UNITED STATES SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

REPORT OF FOREIGN PRIVATE ISSUER PURSUANT TO RULE 13a-16 OR 15d-16 UNDER THE SECURITIES EXCHANGE ACT OF 1934

For the month of May 2019

Commission File Number: 001-35126

21Vianet Group, Inc.

Guanjie Building, Southeast 1st Floor, 10# Jiuxianqiao East Road,
Chaoyang District
Beijing 100016
The People's Republic of China
(86 10) 8456 2121
(Address, including zip code, and telephone number, including area code, of Registrant's principal executive offices)

<u> </u>		
Indicate by check mark whether the registrant files or will file	annual reports und	der cover of Form 20-F or Form 40-F.
For	m 20-F ⊠	Form 40-F □
Indicate by check mark if the registrant is submitting the Form	ı 6-K in paper as p	permitted by Regulation S-T Rule 101(b)(1): \Box
Indicate by check mark if the registrant is submitting the Form	ı 6-K in paper as p	permitted by Regulation S-T Rule 101(b)(7): \Box

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

21Vianet Group, Inc.

By: /s/ Sharon Xiao Liu

Name: Sharon Xiao Liu
Title: Chief Financial Officer

Date: May 17, 2019

Exhibit Index

Exhibit 99.1 — Press Release

21 Vianet Group, Inc. Reports Unaudited First Quarter 2019 Financial Results

BEIJING, May 17, 2019 (GLOBE NEWSWIRE) — 21Vianet Group, Inc. (Nasdaq: VNET) ("21Vianet" or the "Company"), a leading carrier- and cloud-neutral Internet data center services provider in China, today announced its unaudited financial results for the first quarter ended March 31, 2019. The Company will hold a conference call at 8:00 P.M. on Thursday, May 16, 2019, U.S. Eastern Time to discuss the financial results. Dial-in details are provided at the end of this release.

First Quarter 2019 Financial Highlights

- Net revenues increased by 8.9% year over year to RMB871.9 million (US\$129.9 million).
- Gross profit increased by 5.6% year over year to RMB240.8 million (US\$35.9 million). Gross margin was 27.6% compared to 28.5% in the same period of 2018. Adjusted cash gross profit increased by 17.0% year over year to RMB406.7 million (US\$60.6 million) from RMB347.5 million. Adjusted cash gross margin expanded to 46.6% from 43.4% in the same period of 2018.
- Adjusted EBITDA increased by 29.3% year over year to RMB253.5 million (US\$37.8 million). Adjusted EBITDA margin expanded to 29.1% from 24.5% in the same period of 2018.

First Quarter 2019 Operational Highlights

- Hosting MRR¹ per cabinet increased to RMB8,788 in the first quarter of 2019 compared to RMB7,905 in the first quarter of 2018 and RMB8,457 in the fourth quarter of 2018.
- Total cabinets under management was 30,578 as of March 31, 2019, compared to 29,035 as of March 31, 2018, and 30,654 as of December 31, 2018. As of March 31, 2019, the Company had 25,711 cabinets in its self-built data centers and 4,867 cabinets in its partnered data centers.
- Utilization rate in the first quarter of 2019 fell slightly to 66.2% from 70.3% in the fourth quarter of 2018, mainly attributable to the churn of two customers caused by business restructurings.

Mr. Alvin Wang, Chief Executive Officer and President of the Company, stated, "In the first quarter, we delivered a stable and healthy performance. In May, we made exciting progress in the expansion of our cloud solution offerings through our partnership with Microsoft to launch their Dynamic 365 cloud service. We have also been strategically growing our resource pipeline in anticipation of our corporate clients' increasing demand for scalable data hosting solutions, as demonstrated by our recent acquisition in Beijing. Looking to the future, we have created a three-year growth plan, specifically designed to meet the increasing market demands from medium- to large-scale customers and ensure the efficient allocation of resources. Increasing our cabinet capacity to service large-scale corporate clients, one of the plan's key focuses, will help us to support customer growth, broaden our customer base, and provide shareholders a higher return on their investments."

 $^{1\,}$ $\,$ Hosting MRR: Refers to Monthly Recurring Revenues for the hosting business.

Ms. Sharon Liu, Chief Financial Officer of the Company, commented, "In the first quarter, our net revenues met our previous target and increased to RMB871.9 million. Furthermore, despite customer churn caused by business restructurings, our adjusted EBITDA exceeded the high end of our guidance, increasing by 29.3% year over year. As a result, our adjusted EBITDA margin expanded to 29.1%. In April, we also enhanced our cash position by issuing US\$300 million senior notes due 2021. We are confident that a stronger balance sheet will help to accelerate growth moving into the quarters ahead."

Three-Year Growth Plan

In order to capitalize on forecasted market trends and augment its market position as a reliable carrier- and cloud-neutral Internet data center services provider in China, the Company has developed a Three-Year Growth Plan, outlining objectives from 2019 to 2021. The plan includes targets for capacity expansion, year-over-year revenue growth rates, and year-over-year adjusted EBITDA growth rate:

FY 2019 6,000 - 8,000	FY 2020 15,000	FY 2021 15,000
Midpoint 12%	20%-24%	23%-27%
Midpoint 14%	25%-30%	35%-40%
	6,000 – 8,000 Midpoint 12%	6,000 – 8,000 15,000 Midpoint 12% 20%-24%

The forecast reflects the Company's current and preliminary view on the market and its operational conditions, which is subject to change.

First Quarter 2019 Financial Results

REVENUES: Net revenues increased by 8.9% to RMB871.9 million (US\$129.9 million) in the first quarter of 2019 from RMB800.8 million in the same period of 2018 and decreased by 3.3% from RMB901.9 million in the fourth quarter of 2018. This year-over-year increase was primarily attributable to the growing demand for data centers and cloud services in the domestic market, partially offset by the churn of a major customer. The sequential decrease was mostly due to customer churn, related to a major client's business restructuring and the seasonality effect in non-recurring revenue.

GROSS PROFIT: Gross profit increased by 5.6% to RMB240.8 million (US\$35.9 million) in the first quarter of 2019 from RMB227.9 million in the same period of 2018 and decreased by 2.3% from RMB246.3 million in the fourth quarter of 2018. Gross margin was 27.6% in the first quarter of 2019 compared to 28.5% in the same period of 2018 and 27.3% in the fourth quarter of 2018.

ADJUSTED CASH GROSS PROFIT, which excludes depreciation, amortization, and share-based compensation expenses, increased by 17.0% to RMB406.7 million (US\$60.6 million) in the first quarter of 2019 from RMB347.5 million in the same period of 2018 and decreased by 0.6% from RMB409.2 million in the fourth quarter of 2018. Adjusted cash gross margin expanded to 46.6% in the first quarter of 2019 from 43.4% in the same period of 2018 and 45.4% in the fourth quarter of 2018. The year-over-year improvement in adjusted cash gross margin was mainly attributable to the Company's continuous efforts in maximizing its operating efficiency.

OPERATING EXPENSES: Total operating expenses increased by 9.3% to RMB187.5 million (US\$27.9 million) in the first quarter of 2019 from RMB171.5 million in the same period of 2018 and increased by 3.3% from RMB181.4 million in the fourth quarter of 2018. As a percentage of net revenues, total operating expenses increased slightly to 21.5% in the first quarter of 2019 from 21.4% in the same period of 2018 and 20.1% in the fourth quarter of 2018. The increase of operating expenses as a percentage of net revenues was primarily due to the slowdown in revenue growth caused by customer churn.

Sales and marketing expenses were RMB44.1 million (US\$6.6 million) in the first quarter of 2019, an increase of 6.9% from RMB41.2 million in the same period of 2018 and a decrease of 10.4% from RMB49.2 million in the fourth quarter of 2018. The year-over-year increase was mainly attributable to increased marketing activities and higher sales commissions. The increase was in line with the year-over-year increase of the Company's net revenues in the first quarter of 2019.

Research and development expenses were RMB22.6 million (US\$3.4 million) in the first quarter of 2019 compared to RMB22.0 million in the same period of 2018 and RMB23.6 million in the fourth quarter of 2018.

General and administrative expenses were RMB120.8 million (US\$18.0 million) in the first quarter of 2019 compared to RMB112.3 million in the same period of 2018 and RMB131.0 million in the fourth quarter of 2018. The year-over-year increase was mainly attributable to share-based compensation expenses that the Company recognized during the first quarter of 2019.

ADJUSTED OPERATING EXPENSES, which exclude share-based compensation expenses and changes in the fair value of contingent purchase consideration payables, increased by 2.5% to RMB171.3 million (US\$25.5 million) in the first quarter of 2019 from RMB167.2 million in the same period of 2018 and decreased by 0.7% from RMB172.4 million in the fourth quarter of 2018. As a percentage of net revenues, adjusted operating expenses decreased to 19.6% in the first quarter of 2019 from 20.9% in the same period of 2018 and increased slightly from 19.1% in the fourth quarter of 2018.

ADJUSTED EBITDA: Adjusted EBITDA in the first quarter of 2019 increased by 29.3% to RMB253.5 million (US\$37.8 million) from RMB196.0 million in the same period of 2018 and decreased by 0.7% from RMB255.3 million in the fourth quarter of 2018. Adjusted EBITDA in the first quarter of 2019 excluded share-based compensation expenses of RMB16.6 million (US\$2.5 million). Adjusted EBITDA margin expanded to 29.1% in the first quarter of 2019 from 24.5% in the same period of 2018 and 28.3% in the fourth quarter of 2018.

NET PROFIT/LOSS: Net profit attributable to ordinary shareholders in the first quarter of 2019 was RMB5.6 million (US\$0.8 million) compared to a net profit of RMB32.8 million in the same period of 2018 and a net loss of RMB114.1 million in the fourth quarter of 2018. Net profit attributable to ordinary shareholders in the first quarter of 2019 included a foreign exchange gain of RMB29.5 million (US\$4.4 million) compared to RMB44.8 million in the same period of 2018 and RMB2.5 million in the fourth quarter of 2018.

PROFIT/LOSS PER SHARE: Basic and diluted profit per share were RMB0.01 (US\$0.1 cent) in the first quarter of 2019, which represents the equivalent of RMB0.06 (US\$0.6 cent) per American Depositary Share ("ADS"). Each ADS represents six ordinary shares. Diluted earnings per share is calculated using net earnings attributable to ordinary shareholders divided by the weighted average number of diluted shares outstanding.

As of March 31, 2019, the Company's cash and cash equivalents, restricted cash, and short-term investments were RMB2.54 billion (US\$379.0 million).

Net cash generated from operating activities was RMB32.4 million (US\$4.8 million) in the first quarter of 2019 compared to RMB95.9 million in the same period of 2018 and RMB237.0 million in the fourth quarter of 2018.

Recent Development

On April 10, 2019, the Company announced that it priced the offering of US\$300.0 million in aggregate principal amount of the USD-denominated notes due 2021 at an interest rate of 7.875% per annum, following a successful tender offer by the Company of the outstanding US\$300.0 million 7.000% senior notes due 2020 (the "2020 Notes"). Approximately US\$150.8 million in principal amount of the 2020 Notes was validly tendered, representing approximately 50.3% of the US\$300.0 million total aggregate principal amount outstanding.

On May 6, 2019, the Company facilitated the official launch of Microsoft's cloud service Dynamics 365 in China. Dynamics 365's launch marked the completion of Microsoft's intelligent cloud launch in the Chinese market. As of launch, the Company is Microsoft's local partner for all of its three major cloud offerings: Microsoft Azure, Office 365, and Dynamics 365.

The Company recently reached an agreement to make an acquisition in Beijing to both satisfy increasing customer demand in the southern part of Beijing and support the Company's continuing expansion plans in Beijing. This acquisition is expected to deliver approximately 1,000 cabinets by the middle of 2019 and has the potential for further expansion.

Financial Outlook

For the second quarter of 2019, the Company expects net revenues to be in the range of RMB880 million to RMB900 million. Adjusted EBITDA is expected to be in the range of RMB250 million to RMB270 million.

For the full year of 2019, the Company expects net revenues to be in the range of RMB3,760 million to RMB3,860 million. Adjusted EBITDA is expected to be in the range of RMB1,000 million to RMB1,100 million. The midpoints of the Company's updated estimates imply an increase of 12% year over year in total revenues and an increase of 14% year over year in adjusted EBITDA.

The forecast reflects the Company's current and preliminary view on the market and its operational conditions, which is subject to change.

Conference Call

The Company will hold a conference call at 8:00 P.M. on Thursday, May 16, 2019, U.S. Eastern Time, or 8:00 A.M. on Friday, May 17, 2019, Beijing Time, to discuss the financial results.

Participants may access the call by dialing the following numbers:

 United States Toll Free:
 +1-855-500-8701

 International:
 +65-6713-5440

 China Domestic:
 400-120-0654

 Hong Kong:
 +852-3018-6776

 Conference ID:
 3776966

The replay will be accessible through May 24, 2019, by dialing the following numbers:

United States Toll Free: +1-855-452-5696
International: +61-2-9003-4211
Conference ID: 3776966

A live and archived webcast of the conference call will be available through the Company's investor relation website at http://ir.21vianet.com.

Non-GAAP Disclosure

In evaluating its business, 21Vianet considers and uses the following non-GAAP measures defined as non-GAAP financial measures by the SEC as a supplemental measure to review and assess its operating performance: adjusted cash gross profit, adjusted cash gross margin, adjusted operating expenses, adjusted EBITDA, adjusted EBITDA margin, The presentation of these non-GAAP financial measures is not intended to be considered in isolation or as a substitute for the financial information prepared and presented in accordance with U.S. GAAP. For more information on these non-GAAP financial measures, please see the table captioned "Reconciliations of GAAP and non-GAAP results" set forth at the end of this press release.

The non-GAAP financial measures are provided as additional information to help investors compare business trends among different reporting periods on a consistent basis and to enhance investors' overall understanding of the Company's current financial performance and prospects for the future. These non-GAAP financial measures should be considered in addition to results prepared in accordance with U.S. GAAP, but should not be considered a substitute for, or superior to, U.S. GAAP results. In addition, the Company's calculation of the non-GAAP financial measures may be different from the calculation used by other companies, and therefore comparability may be limited.

Exchange Rate

This announcement contains translations of certain RMB amounts into U.S. dollars ("USD") at specified rates solely for the convenience of the reader. Unless otherwise stated, all translations from RMB to USD were made at the rate of RMB6.7112 to US\$1.00, the noon buying rate in effect on March 29, 2019, in the H.10 statistical release of the Federal Reserve Board. The Company makes no representation that the RMB or USD amounts referred could be converted into USD or RMB, as the case may be, at any particular rate or at all. For analytical presentation, all percentages are calculated using the numbers presented in the financial statements contained in this earnings release.

Statement Regarding Unaudited Condensed Financial Information

The unaudited financial information set forth above is preliminary and subject to potential adjustments. Adjustments to the consolidated financial statements may be identified when audit work has been performed for the Company's year-end audit, which could result in significant differences from this preliminary unaudited condensed financial information.

About 21Vianet

21Vianet Group, Inc. is a leading carrier- and cloud-neutral Internet data center services provider in China. 21Vianet provides hosting and related services, including IDC services, cloud services, and business VPN services to improve the reliability, security and speed of its customers' Internet infrastructure. Customers may locate their servers and equipment in 21Vianet's data centers and connect to China's Internet backbone. 21Vianet operates in more than 30 cities throughout China, servicing a diversified and loyal base of nearly 5,000 hosting and related enterprise customers that span numerous industries ranging from Internet companies to government entities and blue-chip enterprises to small- to mid-sized enterprises.

Safe Harbor Statement

This announcement contains forward-looking statements. These forward-looking statements are made under the "safe harbor" provisions of the U.S. Private Securities Litigation Reform Act of 1995. These statements can be identified by terminology such as "will," "expects," "anticipates," "future," "intends," "plans," "believes," "estimates" and similar statements. Among other things, quotations from management in this announcement as well as 21 Vianet's strategic and operational plans contain forward-looking statements. 21 Vianet may also make written or oral forward-looking statements in its reports filed with, or furnished to, the U.S. Securities and Exchange Commission, in its annual reports to shareholders, in press releases and other written materials and in oral statements made by its officers, directors or employees to third parties. Statements that are not historical facts, including statements about 21 Vianet's beliefs and expectations, are forward-looking statements. Forward-looking statements involve inherent risks and uncertainties. A number of factors could cause actual results to differ materially from those contained in any forward-looking statement, including but not limited to the following: 21 Vianet's goals and strategies; 21 Vianet's expansion plans; the expected growth of the data center services market; expectations regarding demand for, and market acceptance of, 21 Vianet's services; 21 Vianet's expectations regarding keeping and strengthening its relationships with customers; 21 Vianet's plans to invest in research and development to enhance its solution and service offerings; and general economic and business conditions in the regions where 21 Vianet provides solutions and services. Further information regarding these and other risks is included in 21 Vianet's reports filed with, or furnished to, the Securities and Exchange Commission. All information provided in this press release and in the attachments is as of the date of this press release, and 21 Vianet undertakes no duty to update su

Investor Relations Contacts:

21Vianet Group, Inc.

Rene Jiang +86 10 8456 2121 IR@21Vianet.com

Julia Jiang +86 10 8456 2121 IR@21Vianet.com

ICR, Inc.

Jack Wang +1 (646) 405-4922 IR@21Vianet.com

21VIANET GROUP, INC. CONSOLIDATED BALANCE SHEETS (Amount in thousands of Renminbi ("RMB") and US dollars ("US\$"))

Accounts and nones receivable, net \$2,52,52		As of December 31, 2018 RMB	As March 3 RMB	31, 2019 US\$
Current assets: 2,438,556 2,172,255 32,481,281 Restricted cash and cash equivalents 265,214 129,377 19,278 Accounts and notes receivable, net 524,014 168,009 25,348 Short-term investments 245,014 168,009 203,555 Perpaid expenses and other current assets 115,446 107,806 160,006 Propaid expenses and other current assets 155,446 107,806 160,006 Total current assets 4,013,124 4,002,916 60,007 Non-current assets 4,013,124 4,009,916 60,007 Intengation assets, net 4,013,124 340,9315 66,465 Lend use rights, net 98,33 393,551 121,767 Goodwill 989,33 393,551 121,767 Goodwill 989,33 393,551 121,767 Goodwill 989,33 393,551 121,767 Goodwill 989,33 393,551 121,767 Restricted cash 7,725 6,834 10,266 Deferred investments <th>Assets</th> <th>(Audited)</th> <th>(Unaudited)</th> <th>(Unaudited)</th>	Assets	(Audited)	(Unaudited)	(Unaudited)
Restricted cels 25,214 129,378 18,278 Accounts and noites receivable, net 524,305 55,386 25,358 Short-cent mivestments 245,014 168,091 25,046 Perpaid expenses and other current assets 175,406 107,806 100,006 Collad current assets 407,102 40,001 60,007 Pompetry and enjagment, net 40,012 40,009 21,009 61,645 Land user rights, net 40 40 12,009 21,146 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177				
Restricted cels 25,214 129,378 18,278 Accounts and noites receivable, net 524,305 55,386 25,358 Short-cent mivestments 245,014 168,091 25,046 Perpaid expenses and other current assets 175,406 107,806 100,006 Collad current assets 407,102 40,001 60,007 Pompetry and enjagment, net 40,012 40,009 21,009 61,645 Land user rights, net 40 40 12,009 21,146 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177 12,177	Cash and cash equivalents	2,358,556	2,177,235	324,418
Accounts and notes receivable, net \$24,905 \$53,886 82,522 Shortterm investments 126,104 126,004 20,506 Pepadi expenses and other current assets 115,957 136,007 60,007 Non-current assets 407,810 450,256 60,005 Non-current assets 353,31 136,359 60,076 Intragible assets, net 317,33 146,359 21,844 Operating less englis of sus assets, net 417,433 146,559 21,844 Operating less englis of sus assets, net 34,242 52,957 78,144 Ordodivil 39,533 398,539 121,475 Ordodivil 39,532 398,539 121,475 Restricted asia 37,241 147,455 78,144 Long-term investments 34,242 56,795 78,144 Conterned partin In	Restricted cash		129,377	
Propiet legespers and other current assets 1,15,9,76 1,36,00,10 20,15,05 Total current assets 4,670,10 4,50,20 7,00,00 Non-current assets 8 4,00,20 4,00,20 6,00,40 Property and equipment, net 4,03,124 4,02,91,91 6,00,40 Land use rights, of use assets, net 1,74,93 14,74,93 12,135 Operating lease right-of-use assets, net 1,74,93 12,137 7,14,43 Condowll 88,95,30 98,535 12,137 7,14,44 Condowll 88,95,30 98,535 12,147 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 7,14,44 1,14,44	Accounts and notes receivable, net			
Amounts due from related parties 125,446 40,78,100 45,00,506 70,00 Total current assets Very many and equipment, net 40,01,124 40,02,105 60,07,00 Intengible assets, net 355,313 439,351 65,465 21,176 50,455 21,176 50,455 21,176 50,455 21,176 50,455 21,176 50,455 21,176 50,00 11,176 50,00 12,177 50,00 11,176 50,00 12,177 50,00 11,176 50,00 11,176 50,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,176 70,00 11,10 70,00 11,10 70,00 11,10 70,00 11,10 70,00 11,10 70,00 20,00 11,10 70,00 11,10 70,00 11,10 70,00<	Short-term investments	245,014	168,091	25,046
Total current assets 4,078,109 4,00,205 600,005 Non-current assets 4,031,242 4,029,316 600,476 Intragible assets, net 355,313 345,335 65,405 Land use right, net 147,403 146,599 128,405 Operating lease right-of-use assets, net 98,553 989,530 121,475 Condowll 98,953 989,530 121,475 Cong-term investments 344,42 36,79 8,164 Restricted cash 37,251 68,964 10,66 Restricted cash 37,251 68,962 128,921 Other mon-current assets 150,41 167,76 43,992 Other mon-current assets 4,722,80 7,444,24 110,902 Total an-current assets 5,756 4,424 110,902 Total an-current assets 5,756 4,424 1,902 Total an-current assets 5,756 4,424 1,902 Total an-current assets 5,756 4,424 1,902 Total an-current assets 5,756	Prepaid expenses and other current assets	1,159,574	1,366,091	203,555
Non-current assets: 0,00,276 Property and equipment, net 4,031,242 4,029,916 600,476 Intangble assets, net 355,313 430,351 65,465 Land use rights, net 355,313 430,351 65,465 Long-term investments 989,530 989,530 121,378 Chought of the investments 544,323 524,757 88,164 Amounts due from related parties 34,241 36,799 5,776 Restricted cash 37,251 68,894 5,776 Deferred tax assets 159,411 10,266 223,521 33,306 Other non-current assets 4,720 7,442,46 1,902,23 Total assets 4,720 7,442,46 1,902,23 Total assets 5,000 3,000 4,470 Accounts and notes payable 5,000 3,000 4,470 <	Amounts due from related parties	125,446	107,886	16,076
Poper yan dequipment, in Imagible assels, net 40,31,24 40,2916 600,75 Land use rights, net 35,31 343,31 65,465 Coperating lease right-of-use assets, net 817,335 21,844 Godwill 989,530 989,330 184,445 Long-term investments 544,232 35,745 8,164 Amounts due from related parties 34,244 36,794 8,167 Restricted cash 37,251 63,894 10,005 Deferred tax assets 159,414 167,776 43,993 Other non-current assets 151,507,17 19,4612 1,700,220 Total and commentary 4,725,200 7,442,40 1,700,220 Total and Shareholders' Equity 500 39,000 30,000 4,700 Eabilities and Shareholders' Equity 500 39,000 30,000 4,70 Short-term bank borrowings 500 39,000 30,000 4,70 Accrued as about borrowings 50,000 30,000 4,70 Accrued as about borrowings 50,000 50,000	Total current assets	4,678,109	4,502,566	670,905
Intangibe assers, net 135.313 493.51 65.465 Land use rights, et 147.33 165.99 21.846 Operating lesse right-of-use assets, net 9 187.35 121.787 Goodwill 989.30 989.30 167.465 Long-term investments 344.23 3624.575 78,164 Amounts due from related parties 344.24 367.40 1,566 Extracted cash 159.44 160.775 248.99 Other non-current assets 167.50 744.424 199.228 Total ans. 1,150.77 126.821 33.00 Total assets 1,150.77 126.821 33.00 Total assets 1,150.77 126.821 33.00 Total assets 50,000 30,000 4.470 Accounts and notes payable 50,000 30,500 4.470 Accound expenses and other payables 50,50 30,51 4.540 Accound san rote payable 50,75 4,40 4.54 Advances from customers 60,92 4,50	Non-current assets:			
Land use rights, net 147,493 146,599 21,844 Opperating lease sestes, net - 817,353 121,874 Goodwill 899,330 389,530 147,455 Long-term investments 544,232 324,575 78,164 Amounts due from related parties 37,251 68,974 10,065 Deferred tax sests 157,951 223,521 33,006 Other on-current assets 47,260 74,446 1,002,20 Total anon-current assets 47,260 74,464 1,002,20 Total anon-current assets 57,500 74,668 1,003,20 Total anon-current assets 57,500 74,048 1,002,20 Total anon-current assets 57,500 74,048 1,002,20 Total anon-current assets 57,500 74,048 1,002,20 Total anon-current assets 57,500 30,000 4,470 Accured and both convings 50,000 37,908 5,431 Accurrent parties 50,200 37,518 6,509 Accurrent parties for parties a	Property and equipment, net	4,031,242	4,029,916	600,476
Operating lease right of-use assets, ner # 18,735 12,1787 Goodwill 899,30 899,30 124,245 Congoderm investments 544,323 524,575 78,164 Amounts due from related parties 3,424 36,769 5,476 Restricted cash 159,441 167,76 24,999 Other non-current assets 159,441 167,76 24,999 Total and current assets 6,472,698 7,442,46 1,90,228 Total assets 50,000 3,000 4,70 Stort-term bank brorwings 50,000 30,000 4,70 Accound sand notes payable 389,508 377,928 55,313 Accured expenses and other payables 659,320 637,518 49,992 Deferred revenue 57,744 43,942 6,548 Advances from customers 151,11 20,955 3,123 Accured expenses and other payable 389,508 337,738 5,531 Accured expenses and other payables 50,000 4,70 6,54 All Current Liabilities	Intangible assets, net	355,313	439,351	65,465
Godwill 989,530 989,530 147,455 Long-term investments 54,22 52,457 78,164 Amounts due from related parties 34,424 36,749 5,476 Restricted cash 137,451 16,769 14,080 Deferred rax saests 167,590 7,245,21 33,305 Total non-current assets 6,726,90 7,444,62 1,00,233 Total and Sharcholders' Equit 8,757,90 7,446,80 1,00,303 Total and Sharcholders' Equit 8,500 30,000 4,470 Kocumis and notes payable 50,000 30,000 4,470 Accumed acypenses and other payables 50,000 30,900 4,470 Advances from customers 57,54 43,94 6,548 Advances from customers 670,037 40,93 6,93 Current portion of long-term bank borrowings 50,238 46,660 6,93 Current portion of capital lease obligations 21,905 12,128 6,04 Current portion of deferred government grant 4,17 4,00 12,826	Land use rights, net	147,493	146,599	21,844
Long-term investments 544,224 54,575 78,164 Amounts due from related parties 34,424 36,785 5,646 Restricted cash 37,251 68,894 10,666 Deferred cax assets 159,441 167,777 24,998 Other non-current assets 6,472,600 744,424 1,09,228 Total assets 11,50,70 1,046,002 7,002		_		
Amounts due from related parties 34,42 36,749 5,476 Restricted cash 37,251 68,894 10,266 Deferred tax sests 153,941 167,76 243,930 Other non-current assets 673,691 223,521 33,306 Total non-current assets 11,50,70 1,946,812 1,780,303 Total assets 11,50,70 1,946,812 1,780,303 Labilities 38,00 30,000 4,070 Current Inabilities 38,00 30,000 4,070 Short-em bank borrowings 50,000 30,000 4,070 Accurued acepenses and other payable 389,500 65,313 65,313 Accured expenses and other payables 659,321 65,755 14,294 65,433 Accured expenses and other payables 659,321 650,755 14,294 65,433 Accured expenses and other payables 659,321 65,755 14,294 65,433 Accured payerine treated pa	Goodwill			
Restricted cash 37,251 68,80 10,266 Deferred tas assets 167,41 167,76 24,939 Other non-curren assets 173,591 223,521 33,060 Total asset 6,472,600 7,444,240 1,080,232 Liabilities 11,507,77 1,1946,812 1,780,333 Liabilities and Shareholders' Equity 85,000 30,000 4,470 Accounts and notes payable 859,302 367,518 65,332 Accuned expenses and other payables 55,754 43,942 6,488 Advances from customers 650,302 667,037 76,065 114,296 Income taxes payable 13,111 20,957 3,122 Amounts due to related parties 23,28 46,600 6,933 Income taxes payable 13,111 20,957 3,122 Amounts due to related parties 21,952 14,000 6,693 Current portion of Capital lease obligations 21,952 12,202 72,212 Current portion of deferred government grant 4,173 4,01 56,50	Long-term investments			
Deference assets 159,441 167,76 24,935 Other non-current assets 6,472,600 7,442,40 10,922 Total annecurrent assets 6,472,600 7,442,40 1,09,203 Labilities 8 1,150,71 1,946,81 1,803,03 Labilities 8 5,000 8 4,470 Current Iabilities 5 50,000 30,000 4,470 Accounts and notes payable 50,900 307,920 65,333 Accounts and notes payable 659,250 637,581 49,933 Deferred revenue 670,037 76,065 114,266 Advances from customers 670,037 76,065 14,226 Advances from customers 670,037 76,065 14,226 Income taxes payable 13,111 20,975 14,226 Income taxes payable 13,111 20,975 14,226 Current portion of long-term bank borrowings 75,248 75,244 11,226 Current portion of celegited pases obligations 12,969 12,826 12,826 <td>•</td> <td></td> <td></td> <td>,</td>	•			,
Other non-current assets 173,591 223,251 33,366 Total non-current assets 6,472,600 7,444,240 1,092,028 Cital sates 1,196,102 1,196,103 1,796,103 Labilities Stabilities Stabilities Storter this bilities Storter this bilities Storter this bilities Storter this bilities Account as the horowings 50,000 30,000 4,470 Accounts and notes payable 659,320 65,138 6,493 Accured expenses and other payables 670,320 767,055 14,949 Advances from customers 670,000 30,000 4,949 Advances from customers 670,000 67,528 46,600 69,33 Amounts due to related parties 13,111 20,915 12,000 12,128 22,128 22,128 22,128 22,128 22,128 22,128 23,141 23,123 24,124 24,124 24,124 24,124 24,124				
Total non-current assets 6,472,608 7,444,246 1,102,228 Total assets 11,150,717 1,346,812 1,780,133 Labilities and Shareholders' Equity Use an application of the properties of the pro				
Total assets 1,150,710 1,946,812 7,801,332 Liabilities and Current Liabilities Southern Bank borrowings 50,000 30,000 4,470 Accrued sepasses and other payables 659,320 337,518 94,933 Deferent evenue 670,037 43,942 6,583 Advances from customers 670,037 767,065 114,266 Advances from customers 670,037 767,065 114,296 Accumed axes payable 13,111 20,957 3,123 Amounts due to related parties 52,284 45,660 69,332 Current portion of long-term bank borrowings 75,284 75,284 11,218 Current portion of deferred government grant 4,72 4,10 506 Operating lease liabilities - current 4,17 4,00 506 Operating lease liabilities - current 9,10 506 50,20 75,284 75,284 71,22 15,664 75,284 71,21 75,284 71,21 75,284 71,21 75,284 71,21 75,284 71,21 75,284				
Description of deferred government grant or protecting labilities Part of the description of deferred government grant or population of the description of deferred government grant or protecting labilities Part of the description of deferred government grant or protecting labilities Part of the description of deferred government grant or protecting lasse labilities - non current labilities Part of the description of deferred government grant or protecting lasse labilities - non current labilities - non cur		6,472,608	7,444,246	 _
Current Isabilities 5,000 30,000 4,70 Accounts and notes payable 389,508 377,928 56,313 Accounts and notes payables 659,320 657,181 94,993 Deferred revenue 57,754 43,942 6,548 Advances from customers 670,037 767,065 114,296 Income taxes payable 13,111 20,957 31,23 Amounts due to related parties 52,328 46,660 6,553 Amounts due to related parties 75,284 45,264 6,583 Current portion of long-term bank borrowings 75,284 75,284 11,218 Current portion of capital lease obligations 11,001 156,60 27,239 Current portion of deferred government grant 4,73 40,11 156,60 Total current liabilities 2,91,203 34,113 14,01 156,60 Tom-current protrom of capital lease obligations 112,000 121,82 15,13 Amounts due to related parties 6,67 6,72 7,101 Chreg-tered tax liabilities 15,72 <td>Total assets</td> <td>11,150,717</td> <td>11,946,812</td> <td>1,780,133</td>	Total assets	11,150,717	11,946,812	1,780,133
Short-term bank borrowings 50,000 30,000 4,470 Accounts and notes payable 369,508 377,928 56,318 Accrucial expenses and other payables 659,302 657,54 43,942 6,488 Deferred revenue 57,754 43,942 6,488 Advances from customers 670,037 767,065 114,296 Income taxes payable 13,111 20,957 3,123 Amounts due to related parties 52,328 46,600 6,533 Current portion of long-term bank borrowings 12,965 12,208 22,239 Current portion of deferred government grant 4,173 4,001 596 Current portion of deferred government grant 4,173 4,001 596 Current portion of deferred government grant 4,173 4,001 596 Current portion of deferred government grant 4,173 4,001 596 Current portion of capital lease obligations 112,000 121,80 18,183 Amounts due to related parties 50,477 6,791 1,013 Unercognized tax bene	Liabilities and Shareholders' Equity			
Accounts and notes payable 389,508 379,288 56,318 Accounted expenses and other payables 659,320 637,518 94,993 Deferred revenue 57,54 43,942 6,548 Advances from customers 670,037 76,065 114,296 Income taxes payable 13,11 20,957 3,123 Amounts due to related parties 52,328 46,660 6,953 Current portion of long-term bank borrowings 75,284 75,284 11,218 Current portion of capital lease obligations 219,695 182,807 27,238 Current portion of deferred government grant 4,173 4,001 596 Operating lease liabilities - current - 105,127 15,664 Total current liabilities 2,91,209 2,91,209 34,142 Non-current protrion of lease field parties 112,000 121,826 18,153 Amounts due to related parties 6,677 6,977 78,551 Long-termed tax liabilities 6,677 6,979 1,013 Deferred tax liabilities 6,677	Current liabilities:			
Accrued expenses and other payables 659,320 637,18 94,993 Deferred revenue 57,754 43,942 6,548 Advances from customers 670,037 767,055 114,296 Income taxes payable 13,111 20,957 3,123 Amounts due to related parties 52,328 46,600 6,953 Current portion of long-term bank borrowings 219,695 182,807 27,239 Current portion of deferred government grant 4,173 4,001 596 Operating lease liabilities current 2,191,210 2,91,289 341,43 Total current liabilities 2,191,210 2,91,289 341,43 Monours due to related parties 112,000 121,826 18,153 Monours due to related parties 50,447 52,712 78,551 Unrecognized tax benefits 6,677 6,797 1,013 Deferred ax liabilities 15,720 179,432 26,73 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,83 2,002,4	Short-term bank borrowings			
Deferred revenue 57,54 43,942 6,548 Advances from customers 670,037 767,065 114,296 Income taxes payable 13,111 20,957 3,123 Amounts due to related parties 52,328 46,660 6,953 Current portion of long-term bank borrowings 75,284 75,284 11,218 Current portion of capital lease obligations 19,695 182,807 27,239 Current portion of deferred government grant 4,173 4,001 596 Operating lease liabilities - current - 105,127 15,664 Total current liabilities 2,191,20 292,1289 314,131 Nor-current liabilities 2,191,20 22,1289 314,131 Nore-current liabilities 50,4478 52,712 78,551 Unrecognized tax benefits 6,677 6,97 1,013 Deferred tax liabilities 157,720 179,432 26,736 Ono-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,43				
Advances from customers 670,037 767,065 114,296 Income taxes payable 13,111 20,957 31,23 Amounts due to related parties 52,328 46,660 6,933 Current portion of capital lease obligations 75,284 75,284 11,218 Current portion of capital lease obligations 4,173 4,001 596 Operating lease liabilities - current - 105,127 15,664 Total current liabilities - 105,127 15,664 Tong-term borrowings 112,000 221,289 341,413 Long-term borrowings 112,000 221,289 341,413 Long-term borrowings 112,000 21,182 18,153 Amounts due to related parties 504,478 527,172 78,551 Unrecognized tax benefits 504,478 527,172 78,551 Unrecognized tax benefits 15,720 179,432 26,736 Non-current portion of capital lease obligations 765,993 73,625 109,016 Non-current portion of deferred government grant 11,619				
Income taxes payable 13,111 20,957 31,23 Amounts due to related parties 52,328 46,660 69,53 Current portion of long-term bank borrowings 219,695 182,807 27,239 Current portion of deferred government grant 4,173 4,001 596 Operating lease liabilities - current 2,19,120 2,91,209 341,413 Non-current liabilities 2,19,120 2,92,209 341,413 Non-current liabilities 2,19,120 2,92,209 341,413 Non-current liabilities 112,000 121,826 181,533 Amounts due to related parties 504,478 527,172 78,551 Unrecognized tax benefits 6,677 6,977 1,013 Deferred tax liabilities 157,720 179,432 26,736 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,711 Operating lease liabilities - non current 9,184 107,007 Total non-current liabilities 3,376,833 337			,	,
Amounts due to related parties 52,328 46,600 6,953 Current portion of long-term bank borrowings 75,284 75,284 11,218 Current portion of capital lease obligations 21,9695 182,807 27,239 Current portion of deferred government grant 4,173 4,001 596 Operating lease liabilities - current - 105,127 15,664 Total current liabilities - 105,127 15,664 Total current liabilities - 112,000 22,19,289 341,413 Non-current liabilities 504,478 527,172 78,551 Amounts due to related parties 504,478 527,172 78,551 Amounts due to related parties 6,677 6,797 1,013 Deferred tax liabilities 157,020 179,432 26,736 Non-current portion of capital lease obligations 765,993 731,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,486 Bonds payable 2,037,833 337,623 640,336 Operating l		•		
Current portion of long-term bank borrowings 75,284 75,284 11,218 Current portion of capital lease obligations 219,695 182,807 27,239 Current portion of deferred government grant 4,173 4,001 596 Operating lease liabilities - current - 105,127 15,664 Total current liabilities - 112,000 22,91,289 341,413 Non-current liabilities - 112,000 121,826 18,153 Amounts due to related parties 504,478 527,172 78,551 Unrecognized tax benefits 6,677 6,797 1,013 Deferred tax liabilities 157,720 179,432 26,736 Non-current portion of capital lease obligations 765,993 73,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current - 718,146 107,007 Total non-current liabilities 3,593,23 33,5633 33,6833				
Current portion of capital lease obligations 219,695 182,807 27,239 Current portion of deferred government grant 4,173 4,001 566 Operating lease liabilities - current 2,91,210 2,91,280 341,413 Total current liabilities 2,91,210 2,91,280 341,413 Non-current liabilities 112,000 121,826 18,153 Amounts due to related parties 504,478 527,172 78,551 Unrecognized tax benefits 6,677 6,797 1,013 Deferred tax liabilities 157,720 179,432 26,736 Non-current portion of capital lease obligations 765,993 73,1626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current 3,596,323 4,297,421 640,336 Shareholders' equity 3,596,323 4,297,421 640,336 Ordiancy shares 3,596,323 337,683 (50,16) Accumulated other compr				
Current portion of deferred government grant 4,173 4,001 596 Operating lease liabilities - current — 105,127 15,664 Total current liabilities 2,191,210 2,291,289 341,413 Non-current liabilities **** **** **** **** **** **** **** **** ***				
Operating lease liabilities - current — 105,127 15,664 Total current liabilities 2,91,210 2,291,289 341,413 Non-current liabilities 8 341,413 Long-term borrowings 112,000 121,826 18,153 Amounts due to related parties 504,478 527,172 78,551 Unrecognized tax benefits 6,677 6,797 1,013 Deferred tax liabilities 157,720 179,432 26,736 Non-current portion of capital lease obligations 765,993 731,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current - 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity 3,596,323 4,297,421 640,336 Ordinary shares 3,596,323 3,788,31 (50,316 Accumulated other comprehensive gain 85,979 54,734		•		
Total current liabilities 2,191,210 2,291,289 341,413 Non-current liabilities 3112,000 121,826 181,53 Long-term borrowings 504,478 527,172 78,551 Amounts due to related parties 504,478 527,172 78,551 Unrecognized tax benefits 6,677 6,797 1,013 Deferred tax liabilities 157,702 179,432 26,736 Non-current portion of capital lease obligations 765,993 731,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,488 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current - 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Status ystock 3,356,333 (337,683) (50,316) Ordinary shares 46 46 7 Accumulated other comprehensive gain 85,979 54,734 8,157 Status yreserves 42,403 42,964 6,402<				
Non-current liabilities: Interpretation of the parties o	1 0			
Long-term borrowings 112,000 121,826 18,153 Amounts due to related parties 504,478 527,172 78,551 Unrecognized tax benefits 6,677 6,797 1,013 Deferred tax liabilities 157,720 179,432 26,736 Non-current portion of capital lease obligations 765,993 731,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current — 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity 3,596,323 4,297,421 640,336 Ordinary shares 36 46 6 7 Actionary shares 36 46 6 7 Actinary shares 36 9,141,49 9,161,075 1,365,043 Statutory reserves 42,403 42,964 6,402 Accumulated other comprehensive gain 3,838,032		2,131,210	2,231,203	341,413
Amounts due to related parties 504,478 527,172 78,551 Unrecognized tax benefits 6,677 6,797 1,013 Deferred tax liabilities 157,720 179,432 26,736 Non-current portion of capital lease obligations 765,993 731,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current — 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity 337,6833 (337,683) (50,316) Ordinary shares 46 46 7 Additional paid-in capital 81,507 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated other comprehensive gain 81,507 5,081,813 758,165 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207		112,000	121 926	10 153
Unrecognized tax benefits 6,677 6,797 1,013 Deferred tax liabilities 157,720 179,432 26,736 Non-current portion of capital lease obligations 765,993 731,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current — 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity 337,683 (337,683) (50,316) Ordinary shares 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit 3,838,032 (383,2953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 <td></td> <td></td> <td></td> <td></td>				
Deferred tax liabilities 157,720 179,432 26,736 Non-current portion of capital lease obligations 765,993 731,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current - 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity (337,683) (337,683) (50,316) Treasury stock (337,683) (337,683) (50,316) Ordinary shares 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977		•		
Non-current portion of capital lease obligations 765,993 731,626 109,016 Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current - 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity 337,683) (337,683) (50,316) Ordinary shares 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21 Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384		•		
Non-current portion of deferred government grant 11,619 9,992 1,489 Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current — 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity — 337,683 (337,683) (50,316) Ordinary shares 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384				
Bonds payable 2,037,836 2,002,430 298,371 Operating lease liabilities - non current — 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity — — 137,683 (50,316) Ordinary shares 46 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,081,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384				
Operating lease liabilities - non current — 718,146 107,007 Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity Treasury stock (337,683) (337,683) (50,316) Ordinary shares 46 46 4 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384				
Total non-current liabilities 3,596,323 4,297,421 640,336 Shareholders' equity Treasury stock (337,683) (337,683) (50,316) Ordinary shares 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384				
Shareholders' equity Treasury stock (337,683) (337,683) (50,316) Ordinary shares 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384		3,596,323		
Treasury stock (337,683) (337,683) (50,316) Ordinary shares 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384	Shareholders' equity			
Ordinary shares 46 46 7 Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384	• •	(337,683)	(337,683)	(50,316)
Additional paid-in capital 9,141,494 9,161,075 1,365,043 Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384	Ordinary shares			
Accumulated other comprehensive gain 85,979 54,734 8,157 Statutory reserves 42,403 42,964 6,402 Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384	Additional paid-in capital			1,365,043
Accumulated deficit (3,838,032) (3,832,953) (571,128) Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384	Accumulated other comprehensive gain	85,979	54,734	
Total 21Vianet Group, Inc. shareholders' equity 5,094,207 5,088,183 758,165 Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384	Statutory reserves	42,403		
Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384	Accumulated deficit	(3,838,032)	(3,832,953)	(571,128)
Noncontrolling interest 268,977 269,919 40,219 Total shareholders' equity 5,363,184 5,358,102 798,384	Total 21Vianet Group, Inc. shareholders' equity			
Total shareholders' equity 5,363,184 5,358,102 798,384	Noncontrolling interest	268,977		
	Total shareholders' equity			
	Total liabilities and shareholders' equity	11,150,717	11,946,812	1,780,133

21VIANET GROUP, INC. CONSOLIDATED STATEMENTS OF OPERATIONS

(Amount in thousands of Renminbi ("RMB") and US dollars ("US\$") except for number of shares and per share data)

	Three months ended			
	March 31, 2018 RMB	December 31, 2018 RMB	March 3 RMB	1, 2019 US\$
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Net revenues	800,765	901,887	871,859	129,911
Cost of revenues	(572,863)	(655,546)	(631,084)	(94,034)
Gross profit	227,902	246,341	240,775	35,877
Operating expenses				
Other operating income	_	5,027	_	_
Sales and marketing	(41,232)	(49,210)	(44,096)	(6,571)
Research and development	(22,030)	(23,583)	(22,564)	(3,362)
General and administrative	(112,340)	(130,963)	(120,796)	(17,999)
Reversal (allowance) for doubtful debt	1,855	(1,241)	(22)	(3)
Changes in the fair value of contingent purchase				
consideration payables	2,284	18,528		
Total operating expenses	(171,463)	(181,442)	(187,478)	(27,935)
Operating profit	56,439	64,899	53,297	7,942
Interest income	8,527	14,214	11,851	1,766
Interest expense	(51,542)	(72,430)	(69,442)	(10,347)
Other income	22,161	7,050	3,075	458
Other expense	(1,526)	(1,875)	(58)	(9)
Foreign exchange gain	44,841	2,488	29,538	4,401
Gain before income taxes and loss from equity method investments	78,900	14,346	28,261	4,211
Income tax (expenses) benefits	(34,080)	46,350	(10,741)	(1,600)
Loss from equity method investments	(10,089)	(158,738)	(10,938)	(1,630)
Net gain (loss)	34,731	(98,042)	6,582	981
Net profit attributable to noncontrolling interest	(1,891)	(16,020)	(942)	(140)
Net gain (loss) attributable to ordinary shareholders	32,840	(114,062)	5,640	841
Profit (loss) per share				
Basic	0.05	(0.17)	0.01	0.00
Diluted	0.05	(0.17)	0.01	0.00
Shares used in profit (loss) per share computation		· /		
Basic*	672,741,909	676,361,072	677,573,837	677,573,837
Diluted*	677,158,404	676,361,072	690,608,562	690,608,562
Profit (loss) per ADS (6 ordinary shares equal to 1 ADS)				
Basic	0.30	(1.02)	0.06	0.01
Diluted	0.30	(1.02)	0.06	0.01

^{*} Shares used in profit (loss) per share/ADS computation were computed under weighted average method.

21VIANET GROUP, INC. RECONCILIATIONS OF GAAP AND NON-GAAP RESULTS (Amount in thousands of Renminbi ("RMB") and US dollars ("US\$"))

	Three months ended March 31, 2018 December 31, 2018 March 31, 2019			. 2019
	RMB	RMB	RMB	US\$
Gross profit	227,902	246,341	240,775	35,877
Plus: depreciation and amortization	119,562	161,201	165,421	24,648
Plus: share-based compensation expenses	14	1,672	474	70
Adjusted cash gross profit	347,478	409,214	406,670	60,595
Adjusted cash gross margin	43.4%	45.4%	46.6%	46.6%
Operating expenses	(171,463)	(181,442)	(187,478)	(27,935)
Plus: share-based compensation expenses	6,555	27,528	16,165	2,409
Plus: changes in the fair value of contingent purchase consideration payables	(2,284)	(18,528)		
Adjusted operating expenses	(167,192)	(172,442)	(171,313)	(25,526)
Operating profit	56,439	64,899	53,297	7,942
Plus: depreciation and amortization	135,290	179,759	183,532	27,347
Plus: share-based compensation expenses	6,569	29,200	16,639	2,479
Plus: changes in the fair value of contingent purchase consideration payables	(2,284)	(18,528)		
Adjusted EBITDA	196,014	255,330	253,468	37,768
Adjusted EBITDA margin	24.5%	28.3%	29.1%	29.1%

21VIANET GROUP, INC. CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS (Amount in thousands of Renminbi ("RMB") and US dollars ("US\$"))

	March 31, 2018 RMB (Unaudited)	Three months en December 31, 2018 RMB (Unaudited)	ded March 3 RMB (Unaudited)	1, 2019 US\$ (Unaudited)
CASH FLOWS FROM OPERATING ACTIVITIES				
Net profit (loss)	34,731	(98,042)	6,582	981
Adjustments to reconcile net profit (loss) to net cash generated from operating activities:				
Depreciation and amortization	135,290	179,759	183,532	27,347
Stock-based compensation expenses	6,569	29,200	16,639	2,479
Others	(47,256)	95,122	(31,628)	(4,713)
Changes in operating assets and liabilities				
Accounts and notes receivable	(49,722)	44,566	(29,603)	(4,411)
Prepaid expenses and other current assets	(92,181)	(117,604)	(197,574)	(29,441)
Accounts and notes payable	40,243	(31,734)	(11,580)	(1,725)
Accrued expenses and other payables	(25,300)	96,432	(9,582)	(1,428)
Deferred revenue	(20,505)	5,135	(13,812)	(2,058)
Advances from customers	73,995	79,968	97,028	14,458
Others	39,989	(45,802)	22,435	3,343
Net cash generated from operating activities	95,853	237,000	32,437	4,832
CASH FLOWS FROM INVESTING ACTIVITIES				
Purchases of property and equipment	(91,027)	(129,910)	(133,470)	(19,888)
Purchases of intangible assets	(1,887)	(8,199)	(4,328)	(645)
Payments for investments	(14,473)	(101,796)	(62,022)	(9,241)
Proceeds from other investing activities	26,654	97,917	84,367	12,572
Net cash used in investing activities	(80,733)	(141,988)	(115,453)	(17,202)
CASH FLOWS FROM FINANCING ACTIVITIES				
Proceeds from short-term bank borrowings	69,999	_	30,000	4,470
Repayment of long-term bank borrowings	_	(42,690)	_	_
Repayment of short-term bank borrowings	(50,000)	(19,999)	(50,000)	(7,450)
Payments for capital lease	(29,287)	(104,420)	(92,537)	(13,788)
Payments for other financing activities	(19,650)	(17,324)	(55,474)	(8,265)
Net cash used in financing activities	(28,938)	(184,433)	(168,011)	(25,033)
Effect of foreign exchange rate changes on cash, cash equivalents and				
restricted cash	(73,414)	14,507	(34,488)	(5,139)
Net decrease in cash, cash equivalents and restricted cash	(87,232)	(74,914)	(285,515)	(42,542)
Cash, cash equivalents and restricted cash at beginning of period	2,195,469	2,735,935	2,661,021	396,504
Cash, cash equivalents and restricted cash at end of period	2,108,237	2,661,021	2,375,506	353,962