



2017

2018 03

)

(

2017

963,431,273

10

0.32

0

.....	2
.....	6
.....	11
.....	13
.....	29
.....	78
.....	86
.....	87
.....	98
.....	105
.....	106
.....	215

*ST		
		Infinity I-China Investments(Israel),L.P.
DCSL		Digital China Software (BVI) Limited

			000555
	Digital China Information Service Company Ltd.		
	DCITS		
	8	2	11B1
	518057		
	10	18	
	100094		
	www.dcuts.com		
	dcits-ir@dcits.com		

	10	18
	010-61853676	010-61853676
	010-62694810	010-62694810
	dcits-ir@dcits.com	dcits-ir@dcits.com

	http://www.cninfo.com.cn
	1018

	91440300726198124D
	1 22001216 TEC5200(32001427 TEC5200(42001528 TEC5200(52007716 TEC5200(62010719 TEC5200 72014226
	132,412,428 43.57% 22000911 3200097 19,897,057 24.32% 42004119 201028 520131230 194,770,055 45.17% 620141225

				20,520,227		431,214,014
						43.12%
	451,734,241					
7	2015	1	13			
				7,171,717		458,905,958
					42.44%	
8	2015	9	16	2015		
	2015	9	22	2015		
	458,905,958			917,811,916		
	42.44%					
9	2016	12	29			
				45,619,357		917,811,916
	963,431,273					40.43%

	8 A 9

	33		2016 11 22 2017
B 15			12 31

	2017	2016		2015
	8,187,056,661.83	8,014,312,755.85	2.16%	6,712,855,773.20
	302,642,281.64	241,990,602.43	25.06%	350,620,327.31
	264,158,874.34	243,283,505.71	8.58%	326,443,876.20
	343,643,405.55	564,212,435.87	-39.09%	78,386,638.78
/	0.3141	0.2637	19.11%	0.3820

/	0.3141	0.2637	19.11%	0.3820
	6.38%	7.23%	-0.85%	11.34%
	2017	2016		2015
	10,719,793,873.77	9,498,234,489.39	12.86%	7,371,660,930.73
	4,889,829,863.30	4,601,658,325.77	6.26%	3,249,319,003.38

1

2

	1,611,345,761.88	2,073,235,400.24	1,771,851,868.67	2,730,623,631.04
	18,490,027.42	73,421,020.91	37,733,352.95	172,997,880.36
	14,550,372.25	65,915,521.69	33,530,858.23	150,162,122.17
	-559,223,021.40	-530,721,672.29	277,486,286.53	1,156,101,812.71

	2017	2016	2015	
	-1,718,086.22	-2,929,856.23	-7,428,287.96	
	34,638,549.07	24,847,190.83	25,987,319.34	

	9,767,753.57	2,283,976.79		
			3,524,517.48	
			6,756.52	
	3,265,678.06	-17,358,334.86	11,860,810.48	
			-5,315.78	
	4,430,037.65	3,250,919.54	3,498,230.43	
	3,040,449.53	4,884,960.27	6,271,118.54	
	38,483,407.30	-1,292,903.28	24,176,451.11	--

1

1

1

1

	17.24%
	1.36%
0	1.15
	121.78%
467.27	0
	34.59%
	45.73%
	39.17%

2

IT

1

IT

2017

"IT+"

2

"2017

" "2017

--ITSS

"2017

2017 "

" Fintech

Sm@rtGalaxy

"2017 IDC

TOP25 "

3

" "+"

Fintech

IT+

3.03

1.26

29

300

IT

IT

20.35

Fintech

11

18

8

3

2

26. 21

16. 31%

25.01%

2. 10

APP

IT

IT

1000

1528

SDC

Deeplan

3

1. 16

2.40 53.11%

2	2.40	16.39%	53.11%	4.08
---	------	--------	--------	------

3	8.92	2.44%	37.52%	3.35
---	------	-------	--------	------

1.46

5	41.23	1.09%	10.84%	1.10
---	-------	-------	--------	------

2

1

	2017		2016		
	8,187,056,661.83	100%	8,014,312,755.85	100%	2.16%

	8,187,056,661.83	100.00%	8,014,312,755.85	100.00%	2.16%
	2,620,891,421.99	32.01%	2,253,395,754.72	28.12%	16.31%
	239,955,432.51	2.93%	286,994,457.32	3.58%	-16.39%
	891,520,258.83	10.89%	913,836,017.08	11.40%	-2.44%
	311,143,389.64	3.80%	391,587,011.70	4.89%	-20.54%
	4,122,995,514.71	50.36%	4,168,499,515.03	52.01%	-1.09%
	550,644.15	0.01%			
	8,174,885,472.51	99.85%	7,947,580,021.85	99.17%	2.86%
	12,171,189.32	0.15%	66,732,734.00	0.83%	-81.76%

2

10%

	8,187,056,661.83	6,484,785,957.30	20.79%	2.16%	0.56%	1.26%
	2,620,891,421.99	1,965,464,348.30	25.01%	16.31%	13.14%	2.10%
	891,520,258.83	557,006,394.54	37.52%	-2.44%	-7.40%	3.35%
	4,122,995,514.71	3,675,930,749.68	10.84%	-1.09%	-2.30%	1.10%
	8,174,885,472.51	6,474,786,437.50	20.80%	2.86%	1.20%	1.30%

1

3

4

1

2015 12

2

2016 12

3

2016 12

4

2017 12

5

		2017		2016		
		6,484,785,957.30	100.00%	6,448,551,352.56	100.00%	0.56%

2017

2016

6

29

100%

7

8

	1,564,658,064.36
	19.11%
	0.00%

5

1		365,663,879.07	4.47%
2		322,013,090.35	3.93%
3		311,440,755.04	3.80%
4		288,889,146.23	3.53%
5		276,651,193.67	3.38%
	--	1,564,658,064.36	19.11%

2		313,166,753.59	5.10%
3		232,952,183.65	3.80%
4		204,305,564.02	3.33%
5		191,341,891.74	3.12%
	--	1,951,298,102.95	31.80%

3

	2017	2016		
	528,853,776.92	525,853,638.07	0.57%	
	722,204,101.22	593,994,039.76	21.58%	
	56,752,708.82	64,919,357.78	-12.58%	

4

2017

+

48,633.13

5.94%

3,981.14

8.19%

2017

2017

2016

5

	2017	2016	
	8,985,390,008.02	9,164,214,820.59	-1.95%
	8,641,746,602.47	8,600,002,384.72	0.49%
	343,643,405.55	564,212,435.87	-39.09%
	12,183,683,047.89	4,379,689,604.86	178.19%
	12,554,873,690.37	5,401,723,232.23	132.42%
	-371,190,642.48	-1,022,033,627.37	63.68%
	2,066,309,094.69	2,805,547,808.48	-26.35%
	2,003,208,017.26	2,497,582,398.36	-19.79%
	63,101,077.43	307,965,410.12	-79.51%
	33,441,220.43	-137,004,851.10	-124.41%

1	39.09%
2	63.68%
3	79.51%

	44,808,889.13	11.71%		
	81,077,965.44	21.20%		
	2,732,932.69	0.71%		
	-365,943.80	-0.10%		
	55,130,913.32	14.41%		

1

	2017	2016		

1

44,603,283.17	1,283,587,027.50	-96.53%

2

			780,000,000.00	100.00%		-		-	2017	0.00	0.00		2017 12 01	http://www.cninfo.com.cn
	--	--	780,000,000.00	--	--	--	--	--	--	0.00	0.00	--	--	--

2018 3 15

2018-028

3

4

1

2

5

1

2013		20,000		17,497.52				2,502.48		2,502.48
2014		22,666.67		22,666.67		413.89	0.42%			
2016		56,100	14,148.09	56,100				0		
	--	98,766.67	14,148.09	96,264.19	0	413.89	0.42%	2,502.48	--	2,502.48
		98,766.67	96,264.19		14,148.09					
1	2014	413.89								
2	2016	14,148.09		2017 1 11						

2

	()	(1)	(2)	(3) (2)/(1)						
*1		13,830.42	13,830.42		14,240.6	102.97%				

	2017	9	19	
			2,643	12
				2,643
	2018	3	16	2,643
	*1			
	*2			

3

1

2

10%

			800,000,000.00	4,466,571,541.21	1,182,452,893.57	4,422,684,600.84	143,582,116.68	119,933,717.50
			51,907,000.00	1,004,345,516.25	77,219,237.18	1,392,162,073.44	43,898,056.19	37,528,297.78
			104,182,000.00	927,938,800.03	616,840,498.85	524,649,880.59	68,326,679.93	56,056,239.14
			102,340,000.00	697,460,436.48	393,380,277.62	665,529,079.32	87,018,802.47	79,894,023.29
			10,000,000.00	652,742,100.12	309,078,861.38	352,772,676.30	105,731,538.94	87,540,983.04

2018

2018

1

ICT

CT

ICT

2

2018

IT

2018 3 20

"IaaS+SaaS+FaaS"

3

2018

2018

4

Pipeline

1

2017

2

GB/T19001-2000 idt ISO9000 CMMI ITIL PMBOK

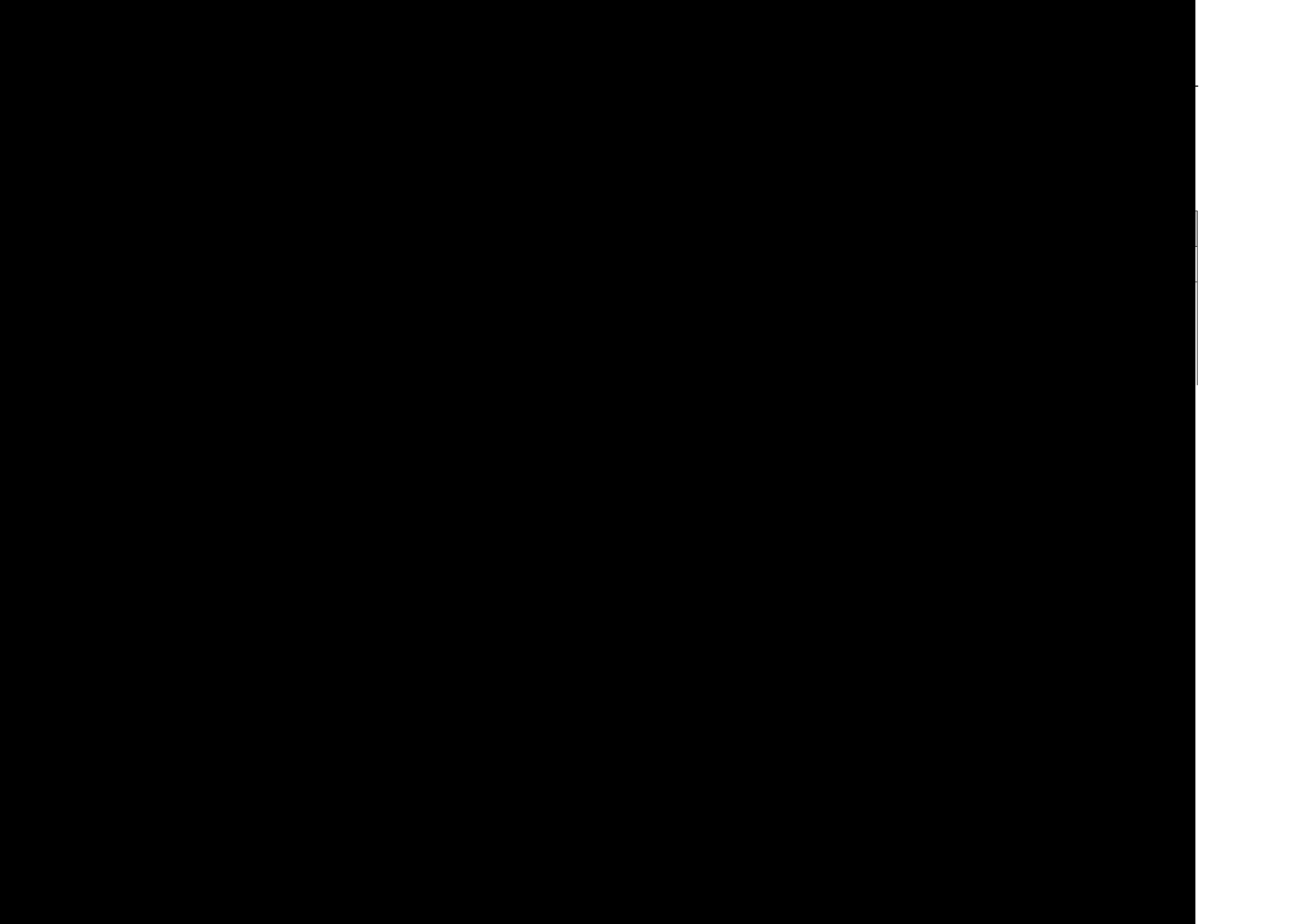
3

1

2017 01 09			http://www.cninfo.com.cn/finalpage/2017-01-12/1203012026.PDF
2017 01 12			http://www.cninfo.com.cn/finalpage/2017-01-18/1203025413.PDF
2017 03 30			http://www.cninfo.com.cn/finalpage/2017-04-01/1203248637.PDF
2017 04 27			http://www.cninfo.com.cn/finalpage/2017-05-03/1203474556.PDF
2017 08 30			http://www.cninfo.com.cn/finalpage/2017-09-

2

962404 4B02C5>TJ/C20 9 TC01C41D5C215105



			*ST			1 2013 20,561.92
						19,494.84
			2013 2014			105.47% 2013 12 31
			2015			52,677.28
			19,494.84 21,926.81			2013 260 43,280.87
			24,558.00			2 2014
						25,488.80
			2013 260			21,926.81 128.49% 2014
						12 31 SJI
			2013 4 30			
			23.96% SJI20.54% *ST			17.91% 106,678.19
			*ST			2013 260
				2013 12 30	2015 12 31	43,280.87 3 2015
						25,377.23
						24,558.00 102.49%
						2015 12 31 Digital China
						Software BVI Limited
			*ST			2014 1 17
						Digital China
						Software (BVI) Ltd 23.96%
						17.91% 17.91%
						2015 12 31
						209,820.93 2013 260
						4
						2015 12 31

						2015 12 31 XYZH/2016BJA10126 29 (2016) 128 2015 12 31 306,400.00 2,753.44 2015 12 31 306,400.00 2,753.44 301,513.50 2015 12 31 2013 2014 2015
				2013 12 30		

2017						
						17 2013 6 2 1 2 7 23 1 2 1 2 1
			/	2013 12 30		1
			1			2013 2017 1 2013 -28,182.12 2013 2 2014 2014
			2012 6 29	2013 12 30		

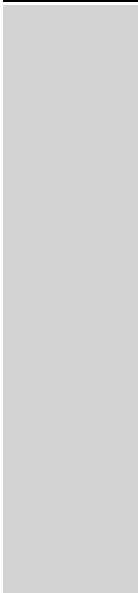
						10
					0.60	
					2015 6	
					2014 2,753.44	
					6,966.05	
			10%		39.53% 3 2015	
					458,905,958	
			30% 2		10 10	
					2015	
		2012 6 29		2012	2015 9 22 4 2015	
		-2014			917,811,916	
					10 0.40	
			3		3,671.25 2015 5	
					2015 3,671.25	
					13,513.18	
					27.17% 5 2016	
					963,431,273	
					10 0.26	
					2017 5	
					23	
					6 2017	
					963,431,273 10	
					0.32 ()	
					2017	
				2013 12		
				30		

			1			
			ATM			
			ATM			
		5%		2013 12 30		
			2			



ATM

				2013 12 30		
		7 2	1 2008	2013 12 30		
		2014 2015 2016 2014 2015 2016		2014 12 25	36	1 1,214,798 2016 4 25 1,214,798 2017 10 17 2 11,080,924 1,108,092



1

12

2015

			50%	22.5			
			1,319,157				
				2014	2015	2016	
			4,450.00	6,675.00	10,012.50		
			1		1		
			2				
				2			

			2			
				2014 12 25		

--	--	--	--	--	--	--

2014 12
25

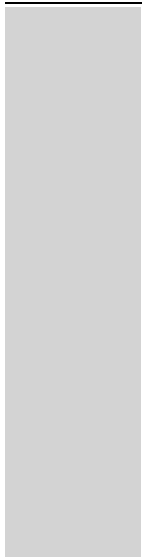
			1 2	2014 12 25		
			1 2008 7 2	2014 12 25		
				2016 06 13	2019 12 28	

				2016 06 13	2017 12 28	757,395 2018 1 19
			2016 2017 2018	2016 06 13	2019 3 31	1 2016 6,158.45 5,760.00 106.92% 2 2017 7,457.88 7,100.00 105.04%
			1 2 3 4	2016 06 13		

			5			
			1	2	3	2016 06 13
			4			

				2016 07 19		
			1 2 3 4 5	2016 06 13		

			1 2 3 4 5 ()	2014 2016 12 01	2017 12 28	2018 1 19
			1 2	2016 06 13		



2

-	2017 01 01	2017 12 31	7,100	7,457.88		2016 05 25	http://www.cninfo.com.cn)

2016 96.03% 2016 11 22 2017

105.04% 7,100.00 2017 7,457.88

1 2017 6 12 16 2017 1 1
2 2017 2017 30
2017

2017 5 10 16	
2017 1 1 1 2017 6 12 2017 1	55,130,913.32
2017 30	318,132,373.09
	0
	255,125,697.22 0.00

30

100%

	142

2017

35

142

2017

()			()	()	()		
" "	4,672		1 2014 5 22 2 2014 8 20 2014 17530 38,876,998 7,849,265.9 137,716 7	http://www.cninfo.com.cn 2014 5 27 2014 8 26 2014 " " 2014 8 29		2014 08 29	http://www.cninfo.com.cn 2014 5 27 2014 8 26 2014 " " 2014 8 29
	5,301.16						

						2,113.13	0.34%	3,500				2017 03 30	http://www.cninfo.com.cn
						2,015.49	0.33%	3,500				2017 03 30	http://www.cninfo.com.cn
				--	--	21,150.76	--	80,000	--	--	--	--	--
				2017				17,500		2,429.49			5,500
					1,427.28						3,500		2,113.13
						1,500		0				2,500	239.06
							46,000		12,926.31				
				3,500		2,015.49							

2

3

4

5

1

1

2

3

2

1

2017 09 30,000
28

	2016 12 30	9,000	2017 01 05	8,500		1		
	2017 09 28	3,000	2017 09 30			1		

	2017 04 26	5,000	2017 09 01	2,020		1		
	2017 04 26	14,000	2017 09 01	7,503		1		

2017

		521,260	0	0
		5,000	0	0
		185,000	0	0
		1,303,665	49,500	0

[illegible]

					26	10										
			10,000		2017 10	2018 08			5.07%	125						
			10,000		2017 01	2017 07			2.97%	4.88	4.88					
			10,000		2017 01	2017 07			3.96%	6.51	6.51					
			10,000		2017 08	2017 11			4.11%	3.37	3.37					
			10,000		2017 12	2018 03			5.15%	128.4						
			10,000		2017 25	2017 26			3.19%	0.87	0.87					
			10,500		2017 29	2018 03			4.50%	6.47						
			15,000		2017 01	2017 20			4.50%	430.89	154.12					

2017

			16,000		2017 01 12	2017 01 23			3.98%	19.21	19.21					
			10,000		2017 01 13	2017 01 23			3.45%	9.45	9.45					
			10,000		2017 03 03	2017 03 30			3.65%	27.03	27.03					
			10,000		2017 07 04	2017 08 30			4.08%	63.76	63.76					
			10,000		2016 06 22	2017 06 22			5.50%	550.47	550.47					
			12,000		2017 03 28	2017 03 29			5.98%	1.97	1.97					
			10,000		2017 03 28	2017 03 29			6.07%	1.66	1.66					
			10,000		2017 03 30	2017 04 27			4.90%	37.59	37.59					

10,000	2017 29	03 2017 30	03	7.34%	2.01	2.01
--------	------------	---------------	----	-------	------	------

10,000	2017	12 2017	12			
	27	28		12.63%	3.46	3.46

4

			2016 03 18	6,104.46									2015 12 26	http //www.cninfo.com

2016 12
15 9,938.87

1

2017 41,329
+

2

1

2

2017

3

3

2015

2015 5 26

2015

2015 12 1

2015

2016 4 15

2016 9 13

2016 12 16

2016

2016

12 29

2016

2017 8 29

2017 9 27

2017

2015

2015

2017 8

30 9 28

<http://www.cninfo.com.cn>

2016

2016 5 24

2016

2016 6 13

2016

	2016 7 19	2016			
96.03%					
	2016 5 25	7 8	8 9		
				1,325,300	1,267,900 37,400
2.57%					
2016 11 3					
		2016 2517	2016 11 22		96.03%
	2016 12 29				
45,619,357		917,811,916	963,431,273		
100,905,900		98.60%			
2017 1 18					
		0.166113%	0.166113%	0.006645%	
98.94%		2017 1 19			http://www.cninfo.com.cn
2017 12 18					
		0.91753%	0.002345%	0.041528%	
99.90%					
	2015 12 14	2015	2016 1 6	2016	
				2016 9	

2017 11 30

2017

2017 12 28

2017

2017-015		B61, B62	2017/3/30	
2017-016		B62	2017/3/30	
2017-017		B62	2017/3/30	
2017-018		B62	2017/3/30	
2017-019		B62	2017/3/30	
2017-020		B62, B63	2017/3/30	
2017-021		B63	2017/3/30	
2017-022		B63	2017/3/30	
2017-023	2016	B63	2017/3/30	
2017-024		B63	2017/3/30	
2017-025		B63	2017/3/30	
2017-026	5%			



2017-050	5%	B56	2017/7/12	
2017-051	5%	B56	2017/7/12	
2017-052		B28	2017/7/15	
2017-053		B24	2017/7/22	
2017-054		B36	2017/7/29	
2017-055		B36	2017/7/29	
2017-056		B33	2017/8/1	
2017-057		B29	2017/8/5	
2017-058		B40	2017/8/12	
2017-059		B45	2017/8/15	
2017-060		B40	2017/8/19	
2017-061		B45	2017/8/22	
2017-062		B45	2017/8/22	
2017-063		B88	2017/8/25	
2017-064		B100	2017/8/26	
2017-065		B44	2017/8/30	
2017-066		B44	2017/8/30	
2017-067	2017	B44	2017/8/29	
2017-068	2015	B44	2017/8/30	
2017-069		B44	2017/8/30	
2017-070		B37	2017/8/30	
2017-071	2017	B44	2017/8/30	
2017-072		B44	2017/8/30	
2017-073		B36	2017/9/6	
2017-074	2017	B37	2017/9/12	
2017-075		B37	2017/9/12	
2017-076		B37	2017/9/12	
2017-077	2017	B37	2017/9/12	

2017-078		B48	2017/9/13	
2017-079	5%	B4	2017/9/18	
2017-080	2017	B28	2017/9/20	
2017-081		B28	2017/9/20	
2017-082	2017	B28	2017/9/20	
2017-083		B29	2017/9/20	
2017-084		B53	2017/9/21	
2017-085	2017	B45	2017/9/23	
2017-086		B4	2017/9/23	
2017-087		B29	2017/9/27	
2017-088	2017	B29	2017/9/28	
2017-089		B40	2017/9/29	
2017-090		B40	2017/10/11	
2017-091		B24	2017/10/13	
2017-092		B33	2017/10/18	
2017-093		B108	2017/10/20	
2017-094		B12	2017/10/24	
2017-095		B12	2017/10/25	
2017-096		B57	2017/10/26	
2017-097		B649	2017/10/27	
2017-098	2017	B649	2017/10/27	
2017-099		B649	2017/10/27	
2017-100		B657	2017/10/27	
2017-101		B80	2017/10/27	
2017-102	5%	B28	2017/11/2	
2017-103	5%	B28	2017/11/2	
2017-104		B32	2017/11/3	
2017-105		B53	2017/11/10	

2017-106	5%	B53	2017/11/15	
2017-107		B33	2017/11/17	
2017-108		B56	2017/11/24	
2017-109		B49	2017/11/24	
2017-110		B48	2017/11/28	
2017-111		B21	2017/11/30	
2017-112	2017	B7	2017/12/1	
2017-113		B7	2017/12/1	
2017-114		B7	2017/12/1	
2017-115		B7	2017/12/1	
2017-116	2017	B7, B8	2017/12/1	
2017-117	2017	B8	2017/12/1	
2017-118		B8	2017/12/1	
2017-119	2017	B8	2017/12/6	
2017-120		B25	2017/12/6	
2017-121	2017	B25, B26	2017/12/6	
2017-122	2017	B26	2017/12/6	
2017-123		B41	2017/12/8	
2017-124		B113	2017/12/14	
2017-125		B25	2017/12/15	

2017-132		B20	2017/12/27	
2017-133		B97	2017/12/28	
2017-134	2017	B21	2017/12/29	

1

	705,358,111	73.21%	0	0	0	-631,425,530	-631,425,530	73,932,581	7.67%	
1	0	0.00%	0	0	0	0	0	0	0.00%	
2										

1 2017 1 24 2013 628,216,166 389,540,110
119,021,176 18,716,834 5,608,662 52,956,504 42,372,880
2017 1 20 www.cninfo.com.cn 2013

2 2017 10 17 2014 3,209,364 1,214,798
1,108,092 886,474 2017 10 13 www.cninfo.com.cn
2014

2

	389,540,110	389,540,110	0	0	389,540,110	2017 1 24
	119,021,176	119,021,176	0	0	119,021,176	2017 1 24
	52,956,504	52,956,504	0			

	9,972,832	1,108,092	0	8,864,740	11,080,924	2016 4 25 1,108,092 2017 10 17 1,108,092 2018 3 31 8,864,740
	8,527,926	0	0	8,527,926	8,527,926	2019 12 28 8,527,926
	7,735,638	0	0	7,735,638	7,735,638	2019

	705,358,111	631,425,530	0	73,932,581	--	--
--	-------------	-------------	---	------------	----	----

1

2

(1)

	705,358,111	73.21%	-631,425,530	73,932,581	7.67%
	258,073,162	26.79%	631,425,530	889,498,692	92.33%
	963,431,273	100%	0	963,431,273	100%

2

	2017		2016	
		/		/
	7,587,076,164.88	70.78%	6,411,924,482.15	67.51%
	3,132,717,708.89	29.22%	3,086,310,007.24	32.49%
	10,719,793,873.77	100.00%	9,498,234,489.39	100.00%
	5,650,894,433.86	98.04%	4,758,754,778.84	98.71%
	113,197,202.51	1.96%	62,301,563.80	1.29%
	5,764,091,636.37	100.00%	4,821,056,342.64	100.00%
	4,955,702,237.40	46.23%	4,677,178,146.75	49.24%
	4,889,829,863.30	45.61%	4,601,658,325.77	48.45%

3

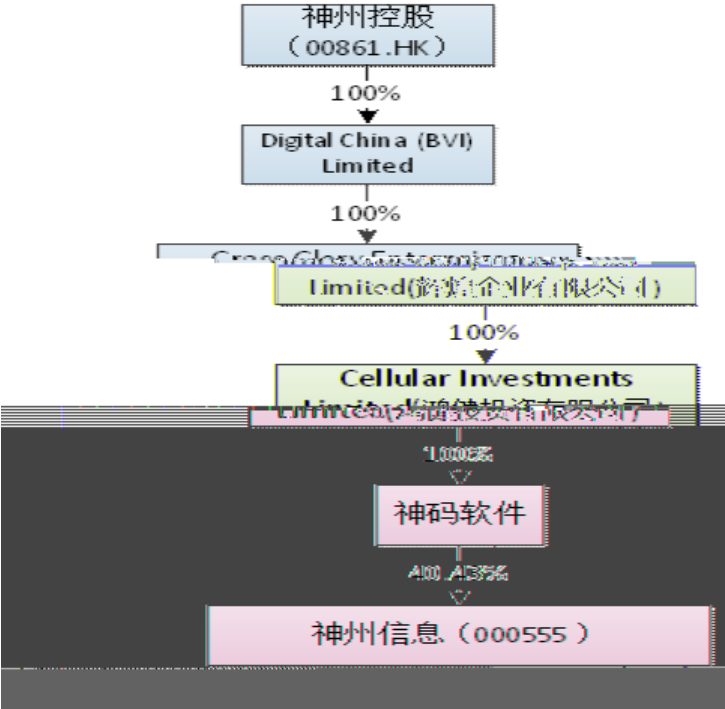
1

	59,911		57,806		0		0
	5%		10				

	87,866,423		87,866,423
	49,708,280		49,708,280
Infinity I-China Investments (Israel), L.P.	18,716,834		18,716,834
	3,320,100		3,320,100

10%

	/			
		2016 08 22	91440101MA59EFAJ00	
		1999 07 08	914401017163404737	
Dragon City International Investment				
	1	2017		
	2	Dragon City International Investment		



4 10%

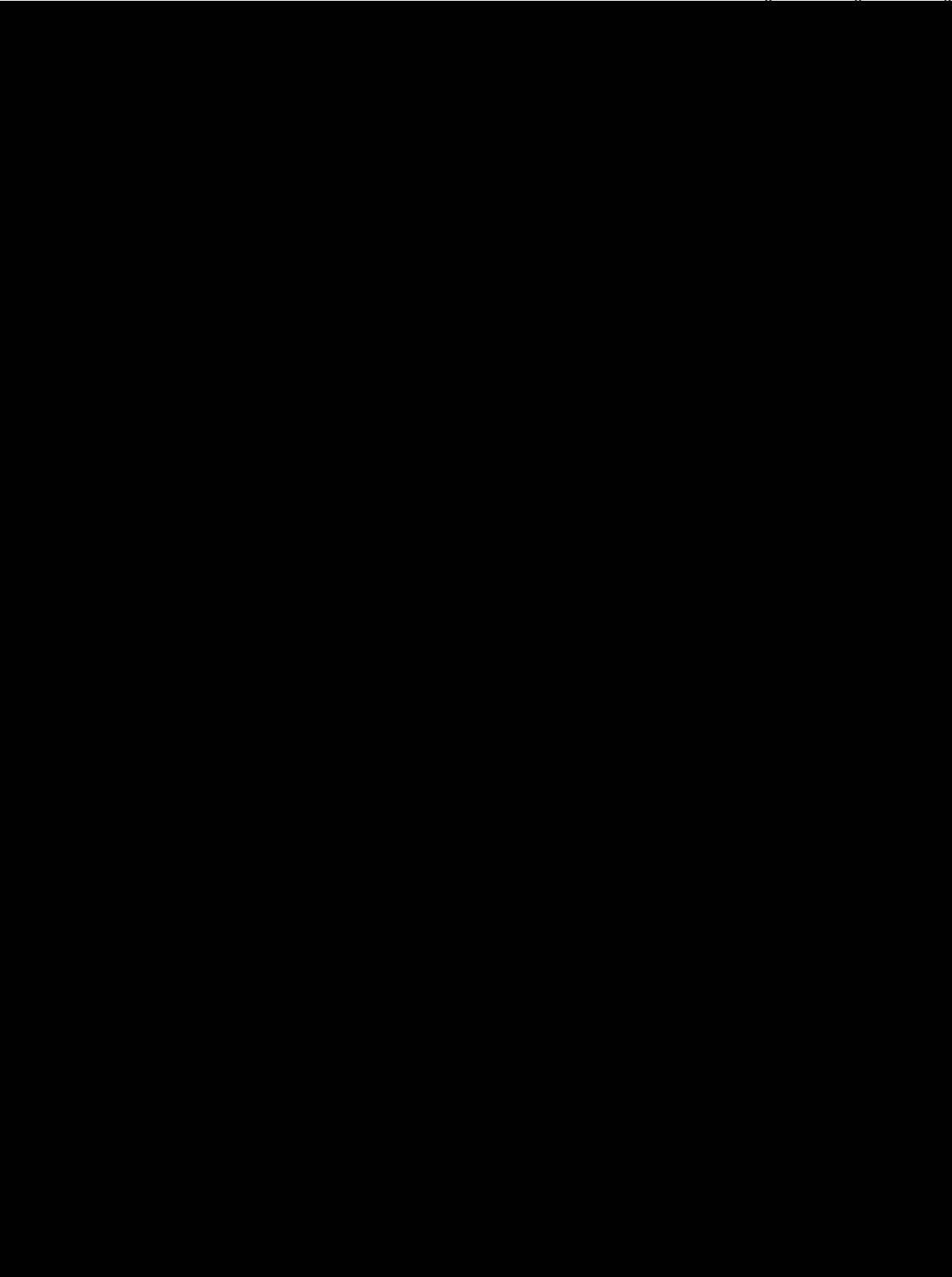
	/			
		2011 05 18	32,951.97	

5

				55	2014 22	01	2019 05	01	0	0	0	0
				50	2014 22	01	2019 05	01	0	0	0	0
				47	2016 29	12	2019 05	01	0	0	0	0
				52	2014 22	01	2019 05	01				

				45	2017 03 28	2019 01 05	0	0	0	0	0
				47	2017 03 28	2019 01 05	0	0	0	0	0
				53	2016 03 29	2019 01 05	0	0	0	0	0
				45	2016 03 29	2019 01 05	0	0	0	0	0

0 0 0



			2017 03 28	
			2017 03 28	
			2017 03 28	
			2017 06 16	
			2017 07 31	
			2018 01 18	
			2018 01 18	
			2018 03 27	
			2018 03 27	
			2018 03 27	

55

2011 4

2012 7 2015 7

2008 7

50 1988

2008 4 2011 3

CEO 2008 7

2007 4 2011 3

2011 4 2014 4

2016 3

2005

2011 4

2014 1

47 1993 6

2007 6

2007 9 2013 11

2013 12

2014 1 2015 8

2016 12

52

1991 7

2008 7

2002

2008 5

2011 9

60 2001 7 2014 4
2004 1 2012 2 2011 9 2013 12
2012 3
2015 9 2014 5
50 2003 8 2014 10 2006 2
2014 4 () 2014 8 2017 12 CEO 2014
8 2016 5 2015 4
52 1986 1992
2000 2014 7 2001 2012
2012 2016 1
45 1995 2009
2000 2016 3 2017 12 2018 1 19
2018 3 14
42 2001 3 2008 4 2014 3
2014 4 2015 5 2015
6 12 2016 1 2016 6
2016 7 2015 9
41 1998 7 2004 7
2009 6 2011 9 2012 3 2014 4
2014 5 2015 12 2016 1 2016 5
2016 6 2016 10 2016 11 12
2017 1 2015 9
55 1986 2008 2010
2010 2015 2016
SBU 2011 9
52 1988 7 2003 2 2010 3
SBU 2010 4 2016 12 SBU
2016 3 2017 3 2017 3 -2018 3
2018 3
43 1995 7 1998 3
2008 1 2015 1
2016 8 2016 8

	(CTO)											
	44	2008	1				2011	4	2015	12		
							2011	9				
				2016	1	2016	10			2016	1	
						2016	3					
	37	2012	11				2004	3	2014	6		
	2010	9	2013	9					2013	9		
					2014	6			2015	3	2017	
3					2017	3						
	41			1997	9	2003	7		2014	-2017	9	
		EMBA			2010	2014				2014		
	2017	12				SBU		2018	1			
	SBU	2018	3									
	50			1985	9	1989	6		1993	9	1996	6
					2006	1	2009	12				
2010	1	2016	12				SBU		2017	1	-2017	12
			SBU		2018	1			SBU		2018	3
		47	1994	7			1996	7			2012	
1	2015	12				SBU	2016	1				
	SBU	2017	3									
	45	1994	6					2003	6			
	2003	4	2014	12				2014	12	2016	11	
	(2016	8	19			)		2016	12			
	2017	3										
	45	1994	7				1997	3				

2018 3

47

1988 91992 7

2011 12016 12

1992 91995 2

SBU2017

12017 12

2018 3

			2002 03 28		
			2002 03 28		

			2011 04 01		
			2016 03 29		
			2015 06 30	2017 12 20	
			2015 01 16	2021 01 15	
		CEO	2011 04 01		
			2013 12 01		
			2016 08 30		
			2015 09 21		
			2015 12 15		
			2016 04 22		

			2013 09 11		
			2013 09 11		
			2013 10 15		
			2016 04 26		
			2016 03 03		
			2016 04 22		
			2015 07 01		
			2014 05 15		
			2006 09 26		
			2011 07 19		
			2010 07 25		
			2013 11 19		
			2008 05 01		
			2004 12 01	2019 05 30	
			2012 11 13	2018 11 13	
			2013 06 25	2019 06 29	
			2014 07 07	2020 07 06	
			2002 10 23		
			2015 09 29		

2017

2014

CEO

1,721.42

			55		0	
			50		0	
			47		0	
			52		9.6	
			60		0	
			50		9.6	
			52		9.6	
			42		0	
			41		0	
			55		83.12	
			52		184.16	
	(CTO)		43		100.22	
			44		101.4	
			37		91.98	
			47		111.93	
			45		50.31	
			45		109.44	
			53		81.34	
			45		101.59	
			54		18.35	
			44		44.68	
			44		48.29	
			41		0	
			47		92.33	
			54		319.12	

			47		75.32	
			53		79.04	
					1,721.42	

1

	64
	9,878
	9,942
	9,942
	0
	0
	851
	8,221
	118
	653
	99
	9,942
	12
	570
	6,105
	3,255
	9,942

2

2017

3

IT

2017 55 1311 20 1011

1

2

9

4

3

3

1

4

5

6

[2003]56

7

1

2

3

4

5

1



	8	5	3	0	0		1
--	---	---	---	---	---	--	---

2

3

1

6

1 2017 1 6

2016

2016

2 2017 3 22

2017

2016

2016

3 2017 3 27

2017

2016

2016

<

>

<

2016

>

2017

2017

4 2017 4 25

2017

2017

2017

5 2017 8 29

2017

<2017

>

<2017

>

<

>

6 2017 10 23

2017

<2017

>

2

2017

2017

2017

1

2

	2018 03 29	
	www.cninfo.com.cn	
	90.00%	
	90.00%	
	1)	1)
	2)	
	3)	2)
	4)	3)
	5)	4)
	6)	5)
	7)	6)
	8)	

		0. 5%
		0. 5%
		0. 2%
	< 0. 5%	
	0. 2% < 0. 5%	
	< 0. 2%	
< 0. 2%		
	0. 5%	
0. 5%		
	0. 2% 0. 2%	
<		
0. 5% 0. 5%		
	< 0. 2%	(
< 0. 2%		)
0. 2%		
	0	
	0	
	0	
	0	

2017 12 31		
XYZH/2018BJA10315		2017
12 31		
	2018 03 29	
	www.cninfo.com.cn	

	2018 03 27
	XYZH/2018BJA1

3

2017	12	31			1	
318,866.28			29.75%		2	
					3	
		3				
2017	12	31		178,446.62	1	
			16.65%		2	
					3	
7					4	
2017	12	31		173,188.50	1	
			16.16%		2	

2.

3.

4.

5.

6.

()

()

1

2017 12 31

	1,780,637,091.58	1,747,989,666.20
	66,924,717.08	30,176,570.13
	3,188,662,845.15	2,629,646,763.07
	108,286,787.08	129,032,719.22
	4,672,763.90	
	136,022,234.12	118,791,835.89
	1,784,466,170.11	1,325,852,617.99
	517,403,555.86	430,434,309.65
	7,587,076,164.88	6,411,924,482.15

	109,334,697.32	88,043,630.36
	384,292,164.61	375,460,740.72
	628,994,884.32	536,505,063.40
		114,936,432.17

	1,774,564,439.84	1,369,543,692.42
	1,189,799,121.62	928,356,032.68
	327,197,862.17	312,013,361.19
	163,095,727.61	312,439,512.35
	2,964,537.62	3,809,498.43
	128,208,946.73	94,425,100.84
	20,000,000.00	
		200,000,000.00
	5,650,894,433.86	4,758,754,778.84
	65,000,000.00	
	3,200,000.00	
		18,120,000.00
	36,424,716.53	34,493,313.37
	8,572,485.98	9,688,250.43

	113,197,202.51	62,301,563.80
	5,764,091,636.37	

	27,313,962.22	1,054,016.55
	23,906.00	200,836,730.50
	146,638,622.36	25,842,473.25
	107,225,682.11	231,475,653.71
	587,955,849.57	901,715,736.60
	71,812,197.32	50,521,130.36

	39,500,000.00	5,000,000.00
	59,686,718.71	

		18,120,000.00
	257,855,196.23	497,958,428.01
	963,431,273.00	963,431,273.00
	2,099,501,103.23	2,098,326,126.73
	27,209,080.61	23,105,052.91
	134,681,033.03	122,793,996.81
	3,224,822,489.87	3,207,656,449.45
	3,482,677,686.10	3,705,614,877.46

3

	8,187,056,661.83	8,014,312,755.85
	8,187,056,661.83	8,014,312,755.85
	7,906,050,276.53	7,732,023,933.57

	32,375,766.83	37,146,412.18
	528,853,776.92	525,853,638.07
	722,204,101.22	593,994,039.76
	56,752,708.82	64,919,357.78
	81,077,965.44	61,559,133.22
	44,808,889.13	25,796,888.30

2.	-3,594,934.97	
	5,526,284.27	-1,254,376.23
1.	1,600,544.35	3,101,346.58
2.		
3.		
4.		
5.		

	21,002,370.16	2,891,421.18
	65,725,696.28	61,209,634.41
	-4,791,269.10	-6,224,846.81
-		
	35,720.49	
	31,107,489.25	44,520,074.34
	1,447,898.22	55,893.66
	-3,097,707.83	18,125,820.06
	35,653,095.30	26,450,147.94
	-5,387,181.71	-632,820.10
	41,040,277.01	27,082,968.04
	41,040,277.01	27,082,968.04
1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	41,040,277.01	27,082,968.04

5

	8,884,779,612.65	9,127,928,471.61
	20,490,067.68	13,038,737.84
	80,120,327.69	23,247,611.14
	8,985,390,008.02	9,164,214,820.59
	6,352,799,904.33	6,750,585,935.45

	499,390,092.73	429,253,404.27
	8,641,746,602.47	8,600,002,384.72
	343,643,405.55	564,212,435.87
	3,708,933.04	7,378,314.09
	37,605,591.36	28,517,779.27
	1,796,741.41	1,427,413.50
	12,140,571,782.08	4,342,366,098.00
	12,183,683,047.89	4,379,689,604.86
	91,951,711.32	215,203,535.67
	201,231,797.05	78,202,500.00

	2,003,208,017.26	2,497,582,398.36
	63,101,077.43	307,965,410.12
	-2,112,620.07	12,850,930.28
	33,441,220.43	-137,004,851.10
	1,742,931,594.71	1,879,936,445.81
	1,776,372,815.14	1,742,931,594.71

6

	466,240,539.00	744,847,808.91
	215,497,339.52	2,935,456.47
	681,737,878.52	747,783,265.38
	498,144,861.92	632,821,607.34
	20,903,568.58	23,422,834.45
	3,701,790.66	34,025,191.82
	30,166,650.25	35,627,623.88
	552,916,871.41	725,897,257.49
	128,821,007.11	21,886,007.89
	3,708,933.04	7,378,314.09
	70,516,965.38	67,073,305.53
		3,451.45
	3,410,610,993.00	2,000,009,491.00
	3,484,836,891.42	2,074,464,562.07

	110,085.00	656,080.41
	238,031,797.05	51,080,000.00
		450,364,476.03
	3,303,410,993.00	2,423,332,218.30
	3,541,552,875.05	2,925,432,774.74
	-56,715,983.63	-850,968,212.67
		560,192,640.86
	60,825,173.97	52,769,850.83
		200,000,000.00
	60,825,173.97	812,962,491.69
	226,325,173.97	53,069,850.83
	32,604,049.36	38,214,960.70
	258,929,223.33	91,284,811.53
	-198,104,049.36	721,677,680.16
	-125,999,025.88	-107,404,524.62

7

	963,431,273.00				2,220,063,163.82		65,037,690.35		23,105,052.91		1,330,021,145.69	75,519,820.98	4,677,178,146.75
	963,431,273.00				2,220,063,163.82		65,037,690.35		23,105,052.91		1,330,021,145.69	75,519,820.98	4,677,178,146.75
					8,647,119.68		1,931,349.30		4,104,027.70		273,489,040.85	-9,647,446.88	278,524,090.65

4					-10,193,344.25							-5,409,938.92	-15,603,283.17
									4,104,027.70		-29,153,240.79	-33,480,000.00	-58,529,213.09
1									4,104,027.70		-4,104,027.70		
2													
3											-25,049,213.09	-33,480,000.00	-58,529,213.09
4													
1													
2													
3													
4													
1													
2													
					4,295,280.64								4,295,280.64
	963,431,273.00				2,228,710,283.50		66,969,039.65		27,209,080.61		1,603,510,186.54	65,872,374.10	4,955,702,237.40

	917,811,916.00				1,117,366,947.99		66,292,066.58		20,396,756.11		1,127,451,316.70	51,189,771.07	3,300,508,774.45
	917,811,916.00				1,117,366,947.99		66,292,066.58		20,396,756.11		1,127,451,316.70	51,189,771.07	3,300,508,774.45
	45,619,357.00				1,102,696,215.83		-1,254,376.23		2,708,296.80		202,569,828.99	24,330,049.91	1,376,669,372.30
							-1,254,376.23				241,990,602.43	13,135,094.79	253,871,320.99
	45,619,357.00				1,104,299,255.29								

4					4,117,303.90								4,117,303.90
									2,708,296.80		-39,420,773.44	-17,280,000.00	-53,992,476.64
1									2,708,296.80		-2,708,296.80		
2													

8

	963,431,273.00				2,098,326,126.73				23,105,052.91	122,793,996.81	3,207,656,449.45
	963,431,273.00				2,098,326,126.73				23,105,052.91	122,793,996.81	3,207,656,449.45
					1,174,976.50				4,104,027.70	11,887,036.22	17,166,040.42
										41,040,277.01	41,040,277.01
					1,120,707.14						1,120,707.14

1									4,104,027.70	-4,104,027.70	
2										-25,049,213.09	-25,049,213.09
3											
1											
2											
3											

	917,811,916.00				1,006,044,042.32				20,396,756.11	135,131,802.21	2,079,384,516.64
	917,811,916.00				1,006,044,042.32				20,396,756.11	135,131,802.21	2,079,384,516.64
	45,619,357.00				1,092,282,084.41				2,708,296.80	-12,337,805.40	1,128,271,932.81
										27,082,968.04	27,082,968.04
	45,619,357.00				1,092,250,199.54						1,137,869,556.54
1	45,619,357.00				1,091,591,775.68						1,137,211,132.68
2											
3					658,423.86						658,423.86
4											
									2,708,296.80	-39,420,773.44	-36,712,476.64
1									2,708,296.80	-2,708,296.80	
2										-36,712,476.64	-36,712,476.64

3											
1											

1.

1993 72

1993 174

1993 100

7,438.88

1994 4 8

1994 7

32,412,428

43.57%

	3,241.24	43.57%
	2,197.64	29.54%
	2,000.00	26.89%
	200.00	2.69%

3 2002

2002 8

1,983.37

24.24%

4 2004

2004 8

608.37

7.44%

5 2004

2004 11 9

6 2006

2006 4 12

1,375

400

400

400

175

7 2006

2006 5 26

2006

2005 12 31

2,200

10

4

9,062.77

8 2010

2010 2 8

2013

12 30

1,989.71

21.95%

9 2013

2013

<

>

<

>

[2013]1578

319,399,894 1 21,186,440

340,586,334

319,399,894 9.44 /

319,399,894

2013 12 17

2013 12 17

2013 12 23

2013 12 30

2014 2 26 431,214,014 XYZH/2012A1055-8

45.17%

2014 2 26

2014 2 26

10 2014

2014

2014 2014

100%

[2014]1258

6,073,988 5,540,462

4,432,369 3,078,033 820,809 287,283

287,283 10,856,269

23,092,959

24.95 / 2016 11 22 23,092,959.00

940,904,875.00 XYZH/2016BJA10717

[2016]2517

22,526,398

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 XYZH/2016BJA10718

(2016) 256

3.

8 2 11B1

91440300726198124D

2

1

2

1 1 12 31

3

1 1 12 31

4

5

6

7

,

8

3

9

1

2

3

()

2

1

2

3

1

2

11

1

	500

2

I	180 100	720
II	II	

1

i. I

60 180

720 100

II

ii. II

	0%
1-90	5%
91-180	10%

181-270	20%
271-360	50%
361	100%

iii.

3

12

13

20%

20%

50%

14

1

2

--	--	--	--	--

16

1

3

17

1

2

1

145

2

3

4

5

18

1

2

3

4

5

19

1

2

3

4

5

6

7

20

1 (1)

21

1

2

3

22

23

24

1

2

3

4

25

1

(1)

”

2

26

/

()

27

28

1

1

2

3

1

2

2

1

2

3

29

1

/

2

3

4

30

1

2017 5 10 16 [2017]15 2017 6 12 2017 1 1 2017 1 1	2017 8 29	55,130,913.32
2017 30	2018 3 27	318,132,373.09 0 255,125,697.22 0.00

2017 6 12

[2017]15

16

2017 12 25

2017 30

30

16 -

16 -

2

1

	()	17% 11% 6% 3%
		7%
		3%
		2%
		10% 15% 16.5% 20% 25%

DIGITAL CHINA SOFTWARE (BVI) LTD.

DIGITAL CHINA SOFTWARE (BVI) LTD.

DIGITAL CHINA FINANCIAL SERVICE HOLDING LIMITED

16.5%

	15%
	15%
	15%

2

1

2017 15%

2017

15%

DIGITAL CHINA SOFTWARE (BVI) LTD.				DIGITAL CHINA			
ADVANCED SYSTEMS LIMITED							
				2008	12		2011
9		2014	10	2017	10		
					15%		
	2017		15%				
				2010	9	, 2013	11
2016	12						
	15%			2017		15%	
				2013	11	2016	12
							15%
		2017			15%		
			2015	11			
				15%			
	No.JSZR 2016-I-23		2016	-2017			2012
27	2016	49					10%
	2017		10%				
						(	2015 34)
			20	(20)		2016 1 1	2017 12
31	50%		20%	2017		20%	
							(
	2017	43	)		50	(50)	
2017	1 1	2019	12 31	50%	20%		2017
	20%						
				2017	8		
					15%		
	2017		15%				
						2017	12
							15%
		2017		15%			

2

[2011]4

2011

17%

3%

1

	6,421.89	27,172.79
	1,776,366,393.25	1,742,904,421.92
	4,264,276.44	5,058,071.49
	1,780,637,091.58	1,747,989,666.20
	35,361,027.16	48,929,729.34

2

1

	66,924,717.08	30,176,570.13
	66,924,717.08	30,176,570.13

2

|--|--|--|

	3,076,490.40	
	3,076,490.40	

3**1**

		%		%

A	13,684,926.60	13,684,926.60	100.00
B	5,483,999.99	5,483,999.99	100.00
C	4,800,000.00	4,800,000.00	100.00
D	3,962,977.35	3,962,977.35	100.00
E	3,660,880.00	3,660,880.00	100.00
	19,052,173.30	19,052,173.30	100.00
	50,644,957.24	50,644,957.24	100.00

			%
F	8,000,000.00	8,000,000.00	100.00
G	6,286,000.00	6,286,000.00	100.00
H	3,098,735.99	3,098,735.99	100.00
I	2,780,000.00	2,780,000.00	100.00
J	2,397,330.00	2,397,330.00	100.00
	21,000,857.79	21,000,857.79	100.00
	43,562,923.78	43,562,923.78	100.00

2

II

		%			%	
	2,671,217,476.57	0.00		2,118,857,438.81	0.00	
1-90	232,830,647.06	5.00	11,641,532.84	277,689,965.16	5.00	13,884,498.47
91-180	157,850,467.74	10.00	15,785,046.91	139,508,645.09	10.00	13,950,864.60
181-270	122,679,569.31	20.00	24,535,913.84	104,265,900.81	20.00	20,853,180.16
271-360	70,365,370.27	50.00	35,182,685.46	50,394,526.94	50.00	25,197,263.76
361	135,530,895.06	100.00	135,530,895.06	126,559,370.06	100.00	126,559,370.06
	3,390,474,426.01		222,676,074.11	2,817,275,846.87		200,445,177.05

3

--	--

			%
	20,864,493.25		

			%
	12,816,093.25		

4,892,632.41

23.38%

4

	4,892,632.4

2017 12

2017

4

--	--	--

1	100,749,818.19	93.04%	125,541,237.92	97.29%
1 2	7,428,988.56	6.86%	3,377,889.00	2.62%
2 3	4,591.75	0.00%	113,592.30	0.09%
3	103,388.58	0.10%		
	108,286,787.08	--	129,032,719.22	--

2

81,751,537.6175.50%

5

()		
	4,672,763.90	
	4,672,763.90	

6

1

		%		%	
	38,876,998.00	22.23	38,876,998.00	100.00	
	135,562,128.22	77.51			135,562,128.22
	460,105.90	0.26			460,105.90
	136,022,234.12	77.77			136,022,234.12

	174,899,232.12	100.00	38,876,998.00	22.23	136,022,234.12
--	----------------	--------	---------------	-------	----------------

		%		%	
	38,876,998.00	24.66	38,876,998.00	100.00	
	118,331,729.99	75.05			118,331,729.99

3

		38,876,998.00	3	22.23%	38,876,998.00
		8,021,667.42	1	4.59%	
		6,096,566.10	1 1-2	3.49%	
		5,688,000.00	2-3 3	3.25%	
		3,087,412.94	1-2	1.77%	
	--	61,770,644.46	--	35.33%	38,876,998.00

7

1

	832,314,765.52		832,314,765.52	679,560,054.42		679,560,054.42
	881,845,873.52	57,946,486.18	823,899,387.34	487,407,172.69	18,746,061.86	468,661,110.83
	128,252,017.25		128,252,017.25	177,631,452.74		177,631,452.74
	1,842,412,656.29	57,946,486.18	1,784,466,170.11	1,344,598,679.85	18,746,061.86	1,325,852,617.99

4

2

	18,746,061.86	46,426,062.63		7,225,638.31		57,946,486.18
	18,746,061.86	46,426,062.63		7,225,638.31		57,946,486.18

8

	495,000,000.00	370,000,000.00
	20,200,824.76	41,597,322.72
-	2,202,731.10	1,274,807.89
		17,006,983.79
		555,195.25
	517,403,555.86	430,434,309.65

1	91	5,000	2017	10	26	2018
1 25						
2		2017009 10,000	2017	11	10	2018
2 8						
3	35	1,000	2017	12	13	2018 1 17
4	91	5,000	2017	12	27	2018
3 28						
5	91	10,000	2017	12	12	2018
3 13						
6	13W	5,000	2017	12	14	2018 3
15						
7	2	10,500		2017	12	29
2018 1 3						
8		3,000		2017	12	29

9

1

	109,334,697.32		109,334,697.32	88,043,630.36		88,043,630.36
	109,334,697.32		109,334,697.32	88,043,630.36		88,043,630.36
	109,334,697.32		109,334,697.32	88,043,630.36		88,043,630.36

2

	25,521,130.36		3,708,933.04	21,812,197.32					18.52%	1,867,484.51
	37,522,500.00			37,522,500.00					25.00%	
	25,000,000.00	25,000,000.00		50,000,000.00					23.70%	
	88,043,630.36	25,000,000.00	3,708,933.04	109,334,697.32					--	1,867,484.51

10

	15,472,282.06			-4,692,776.64		54,269.36				10,833,774.78	
	15,472,282.06			-4,692,776.64		54,269.36				10,833,774.78	
	4,405,981.19			4,504,834.82			3,577,000.00			5,333,816.01	
	2,290,592.80			203,121.02						2,493,713.82	

	353,291,884.67			10,863,611.03	-1,994,390.62	4,241,011.28	4,672,763.90			361,729,352.46	
		4,000,000.00		-98,492.46						3,901,507.54	
	359,988,458.66	4,000,000.00	0.00	15,473,074.41							

1		16,173,587.16	767,370.92	16,437,987.61	33,378,945.69
4.	16,157,334.82	70,438,458.14	3,864,749.70	109,158,602.23	199,619,144.89
1.					
2.					
1					
3.					
1					
4.					
1.	428,211,526.23	143,281,477.42	1,059,094.71	56,442,785.96	628,994,884.32
2.	438,247,698.36	39,900,008.18	1,920,094.42	56,437,262.44	536,505,063.40

12

2016 GSM				114,936,432.17		114,936,432.17
				114,936,432.17		114,936,432.17

13

--	--	--

3.					
4.	154,648,017.58	9,520,403.73	700,000.00	30,642,364.41	195,510,785.72
1.	21,960,071.81	4,253,164.68	315,000.21	484,677.13	27,012,913.83
2.	26,704,735.07	1,158,478.69	37,916.46		

15

	193,671,128.85			193,671,128.85

2

	1,774,564,439.84	1,369,543,692.42
	1,774,564,439.84	1,369,543,692.42

2

1

A	16,606,635.42	
B	9,197,313.38	
C	7,107,961.54	
D	6,440,097.29	
E		

23

1

	307,718,820.02	1,344,387,918.08	1,329,536,093.30	322,570,644.80
-	4,294,541.17	135,607,492.96	135,274,816.76	4,627,217.37
		6,809,286.43	6,809,286.43	
	312,013,361.19	1,486,804,697.47	1,471,620,196.49	327,197,862.17

2

1	263,045,671.16	1,160,636,652.06	1,124,247,569.12	299,434,754.10
2	2,311,200.00	35,131,491.92	37,442,691.92	
3	2,422,681.27	68,022,107.77	67,877,652.34	2,567,136.70
	2,196,542.87	60,840,394.26	60,709,234.38	2,327,702.75
	51,131.55	2,284,500.52	2,282,057.69	53,574.38
	175,006.85	4,897,212.99	4,886,360.27	185,859.57
4	23,669.76	72,280,282.52	72,247,573.28	56,379.00
5	39,915,597.83	8,317,383.81	27,720,606.64	20,512,375.00
	307,718,820.02	1,344,387,918.08	1,329,536,093.30	322,570,644.80

3

1	4,121,055.64	129,670,023.77	129,349,449.26	4,441,630.15
2	173,485.53	4,858,973.21	4,846,871.52	185,587.22
3		1,078,495.98	1,078,495.98	
	4,294,541.17	135,607,492.96	135,274,816.76	4,627,217.37

24

	7,765,820.46	10,882,171.74
	128,208,946.73	94,425,100.84

2 1

-	2,730,394.02	
	2,730,394.02	--

27

	20,000,000.00	
	20,000,000.00	

28

		200,000,000.00
		200,000,000.00

16 SCP001	100.00	2016-8-31	270	200,000,000.00	200,000,000.00	0.00	2,809,159.81		200,000,000.00	0.00

29

	65,000,000.00	
	65,000,000.00	

30

	3,200,000.00	
	3,300	1,600
1,280	320	
2016 -2020		30

31

		18,120,000.00	
		18,120,000.00	--
2016	900	2001 8 13	
2017	2500	2001 8 13	
		2017 11 7	
	1,500		
312	2017 11 29		1,500

32

	34,493,313.37	20,271,434.10	18,340,030.94	36,424,716.53	
	34,493,313.37	20,271,434.10	18,340,030.94	36,424,716.53	--
					/
	11,027,698.48		490,000.00		10,537,698.48

						/
Deeplan		6,230,000.00	73,571.39		6,156,428.61	
Deeplan		1,770,000.00	696,575.56		1,073,424.44	
	6,600,000.00		1,544,365.81		5,055,634.19	
	5,104,813.54		510,147.27		4,594,666.27	
		3,960,000.00			3,960,000.00	
IDE	653,653.36		193,146.65		460,506.71	
	460,000.00				460,000.00	
	335,000.00	190,000.00	109,233.00		415,767.00	
		410,000.00			410,000.00	
	800,014.14	1,900,000.00	2,290,174.49		409,839.65	
	400,000.00				400,000.00	
		400,000.00			400,000.00	
	2,972,465.37		2,602,062.85		370,402.52	
	414,282.28		96,234.00		318,048.28	
	700,000.00		420,978.88		279,021.12	
		500,000.00	253,799.00		246,201.00	
	241,000.00		15,000.00		226,000.00	
	200,000.00				200,000.00	

						/
		1,500,000.00	1,338,913.56		161,086.44	
	377,594.39		256,239.62		121,354.77	
		431,434.10	337,080.00		94,354.10	
	57,390.74		10,000.00		47,390.74	
2016 (	2,000,000.00		1,973,107.79		26,892.21	
- SAAS	523,417.31		523,417.31			
		2,000,000.00	2,000,000.00			
" "+	500,000.00		500,000.00			

36

	23,105,052.91	4,104,027.70		27,209,080.61
	23,105,052.91	4,104,027.70		27,209,080.61

37

	1,330,021,145.69	1,127,451,316.70
	1,330,021,145.69	1,127,451,316.70
	302,642,281.64	241,990,602.43
	4,104,027.70	2,708,296.80
	25,049,213.09	36,712,476.64
	1,603,510,186.54	1,330,021,145.69

- 1) 0.00
- 2) 0.00
- 3) 0.00
- 4) 0.00
- 5) 0.00

38

	8,186,506,017.68	6,484,785,957.30	8,014,312,755.85	6,448,551,352.56
	550,644.15			
	8,187,056,661.83	6,484,785,957.30	8,014,312,755.85	6,448,551,352.56

39

	13,784,262.69	18,408,219.45
	6,184,776.94	7,955,962.68
	2,921,715.41	1,142,810.84
	109,770.97	57,272.99
	5,232,246.53	4,288,193.33
	4,123,184.55	5,291,058.40
	19,809.74	2,894.49
	32,375,766.83	37,146,412.18

40

	254,571,731.09	250,454,040.64
	81,717,302.38	75,524,652.16
	45,789,254.10	41,460,015.64
	34,936,288.04	37,774,409.08
	22,453,563.19	21,653,329.92
	17,441,809.20	17,217,002.45
	16,981,527.15	15,874,209.03
	13,120,163.64	27,735,631.74
	10,459,398.82	12,807,754.65
	10,066,725.84	9,249,020.55
	2,458,751.31	2,289,290.43

41

	312,359,006.93	264,326,216.58
	231,162,988.42	154,432,982.08
	29,781,627.78	16,323,316.96
	29,194,797.04	15,070,924.64
	23,593,020.10	21,530,576.26
	20,862,772.31	21,449,614.13
	19,015,354.13	19,826,296.53
	17,738,033.50	9,406,940.63
	17,263,126.66	14,955,074.15
	1,914,580.56	9,769,843.60
	19,318,793.79	46,902,254.20
	722,204,101.22	593,994,039.76

42

	83,259,578.88	56,720,419.22
	12,966,759.12	7,064,391.65
	18,841,405.54	-9,093,861.17
	4,651,601.16	5,484,325.94
	649,693.44	685,143.10
	56,752,708.82	64,919,357.78

	46,426,062.63	8,199,115.61
	81,077,965.44	61,559,133.22

44

	10,780,297.77	4,849,990.25
	1,867,484.51	3,929,485.67
	32,161,106.85	17,017,412.38
	44,808,889.13	25,796,888.30

45

	20,490,067.68	
	6,681,066.00	
	2,602,062.85	
	2,500,000.00	
	2,290,174.49	
	2,000,000.00	
2016 (	1,973,107.79	
	1,544,365.81	
	1,372,471.10	
	1,338,913.56	
2017	1,050,000.00	
2017	950,000.00	
2016	946,000.00	
	900,000.00	
	800,000.00	

Deeplan	696,575.56	
Deeplan	73,571.39	
2012	591,209.73	
- SAAS	523,417.31	
	510,147.27	
" "+	500,000.00	
2017	500,000.00	
	490,000.00	
	420,978.88	
	400,000.00	
	337,080.00	
	300,000.00	
	295,500.00	
	256,239.62	
	253,799.00	
2014	227,122.26	
	203,400.00	
IDE	193,146.65	
	180,000.00	
	120,000.00	
	109,233.00	
	96,234.00	
	83,000.00	
	63,000.00	

2016	59,100.00	
2016	50,000.00	
	41,251.77	
2017	30,000.00	
(2015)	24,000.00	
	17,700.00	
	15,000.00	
	13,700.00	
	10,000.00	
	8,277.60	
	55,130,913.32	

46

1

	76,210.55	753,535.91	76,210.55
	5,981.03	37,885,928.67	5,981.03
	2,725,135.43	3,695,229.93	2,725,135.43
	2,807,327.01	42,334,694.51	2,807,327.01

2

			/
	2,354.49		
	3,626.54		
		13,038,737.84	

			/
		4,298,213.23	
		3,400,000.00	
		3,272,956.81	
- SAAS		2,025,209.72	
		1,975,413.63	
		1,386,577.28	
IDE		1,223,595.11	
		1,086,494.02	
		1,000,000.00	
2016		800,000.00	
2012		624,719.08	
2016		510,000.00	
		459,677.65	
()		404,153.35	
2014		334,936.09	
EID		310,071.03	
		285,000.00	
		230,000.00	
+		200,000.00	
		200,000.00	
		161,843.08	
		120,000.00	
		108,748.23	
		100,000.00	

/

2

	382,499,760.62
/	95,624,940.16
	-48,970,045.28
	89,250.85
	-843,796.93
	17,002,584.30
	-1,134,106.74
	6,766,300.22
	-4,167,739.05
	64,367,387.53

49

7 (35)

50

1

	32,838,518.13	12,436,545.48
	12,966,759.12	7,064,391.65
	34,315,050.44	3,746,674.01
	80,120,327.69	23,247,611.14

2

	127,489,515.42	116,096,964.61

	104,980,705.33	61,502,786.76
	70,613,570.96	63,241,045.43
	46,916,562.15	48,684,973.67
	42,299,459.13	39,531,405.23
	24,687,801.32	21,925,732.62
	18,674,246.59	14,701,609.81
	16,981,527.15	

6

		4,795,571.49
	1,542,378.90	764,179.41
	1,542,378.90	5,559,750.90

51

1

1	--	--
	318,132,373.09	255,125,697.22
	81,077,965.44	61,559,133.22
	61,807,948.59	33,210,829.77
	28,296,726.60	13,153,628.03
	9,695,917.60	2,463,074.53
	1,718,086.22	2,929,856.23
	83,259,578.88	56,720,419.22
	-44,808,889.13	-25,796,888.30
	-17,732,474.95	-7,076,709.16
	-1,115,764.45	-1,054,344.37
	-497,813,976.44	-145,402,578.65
	-583,530,871.85	-559,116,925.64
	904,656,785.95	877,497,243.77
	343,643,405.55	564,212,435.87
2	--	--
3	--	--

	1,776,372,815.14	1,742,931,594.71
	1,742,931,594.71	1,879,936,445.81
	33,441,220.43	-137,004,851.10

2

	1,776,372,815.14	1,742,931,594.71
	6,421.89	27,172.79
	1,776,366,393.25	1,742,904,421.92
	1,776,372,815.14	1,742,931,594.71

52

	4,264,276.44	
	4,264,276.44	--

53

1

	5,169,906.07	6.55000	33,862,884.76
	1,765.57	7.80000	13,771.45
	2,387,137.37	0.84516	2,017,513.02
	2,354,997.90	6.55000	15,425,236.24
	18,272.30	0.84516	15,443.02

	15,784.54	6.55000	103,388.74
	22,487,162.44	6.55000	147,290,913.98
	3,563,502.77	0.84516	3,011,730.00
	21,909.42	6.55000	143,506.70
	345,102.67	0.84516	291,666.97
	50,591.31	6.55000	331,373.08
	366,857.60	0.84516	310,053.37
	22,504,377.98	6.55000	147,403,675.77
	150,000,000.00	0.84516	126,774,000.00

2016

66.67%

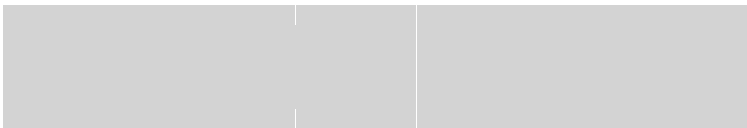
100%

1

1

				100.00%	0.00%	

				100.00%	0.00%	
				0.00%	100.00%	
				0.00%	100.00%	
				0.00%	100.00%	
				10.44%	89.56%	
				0.00%	100.00%	
				0.00%	100.00%	
2				0.00%	46.00%	
2				0.00%	46.00%	
DIGITAL CHINA SOFTWARE (BVI) LIMITED	BVI	BVI		0.00%	100.00%	
				0.00%	100.00%	
DIGITAL CHINA ADVANCED SYSTEMS LIMITED				0.00%	100.00%	
DIGITAL CHINA FINANCIAL SERVICE HOLDING LIMITED				0.00%	100.00%	
				0.00%	100.00%	
				0.00%	80.00%	
1				0.00%	40.81%	
				99.90%	0.00%	
				0.00%	99.90%	
				0.00%	65.00%	



2

	54.00%	21,561,418.76	33,480,000.00	36,817,112.72

3

				17.65%	

/		/	
1,050,686,636.39		978,316,002.54	
927,994,871.31		803,891,331.28	
1,978,681,507.70		1,782,207,333.82	
738,288,955.95		602,326,190.39	
3,619,667.32		2,831,395.94	
741,908,623.27		605,157,586.33	
1,221,839,311.14		1,168,105,379.81	

3

	/	/
	--	--
	10,833,774.78	15,472,282.06
	--	--
--	-4,692,776.64	-6,224,846.81
--	-4,692,776.64	-6,224,846.81
	--	--
	11,729,037.37	6,696,573.99
	--	--
--	4,609,463.38	3,756,838.25
--	4,609,463.38	3,756,838.25

1

2

1

2017 12 31

	49,391,509.74	295,169,469.53	61,426,219.82	40,631,496.15

	2,032,956.04	130,387,450.34	2,313,460.36	247,392,833.55
	13,771.45		12,888.59	

2

2017

12	31		153,181.96	2016
12	31	115,390.22		

3

2017 12 31

.2

/

4

2017 12 31

	1,446,819,592.26		1,446,819,592.26
	598,244,206.01		598,244,206.01
	1,774,564,439.84		1,774,564,439.84
	2,964,537.62		2,964,537.62
	128,208,946.73		128,208,946.73
	20,000,000.00		20,000,000.00
		65,000,000.00	65,000,000.00
		3,200,000.00	3,200,000.00

5

1

	5%	1,615.60	1,615.60	842.16	842.16
		1.32	279.83	-0.08	293.77
		1,616.92	1,895.43	842.08	1,135.93
	5%	-1,615.60	-1,615.60	-842.16	-842.16
		-1.32	-279.83	0.08	-293.77
		-1,616.92	-1,895.43	-842.08	-1,135.93

2

1%	-1,531.82	-1,531.82	-1,153.90	-1,153.90
1%	1,531.82	1,531.82	1,153.90	1,153.90

1

			20,000	40.43%	40.43%

DIGITAL CHINA HOLDINGS LIMITED

2

1 (1)

3

2 (1)

DIGITAL CHINA ADVANCED SYSTEMS LIMITED	
DIGITAL CHINA HOLDINGS LTD	
DIGITAL CHINA HOLDINGS LTD BERMUDA	
INSTANT TECHNOLOGY SUPPLY CHAIN HONG KONG LIMITED	
INSTANT TECHNOLOGY SYPPLY CHAIN	
DIGITAL CHINA (HK) LIMITED	

		92,415.09			
		3,603.06			
					13,465.25
					1,364,501.71
					401,709.40
		6,890,566.04	150,000,000.00		8,084,042.75
		6,438,875.00			6,364,244.73
		713,207.55			
		150,000.00			
		80,188.68			
		253,228.93			256,818.67
		1,915,123.54			467,132.78
		1,601,025.99			195,000.00

/

	/	21,119,806.60	
		7,465,811.97	
		3,000,000.00	1,393,200.00
		1,703,641.51	
		686,981.13	445,248.49
		150,849.06	351,981.13
		23,149.06	
		1,068.38	20,299.15
			13,792,764.96

2

	5,000,000.00	2016 09 30	2017 04 14	
	10,000,000.00	2016 11 04	2017 11 03	
	1,700,000.00	2016 09 06	2017 09 06	
	3,000,000.00	2016 12 22	2017 12 22	
	5,000,000.00	2016 08 25	2017	

		419,555.86	
		330,188.68	
DIGITAL CHINA HOLDINGS LTD BERMUDA		295,189.39	685,083.00
DIGITAL CHINA (HK) LIMITED		219,056.73	437,091.00
		109,343.09	
		65,730.60	
INSTANT TECHNOLOGY SUPPLY CHAIN HONG KONG LIMITED		61,773.58	202,908.41
		122,679.49	16,284,457.06
		7,493.50	14,802.69
		6,205.26	3,964.71
		1,017.51	11,963.04
			8,278.34
		4,719,748.20	4,363,700.40
		4,185,840.61	3,919,342.29
		3,732,273.93	
		2,725,665.64	2,686,307.74
			5,000.00
		41,286,203.19	33,452,003.35

6

1

		8,735,000.00			
		7,210,000.00		8,921,500.00	
		3,975,000.00		2,385,000.00	
		784,593.25		1,509,593.25	

		159,900.00			
	(	12,088,275.91		706,667.00	
		1,221,870.00			
		460,105.90		460,105.90	
		4,672,763.90			

2

		6,681,444.31	68,010.00
		6,256,809.90	
		2,414,000.00	
		1,379,061.47	
		1,139,476.76	
		951,308.25	
		847,787.00	
		691,653.61	8,937,922.62
		438,643.82	
		312,379.38	
	DIGITAL CHINA (HK) LIMITED	133,864.48	4,103.70
	DIGITAL CHINA HOLDINGS LTD	16,795.78	52,529.58
	Instant Technology Supply Chain Hong Kong Limited	8,100.55	8,839.48
		469.00	
			1,600,000.00
			536,236.74
			133,530.00
			25,000.00
		25,301,813.91	8,096,078.32
		14,729,485.00	
		89,000.00	

	()	73,000.00	
			275,000.00
			64,244.00
		200,000.00	
			86,214.53

1

		583.88
		0.00
		0.00

2017

2,550,041.00

-35.0 38<</M0 0 1 148.52 398.6 Tm/2 1%P2RV%G0000

1

1 2017 12 31 (T)

T+1	2018	10,193,242.24
T+2	2019	7,823,433.54
T+3	2020	4,264,290.50
T+3		2,459,620.84

2 2017 12 31 (T)

--	--

2017 7 14

2,349,465.23 204,301.00 551,648.00 3,105,414.23

2

1

	30,829,800.74
--	---------------

1

1

		%		%	

9!n†N© W'CX4ô 8AÜ •†CV

	200,000,000.00	00.58			200,000,000.00
	200,836,7				
	200,836,7				

2

3

--	--	--	--	--	--	--

	65,725,696.28	61,209,634.41
--	---------------	---------------

1

	-1,718,086.22	
	34,638,549.07	
	9,767,753.57	
	3,265,678.06	
	4,430,037.65	
	3,040,449.53	
	38,483,407.30	--

1

1

2

		/	/
	6.38%	0.3141	0.3141
	5.57%	0.2742	0.2742

2018 3 27