



Guangzhou Devotion Thermal Technology Co., Ltd.

2013

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	2013.9.30	2012.12.31	%	
	915,082,575.28	842,208,916.48	8.6527%	
	774,373,201.44	744,715,573.43	3.9824%	
/	3.7010	5.3389	-30.6787%	
	2013 7-9	%	2013 1-9	%
	104,313,498.98	-5.0377%	309,347,646.74	0.2486%
	15,845,648.77	0.3601%	57,555,394.81	22.4405%
	--	--	104,632,277.95	442.4837%
/	--	--	0.5001	261.6558%
/	0.0757	0.2649%	0.2751	22.4299%
/	0.0757	0.2649%	0.2751	22.4299%
%	2.0674%	-0.1120%	7.5622%	-3.5967%
%	2.2499%	0.3224%	6.5614%	-2.8141%

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139,488,834 209,233,251

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		-3,840,152.59

	11,913,300.00	
	76,286.00	
	532,602.60	
	7,616,830.81	--

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						5,975
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		%				
		17.62%	36,866,399	36,866,399		18,642,924
			27,761,490	27,761,490		11,318,497

		4.05%	8,480,332	0	
		3.45%	7,212,224	0	
		1.95%	4,079,748	0	
		1.65%	3,442,384	0	1,004,100
		1.62%	3,393,634	0	1,131,478
		1.43%	3,000,000	0	

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				12,433,549	12,433,549
				8,480,332	8,480,332
				7,212,224	7,212,224
				3,000,000	3,000,000
				2,999,992	2,999,992
(LOF)				2,199,813	2,199,813
				2,064,950	2,064,950
				1,969,875	1,969,875
				1,790,238	1,790,238
				1,656,239	1,656,239
			1 10		
		2 10			10
			10		

	36,866,399	0	0	36,866,399	2015 7 10

	27,761,490	0	0	27,761,490		2015	7	10
	27,332,773	0	0	27,332,773		2015	7	10
	21,610,698	21,610,698	0	0		2013	7	10
	21,610,698	21,610,698	0	0		2013	7	10
	4,589,784	1,147,446	0	3,442,338		2013	7	10
	4,524,834	1,131,209	0	3,393,626		2013	7	10
	4,079,748	0	0	4,079,748		2014	3	25
	3,552,398	3,552,398	0	0		2013	7	10
	3,552,397	3,552,397	0	0		2013	7	10
	3,394,284	848,571	0	2,545,713		2013	7	10
	2,559,834	2,559,834	0	0		2013	7	10
	2,330,250	0	0	2,330,250		2015	7	10
	1,424,813	1,424,813	0	0		2013	7	10
	508,500	127,125	0	381,375		2013	7	10
	391,500	391,500	0	0		2013	7	10
	166,090,400	57,956,689	0	108,133,712	--			--

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1	2,082.72	73.32%		
2	305.09	223.85%		
3	330.17	38.68%		
4	3,399.25	144.01%		
5	34.24	75.66%		
6	195.28	33.45%		
7	6,250.00	227.27%		
8	403.97	111.18%		
9	532.32	295.78%		
10	588.05	55.05%		
11	980.59	59.00%		
12	6,974.44	50.00%	5	2012
13	2013 7 9		391.63	119.64%

14	2013 7 9	151.58	143.82%
15	2013 7 9	150.04	65.14%
16	2013 7 9	248.17	1,404.80%
17		702.38	812.65%
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18		750.28	3,730.49%
19		42,966.27	66.49%

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	2013 1-9	30,934.76	/
76.73	0.25%	6,304.87	1,254.55
24.84%		5,755.54	1,054.86
22.44%			4,993.86
1,044.39	26.44%		

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1	201010195906.5		2013.08.07		
2	201010528274.X		2013.08.07		
3	201110173682.2	-	2013.08.07		
4	201320079827.7		2013.08.07		
5	201110173640.9	-	2013.09.04		
6	201320050104.4		2013.09.04		
7	201320050117.1		2013.09.04		
8	201320050560.9		2013.09.04		

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		25%		2011 05 18	
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		3			2011 05 18
			4		
	Devotion Energy Group Ltd.				
			Devotion Energy		
	Group.Ltd	/			
				2011 5 18	
					2011 05 18

					48,657.6					
					0.00					7,381.43
					0.00					15,770
					0.00%					
	()		(1)		(2)	(%)(3) (2)/(1)				
		12,302.00	12,302.00	262.93	1,941.85	15.78%	2014 06 30		0.00	
		10,000.00	10,000.00	2,473.61	4,617.29	46.17%	2014 06 30		0.00	
	--	22,302.00	22,302.00	2,736.54	6,559.14	--	--		--	--

		3,165.00	3,165.00	644.89	1,210.86	38.26%	2013 10 31	0.00		
	--	4,000.00	4,000.00	0.00	4,000.00	100%	--	--	--	--
	--	4,000.00	4,000.00	4,000.00	4,000.00	100%	--	--	--	--
	--	11,165.00	11,165.00	4,644.89	9,210.86	--	--	0.00	--	--
	--	33,467.00	33,467.00	7,381.43	15,770.00	--	--	0.00	--	--
	24	“		” “				”		BMF
				15.78%	46.17%			10	BMF	
				2012 682				3,488		13.95
			48,657.60		5,518.304					43,139.296
		20,837.296								
	2012 7 18						2012 8 3		2012	
							4,000			
	2012 10 24									
			3,165							
	2013 8 4						1,210.86			38.26%
							2013 8 22		2013	
							4,000			

	8,698,535.67
	18,949,770.42

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	322,200,984.10	275,086,839.94
	41,563,789.27	55,214,892.35
	71,629,391.48	73,825,920.89
	49,233,521.98	28,406,294.87
	4,413,783.05	1,362,895.00
	5,233,366.68	8,535,021.57
	35,090,719.60	48,581,615.46
	315,343.32	2,910,228.43
	529,680,899.48	493,923,708.51
	300,810,428.73	282,240,190.07
	57,595,876.18	23,603,418.22

	22,000,127.26	29,136,230.75
	110,166.91	452,580.11
	3,885,076.72	5,837,852.67
	1,000,000.00	7,014,936.15
	385,401,675.80	348,285,207.97
	915,082,575.28	842,208,916.48

	11,615,412.11	27,301,868.59
	138,709,373.84	97,493,343.05
	209,233,251.00	139,488,834.00
	403,298,164.40	473,042,581.40
	20,235,782.96	20,235,782.96
	141,606,003.08	111,948,375.07
	774,373,201.44	744,715,573.43
	2,000,000.00	
	776,373,201.44	744,715,573.43
	915,082,575.28	842,208,916.48

	206,728,040.41	158,676,568.95
	40,763,789.27	53,814,892.35
	63,509,588.08	67,564,374.67
	46,368,027.88	21,354,129.24
	1,086,661.63	491,150.00
	70,383,714.17	83,189,786.92
	27,605,177.55	36,183,026.33
		1,628,869.00
	456,444,998.99	422,902,797.46
	163,020,000.00	155,020,000.00

	245,578,346.40	226,362,292.91
	45,486,613.17	14,649,396.45
	16,786,281.58	17,109,408.31
	744,743.82	2,902,284.55
		3,873,102.16
	471,615,984.97	419,916,484.38
	928,060,983.96	842,819,281.84
	90,000,000.00	27,500,000.00
	10,000,000.00	
	9,660,781.75	10,045,312.93
	7,651,253.66	3,632,046.24
	1,122,791.74	1,112,244.41
	-3,453,990.15	1,628,138.54
	10,135,154.69	11,011,841.07
	125,115,991.69	54,929,583.19
	4,801,541.16	10,682,082.95
	6,813,870.95	16,619,785.64
	11,615,412.11	27,301,868.59
	136,731,403.80	82,231,451.78
	209,233,251.00	139,488,834.00
	403,298,164.40	473,042,581.40

	20,235,782.96	20,235,782.96
	158,562,381.80	127,820,631.70
	791,329,580.16	760,587,830.06
	928,060,983.96	842,819,281.84

	104,313,498.98	109,847,239.85
	104,313,498.98	109,847,239.85
	88,826,171.61	95,177,458.30
	74,552,520.49	75,875,196.79
	543,041.68	774,677.63
	5,443,995.52	5,054,073.49
	9,391,438.48	9,146,216.01
	-642,950.10	3,273,385.63
	-461,874.46	1,053,908.75
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	15,487,327.37	14,669,781.55
	3,803,743.64	2,303,330.95
	2,658,398.05	176,661.56
	2,658,398.05	
	16,632,672.96	16,796,450.94
	787,024.19	1,007,660.26
	15,845,648.77	15,788,790.68
	15,845,648.77	15,788,790.68
	--	--
	0.0757	0.0755
	0.0757	0.0755
	15,845,648.77	15,788,790.68
	15,845,648.77	15,788,790.68

	90,713,105.36	99,372,352.92
	64,605,364.90	66,840,411.99
	509,667.11	727,500.64
	3,415,314.63	3,990,529.20
	7,715,410.58	8,422,935.27
	116,180.60	3,091,543.91
	-506,667.91	962,104.66
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	14,857,835.45	15,337,327.25
	3,807,301.64	2,300,336.00
	754,099.15	
	754,099.15	

“ ”	17,911,037.94	17,637,663.25
	1,027,013.16	1,186,052.36
	16,884,024.78	16,451,610.89
	--	--
	16,884,024.78	16,451,610.89

	309,347,646.74	308,580,375.02
	309,347,646.74	308,580,375.02
	262,336,477.30	267,759,512.25
	218,148,515.45	211,157,883.82
	1,046,020.96	1,304,060.35
	15,399,876.63	14,443,460.70
	28,590,589.27	24,702,344.06
	-909,216.56	13,752,144.17
	60,691.55	2,399,619.15
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	47,011,169.44	40,820,862.77
	19,948,740.53	9,861,287.23
	3,911,210.10	178,975.50
	3,911,210.10	
	63,048,699.87	50,503,174.50
	5,493,305.06	3,496,343.82
	57,555,394.81	47,006,830.68
	57,555,394.81	47,006,830.68
	--	--
	0.2751	0.2247
	0.2751	0.2247
	57,555,394.81	47,006,830.68
	57,555,394.81	47,006,830.68

	272,606,820.09	291,005,448.12
	189,839,077.26	194,785,298.12
	1,004,044.86	1,093,788.60
	9,863,287.12	11,399,070.18
	25,508,335.49	22,261,914.72
	1,187,456.79	13,207,429.40
	-29,604.79	2,136,616.97
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	45,234,223.36	46,121,330.13
	19,857,462.53	9,852,942.28
	754,099.15	2,313.94

	754,099.15	
	64,337,586.74	55,971,958.47
	5,698,069.84	4,829,600.88
	58,639,516.90	51,142,357.59
	--	--

	104,632,277.95	19,287,634.22
	7,703,890.04	201,120.28
	7,703,890.04	201,120.28
	96,058,442.14	48,195,173.77
		132,710.00
	96,058,442.14	48,327,883.77
	-88,354,552.10	-48,126,763.49
	2,000,000.00	440,112,960.00
	2,000,000.00	
	214,500,000.00	205,160,000.00
		889,775.30
	216,500,000.00	646,162,735.30
	149,500,000.00	314,160,000.00
	29,845,964.01	12,426,506.74
	6,317,617.68	5,777,759.42
	185,663,581.69	332,364,266.16
	30,836,418.31	313,798,469.14
	47,114,144.16	284,959,339.87
	275,086,839.94	33,988,584.28
	322,200,984.10	318,947,924.15

	320,019,906.35	278,063,126.58
	7,888,097.02	864,306.28
	10,627,076.78	136,027,071.04
	338,535,080.15	414,954,503.90
	190,724,917.99	338,406,319.77

	6,317,617.68	5,633,147.86
	185,462,081.69	332,005,069.71
	29,037,918.31	304,157,665.59
	48,051,471.46	168,083,341.29
	158,676,568.95	33,518,348.52
	206,728,040.41	201,601,689.81

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