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Da Hua Certified Public Accountants Special General Partnership

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				3,067.93	51,039.68		37,497.81	16,609.80		
				230.41	1,767.62		1,470.08	527.95		
					699.75			699.75		
					40.05		0.05	40.00		
					130.00			130.00		
				40.00	644.35		644.35	40.00		
					3,229.17		2,788.08	441.09		
					1,075.01		719.04	355.97		
					543.33		287.41	255.92		
					627.25		219.33	407.92		
				278.76	3,313.92		1,925.28	1,667.40		
				25.00			25.00			
				10.60	76.75		76.75	10.60		
				10.49				10.49		
				49.58				49.58		
	—	—	—						—	—

				623.53	12,474.86	78.25	12,897.98	278.66		
				293.87	46.63		45.46	295.04		
				695.51	695.51		1,391.02			
				11.42			11.42			
				4,487.59	67,235.88	857.78	46,030.64	26,550.61		
				2,986.85	22,477.25	593.26	20,813.01	7.56	0	0 1 686.86 349.600 1 522.91 350.11