

2020

2020 08

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*ST		
		Infinity I-China Investments Israel ,L.P.
DCSL		Digital China Software BVI Limited
		2020 1 1 2020 6 30

			000555
	Digital China Information Service Company Ltd.		
	DCITS		

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

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2019

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2019

		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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2019 3753

2022 5423 IDC 2020 IT 1305 IT

613 2019 2023 20.8% 2023 1072

IT DCEP

IBM

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			2.78	9.20%	
	1.0		2.0		
					7.00%
43.74		5.91%		16.18	
1.57		21.34%		1.53	28.77%
			35.92%		17.52
1.44%	19.62%	0.64			
7.66	26.62%				
1					
2020	IT				
		IDC			650

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5iABCDs

DCEP

DCEP

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5G		5G	
	16.55	61.93%	11.46%
3.31	25.33%		
		36	
	-	-	IP
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%	
	91,222,693.03	126,782,180.82	-28.05%	
	28,689,407.20	45,750,350.92	-37.29%	
	-12,860,742.85	-1,058,858.08	-1,114.59%	
	278,117,200.02	254,693,003.66	9.20%	
	-701,003,298.42	-770,501,133.42	9.02%	
	209,249,074.84	587,584,288.04	-64.39%	
	-276,987,382.96	-724,334,709.32	61.76%	

	4,374,377,079.20	100%	4,130,194,003.47	100%	5.91%
	1,751,872,356.05	40.06%	1,726,976,157.19	41.81%	1.44%
	1,655,016,415.62	37.83%	1,022,084,875.92	24.75%	61.93%
	832,104,961.68	19.02%	1,209,558,774.01	29.29%	-31.21%
	135,383,345.85	3.09%	171,574,196.35	4.15%	-21.09%
	2,753,533,464.10	62.95%	2,258,333,024.71	54.68%	21.93%
	1,618,181,119.82	36.99%	1,869,090,112.80	45.25%	-13.42%
	2,662,495.28	0.06%	2,770,865.96	0.07%	-3.91%
	4,347,781,229.00	99.39%	4,092,073,214.56	99.08%	6.25%
	26,595,850.20	0.61%	38,120,788.91	0.92%	-30.23%

10%

	1,751,872,356.05	1,408,194,288.75	19.62%	1.44%	0.64%	0.64%
	1,655,016,415.62	1,465,284,027.88	11.46%	61.93%	77.25%	-7.66%
	832,104,961.68	704,065,958.57	15.39%	-31.21%	-30.49%	-0.87%
	2,753,533,464.10	2,423,836,066.13	11.97%	21.93%	22.80%	-0.63%
	1,618,181,119.82	1,223,270,453.42	24.40%	-13.42%	-10.84%	-2.20%
	4,347,781,229.00	3,622,653,485.15	16.68%	6.25%	9.31%	-2.33%

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10%

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	124,526,404.98	91.20%		
		0.39%		
		6.10%		
		15.31%		

618,801,938.08	6.28%	-0.20%	
3,313,811,061.11	33.63%	-4.20%	
1,795,173,607.51	18.22%	-4.53%	
14,187,353.01	0.14%	0.00%	
503,123,625.72	5.11%	-0.51%	
509,414,123.26	5.17%	-0.52%	
1,012,215,343.87	10.27%	-2.54%	

31.42 7%
3.81 26%

6,942

2020 1-9

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2019		58.02%	2020 04 22	2020 04 23	http://www.cninfo.com.cn

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

()			()	()	()		
	10,444.77	3,110.11					

2019 4 23	2019	2019		
2019 5 8	2019	2019		
		3,000.00	2,260.00	740.00
			2019 5 22	2019
2019 5 31	2019			
2019 6 17				
2019 6 6				
	2019			6 12
		2019 6 12		
2019 6 17	2019			
		2019		
2019 8 22		2019 8 29		
2019		2019 9 10		
2019 9 16	2019	2019		
	2019			
2019 9 17	2019	2019		
2019				
2019 10 30				
	16	695.00		104
2,247.00			963,431,273	970,381,273

(http://www.cninfo.com.cn)

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

2020

						3,975.54	1.44%	36,000				2020 03 31	http://www.cninfo.com.cn
						933.38	0.34%	2,800				2020 03 31	http://www.cninfo.com.cn
						0	0.00%	700				2020 03 31	http://www.cninfo.com.cn
				--	--	6,300.45	--	102,113	--	--	--	--	--
				2020	11,066			105.02					
				35,700	213.37						2,073		
				534.44	6,500			6.02					
				2,500	86.55			36,000			3,975.54		
					2,800			933.38			4,774		
				446.13	700			0					

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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	11.01		1		
	2019 12 24	30,000	2020 04 10	724.98		1		
	2019 02 19	9,324.67	2019 06 17	9,324.67		1		
	2019 02 19	32,901	2019 06 19	32,901		1		
	2019 02 19	30,000	2019 08 22	853.09		1		
	2019 02 19	20,000	2019 07 01	19,025.67		1		
	2019 02 19	500	2019 10 29	500				
	2019 12 24	10,000	2020 05 22	3,763.75		1		
	2019 02 19	1,000	2019 07 29			1		
	2019 12 24	8,000	2020 05 21	1,500		1		

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 12 24	50,000	2019 12 30			1		
	2019 12 24	10,000	2019 12 30	221.42		1		
	2019 12 24	10,000	2019 12 30			1		
	2019 12 24	10,000	2020 04 10			1		
	2019 12 24	100,000	2020 02 26			1		
	2019 02 19	10,000	2019 10 22	207.01		1		
	2016 09 29	40,000	2016 09 29	372.51		5		
	2017 09 28	25,000	2017 12 28	122.73				
Digital China Advanced Systems Limited	2017 09 28	20,000	2017 12 28					
	2019 12 24	2,500	2020 04 10	1,500		1		
B1			0	B2			100,754.56	
B3			569,260.91	B4			117,159.98	

	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				
70% E				107,915.12				
50% F				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

			2017 12 12										2017 12 14	http //www.cninfo.com
		IT	2018 04 28	4,409.62									2018 05 05	http //www.cninfo.com
		2018 1	2018 09 18	6,988.35									2018 09 19	http //www.cninfo.com
		IT SOW	2018 12 26										2018 12 28	http //www.cninfo.com
		2018	2018 09 20	3,438.21									2018 09 19	http //www.cninfo.com

2020

														nfo.com
		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
			2020 06 24	3,384.00									2020 6 29	http //www.cni nfo.com

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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				

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	

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	29,296,364	3.02%	0	0	0	-14,599,926	-14,599,926	14,696,438	1.51%
1	0								

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%
	970,381,273	100.00%	0	0	0	0	0	970,381,273	100.00%

12020511201622,335,5648,527,9267,735,6382,808,225

757,395838,887716,097715,698705,251119,349105,308

63,185202058www.cninfo.com.cn2020-038

27,735,638

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	8,527,926	8,527,926	0	0	8,527,926	2020 5 11 8,527,926
	7,735,638	7,735,638	7,735,638	7,735,638		2020 5 11 7,735,638
					7,735,638	

					105,308	
	63,185	63,185	0	0	63,185	2020 5 11 63,185
2019 16	6,950,000	0	0	6,950,000	2019 695	2019
	10,800	0	0	10,800		
	29,296,364	22,335,564	7,735,638	14,696,438	--	--

			68,404				0
		5%		10			
		40.14%	389,540,110	0	0	389,540,110	189,209,087
		6.67%	64,675,937	0	0	64,675,937	

		5.12%	49,708,280	0	0	49,708,280		6,632,000
		1.69%	16,361,102	-35,740,663	0	16,361,102		
		1.36%	13,148,865	-593,235	0	13,148,865		
Infinity I-China Investments(Israel),L. P.		1.35%	13,130,434	0	0	13,130,434		13,130,434
		0.88%	8,527,926	0	0	8,527,926		
		0.83%	8,035,638	0	8,035,638	0		
		0.75%	7,263,157	-1,076,892	300,000	6,963,157		6,840,000
		0.61%	5,915,937	4,525,314	0	5,915,937		

	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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			0	0	0	0	0	0	0
			0						

			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

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

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2020 06 30

	2020 6 30	2019 12 31
	615,015,241.61	1,448,892,189.10
	594,090,692.50	796,579,126.35
	3,264,308.49	41,291,473.89
	2,977,874,985.30	3,304,302,973.61
	201,312,896.32	132,064,994.88
	129,482,352.58	120,149,088.66

	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
	2,942,394,937.05	2,978,026,060.99
	10,118,829,043.48	10,755,502,029.77

	781,777,096.76	952,479,511.83
	936,228,744.23	691,631,714.41
	1,859,547,718.04	2,039,020,530.75

	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	2019 12 31
	27,644,421.59	27,221,398.95
	241,798,637.71	244,388,652.68
		24,102,783.00
	88,850,020.80	12,794,714.50
	1,844,188.68	7,920,636.67
	20,141,072.81	87,101,016.58
	17,450,338.26	60,000,000.00
	100,534,846.84	81,580,590.96
	2,257,914.65	5,905,983.17
	483,071,103.08	491,015,776.51
	19,044,348.50	26,400,000.00
	2,785,902,035.14	2,765,414,836.47
	43,775,328.00	50,584,777.00

	123,953.89	148,553.75
	40,533.00	64,215.00
	147,880.87	197,174.50
	2,849,034,079.40	2,842,809,556.72
	3,332,105,182.48	3,333,825,333.23
	38,167,789.87	
	72,014,652.97	33,657,469.91
		67,408,967.29
	5,511,424.88	
	3,323,386.10	7,395,010.36
	2,133,531.14	175,652.34
	49,355,647.84	80,966,214.47
	170,506,432.80	189,603,314.37

	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
	49,524,744.51	44,277,007.62
	3,140,216,878.55	3,122,840,147.73
	3,332,105,182.48	3,333,825,333.23

	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
	17,713,443.99	31,657,439.52
	1,732,002.60	7,741,524.25
	-50,155.91	
-		

	-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
	537,972.12	2,003,169.97
	8,322,354.52	1,119,025.22
	136,537,303.61	125,557,952.14
	-12,860,742.85	-1,058,858.08
	149,398,046.46	126,616,810.22
1.	149,398,046.46	126,616,810.22
2.		
1.	156,700,872.96	129,143,755.18
2.	-7,302,826.50	-2,526,944.96
	-2,792,811.59	9,714,147.93
	-2,792,811.59	9,714,147.93
	-5,046,520.01	12,498,530.28
1.		
2.	96,262.32	52,525.44
3.	-5,142,782.33	12,446,004.84
4.		
5.		
	2,253,708.42	-2,784,382.35
1.	1,854,479.73	-2,659,398.35
2.		
3.		
4.		

5.		
6.	399,228.69	-124,984.00
7.		
	146,605,234.87	136,330,958.15
	153,908,061.37	138,857,903.11
	-7,302,826.50	-2,526,944.96
	0.1615	0.1340
	0.1602	0.1340
	0.00	0.00

	2020	2019
	209,148,660.52	24,383,514.89
	169,686,777.75	22,827,146.91
	815,968.61	449,274.21
	385,689.25	319,897.59
	6,884,651.54	12,806,053.96
	27,921.06	479,128.65
	414,115.37	-204,407.69
	414,502.20	272,501.93
	160,789.68	159,294.35
	53,754.63	260,000.00
	17,000,960.36	222,647.01
	-222,499.59	-185,087.79
-		
	-2,590,014.97	-9,059,785.28
-	-1,997,681.45	-1,803,639.62
-	-106,924.53	-156,683.34
-		
	43,293,630.98	-22,831,039.97
	107.60	51.77
	201,132.05	1,965.93
	43,092,606.53	-22,832,954.13
	43,092,606.53	-22,832,954.13
	43,092,606.53	-22,832,954.13

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

	2020	2019
	3,519,969,554.56	3,665,689,341.41
	3,895,642.54	4,078,985.54
	108,007,931.18	43,727,673.08
	3,631,873,128.28	3,713,496,000.03
	3,138,778,227.05	3,198,986,857.84
	914,012,268.46	843,733,620.69
	101,920,322.54	198,829,337.48
	178,165,608.65	242,447,317.44
	4,332,876,426.70	4,483,997,133.45
	-701,003,298.42	-770,501,133.42

	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
	4,700,000.00	

	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	
	58,596,973.19	408,634.94

		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

	2020													
	970,381,273.00				2,315,977,578.13	44,097,750.00	63,267,793.25		27,977,512.43		1,885,845,382.35	5,219,351,789.16	102,972,264.46	5,322,324,053.62
											11,106,148.25	11,106,148.25	290,507.29	11,396,655.54
	970,381,273.00				2,315,977,578.13	44,097,750.00	63,267,793.25		27,977,512.43		1,896,951,530.60	5,230,457,937.41	103,262,771.75	5,333,720,709.16
					17,534,603.86		-2,792,811.59				118,759,741.00	133,501,533.27	-7,350,131.82	126,151,401.45
							-2,889,073.91				156,700,872.96	153,811,799.05	-7,302,826.50	146,508,972.55
					16,133,081.58							16,133,081.58	1,138,694.68	17,271,776.26
1														
2														
3					16,133,081.58							16,133,081.58	1,138,694.68	17,271,776.26
4														

2020

											-37,844,869.64		-37,844,869.64	-1,186,000.00	-39,030,869.64
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3											-37,844,869.64		-37,844,869.64	-1,186,000.00	-39,030,869.64
4															
							96,262.32				-96,262.32				
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5							96,262.32				-96,262.32				
6															
1															
2															
					1,401,522.28								1,401,522.28		1,401,522.28
	970,381,273.00				2,333,512,181.99	44,097,750.00	60,474,981.66		27,977,512.43		2,015,711,271.60		5,363,959,470.68	95,912,639.93	5,459,872,110.61

	2019														
	963,431,273.00				2,274,178,387.44		66,489,317.80		27,209,080.61		1,614,776,633.66		4,946,084,692.51	77,601,643.62	5,023,686,336.13
							-4,084,482.16				-69,555,473.23		-73,639,955.39		-73,639,955.39
	963,431,273.00				2,274,178,387.44		62,404,835.64		27,209,080.61		1,545,221,160.43		4,872,444,737.12	77,601,643.62	4,950,046,380.74
					-2,036,935.59		9,714,147.93				95,371,136.40		103,048,348.74	10,498,134.44	113,546,483.18
							9,661,622.49				129,143,755.18		138,805,377.67	-2,526,944.96	136,278,432.71
														12,651,000.00	12,651,000.00
1														12,651,000.00	12,651,000.00
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3															
4															
											-33,720,093.34		-33,720,093.34		-33,720,093.34
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3											-33,720,093.34		-33,720,093.34		-33,720,093.34
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							52,525.44				-52,525.44				
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5							52,525.44				-52,525.44				
6															
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2															
					-2,036,935.59								-2,036,935.59	374,079.40	-1,662,856.19
	963,431,273.00				2,272,141,451.85		72,118,983.57		27,209,080.61		1,640,592,296.83		4,975,493,085.86	88,099,778.06	5,063,592,863.92

	2020											
	970,381,273.00				2,145,529,525.00	44,097,750.00	-21,227,420.32		27,977,512.43	44,277,007.62		3,122,840,147.73
	970,381,273.00				2,145,529,525.00	44,097,750.00	-21,227,420.32		27,977,512.43	44,277,007.62		3,122,840,147.73
					17,271,776.26		-					

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										-37,844,869.64		-37,844,869.64
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	970,381,273.00				2,162,801,301.26	44,097,750.00	-26,370,202.65		27,977,512.43	49,524,744.51		3,140,216,878.55

	2019											
	963,431,273.00				2,099,414,949.00				27,209,080.61	69,503,669.90		3,159,558,972.51
							-34,448,226.16			1,577,544.70		-32,870,681.46
	963,431,273.00				2,099,414,949.00		-34,448,226.16		27,209,080.61	71,081,214.60		3,126,688,291.05
							12,446,004.84			-56,553,047.47		-44,107,042.63
	12,446,004.84											

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	2,197.64	29.54%
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	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			
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458,905,958.00		10 10	2015 9 11
2015		458,905,958.00	917,811,916.00 2015 12
31 ,	917,811,916.00		XYZH/2015BJA10125
12 2016			
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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

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XYZH/2016BJA10718

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

	1,888,738,998.44	1,793,740,641.70	-94,998,356.74
		1,120,120,696.68	1,120,120,696.68

	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	
	107,253,813.87	107,253,813.87	
	41,971,906.35	41,971,906.35	
	1,603,805,544.73	1,603,805,544.73	
	16,604,234.36	16,604,234.36	

	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	
	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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Digital China Software (BVI) Ltd.

Digital China Advanced Systems Limited

Digital China Software (BVI) Ltd.

Digital China Financial Service Holding Limited

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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%			3,264,308.49	41,408,057.78	100.00%	116,583.89	0.28%	41,291,473.89

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	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
	2,688,959,291.04	98.18%	427,286,244.18	15.89%	2,261,673,046.86
I	84,486,085.81	3.08%	84,486,085.81	100.00%	-
II	2,253,109,271.43	82.27%	278,286,654.01	12.35%	1,974,822,617.42
III	48,684,513.19	1.78%	44,791,036.94	92.00%	3,893,476.25
	302,679,420.60	11.05%	19,722,467.41	6.52%	282,956,953.19
	2,738,758,202.63	100.00%	469,003,084.97	17.12%	2,269,755,117.66

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34,521,337.71 8,886,487.60 451,895.44
34,431,592.71 1,932,255.75 451,895.44

39,358,303.50 10,440,608.09 39,358,303.50 2,358,537.29

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I

F	19,420,197.03	19,420,197.03	100.00%
G	9,687,300.00	9,687,300.00	100.00%
H	7,725,037.50	7,725,037.50	100.00%
I	5,902,000.00	5,902,000.00	100.00%
J	5,370,000.00	5,370,000.00	100.00%
	20,621,759.62	20,621,759.62	100.00%
	68,726,294.15	68,726,294.15	

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	

3

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	7.00%
181-360	99,471,493.24	19,894,298.67	20.00%
361-540	106,387,367.75	53,193,684.39	50.00%
541-720	15,472,616.20	12,068,640.67	78.00%

721	139,704,351.65	139,704,351.65	100.00%
	2,253,109,271.43	278,286,654.01	

4

III

	899,586.63	62,971.06	7.00%
1-90	399,480.98	99,870.25	25.00%
91-180	385,408.82	154,163.53	40.00%
181-270	121,800.00	60,900.00	50.00%
361	42,017,070.35	42,017,070.35	100.00%
	44,328,909.85	42,748,869.34	

2,045,569.77

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%

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

3

	193,043.97

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K	268,764,065.42	7.74%	9,162,564.76
L	157,908,124.08	4.54%	11,820,065.26
M	134,076,977.09	3.86%	11,509,083.83
N	102,940,608.01	2.96%	2,044,683.84
O	96,907,755.20	2.79%	1,938,155.12
	760,597,529.80	21.89%	

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1	191,170,464.05	94.96%	127,523,471.32	96.56%
1 2	6,509,422.64	3.23%	2,482,274.77	1.88%
2 3	1,806,753.31	0.90%	2,055,259.00	1.56%
3	1,826,256.32	0.91%	3,989.79	0.00%
	201,312,896.32	--	132,064,994.88	--

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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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	123,265,511.54	119,261,519.35
	38,876,998.00	38,876,998.00
	23,188,306.83	19,867,346.74
	3,598,123.04	553,174.32
	63,442,650.09	58,409,949.75
	125,486,289.32	120,149,088.66

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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

7

1

	513,093,742.20	513,093,7	

	324,376,833.02	

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			--

9

	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

10

	()									()	
	7,763,041.04			115,090.29			3,822,000.00			4,056,131.33	



2.

16

1

	193,671,128.85			193,671,128.85
	646,012,991.72			646,012,991.72
	19,823,884.02			19,823,884.02
	872,376,988.38			872,376,988.38
	5,918,679.91			5,918,679.91
	59,673,000.70			59,673,000.70
	1,797,476,673.58			1,797,476,673.58

2

	193,671,128.85			193,671,128.85
	193,671,128.85			193,671,128.85

17

	13,219,720.85	344,316.84	2,905,705.77	73,832.93	10,584,498.99
	3,384,513.51	41,189.44	1,447,564.34	4,030.49	1,974,108.12
	16,604,234.36	385,506.28	4,353,270.11	77,863.42	12,558,607.11

18

/

1

	670,432,948.96	90,459,630.23	584,408,410.20	79,753,267.25
	175,255,527.20	26,288,329.08	175,255,527.20	26,288,329.08
	48,045,403.89	6,525,362.15	44,907,780.67	6,172,643.55
	23,962,094.17	3,212,798.46	8,168,994.00	1,078,426.55
	9,719,244.31	1,153,337.18	3,628,255.03	544,238.25
	927,415,218.53			

	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

1

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

2

1

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

1

	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

2

1	382,542,016.75	591,416,292.02	765,456,261.61	208,502,047.16
2		16,261,309.01	16,261,309.01	
3	2,888,339.98	27,972,290.15	27,897,976.43	2,962,653.70
	2,623,333.04	25,805,671.79	25,746,921.27	2,682,083.56
	55,440.43	376,093.84	367,193.43	64,340.84
	209,566.51	1,790,524.52	1,783,861.73	216,229.30
4	28,016.00	44,048,993.62	43,904,150.92	172,858.70
5	17,379,734.20	3,427,744.71	3,442,496.17	17,364,982.74

	402,838,106.93	683,126,629.51	856,962,194.14	229,002,542.30
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3

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

1

1

	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

26



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

	27,407,105.90	3,754,000.00	3,276,113.33	27,884,992.57	
	27,407,105.90	3,754,000.00	3,276,113.33	27,884,992.57	--

								/
	9,053,055.78			1,988,892.46			7,064,163.32	
FY19 APP	4,000,000.00						4,000,000.00	
Deeplan	4,473,308.85			648,813.03			3,824,495.82	
	3,040,000.00						3,040,000.00	
FY19 APP	2,600,000.00						2,600,000.00	
		2,400,000.00					2,400,000.00	

	386,852.83			231,562.52			155,290.31	
	110,053.28						110,053.28	
	40,000.00						40,000.00	
	210,000.00			210,000.00				
	27,407,105.90	3,754,000.00		3,276,113.33			27,884,992.57	

30

		+ -					
	970,381,273.00						970,381,273.00

31

	2,262,011,032.51			2,262,011,032.51
	53,966,545.62	17,697,737.87	163,134.01	71,501,149.48
	2,315,977,578.13	17,697,737.87	163,134.01	2,333,512,181.99

1
 16,133,081.58
 163,134.01
 1,138,694.68
 1,564,656.29
 2
 17,271,776.26

32

	44,097,750.00			44,097,750.00
	44,097,750.00			44,097,750.00

33

	-6,696,415.24	-5,142,782.33		-96,262.32		-5,046,520.01		-11,742,935.25
	-3,594,196.17			-96,262.32		96,262.32		-3,497,933.85
	-3,102,219.07	-5,142,782.33				-5,142,782.33		-8,245,001.40
	69,964,208.49	2,387,163.64						

35

	1,885,845,382.35	1,614,776,633.66
+	11,106,148.25	-69,555,473.23
	1,896,951,530.60	1,545,221,160.43
	156,700,872.96	129,143,755.18
	37,844,869.64	33,720,093.34
	-96,262.32	-52,525.44
	2,015,711,271.60	1,640,592,296.83

- 1) 11,106,148.25
- 2) 0.00
- 3) 0.00
- 4) 0.00
- 5) 0.00

36

	4,371,714,583.92	3,647,106,519.55	4,127,423,137.51	3,345,831,870.57
	2,662,495.28	185,725.35	2,770,865.96	185,725.34
	4,374,377,079.20	3,647,292,244.90	4,130,194,003.47	3,346,017,595.91

	1	
	2,753,533,464.10	2,753,533,464.10
	1,618,181,119.82	1,618,181,119.82
	2,662,495.28	

	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	135,383,345.85

2020 91,010 2021 15,977 395,808 288,821 2022

37

	5,565,740.66	7,436,134.01
	2,387,854.55	3,190,206.32
	1,161,910.22	1,353,038.88
	54,902.04	48,573.29
	3,031,024.31	2,734,445.09
	1,591,903.04	2,116,796.76
	12,581.17	33,588.35
	13,805,915.99	16,912,782.70

38

	112,393,118.03	117,612,278.61

	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
	1,714,535.08	1,292,349.76
	1,512,814.68	2,683,776.55

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	45,750,350.92

42

	18,943,234.85	13,102,231.93
	1,960,114.25	509,851.64

	20,903,349.10	13,612,083.57
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		/
	3,895,642.54	
	3,716,288.00	
	3,170,933.86	
	1,988,892.46	
	1,287,366.63	
2019 -	1,138,700.00	
Deeplan	648,813.03	
	600,000.00	
	500,000.00	
	447,000.00	
2019 -	300,000.00	
	231,562.52	
	210,000.00	
2019 -	150,000.00	
2018	128,700.00	
2019 -2019	100,000.00	
	100,000.00	
	70,840.00	
	60,000.00	
	48,877.62	
2019	45,000.00	
	19,267.70	
	85,350.49	
	18,943,234.85	

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	537,972.12

48

	1,040,000.00		1,040,000.00
	653,197.43	277,241.12	653,197.43
	5,294,945.75		5,294,945.75
	1,334,211.34	841,784.10	1,334,211.34
	8,322,354.52	1,119,025.22	8,322,354.52

49

1

	1,275,041.86	6,217,958.24
	-14,135,784.71	-7,276,816.32
	-12,860,742.85	-1,058,858.08

2

	136,537,303.61

/	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

50

33

51

1

	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

2

	25,276,807.98	54,924,982.61
	15,200,662.76	22,572,022.31
	17,598,973.78	11,024,614.56
	919,917.72	1,636,689.12
	13,864,011.85	10,507,709.15

	30,676,699.08	61,401,852.30
	14,924,156.46	17,477,466.88
	8,824,635.03	8,937,589.94
	4,095,054.19	4,260,911.37
	1,507,997.09	2,683,776.55
	6,604,811.01	4,391,520.78
	38,671,881.70	42,628,181.87
	178,165,608.65	242,447,317.44

3

	4,181,600,000.00	7,723,300,000.00
	4,181,600,000.00	7,723,300,000.00

4

	3,982,300,000.00	7,109,300,000.00
	5,531,344.57	
	3,987,831,344.57	7,109,300,000.00

5

	4,700,000.00	
	4,700,000.00	

6

	831,027.42	
	325,850.25	2,045,758.51
	158,242.54	78,673.20
	1,315,120.21	2,124,431.71

52

1

1	--	--
	149,398,046.46	126,616,810.22
	124,526,404.98	135,040,712.74
	24,807,685.02	24,917,495.58
	16,294,259.18	21,623,241.32
	4,353,270.11	4,767,393.29
	645,470.24	-1,130,673.76
	3,188,433.85	6,911,322.54
	25,051,709.52	45,214,009.53
	-17,713,443.99	-31,657,439.52
	-14,060,244.31	-15,314,836.39
	-264,276.21	9,498,346.92
	510,955,868.43	-16,885,228.28
	-938,741,448.84	-789,561,760.22
	-589,445,032.86	-290,540,527.39
	-701,003,298.42	-770,501,133.42
2	--	--

3	--	--
	580,193,822.71	574,929,719.76
	1,350,168,474.15	1,483,675,206.37

	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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1 2020 1 23

2 2020 2 27

3 2020 3 9

4 2020 4 7

PUE 1.4

PUE 1.4

5 2020 4 9

6 2020 4 24

7 2020 5 20

8 2020 6 17

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1

				100.00%		
				100.00%		
					100.00%	
					100.00%	
				10.44%	89.56%	
					100.00%	
					100.00%	
2					46.00%	
2					46.00%	

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%	
					100.00%	
					65.00%	
					60.00%	
					100.00%	
				66.67%		

3				48.00%		
				69.10%		

()

					46.00%	
					100.00%	
					100.00%	
					66.67%	

1 40.81%
3.4008% 3.4008% 3.4008% 51.0124%

2 46.00%

3 48.00%

4 40.00% 3 2

2

	54.00%	2,333,537.46	1,186,000.00	42,039,263.81

46% 10% 44% 2017

3

	371,938,226	37,587,438.	409,525,665	295,799,600	10,366,412.	306,166,013	494,926,955	39,328,011.6	534,254,967	427,214,073	10,014,183.	437,228,256	

	.39	84	.23	.72	98	.70	.98	6	.64	.63	06	.69
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	359,509,740.58	16,205,121.28	16,205,121.28	-54,652,120.87	236,706,011.40	2,797,024.07	2,797,024.07	152,567,176.03

2

1

					15.08%	

2

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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
	-15,430,806.00	40,829,115.62
	13,177,003.84	-15,955,513.08
	-2,253,802.16	24,873,602.54

3

	/	/
	--	--
	133,247,762.60	133,403,906.91
	--	--
--	3,665,855.69	761,168.36
--	3,665,855.69	761,168.36

	26,247,691.88	18,108,779.99	99,778,386.90	10,754,481.00

	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	

2020 6 30

	781,777,096.76		781,777,096.76
	936,228,744.23		936,228,744.23
	1,859,547,718.04		1,859,547,718.04
	217,900,777.65		217,900,777.65
		5,364,210.58	5,364,210.58

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

2)

0.5%	-198.22	-198.22	-329.99	

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

2

3

7

1

			20,000	40.14%	40.14%

Digital China Holdings Limited

2

1. 1

3

2. 1

4

Charter Base Development Limited	
DIGITAL CHINA HOLDINGS LTD BERMUDA	

(	
Instant Technology Supply Chain Hong Kong Limited	

Digital China (HK) Limited

		68,252.21		200,753.45
		33,584.91		169,811.32
				327,320.69

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

2

		2,612,896.40	2,705,200.73

		30,000.00	30,000.00

3

2

4

2013 10 28

		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

1

		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	350.00		
		4,146.79			
				210,000.00	4,200.00
				152,900.01	3,058.00
		12,000,000.00			
		250,000.00			
		82,227.00		3,557,887.50	
				145,800.00	
		460,105.90	9,202.12	460,105.90	9,202.12
		3,996,063.26			
		45,289,128.45	14,220,683.78	21,965,342.58	12,902,464.02

2

		25,958,607.00	31,820,606.30
		12,600,000.00	14,700,000.00
		8,180,600.00	8,180,600.00
		6,431,691.39	2,496,984.21
		3,492,500.00	5,104,900.00
		3,244,062.83	3,244,062.83
		2,754,669.22	2,001,692.96
		992,763.28	3,391,260.93

		938,090.96	
		877,700.01	877,700.01
		599,724.13	492,435.99
		296,994.69	296,994.69
		267,000.00	
		103,026.64	
		75,802.08	73,434.88
		30,419.56	
	Instant Technology Supply Chain Hong Kong Limited	14,185.68	20,234.73
	Charter Base Development Limited	10,892.38	
		2,479.01	826,615.92
			47,192.04
	DIGITAL CHINA HOLDINGS LTD BERMUDA		386.24
	Digital China (HK) Limited		82.79
		15,262,327.00	42,368,765.52
		3,100,000.00	
		2,499,000.00	

1

	0.00
	0.00
	300,000.00 250,000.00
	12.76 / 60 6.345 / 60

2

	3
	3
	48,565,895.49
	17,758,189.87

3

2019 4 23 > 2019 <2019 >

2019 5 8 > 2019 <2019

2019 9 10 2019 2019

2019 9 17 2019 2019

1 A

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%
	/	/					

1

36

	12	24
		50%
	24	36
		50%

2

		12	24
	12	24	
			50%
	24	36	
			50%

2019-2020

1

/	2019 3.6
/	2020 4.35

2

-

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%

1 2

7 0.3106% 0.2826%

4

1

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

2

1

1

2018 11 7

25,000,000.00

2018 12

2019 5

2019 10 29

2018 02 344

3,512.00

2007

539

6 812.52

21,381,871.13

2

2017 7 14

2,349,465.23

204,301.00

551,648.00

3,105,414.23

018 6 27

2019 7 9

2019 01 4480

2020

4 28

2019 0108 49577

469,893.05

3,628,255.03

3

2017 6 5

156

			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

	14,295,665.45	1,998,732.75				16,294,398.20

3

P	26,791,611.59	25.48%	653,082.23
Q	20,835,403.00	19.82%	416,708.06

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

1

1

	17,450,338.26	0.00
		60,000,000.00
	17,450,338.26	60,000,000.00

2

1

	1,000,000.00	27,078,000.00
	24,706.00	24,706.00
	1,666,666.67	
	638.12	1,689.42
	2,690,734.55	27,101,016.58

2

	12		()	()	
2020 1 1	16.00	1,673.42			1,689.42
2020 1 1					
	462.12	-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
3 4		23,906.00
		2,691,372.67

3

	1,689.42	-1,051.30				638.12
	1,689.42	-1,051.30				638.12

3

	2,821,729,653.84	37,926,590.48	2,783,803,063.36	2,801,019,955.58		

	2,098,971.78		2,098,971.78	2,321,471.37		2,321,471.37
	2,823,828,625.62	37,926,590.48	2,785,902,035.14	2,803,341,426.95	37,926,590.48	2,765,414,836.47

1

	()					()	
	791,305,457.91				8,902,840.14	800,208,298.05	
	6,432,881.52					6,432,881.52	37,926,590.48
	710,506,082.00				871,779.71	711,377,861.71	
	40,035,096.00				70,192.84	40,105,288.84	
	7,200,000.00					7,200,000.00	
	1,199,265,576.67				329,211.83	1,199,594,788.50	
	2,400,000.00					2,400,000.00	
	3,000,000.00					3,000,000.00	
	1,954,363.00				3,631,256.36	5,585,619.36	
	993,908.00				1,987,819.30	2,981,727.30	
					70,192.83	70,192.83	
		4,846,405.25				4,846,405.25	

	2,763,093,365.10						

	185,875,160.46	185,875,160.46
	23,273,500.06	23,273,500.06

2020 431 2021 28 2022 14,046 13,587

5

	17,450,338.26	
	-222,499.59	-185,087.79
	-226,878.31	407,734.80
	17,000,960.36	222,647.01

1

	-645,470.24	
	10,589,291.82	
	-2,816,893.28	

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

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