

Jujiang Construction Group Co., Ltd.

(
(1459)

2016 12 31

	2016	12 31	2015	%
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2016 12 31

	12 31 2016	2015
5	4,032,168 <u>(3,807,471)</u>	4,424,646 <u>(4,191,490)</u>
	224,697	233,156
5	20,218 (73,332) (4,823) <u>(42,741)</u>	9,186 (73,173) 9,025 <u>(43,802)</u>
6	124,019	134,392
7	<u>(33,785)</u>	<u>(35,868)</u>
	90,234	98,524
	<u>-</u>	<u>-</u>
	<u>90,234</u>	<u>98,524</u>
	89,684	98,517
	550	7
	<u>90,234</u>	<u>98,524</u>
	89,684	98,517
	550	7
	<u>90,234</u>	<u>98,524</u>
()	<u>0.17</u>	<u>0.25</u>
2016 12 31	(2015)	

2016 12 31

8

12 31
2016 2015

135,336 122,684

	12	31
	2016	2015
	<u>24,804</u>	<u>24,402</u>
	<u>24,804</u>	<u>24,402</u>
	<u><u>1,005,456</u></u>	<u><u>773,969</u></u>

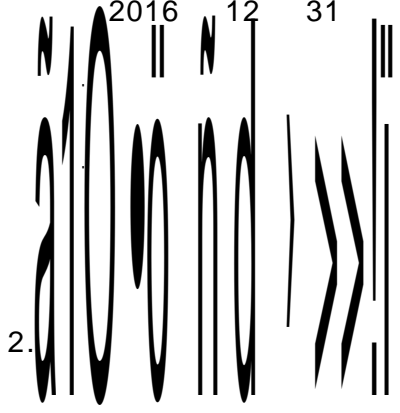
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(a)

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2016					
12	31				
		3,999,061	33,107	-	4,032,168
		-	1,232	(1,232)	-
		<u>3,999,061</u>	<u>34,339</u>	<u>(1,232)</u>	<u>4,032,168</u>
		127,315	(3,296)	-	124,019
		(32,596)	(1,189)	-	(33,785)
		<u>94,719</u>	<u>(4,485)</u>	<u>-</u>	<u>90,234</u>
		<u>4,559,333</u>	<u>108,838</u>	<u>(201,834)</u>	<u>4,466,337</u>
		<u>3,500,377</u>	<u>66,489</u>	<u>(105,985)</u>	<u>3,460,881</u>
		336	45	-	381
		38,237	4,504	-	42,741
		6,640	857	-	7,497
		531	26	-	557
		2,236	(53)	-	2,183
		<u>20,725</u>	<u>483</u>	<u>-</u>	<u>21,208</u>

2015
12 31

4,400,931	23,715	-	4,424,646
198	840	(1,038)	-
4,401,129	24,555	(1,038)	4,424,646

6.

7.

		12	31	
		2016		2015
-		31,826		35,420
-		-		228
		1,959		220
		<u>33,785</u>		<u>35,868</u>
2016	2015	12	31	

	12	31	
	2016		2015
	124,019		134,392
	31,005		33,598
	1,544		1,344
	1,236		926
	<u>33,785</u>		<u>35,868</u>

8.

	2016	12	31	
2016	2015	12	31	
2016	2015	12	31	

12 31	
2016	2015

<u>89,684</u>	<u>98,517</u>
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12 31	
2016	2015

<u><u>528,988</u></u>	<u><u>400,000</u></u>
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9.

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12 31	
2016	2015

662,703	374,813
(19,245)	(19,316)
<u> </u>	<u> </u>

643,458	355,497
30,549	54,358
<u> </u>	<u> </u>
674,007	409,855

(1)

(26,648)	(14,421)
<u> </u>	<u> </u>

<u><u>647,359</u></u>	<u><u>395,434</u></u>
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(1)

	12 2016	31 2015
	28,293	26,807
	(74)	(30)
	<u>28,219</u>	<u>26,777</u>
	(26,648)	(14,421)
	<u>1,571</u>	<u>12,356</u>

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	12 2016	31 2015
3	237,915	201,907
3 6	28,571	36,304
6 1	283,482	51,306
1 2	49,524	37,217
2 3	21,101	22,256
3 4	18,410	5,546
4 5	3,817	479
5	638	482
	<u>643,458</u>	<u>355,497</u>

	12 2016	31 2015
	19,316	19,750
	830	400
	(901)	(834)
	<u>19,245</u>	<u>19,316</u>

	2016	2015	12	31
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10,090,000				
	11,090,000			

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	12 2016	31 2015
	2,998,346	2,720,263
	(113,970)	(87,976)
	<u>2,884,376</u>	<u>2,632,287</u>

	12 2016	31 2015
	27,429,443	25,210,988
	(24,545,067)	(22,578,701)
	<u>2,884,376</u>	<u>2,632,287</u>

11.

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	12 2016	31 2015
6	267,491	1,849,404
6 1	1,472,885	225,707
1 2	531,766	65,628
2 3	41,773	18,521
3	16,608	9,214
	<u>2,330,523</u>	<u>2,168,474</u>

12.

	2016	12	31		2015	12	31
	(%)				(%)		
4.35-9.5		2017	507,607	4.8-9.5	2016		524,200
4.68-21.6		2017	<u>136,884</u>	5.1-21.6			

	2016	12 31 %	2015	%
	1,691.1	42.0	1,547.0	35.0
	1,754.1	43.5	2,306.0	52.1
	339.4	8.4	255.7	5.8
	214.5	5.3	292.2	6.6
	<u>3,999.1</u>	<u>99.2</u>	<u>4,400.9</u>	<u>99.5</u>
	33.1	0.8	23.7	0.5
	<u>4,032.2</u>	<u>100.0</u>	<u>4,424.6</u>	<u>100.0</u>

2015 12 31	4,999.4	2016 12 31
8.5%		
5,422.6		

	12 31 2016	2015
	4,756.4	4,756.4
(1)	4,468.0	4,796.5
(2)	<u>(4,044.8)</u>	<u>(4,553.5)</u>
(3)	<u>5,422.6</u>	<u>4,999.4</u>

(1)

(2)

(3)

2015 12 31	4,424.6	8.9%	2016 12 31
4032.2		2015	

2016

2015 12 31	233.2	3.6%	2016 12 31
224.7			
2015 12 31			2016 12 31
i	2015 1 28	5.27%	5.57%

ii

12 31	2015 12 31	9.2	119.6%	2016
	20.2		1,150	
	2016 12 31		360.0	

31	2015 12 31	73.2	0.2%	2016 12
	73.3			

31	2015 12 31	9.0		2016 12
	4.8			
	2.3	2015 12 31		
	8.7	.		

43.8	2016	2015 12 31	42.7
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	2015 12 31	35.9	5.8%	2016 12 31
	33.8			2015 12 31
26.7%	2016 12 31	27.2%		

	2015 12 31	98.5	8.4%	2016 12 31
	90.2		201%	

2015 12 31 82.6% 2016 12 31 55.8%

2015 12 31 0.9 2016 12 31
21.2

2016 12 31

2016 12 31 .

2016 12 31

2016 12 31 678 562 116
2016 37.6 2015
12.7%

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2016 12 31

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