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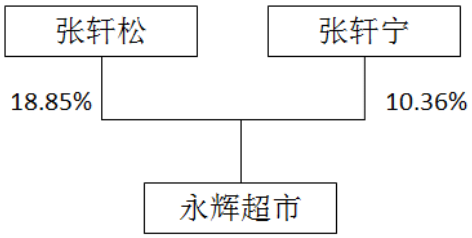

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1		1		71,440	100.00
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33				3,510	100.00
34		42-1		12,000	100.00
35		108		30,000	100.00
36		189		1,000	100.00
37		168		1,000	100.00

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	2017 3 31	**2016 12 31**	**2015 12 31**	**2014 12 31**
	2,987,155.78	2,943,821.46	2,030,410.41	1,547,957.08
	975,881.72	1,019,681.76	802,291.55	901,534.40
	2,011,274.06	1,924,139.71	1,228,118.85	646,422.69
	2017 1-3	**2016**	**2015**	**2014**
	1,526,138.91	4,923,164.58	4,214,482.96	3,672,680.30
	87,556.66	149,759.58	76,074.29	105,584.12
	91,215.83	155,649.00	79,732.55	108,429.12
	72,585.08	121,372.55	60,006.99	85,268.82
	2017 3 31 /2017 1-3	**2016 12 31 /2016**	**2015 12 31 /2015**	**2014 12 31 /2014**
	3.80%	8.50%	5.65%	13.92%
	32.67%	34.64%	39.51%	58.24%

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						GammonChinaLimited ( )

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						CEO
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						(The Dairy Farm Company, Limited)
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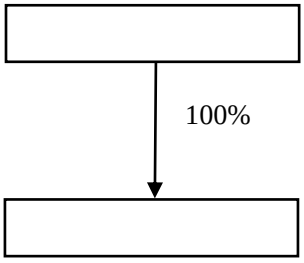

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	2017 3 31	2016 12 31	2015 12 31	2014 12 31
	231,820.29	385,752.11	294,197.30	300,561.93
	81,623.03	254,396.78	167,836.86	170,043.73
	150,197.26	131,355.33	126,360.44	130,518.20
	2017 1-3	**2016**	**2015**	**2014**
	344,195.26	1,184,838.76	1,112,838.85	1,070,116.23
	21,396.06	44,991.16	40,214.21	51,853.27
	22,166.97	44,708.20	40,891.06	

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170,255,458

25%

	68,202,800	10.01%	102,253,943	15.01%
	34,042,125	5.00%	34,042,125	5.00%
	33,959,390	4.99%	33,959,390	4.99%
	136,204,315	**20.00%**	**170,255,458**	**25%**

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2015 9,776,675.09 2016

165,778,530.57

1,229,970.26 2017 1-3 14,988,491.00

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2015 9,776,675.09 2016

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	2017 3 31	2016 12 31	2015 12 31	2014 12 31
	751,414.27	809,748.34	429,356.60	209,269.98
	95,258.65	144,076.86	8,156.80	5,929.31
	10,154.84	48,690.47	10,154.84	11,124.54
	151,331.91	144,299.74	106,304.43	130,237.67

	2017 3 31	2016 12 31	2015 12 31	2014 12 31
	21,167.69	29,222.20	21,167.69	31,295.58
	1,169.69	-	-	208.53
	-	40.00	104.00	80.00
	127,565.70	126,849.29	94,920.29	83,470.22
	961,598.73	**1,004,949.05**	**792,931.72**	**889,323.41**
	340.00	307.00	599.75	100.00
	9,323.50	9,353.87	3,846.54	4,544.91
	4,619.50	5,071.83	4,913.54	4,136.28
	14,283.00	**14,732.70**	**9,359.83**	**12,210.99**
	975,881.72	**1,019,681.76**	**802,291.55**	**901,534.40**
	957,046.21	957,046.21	406,753.61	325,443.56
	650,689.28	651,140.01	567,538.64	81,615.08
	-	7.38	-	-
	31,813.07	41,476.16	31,813.07	23,601.21
	344,560.82	270,185.18	216,660.73	213,154.27
	1,993,779.85	1,919,854.94	1,222,766.05	643,814.12
	17,494.21	4,284.77	5,352.80	2,608.57
	2,011,274.06	**1,924,139.71**	**1,228,118.85**	**646,422.69**
	2,987,155.78	**2,943,821.46**	**2,030,410.41**	**1,547,957.08**

	2017 1-3	2016	2015	2014
	1,526,138.91	**4,923,164.58**	**4,214,482.96**	**3,672,680.30**
	1,526,138.91	4,923,164.58	4,214,482.96	3,672,680.30
	1,439,359.28	**4,790,901.12**	**4,132,593.40**	**3,589,244.43**
	1,206,697.20	3,929,192.70	3,378,543.76	2,950,688.88
	5,405.47	21,898.60	20,653.50	17,565.92
	195,970.76	716,523.12	637,653.79	526,387.61
	33,285.88	128,854.12	96,990.82	82,807.78
	-2,008.18	-7,419.62	-2,458.00	10,408.77

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	2017 1-3	2016	2015	2014
	1,209.53	1,852.21	1,209.53	1,385.47
	-1,789.69	749.15	1,520.38	191.45
	2,566.72	16,746.96	-7,335.64	21,956.81
	-1,244.05	-12,130.62	-8,927.75	-472.85
	87,556.66	**149,759.58**	**76,074.29**	**105,584.12**

	2017 1-3	2016	2015	2014
	-	112,828.27	6,534.00	4,100.00
	98,420.51	156,800.50	8,781.72	7,753.26
	42,572.67	143,965.27	131,288.71	119,829.86
	39,898.20	209,020.91	81,827.51	82,825.05
	248,500.00	192,100.00	102,400.00	2,440.00
	330,970.87	545,086.18	315,516.23	203,135.02
	-232,550.36	**-388,285.68**	**-306,734.51**	**-195,381.76**
	15,000.00	635,693.97	570,409.43	204.62
	15,000.00	1,800.00	3,340.00	-
	68,909.00	-	-	211,150.00
	83,909.00	**635,693.97**	**570,409.43**	**211,354.62**
	-	-	144,379.80	157,802.00
	40.00	61,117.04	51,269.77	40,584.81
	40.00	104.00	80.00	-
	40.00	61,117.04	195,649.57	201,046.81

83,869.00

	2016 12 31	2015 12 31	2014 12 31
	52,443.7	53,522.82	63,640.04
	415.13	263.11	194.28
	16,652.81	9,561.07	11,539.02
	57,920.50	8,729.35	8,650.33
	107,106.43	73,694.18	63,908.61
	5,646.22	2,030.16	
	240,184.80	147,800.69	147,932.29
	71,321.33	71,256.6	71,768.69
	38,908.58	39,352.27	42,920.83
	861.43	344.23	278.27
	766.37	1106.98	1447.59
	33,619.28	34,216.79	36,125.59
	90.33	119.74	88.66
	145,567.32	146,396.61	152,629.64
	385,752.11	294,197.30	300,561.93
	40,752.22	27,812.14	39,735.55
	32,008.98	15,291.40	9,653.85
	11,794.03	8,350.08	8,749.39
	2,387.76	4,258.80	12,772.37
	165,606.82	110,214.96	97,208.08

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	2016 12 31	2015 12 31	2014 12 31
	252,549.80	165,927.39	168,119.25
	1,846.98	1,846.98	1,846.98
	1,846.98	1,909.48	1,924.48
	254,396.78	167,836.86	170,043.7(1

	2016	2015	2014
	44,991.16	40,214.21	51,853.27
	1,694.00	1,604.97	1,635.36
	1,976.96	928.12	1,260.49
	546.68		0.00
	44,708.20	40,891.06	52,228.14
	6,713.31	5,048.82	7,617.34
	37,994.89	35,842.24	44,610.81

	2016	2015	2014
	1,342,465.10	1,249,959.95	1,196,593.78
	56,224.18	17,749.72	27,841.64
	1,398,689.28	1,267,709.67	1,224,515.42
	1,138,602.08	1,066,900.85	981,217.35
	73,063.81	72,083.88	62,790.01
	29,239.01	35,422.65	22,592.03
	112,856.62	54,450.34	60,769.77
	1,353,761.52	1,228,857.72	1,127,369.15
	44,927.77	**38,851.95**	**97,146.26**
	0.00	2,645.62	1,818.43
	37.53	63.70	78.08
	37.53	2,709.32	1,896.51
	13,044.42	11,678.50	22,371.38

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	2016	2015	2014
			37,051.67
	13,044.42	11,678.50	59,423.05
	-13,006.89	**-8,969.18**	**-57,528.54**
	33,000.00	40,000.00	30,000.00
	33,000.00	40,000.00	30,000.00
	-33,000.00	**-40,000.00**	**-30,000.00**
	-1,079.12	**-10,117.23**	**9,619.73**
	53,522.82	63,640.04	54,020.31
	52,443.70	**53,522.82**	**63,640.04**

2014 2015 2016

[2015] 351FC0152

[2016] 351FC0075 [2017]

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	2016 12 31	2015 12 31	2014 12 31
	6,236.45	2,756.52	2,255.26
	1,282.21	254.53	81.62
	7,174.76	2,982.15	975.42
	359,658.46	30,537.82	32,439.66
	39,843.89	35,636.46	42,216.46
	2,095.96	491.43	2,440.00
	416,291.74	72,658.90	80,408.43
	40,108.27	40,075.94	40,331.53
	39,233.14	39,304.75	39,684.17
	6,506.69	629.45	322.48
	12,991.29	13,413.54	13,714.41
	530.19	115.26	73.30
	56.56	56.61	72.09
	99,426.14	93,595.54	94,197.99
	515,717.88	166,254.45	174,606.42
	145,412.70	121,538.52	130,901.44
	378.71	72.24	434.29
	282.96	210.16	180.46
	5,744.95	2,161.25	3,620.35
	310,635.41	1,362.45	2,544.59

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	2016 12 31	2015 12 31	2014 12 31
	462,567.44	125,452.16	137,681.12
	307.00	375.34	
	4,975.13		
	462.08	462.08	462.08
	5,744.21	837.42	633.08
	468,311.65	126,289.59	138,314.20
	10,000.00	10,000.00	10,000.00
	5,000.00	5,000.00	4,229.22
	32,406.23	24,964.86	22,062.99
	47,406.23	39,964.86	36,292.21
	515,717.88	166,254.45	174,606.42

	2016	2015	2014
	766,938.48	679,516.00	568,868.60
	766,938.48	679,516.00	568,868.60
	733,196.36	651,531.35	547,294.38
	720,457.17	638,388.47	536,494.76
	1,829.38	1,110.40	819.64
	8,873.94	7,478.31	6,041.82
	1,768.72	4,349.02	3,644.00
	-31.45	-21.96	-8.19
	298.60	227.11	302.35
	32.33	16.75	3274.38

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	2016	2015	2014
	33,774.46	28,001.40	24,848.61
	2,108.20	1,575.92	307.35
	10.71	464.64	120.06
	0.32		
	35,871.95	29,112.68	25,035.90
	5,430.58	4,440.03	3,766.67
	30,441.37	24,672.65	21,269.23

	2016	2015	2014
	891,524.44	789,726.72	662,292.21
	316,317.22	3,328.04	7.60
	1,207,841.66	793,054.76	662,299.80
	825,335.83	747,032.41	595,827.20
	1,700.10	1,827.09	1,343.30
	11,130.82	13,964.25	8,823.15
	335,039.79	5,935.26	10,904.80
	1,173,206.53	768,759.01	616,898.45
	34,635.13	24,295.75	45,401.36
		272.34	193.82
	0.03	8.54	
	0.03	280.88	193.82
	8,155.23	3,075.38	5,199.26

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	2016	2015	2014
			29,690.97
	8,155.23	3,075.38	34,890.23
	-8,155.19	-2,794.50	-34,696.41
	23,000.00	21,000.00	10,000.00
	23,000.00	21,000.00	10,000.00
	-23,000.00	-21,000.00	-10,000.00
			0
	3,479.94	501.25	704.94
	2,756.52	2,255.26	1,550.32
	6,236.45	2,756.52	2,255.26

2014 2015 2016

[2015] 351FC0176

[2016] 351FC0370 [2017] 351FC0519

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