
	4,658,956,932.87	5,433,177,976.15
	970,381,273.00	970,381,273.00
	2,333,512,181.99	2,315,977,578.13
	44,097,750.00	44,097,750.00
	60,474,981.66	63,267,793.25
	27,977,512.43	27,977,512.43
	2,015,711,271.60	1,885,845,382.35
	5,363,959,470.68	5,219,351,789.16
	95,912,639.93	102,972,264.46
	5,459,872,110.61	5,322,324,053.62
	10,118,829,043.48	10,755,502,029.77

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	2020 6 30	
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	123,953.89	148,553.75
	40,533.00	64,215.00
	147,880.87	

	21,381,871.13	21,381,871.13
	21,381,871.13	21,381,871.13
	191,888,303.93	210,985,185.50
	970,381,273.00	970,381,273.00
	2,162,801,301.26	2,145,529,525.00
	44,097,750.00	44,097,750.00
	-26,370,202.65	-21,227,420.32
	27,977,512.43	27,977,512.43

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	2020	2019
	4,374,377,079.20	4,130,194,003.47
	4,374,377,079.20	4,130,194,003.47
	4,140,957,347.45	3,908,837,683.89
	3,647,292,244.90	3,346,017,595.91
	13,805,915.99	16,912,782.70
	165,831,481.68	228,720,199.54
	91,222,693.03	126,782,180.82
	194,115,604.65	144,654,574.00
	28,689,407.20	45,750,350.92
	25,051,709.52	45,214,009.53
	3,072,471.89	4,621,744.00
	20,903,349.10	13,612,083.57

2020

	-3,188,433.85	-6,911,322.54
-	-68,659,647.84	-115,084,785.77
	-55,866,757.14	-19,955,926.97
	144,321,686.01	124,673,807.39



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	-5,142,782.33	
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	37,949,824.20	-22,832,954.13

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	14,348,323.76	9,095,256.00
	14,227,722.45	19,435,254.85
	154,724.99	921,151.72
	625,000.00	
	4,181,600,000.00	7,723,300,000.00
	4,210,955,771.20	7,752,751,662.57
	13,875,351.79	6,295,697.33
		49,571,677.20
	3,987,831,344.57	7,109,300,000.00
	4,001,706,696.36	7,165,167,374.53
	209,249,074.84	587,584,288.04
		12,651,000.00
		12,651,000.00
	467,656,648.86	455,885,920.26

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	2020	2019
	123,976,037.94	253,057,154.36
	217,943.52	141,463,616.81
	124,193,981.46	394,520,771.17
	124,091,306.66	303,234,406.83
	10,383,422.44	11,969,261.13
	3,985,221.41	4,214,756.96
	5,648,543.33	3,653,821.51
	144,108,493.84	323,072,246.43
	-19,914,512.38	71,448,524.74
	59,773,121.69	407,734.80
	200.00	900.14
	7,355,651.50	
	67,128,973.19	408,634.94
	8,532,000.00	
	8,532,000.00	

		37,707,081.38
	38,259,438.17	34,050,196.48
	158,242.54	78,673.20
	38,417,680.71	71,835,951.06
	-38,417,680.71	-71,835,951.06
	264,780.10	21,208.62
	18,997.55	44,612.15
	283,777.65	65,820.77



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												-37,844,869.64		-37,844,869.64	-1,186,000.00	-39,030,869.64
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	2019													



	2020											
	970,381,273.00				2,145,529,523.10	44,097,750.00	-21,227,420.32		27,977,512.43	44,277,007.62		3,122,840,147.73

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											-37,844,869.64		-37,844,869.64
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32,412,428.00

43.57%

	3,241.24	43.57%
	2,197.64	29.54%
	2,000.00	26.89%
	200.00	2.69%
	<b>7,438.88</b>	<b>100.00%</b>

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2006 4 12		1,375.00
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400.00	175.00	

4,432,369.00	3,078,033.00	820,809.00	287,283.00
287,283.00		10,856,269.00	
	20,520,227.00	24.22 /	2014 12 3
20,520,227.00	451,734,241.00		
XYZH/2014A1054-5			[2014]1258
7,171,717.00	236,666,661.00	33.00 /	2014 12 19
236,666,661.00			10,000,000.00
226,666,661.00	7,171,717.00		458,905,958.00
XYZH/2014A1054-6			
		(2014) 406	
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458,905,958.00		10 10	2015 9 11
2015		458,905,958.00	917,811,916.00
31 ,	917,811,916.00		2015 12
			XYZH/2015BJA10125
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5 24			96.03%
2016 11 2		[2016]2517	
		8,527,926.00	7,735,638.00
	2,808,225.00		
757,395.00		838,887.00	716,097.00
715,698.00	705,251.00	119,349.00	105,308.00
63,185.00		23,086,172.00	
			23,092,959.00
24.95 /	2016 11 22	23,092,959.00	
940,904,875.00		XYZH/2016BJA10717	
		[2016]2517	
			22,526,398.00
575,999,996.86	25.57 /	2016 12 2	575,999,996.86
		15,000,000.00	
560,999,996.86		560,999,996.86	
	755906962410505		22,526,398.00

538,473,598.86

963,431,273.00

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	<b>2019</b>		
	<b>12 31</b>	<b>2020 1 1</b>	
	3,304,302,973.61	2,269,755,117.66	-1,034,547,855.95



	120,149,088.66	120,149,088.66	
	1,888,738,998.44	1,793,740,641.70	-94,998,356.74
		1,120,120,696.68	1,120,120,696.68
	45,457,123.85	45,457,123.85	
	7,777,475,968.78	7,768,050,452.77	-9,425,516.01
	477,177,638.66	477,177,638.66	
	113,274,212.00	113,274,212.00	
	14,001,627.67	14,001,627.67	
	490,712,621.32	490,712,621.32	
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	113,224,462.03	113,413,197.84	188,735.81
	2,978,026,060.99		



	2019 12 31	2020 01 01	
	27,221,398.95	27,221,398.95	
	244,388,652.68	244,388,652.68	
	24,102,783.00	24,102,783.00	7,221,
	12,794,714.50	12,794,714.50	
"			
	7,920,636.67	7,920,636.67	
	87,101,016.58	87,101,016.58	



	21,381,871.13	21,381,871.13	
	21,381,871.13	21,381,871.13	
	210,985,185.50	210,985,185.50	
	970,381,273.00	970,381,273.00	
	2,145,529,525.00	2,145,529,525.00	
	44,097,750.00	44,097,750.00	
	-21,227,420.32	-21,227,420.32	
	27,977,512.43	27,977,512.43	
	44,277,007.62	44,277,007.62	
	3,122,840,147.73	3,122,840,147.73	
	3,333,825,333.23	3,333,825,333.23	

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	(	13% 9% 6% 3%
	)	25% 20% 16.5% 15% 10%
		7% 5%
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		2% 1%

## Digital China Software (BVI) Ltd.

Digital China Software (BVI) Ltd.

Digital China Advanced Systems Limited

Digital China Software (BVI) Ltd.

Digital China Financial Service Holding Limited

16.5%

	10%
	10%
	10%
	15%
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2018 10  
 2019 15%  
 2020 10%  
 2019 68  
 2018 10 15%  
 2020 25%  
 RQ-2019-0134 2018 12 31  
 2019 8 28



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	594,090,692.50	796,579,126.35
	594,090,692.50	796,579,126.35
	594,090,692.50	796,579,126.35

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	3,264,308.49	35,578,863.36
		5,712,610.53
	3,264,308.49	41,291,473.89

	3,264,308.49	100.00%			3,264,308.49	35,578,863.36	85.92%			35,578,863.36
						5,829,194.42	14.08%	116,583.89	2.00%	5,712,610.53
						5,829,194.42	14.08%	116,583.89	2.00%	5,712,610.53
	3,264,308.49	100.00%								

	116,583.89		116,583.89			
	116,583.89		116,583.89			

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		17,415,353.12
		17,415,353.12

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	43,859,720.75	1.26%	36,815,743.90	83.94%	7,043,976.85
	3,430,134,371.83	98.74%	459,303,363.38	13.39%	2,970,831,008.45
I	68,726,294.15	1.98%	68,726,294.15	100.00%	
II	3,036,266,397.30	87.40%	325,507,410.41	10.72%	2,710,758,986.89
III	44,328,909.85	1.28%	42,748,869.34	96.44%	1,580,040.51
	280,812,770.53	8.08%	22,320,789.48	7.95%	258,491,981.05
	3,473,994,092.58	100.00%	496,119,107.28	14.28%	2,977,874,985.30

	49,798,911.59	1.82%	41,716,840.79	83.77%	8,082,070.80

A	11,555,600.00	11,555,600.00	100.00%
B	9,349,280.93	9,349,280.93	100.00%
C	7,725,037.50	7,725,037.50	100.00%
D	6,723,802.70	6,723,802.70	100.00%
E	5,370,000.00	5,370,000.00	100.00%
	43,762,364.68	43,762,364.68	100.00%
	84,486,085.81	84,486,085.81	

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II

	1,755,458,745.45	35,048,689.16	2.00%
1-180	919,063,419.53	64,334,439.53	7.00%
181-360	127,619,355.17	25,523,871.02	20.00%
361-540	54,253,957.14	27,126,979.36	50.00%
541-720	29,079,493.72	22,682,005.05	78.00%
721	150,791,426.30	150,791,426.30	100.00%
	3,036,266,397.30	325,507,410.41	

	1,579,014,888.44	31,511,579.76%	2.00%
1-180	313,058,554.15	21,914,098.87	

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721	139,704,351.65	139,704,351.65	100.00%
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2-3	29,126,202.23	5,533,978.44	19.00%
3-4	5,049,884.61	1,817,958.46	36.00%
4-5	1,866,194.80	970,421.30	52.00%

5

	469,003,084.97	27,145,173.74		193,043.97	163,892.54	496,119,107.28

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	193,043.97

4

K	268,764,065.42	7.74%	9,162,564.76

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162,314,751.73

80.63%

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	3,996,063.26	
	125,486,289.32	120,149,088.66
	129,482,352.58	120,149,088.66

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	3,996,063.26	
	3,996,063.26	

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		38,876,998.00	5		20.58%	38,876,998.00
		2,001,000.00	1-2		1.06%	140,070.00
		1,846,472.00	4	5	0.98%	88,900.59
		1,797,249.00	3		0.95%	55,692.00
		1,679,866.03	3		0.89%	264,148.00
	--	46,201,585.03	--		24.45%	39,425,808.59

8

	1,416,150,266.77	152,676,111.67	1,263,474,155.10	1,236,198,446.82	116,077,750.14	1,120,120,696.68
	1,416,150,266.77	152,676,111.67	1,263,474,155.10	1,236,198,446.82	116,077,750.14	1,120,120,696.68

			/	
	36,598,361.53			
	36,598,361.53			--

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	6,568,405.94	45,161,022.19
-	30,000.00	243,992.39
		52,109.27
	6,598,405.94	45,457,123.85

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	403,813,909.60	517,828,771.74
	377,963,187.16	434,650,740.09
	781,777,096.76	952,479,511.83

20

	104,519,205.74	237,436,469.60
	831,709,538.49	454,195,244.81
	936,228,744.23	691,631,714.41

9,961,595.29

21

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	1,859,547,718.04	2,042,107,756.60
	1,859,547,718.04	2,042,107,756.60

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A	28,959,641.51	
B	8,469,135.64	
C	8,097,549.96	
D	7,585,013.94	
E	7,210,215.00	
	60,321,556.05	--

22

	410,669,381.98	815,978,147.79
	410,669,381.98	815,978,147.79

	-405,308,765.81	
	-405,308,765.81	--

23

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	402,838,106.93	683,126,629.51	856,962,194.14	229,002,542.30
-	4,292,564.39	28,803,874.19	28,562,273.09	4,534,165.49
	1,256,882.00	2,663,101.61	3,133,101.61	786,882.00
	408,387,553.32	714,593,605.31	888,657,568.84	234,323,589.79

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2	402,838,106.93	683,126,629.51	856,962,194.14	229,002,542.30
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1	4,090,570.88	27,614,621.65	27,384,013.57	4,321,178.96
2	201,993.51	1,180,916.20	1,169,923.18	212,986.53
3.		8,336.34	8,336.34	
	4,292,564.39	28,803,874.19	28,562,273.09	4,534,165.49

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	156,770,245.45	169,911,800.08
	44,097,750.00	44,097,750.00
	5,485,636.95	5,499,275.49
	11,547,145.25	9,354,443.65
	217,900,777.65	228,863,269.22

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818.67	735.57	83.10	
1,146.67	938.91	207.76	336.57
304.22	32.35		

**28**

	31,101,115.44	25,775,271.29	

29









35


	4,347,781,229.00	4,347,781,229.00
	26,595,850.20	26,595,850.20
	1,751,872,356.05	1,751,872,356.05
	1,655,016,415.62	1,655,016,415.62
	832,104,961.68	832,104,961.68
	135,383,345.85	

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	9,508,111.17	8,937,589.94
	9,426,031.13	31,892,153.43
	8,599,289.38	11,614,312.53
	6,679,320.44	8,798,198.28
	6,482,130.32	30,945,917.59
	5,785,473.06	5,501,185.61
	1,777,810.54	2,907,463.79

40

	137,344,192.49	86,455,879.85
	24,024,823.94	17,653,598.10
	7,944,314.62	6,506,427.74
	7,861,397.02	18,457,921.69
	6,816,968.85	3,690,855.54
	4,207,393.01	2,266,424.81
	2,389,735.30	4,428,963.24
	1,757,090.50	3,346,656.66
	1,160,773.50	116,970.33
	608,915.42	1,730,876.04
	194,115,604.65	144,654,574.00

41

	25,051,709.52	45,214,009.53
	3,072,471.89	4,621,744.00
" - "	2,687,153.94	1,048,341.29
	4,095,054.19	4,260,911.37
	-72,038.56	-151,167.27
	28,689,407.20	

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	20,903,349.10	13,612,083.57
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43

	1,732,002.60	7,741,524.25
	5,625,874.85	4,480,660.41
	-226,878.31	407,734.80
	10,632,600.76	3,340,141.76
		15,687,378.30
	-50,155.91	
	17,713,443.99	31,657,439.52

44

	-3,188,433.85	-6,911,322.54
	-3,188,433.85	-6,911,322.54

45

	-5,032,696.46	-1,646,881.21
	-36,598,361.53	
	-27,145,173.74	-113,437,904.56
	116,583.89	
	-68,659,647.84	-115,084,785.77

46

	-55,866,757.14	-19,955,926.97

	-55,866,757.14	-19,955,926.97
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47

	7,727.19	1,260,102.87	7,727.19
	530,244.93	743,067.10	530,244.93
	537,972.12	2,003,169.97	

/	34,134,325.90
	-1,819,556.14
	-8,008,649.03
	-9,950,584.57
	6,090,432.60
	-7,319,152.18
	-15,768,974.62
	-10,218,584.81
	-12,860,742.85

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	16,250,187.66	6,498,167.62
	3,072,471.89	4,621,744.00
	88,685,271.63	32,607,761.46
	108,007,931.18	43,727,673.08

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	25,276,807.98	54,924,982.61
	15,200,662.76	

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30,676,699.08

61,401,852.30

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	831,027.42	
	325,850.25	2,045,758.51
	158,242.54	78,673.20

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	580,193,822.71	574,929,719.76
	1,350,168,474.15	1,483,675,206.37

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	894,030.09	7.07000	6,320,792.76
	1,705.67	7.90000	13,474.79
	1,609,740.16	0.91226	1,468,501.56
	778,319,847.49	0.000479322	373,065.86
	--	--	
	2,083,019.97	7.07000	14,726,951.18
	617,245.56	0.91226	563,088.44
	191,260.57	0.88371	169,018.88
	1,710,658,429.56	0.000479322	819,956.30
	10,064.00	0.91226	9,180.98
	517,499,991.09	0.000479322	248,049.16

	16,596,446.75		2,498,600.30
	11,288,545.82		777,513.03
	15,667,121.52		15,667,121.52

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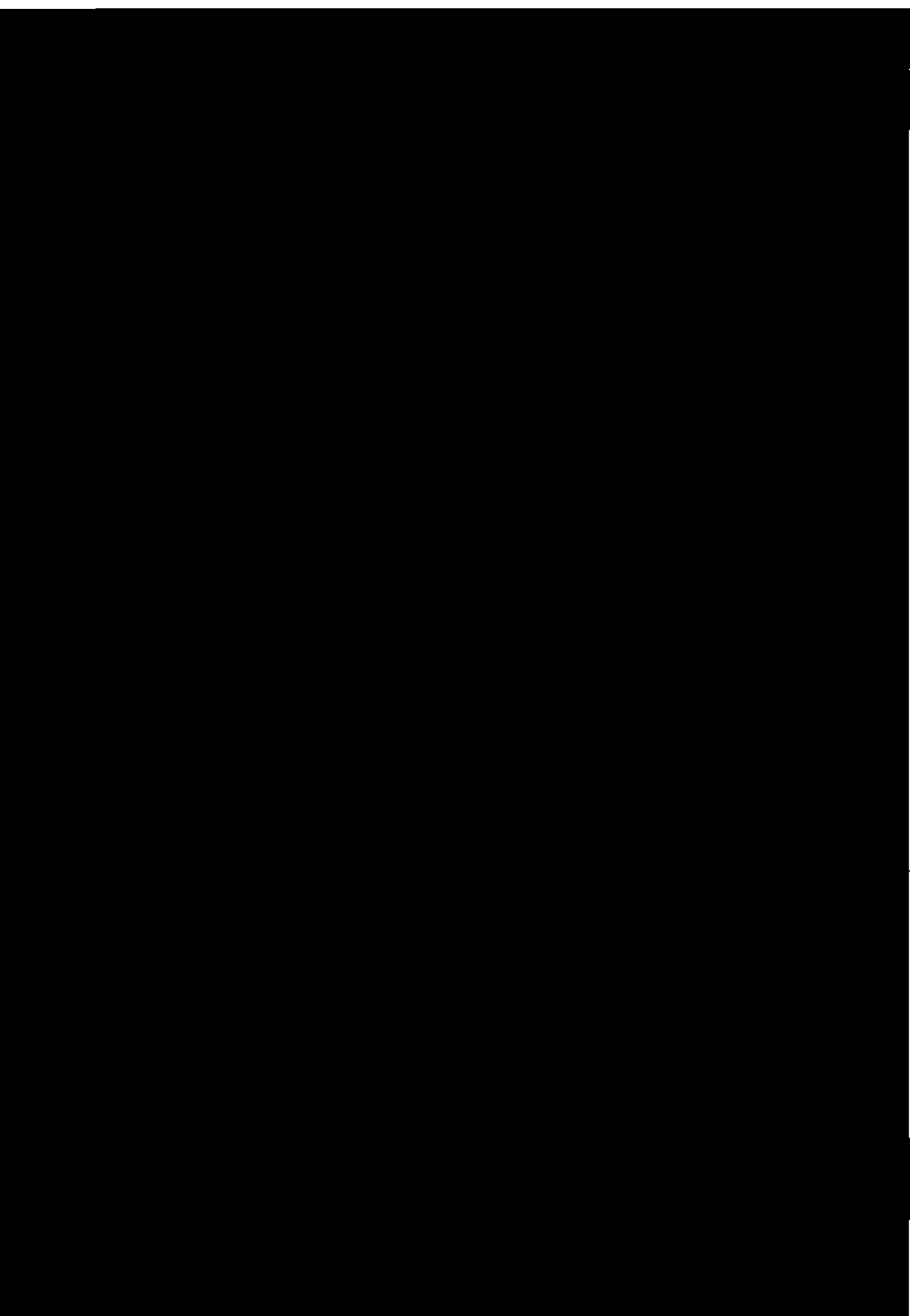
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				100.00%			
				100.00%			

100.00%

Digital China Software (BVI) Limited	BVI	BVI			100.00%	
				100.00%		
Digital China Advanced Systems Limited					100.00%	
Digital China Financial Service Holding Limited					100.00%	
					100.00%	
1					40.81%	
				99.90%		
					99.90%	
					44.44%	
					51.00%	
					100.00%	

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	332,377,368.50	344,797,297.75
	543,609,204.00	612,783,273.80
	602,033,403.01	656,878,885.99
	-	

	2,095,643.39		1,375,563.00	
	2,062,176.06	52,781,951.10	807,367.16	140,029,099.61
	1,441,071.32	1,913,896.07		
	13,474.79		13,474.84	

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39,644.46

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94,121.61

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		671.70	671.70	859.08	859.08
	5%	-2.86	-149.68	-0.84	237.00
		-10.48	-10.48		
		<b>658.36</b>	<b>503.59</b>	<b>858.23</b>	<b>1,096.08</b>
		-671.70	-671.70	-859.08	-859.08
	5%	2.86	149.68	0.84	-237.00
		10.48	10.48		
		-	7.95		
		<b>-658.36</b>	<b>-503.59</b>	<b>-858.23</b>	<b>-1,096.08</b>

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				106,464,763.00	106,464,763.00
			352,292,054.79	348,263,400.71	700,555,455.50

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		26,886.79	
		15,792.45	
		15,433.02	
			1,047,169.81
			182,726.36

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		2,612,896.40	2,705,200.73

		764,434.19	
		696,886.79	
		394,502.50	372,037.18
		351,908.63	380,666.99
		235,849.06	288,985.00
Instant Technology Supply Chain Hong Kong Limited		147,690.59	10,686.93
		124,228.00	
		97,194.94	188,612.43
Charter Base Development Limited		65,175.33	
		47,675.90	
		8,411.01	
DIGITAL CHINA HOLDINGS LTD BERMUDA		90.56	38,933.97
			28,640.78
Digital China (HK) Limited			358.72
		2,869,247.02	2,780,200.45
		162,697.54	371,638.64
		84,232.68	59,003.92
		15,442,616.09	13,602,598.61
2019 10 31			

6

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		5,670,000.00	5,430,000.00	5,670,000.00	5,376,000.00
		5,492,644.23	384,463.57		
		5,316,726.87	3,778,608.40	5,316,726.87	2,279,186.17

		4,863,505.54	332,690.60		
		3,745,614.18	3,745,614.18	4,826,435.32	4,826,435.32
		2,084,119.40	504,866.31	1,444,880.98	400,770.29
		541,818.00	10,836.36	180,606.00	3,612.12
		532,700.00	20,848.00		
		160,212.00	3,204.24		
		71,745.28			
		17,500.00			

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		938,090.96	
		877,700.01	877,700.01
		599,724.13	492,435.99
		296,994.69	

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	300,000.00 250,000.00
	12.76 / 60 6.345 / 60

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	48,565,895.49
	17,758,189.87

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2019 4 23                      2019                      <2019  
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2019 5 8                      2019                      <2019  
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2019 9 10                      2019                      2019

2019 9 17                      2019                      2019

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2                      2019 9 17

3	/	12.76	/	6.345	/
4			104	2,247.00	96,343.13
2.33%		16	695.00		96,343.13
		/	/		0.72%

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36

	12	24	50%
	24	36	50%

2

		12	24
	12	24	50%
	24	36	50%

2019-2020

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/	2019	3.6
/	2020	4.35

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B-S

1	2019	9	17
2		12.16	/
3		12.76	/
4		1	2
5		26.63%	23.76%
6		1.50%	2.10%
7		0.3106%	0.2826%

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2020 6 30 (T)

T+1	10,300,464.43
T+2	5,081,322.44
T+3	2,492,970.68
T+3	721,574.64

2020 6 30

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25,000,000.00

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3,512.00

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6,812.52

21,381,871.13

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			1,200,000.00
22,015.00		1,155,880.24	2,377,895.24
4			
2019 7 19			
		9,863,220.80	197,264.00
10,060,484.80	2020 7 7		2019


	12,813,711.35	256,507.85	2.00%
181-360	135,080.00	27,016.00	20.00%
361-540	258,894.00	129,447.00	50.00%
721	13,882,694.60	13,882,694.60	100.00%
	27,090,379.95	14,295,665.45	

2

1	1	90,878,016.05
1-2		393,974.00
2-3		241,888.00
4-5		13,436,756.60
5		193,784.35
		105,144,419.00

2


R	13,429,126.60	12.77%	13,429,126.60
S	10,500,000.00	9.99%	210,000.00
T	8,244,000.00	7.84%	204,580.00
	79,800,141.19	75.90%	

2

	17,450,338.26	60,000,000.00
	2,690,734.55	27,101,016.58
	20,141,072.81	87,101,016.58

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			( )	( )	
2020	1	1	1,673.42		1,689.42
2020	1	1			
			-1,513.42		-1,051.30
2020	6	30	478.12	160.00	0.00
					638.12

1		1		2,666,666.67
1		2		800.00
				23,906.00

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	2,763,093,365.10	4,846e5C	/P				



	-7,138,912.00	
	5,625,874.85	
	1,248,988.99	
	420,019.11	
	3,944,883.05	--

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