

300426

2016-055



2016 4 5

160507

<

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<

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	4		
1	2015	9	30	20,279.35
				[2007]500
				48.48%
				2015 12 31

	4		
2				

	4		
3				12
5		1		12

		2
5		
3		
	15
4		
	22
5	12	5
	27
	 32
1	2015	
	32
2	201533

1	2015	9	30			20,279.35
				48.48%		[2007]500
			2015	12	31	

[2007]500		2015	12	31			
					2016	4	8
					2016	4	29
							2015

		2015	12	31			
2016	4	8					
					[2016]33050014		

2015 12 31

[2016]33050014

www.cninfo.com.cn

[2016]33050014

2

2.1

[2015]182

2,000

41,831.91

2015 12 31

34,792.59

83.17%

	-						
	-		6,554.89	68.00%	4,457.33	3,053.48	
			5,000.00	100.00%	5,000.00	167.65	
	-		1,800.00	50.00%	900.00	556.29	

	-						
			3,698.92	100.00%	3,698.92	2,415.61	
			6,000.00	100.00%	6,000.00	192.02	
			3,700.00	100.00%	3,700.00	2,942.05	
			20,000.00	100.00%	20,000.00	10,545.56	
			5,500.00	100.00%	5,500.00	3,294.07	
	-		2,807.00	50.00%	1,403.50	39.00	
	-		1,751.00	50.00%	875.50	56.67	
	-		4,799.00	100.00%	2,399.50	262.05	

-

10,000.00

	-						
	-	Dasym Entertainment, LLC	30,000.00	45.00%	13,500.00	7,355.35	2016 7
	-		2,500.00	50.00%	1,250.00	16.61	
	-		3,000.00	50.00%	1,500.00	32.43	
	-	Dasym Entertainment, LLC	35,000.00	50.00%	17,500.00	150.00	
	-		7,000.00	50.00%	3,500.00	11.81	

2.2

	2015	12	31	
34,792.59				7,108.28
				68.95
				7,039.33

2.3

=

- - -

-

2015

1,827.56

	53,746.72	6,181.51	12%	5,898.16	11%	
	34,403.35	4,207.45		2,783.83		
	19,343.37	1,974.06		3,114.33		
	134.99	16.20	12%	14.85	11%	
	2,009.97	241.20	12%	221.10	11%	
	2,558.21	306.99	12%	281.40	11%	
	1,462.00	175.44	12%	160.82	11%	
		1,234.23		2,436.16		
		308.56		609.04		
		925.67		1,827.12		
		68.52%		65.31%		
		634.28		1,193.28		1,827.56

=

30,534,810.18

44,564,061.18 =68.52% =
24,156,107.75 36,989,223.52 =65.31%

2015

2015 12 31

[2016]33050014

2015 12

31

[2007]500

		3101

		3101
		1
		4

		5 2015 12 31
	3 3	2
	20% 20%	

2015 12 31

83.17%

	80,925.81	41,831.91	34,792.59	7,039.32	
	80,925.81	41,831.91	34,792.59	7,039.32	

2016 3 31

37,177.60

88.87%

2015 12 31

1,827.56

	2015 12 31		2015 (1)	2015 12 31	
			1,827.56	1,827.56	

(1)

=

- - -

2.5

2015 12 31

[2016]33050014

	2014	-2016		2015	2
			41,831.91		
	2015	12	31		34,792.59
	83.17%		2016	3	31
37,177.60			88.87%		

2.6

2015 12 31

[2016]33050014

	2015	12	31	
1,827.56				634.28
			1,193.28	

2013 2014

2015

	2015	2014	2013
	53,746.72	40,778.86	31,932.77
	13,585.65	10,789.88	7,530.64
	14,582.31	11,609.63	8,493.35
	11,225.71	8,571.29	6,364.92

2015 53,746.72 31.80%

13,585.65 25.91% 14,582.31

25.61% 11,225.71 30.97%

11,235.01 30.98%

3

12

5

1

12

2

5

3

3.1

12

2016

12

-

									-		
7		2016 4	9,000.00	70.00%	6,300.00	30	MINJEONG CHOI		-	CJ E&M Corporation	
8		2017 1	4,500.00	100.00%	4,500.00	30					
9		2017 4	17,600.00	90.00%	15,840.00	32			-		
10		2016 2	6,000.00	100.00%	6,000.00	30					
11		2017 1	4,000.00	70.00%	2,800.00	20			-		
12		2017 2	5,000.00	100.00%	5,000.00	30					

			2

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			<p style="text-align: center;">The Spirit Ender's Game The Wicker Man Edison The Last Samurai Pitch Black</p>

3.2

5

2016

5

								-		
1		2016 2	10,000.00	70.00%	7,000.00			-		
2		2016 2	35,000.00	50.00%	17,500.00		David Klass	-	Dasym Entertainment, LLC	
3		2016 4	5,000.00	50.00%	2,500.00		Gabrielle Zevin	-	Lions Gate Film Inc	
4	1986	2016 3	20,000.00	70.00%	14,000.00			-		
5		2016 2	4,000.00	50.00%	2,000.00			-		

			3

David Klass			Emperor Walking Tall Desperate Measures Kiss the Girls
Gabrielle Zevin			Conversations with Other Women Alma Mater
		1986	

4

1

1 2015 4 1
00372

2017 4 1

2

2015 6 3
00501

2017 6 3

3

2014 6 18
00340

2016 6 18

4

2016 2 1
00203

2017 4 1

5

2015 3 16
0560

2017 4 1

6

2015 4 1
00481

2017 4 1

7

2015 6 19
01745

2017 4

1

8

2015 11 18
04701

2017 11 18

9

2016 4 11
00871

2018 4 11

2

3 /

180

2015 4 1

247

2015

4 1 2017 4 1

1

2014 7 23

167

2

25

2

2015 6 30

2015 061

3

1268

2018 11 10

5

12

5

				-		/
1		2016 2	50.00%	-		247 ⁽¹⁾
2		2016 2	50.00%	-		247 ⁽²⁾
3		2016 2	80.00%	-		-
4		2016 3	30.00%	-		-
5		2016 3	50.00%	-		-

				-		/
6		2016 4	45.00%	-		-
7		2016 4	70.00%	-	CJ E&M Corporation	-
8		2017 1	100.00%			-
9		2017 4	90.00%	-		-
10		2016 2	100.00%			-

(1)		247	2015	11
(2)		247	2015	8
(3)	[2015]	3669	2015	8
(4)	[2015]	4259		
	2015	8		

1		5,058.08	
2		23,287.67	
3	CJ E&M Corporation	-	
4		15,600	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">3</div> <div style="text-align: center;">4</div> <div style="text-align: center;">5</div> </div> <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 10px;"> <div style="text-align: center;">1</div> <div style="text-align: center;">2</div> </div>

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5

	16,000.00	2017 4 1	00372
	1,000.00		00501 247
	500.00		00340 167
	1,000.00		00203

1

2015

2

2015

2015