

2016



2016 4

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	60,468,390.47	148,718,490.62	-59.34%
	8,505,967.57	30,505,702.98	-72.12%
	8,608,083.89	30,490,702.98	-71.77%
	-188,528,472.32	-38,000,753.03	396.12%
/	0.05	0.23	-78.26%
/	0.05	0.23	-78.26%
	0.98%	6.09%	-5.11%
	1,469,375,318.88	1,478,879,925.16	-0.64%
	876,513,071.04	868,007,365.41	0.98%

	160,000,000
/	0.05

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	-102,059.60	
	-56.72	
	0.00	
	-102,116.32	--

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2014 4 15

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2015 1 1

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			2016	3	2015		
132	2015					8	2015
	10,232		2007				

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7 “ ”

		IP					2016
1 28			Talpa Media B.V		Talpa Global B.V	Talpa Media B.V	Talpa
Global B.V	Talpa	“ ”	6,000		Talpa	“ ”	

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			14,783			0
10						
		37.04%	59,267,036	59,267,036		35,052,000
		8.01%	12,808,792	12,808,792		5,200,000
		6.75%	10,800,072	8,000,000		8,000,000
		6.12%	9,794,960	9,794,960		5,290,000
		2.89%	4,626,234	0		
		2.65%	4,232,260	0		2,500,000
		1.88%	3,013,834	3,013,834		620,000
		1.88%	3,013,834	3,013,834		1,923,000
		1.73%	2,760,068	2,760,068		
		1.61%	2,579,842	2,579,842		
10						
				4,626,234		4,626,234
				4,232,260		4,232,260

	500,000		500,000
	450,000		450,000
	427,600		427,600
LOF	384,337		384,337

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	10,800,072	2,800,072		8,000,000	2016 2 17 8,000,000	
	4,675,360	4,675,360				
	4,626,234	4,626,234				
	59,267,036			59,267,036		
	12,808,792			12,808,792		
	9,794,960			9,794,960		
	3,013,834			3,013,834		

3,013,834

3,013,834



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30%

	2016 1-3	2015 1-3		
	60,468,390.47	148,718,490.62	-59.34%	
	28,141,446.02	87,797,776.28	-67.95%	
	16,112.10	233,800.50	-93.11%	
	10,589,637.97	5,461,830.71	93.88%	
	3,882,486.62	6,325,283.41	-38.62%	
	-2,218,084.76	607,138.18	-465.33%	
	4,866,741.46	10,500,020.01	-53.65%	
	-188,528,472.32	-38,000,753.03	396.12%	Talpa Global B.V.
	-5,409,887.92	294,527,848.31	-101.84%	

	-194,472,761.18	255,926,295.28	-175.99%	
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	2016 3 31	2015 12 31		

2015

Dasym Entertainment LLC

2016 7

2016 4

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IP

Talpa Media B.V.

Talpa Global B.V.

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2016 1 28

Talpa Media B.V.

Talpa Global B.V.

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	60,456,792.47
	99.98%

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2016 7

2016 4 C

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						2015 2 17
			/			2015 2 17
						2016 2 17
						2015 2 17
						2020 2 17
		20		6	6	
		6				

			/			
			6	20	2015	2020
			6	6	2	2
			5%		17	17
				/		
			6	20	2015	2020
				6	2	2
				6	17	17



				2014 4 17		
			5%	2014 4 17		

			5%		2014 4 17	

			1	2014 4 17	
		2	3		
		4			
		5%	1	2014 4 17	
		2	3		
		4			
		5%	1	2014 4 17	

			20	2014 4 17	2018 2 17
			/		
			20	2014 4 17	2018 2 17
			20	2014 4 17	2018 2 17
		20%			
		20%			
		20	2014 4	2018 2	

			/	17	17	
			20%			
			20%			
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			4	2016		
		5		1		
			6	28		
		1	2			
			3			
			4	2016		
		5		1		
				28		
				2016		
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				14		

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					41,831.91							
					0							2,385.01
					0							
					0.00%							37,177.60
	((1)		(2)	(3)						
)					(2)/(1)						
		41,831.91	41,831.91	2,385.01	37,177.60	88.87%	2017 31	12	17.67	1,845.23		
	--	41,831.91	41,831.91	2,385.01	37,177.60	--	--	--	17.67	1,845.23	--	--
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2016 03 31

	134,926,234.03	329,398,995.21
	384,763,801.89	400,082,327.81
	275,609,444.00	123,289,734.82
		/

	6,429,647.01	6,989,144.19
	571,353.93	619,504.05
	4,790,082.38	5,345,663.55
	11,791,083.32	12,954,311.79
	1,469,375,318.88	1,478,879,925.16
	300,000,000.00	284,076,000.00
	9,996,020.63	38,800,907.10
	149,243,990.65	128,484,870.85
	2,222,822.72	1,781,616.04
	8,921,443.70	13,715,028.19

	3,037,672.75	565,737.87
	96,808,240.92	100,482,640.32
		20,000,000.00
	570,230,191.37	587,906,800.37
	2,208,000.00	2,208,000.00
	2,208,000.00	2,208,000.00
	572,438,191.37	590,114,800.37
	160,000,000.00	160,000,000.00
	350,125,887.78	350,125,887.78
	725.23	987.17

	30,174,447.75	30,174,447.75
	336,212,010.28	327,706,042.71
	876,513,071.04	868,007,365.41
	20,424,056.47	20,757,759.38
	896,937,127.51	888,765,124.79
	1,469,375,318.88	1,478,879,925.16

2

	92,299,764.03	172,931,024.25
	267,503,959.21	282,351,103.54
	217,776,210.70	74,072,098.36
	308,435,581.74	338,752,648.23
	379,101,749.57	357,592,115.18
	5,958,785.07	197,040.77
	1,271,076,050.32	1,225,896,030.33
	45,870,119.49	33,870,119.49

	938,821.17	1,001,300.73
	557,661.34	603,429.82

	503,685,504.25	462,093,923.20
	160,000,000.00	160,000,000.00
	350,869,513.70	350,869,513.70
	30,174,447.75	30,174,447.75
	276,806,442.39	261,970,029.80
	817,850,403.84	803,013,991.25
	1,321,535,908.09	1,265,107,914.45

3

	60,468,390.47	148,718,490.62
	60,468,390.47	148,718,490.62
	47,321,045.39	107,748,367.56

	28,141,446.02	87,797,776.28
	16,112.10	233,800.50
	6,909,447.44	7,322,538.48
	10,589,637.97	5,461,830.71
	3,882,486.62	6,325,283.41
	-2,218,084.76	607,138.18
“ ”		
“ ”		
“ _ ”		
“ ”	13,147,345.08	40,970,123.06
	54,188.68	20,000.00
	162,527.64	
“ ”	13,039,006.12	40,990,123.06
	4,866,741.46	10,500,020.01
“ ”	8,172,264.66	30,490,103.05
	8,505,967.57	30,505,702.98
	-333,702.91	-15,599.93
	-261.94	
	-261.94	

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	-261.94	
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	8,172,002.72	30,490,103.05
	8,505,705.63	30,505,702.98
	-333,702.91	-15,599.93
	0.05	0.23
	0.05	0.23
	0.00	0.00

4

	60,411,320.77	148,106,490.62
	28,129,229.38	88,067,865.08

		231,640.50
	4,450,678.17	6,093,563.02
	6,990,704.38	4,098,871.22
	3,618,425.79	5,027,587.11
	-2,575,113.25	1,366,145.07
“ ”		
“ ”		
“ ”	19,797,396.30	43,220,818.62
	54,188.68	
	60,411.32	
“ ”	19,791,173.66	43,220,818.62
	4,954,761.07	10,099,171.41
“ ”	14,836,412.59	33,121,647.21
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	14,836,412.59	33,121,647.21
	0.09	0.25
	0.09	0.25

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	98,475,138.08	104,337,696.01
		20,000.00
	443,367.45	86,558.48
	98,918,505.53	104,444,254.49
	253,328,339.36	106,056,292.80

	30,000,000.00	480,691,944.00
	34,000,000.00	131,900,000.00
	1,409,887.92	12,050,612.18
		42,213,483.51
	35,409,887.92	186,164,095.69
	-5,409,887.92	294,527,848.31
	-261.94	
	-194,472,761.18	255,926,295.28
	329,398,995.21	75,437,958.80
	134,926,234.03	331,364,254.08

6

	89,281,679.73	101,147,238.11
	129,361,215.92	
	218,642,895.65	101,147,238.11
	220,185,055.98	32,362,170.55
	3,704,118.40	2,757,138.61
	12,094,383.52	19,928,426.45
	65,723,345.30	94,814,357.28
	301,706,903.20	149,862,092.89
	-83,064,007.55	-48,714,854.78

	451,271.00	372,539.00
	12,000,000.00	
	12,451,271.00	372,539.00
	-12,451,271.00	-372,539.00
		432,856,800.00
	30,000,000.00	43,835,144.00
	30,000,000.00	476,691,944.00
	14,000,000.00	114,400,000.00
	1,115,981.67	10,550,974.69
		42,213,483.51
	15,115,981.67	167,164,458.20
	14,884,018.33	309,527,485.80
	-80,631,260.22	260,440,092.02

	172,931,024.25	57,007,809.97
	92,299,764.03	317,447,901.99

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