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m C	114,300,00 0.00	641,920,39 3.65			12,716,911			

.7BT0 0 0 rg 389.16 571.08 TD 0.03 Tc (.) Tj8.16 re f35

2D{C Q) G								
3D{C QE B								
4D								
)L0f Kr								
1D x0								
2D P(								
)[0								
• C	114,300,000.00	641,920,393.65			12,716,911.13		53,770,459.97	822,707,764.75

m @

	m @							
	) 0	Q	9>	f Kr	{C Q	zRS r	w	(.#
m C	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
3 $#Vyz{								
}~{•								
- *C	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
0 z @) #r$?"0					1,920,825.05		5,857,425.43	7,778,250.48
) 0							19,208,250.48	19,208,250.48
)-0 z.								
m) 0)-0 #							19,208,250.48	19,208,250.48
)00(H								
1D(H								
2D >?# (G @								
3D								
)•0 w					1,920,825.05		-13,350,825.05	-11,430,000.00
1Dx0{C Q					1,920,825.05		-1,920,825.05	

2D x 0 z R S r								
3D ( ) 0 G w							-11,430,000.00	-11,430,000.00
4D								
) ~ 0 (z								
1D Q) 0								
2D { C Q) 0								
3D { C Q E B								
4D								

H D	(J (D)	J E
O P	2,115	52.875%
O	705	17.625%
J K	705	17.625%
` a	40	1%
R C ?	40	1%
u v	60	1.5%
P Q	40	1%
u @ d	40	1%
b w	60	1.5%
L M	50	1.25%
" #	35	0.875%
U V	60	1.5%
b S T	50	1.25%
. #	4,000	100%

2008 4 8 G2008 3 0 h l $ $ 1 | m 1 2008 4 8 a G # 1 V M M * W < z { $? @ 2008 3 31 " # G | 59,860,459.32 G 4,000 D 1:1 G E : . $ 4,000 D > z { G Q R $ | 4,000 D > 0 z { J K $ # % & ' (I , [2008]35 I I > 2008 4 25 0 V 6 7 h G 440301103074776 b >

2008 7 Y q : (a & o 3 6 2 ' . X 7 & m 3 6 >

2008 0 h l $ m 1 v b G V M Y N 3 Q R | 750 D z { G Q R $ | 4,750 D > Q R M G H ' 2 G % W < G H (. /) m n S O H i(. /) G G H 8 P ~ u Q R n X S b T 11 | 5,002.50 D | 750 D ; $ Q R n C | 4,252.50 D ; $ Q Q R $ | 4,750 D > 1 $ # % & ' (I , [2008]74 I I > 2008 7 18 X 7 P z { ` D >

2009 6 5 m n S O H i(. /) f J G 1.684% G F U 2009 6 22 ? Y q : (X 7 & z { G r 5 ` D >

2009 6 22 < G H (. /) f J G 2.105% G F Q V 2009 6 22 ? Y q : (X 7 & z { G r 5 ` D >

2009 7 15 2 G % W (k C D F G % W G) \ & $ - 2 & J 120 D G m 1) M G d e m V M I " 7 t W 2 G ' (k C D F G ' G)" 7 > 2009 8 10 G ' 7 X $ $ 1 X U (2009 12 0 $ 1) G ' G % W J G d e) * ! H > 2 V 4 5 6 7 8 9 $ 2009 8 26 3 & 2 V 4 5 6 7 8 9 $ M G 2 h G 7 7 & G % W G M G J Y Z M G \ S d M G G J Y Z M , U 2009 V T-10801 2 G % W J G 2.5263% d M G ^ a >

m 7 G % W f J G ? 2 : (s > 2009 9 27 G % W •

[G H 6 7 \ ] x % y ^ Y _ ` ~ 1 : . f (
; d 900 D m ~ 1 d e q M G d 484.02 D > • [G H
20 D \ ] 10 D x % y 50 D ^ Y _ ` 20 D > m z { | 009 9 30
7 >
2009 9 30 Y q : (; $ m o 3 6 ! G c
d : & m H R > N z ! I k

H D	J (D)	E *	H0 11 48520..7f re f T960Tf

? 2010 10 13 @ @69,328.00 D T (46,945,065.67 @ 646,334,934.33 0 @ 8 $ # % & ' (F 8 I , [2010]124 G I I > 2011 4 21 $ " 1 - 2 & G 6,350 D $: < 10 @2 | @ (R) l Q : < 10 8 # 5,080 D > ? 11,430 D >

1. Z

W r i >

2.

z j & k [| i w ' Y ; t > ? U V c) POS 0 > ? F = c # c | c G) M > ! 0 ; k l | 2 ')) R f f E f 6 c | 0 Y > ? ' G { | 2 ')) R 0 >

3. 8 ;

; t > ? U V (POS) G ; x X ; t > ? U V (POS) k l C ' >

4. , - >

q I ! v $, \ & $ \ O k G 7) * > ' , o U W 8 8 9 c 6 7 # 1 Z ' i i i 8 2 i i t I O " # I i Y ' X _ : >

; , - 8 A ; A

1 ; 1 h

J D $ Y G : & Z V 2006 2 15 a G $ # +

5; 5 5 c h A G

1 5 c

E k G . . 1 ? . 0 G) F . ? & . 1 G A g d # > .
1 0 G A g d > ? G . d A g d) g 0 G } Q Y Q) b e G
f > >
& . 1 (G $ # V y) P G ? . $ # V y i ? N m
$ # + V M ? >

k $ #

G T(p . N Y F G @ p . @ N>
?)s + *)s G T(p . N Y *)
s G @ p . @ N>
x)s H &xj@& & E G ?. Z' N nC %
?j@E G >d i # >)s 0 G d nC >d / &J E# % &
F !JD# G G GG} # j@E GH > & H
G z. % ?j@E l $ H >

7; C h l k

?W @ Nl f 9> @ | -l(>?G>B? $ @>f l r ~) zj
0 ` 0 $ | @ d z RSk • k GH ?M$ @ d[>

8; 1

1

J| ' (: G" @ ;$: @ :.7 | A>
J|k| C)FN " @ : MN G@A} % . Zk G
GJ|f:3B G@A} 3BT(ZG&+)7J # > d 7 # GJ| k|
= (: G" @ : % .%

0 l > d) > < . G @ `? < . \ 0 G F 0 ; $ * ! ? @ 9 @ O > 0

l @ * $ @ l 5 F <

l ? @ A) F >

> @ A) F . k B ; Y v b G + U @ ? > @ A) F l f v

A |	% A B # x E(%)	% B # x E(%)
1) R 1 0	5%	5%
1 r 2	20%	20%
2 r 3	50%	50%
3 m	100%	100%

$. (C # x y A r G

' (!) ' (

$. (1 # x y A r G

' (!) ' (

3 . P 7 _ . 9 k h

# x y A r G 7 M	8 t N _ & I F ' ~ v • v Z ! + l =) _ Q @ M) b c d G >
y A r G # x 1	8 t N _ & G % B f j $. Y 5 & i z { ? @ >

11 ; Q

1 Q h

> k v ? J r ; G 7 c c) ? 2 G ? c ? 2 x X C ' 2 " (G # i [i > U & # i $ # i 8 3 3 # i % [" c ? c F 7 c 7 c) 9 > c 0 >

2 y Q h

d 1 3 }

> k ? 0 l 7 i * ! # 7 3 7 7 > > k l 3 } # d >

3 Q h l C Q k h 9

> k i g + s > k G 7 z & x 0 > k ' d r > 7 c 9 > c (; G # i e (; G c > k ? • 2 > k G G # ; d / G # G ; T (T G @ ? M z Y o U 2 3 G # i > k ? • 2 (G 7 c G G # ; d / l G # f U G 7 G # G ; T (T G @ ? M z Y $ b ; . C ' . J G > k z . d e $ # Z J > k G 6 ; . a G G > k G z z ; d e $ # >

> k # x > k ' d r Y < (6 d G > k > k (< # x > k ' d r Y ? S ; G c = " ( ) U (O G > # G > k + . # x > k ' d r >

> k d G x v @ G G @ 2 w ? & # x G > k ' d r @ Q Q G @ # >

4 Q h Q 0

* > m D * >

5 h

" c

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)10 . 7 G < H

E k G . > ? @ @ ; F ' 1 6 | ; $. d G ? . 0 & . 1 (A g d G ; $ < H G * ! H 7 >< H * ! H 7 > ? . d G G } Q Y Q) b e G f > > . G e T ($ i . > ? G " # T (M G T (1 2 ' T (l # > & . 1 > ? . Z ' N + . & . 1 . Z ' N ($? M < H G * ! H 7 >

E k G . . 7 $ 1 $ 0 & 1 G E ? G ; G) F | G G > d $ i . G e T ($ i . > ? G " # 1 2 ' M G ~ • g T (| 6 7 T (l # ; $. d G F ' G : T (# F ' G * ! ? @ >

- 2 6 0 : j E k . G % < Z ' N

H 7 < . 1 M d) > G J >

? k | : r Y G > d _ - # G x k k | :

G < H G > d $? M * ! H 7 ? . N G > d { 3 - Y)

a b m x G k | : G A g d % > ? G T ; $ < H G * ! H 7 >

- 2 F ' $ 0 G < H * ! H 7 > d $? M >

2 C l

)10 D #

G < H (7 h W . Z ' N l i >

& H) E ? l t d > d " _ h T J / F - 8 2 9 9 f 2 t T T 9 { G) f 5 5 J D T E (H M

k G ? l t d > d) _ - # G < H @ v A g d
( ) @ A l t 5 @ : ? M G G G } i ? M >
x . 7 G . J G > ? 4 : G < H I T Q @ G # z T N <
H G Q @ A g d G f } ? $ @ >
(7 h G < H x & H > @ @ ? H u < H v w
>
< H @ ?) Q >

13 ; N Z

14 ; N

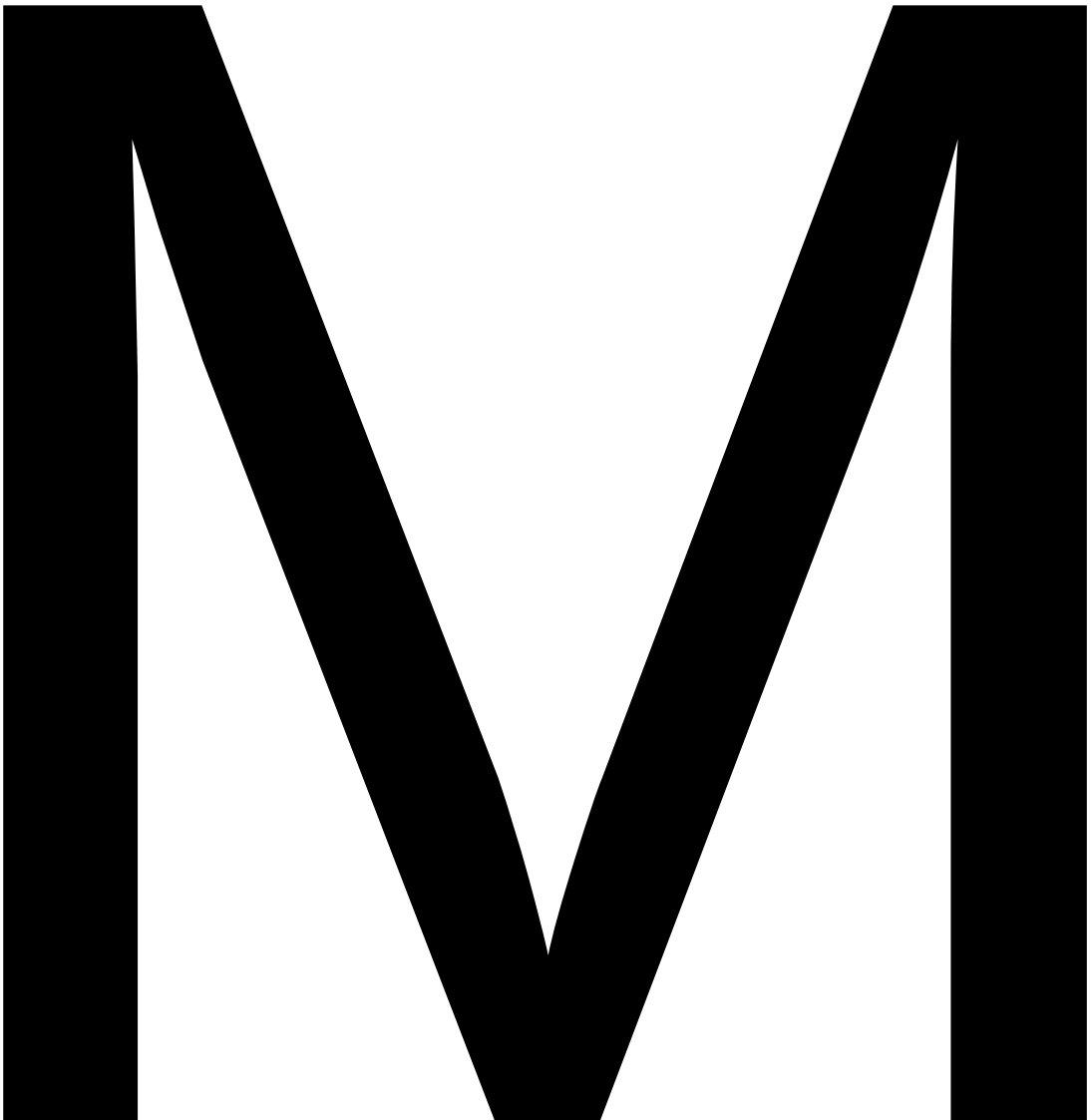
1 N l

_ M $ c x X C ' k 6 7 J P (5 6 2 $ # G > _ M
? l a b k " k l 2 ?
) 1 0 _ M G k _ Y
) 2 0 _ M G 7 _ - S # >

2 N S#N N l

x : < Y . 7 ? M k l . a l _ 0 k l (G ? k l k l . P (
x : < >
(f K r > 7 G _ M 7 _ M G 7 e f K r ? @ G N # : < > _ M
? G) # x : < >
_ M G Y P (c d ? M _ M G P (5 6 # = > ? U & _ M G P (5
6 # = : < 1 i h I & G # > ? } > G i % G >

(< : < X G _ Y M M 0 | M M



Y 7 G # G d _ M _ M : < V y # x _ M G : < / X 7 @ m
Y 7 & 5 G G d <) & # x G : < >

3 R h . ; k 9

? n ? % v w > ? _ G 4 : >
? % > ? 4 : G G # Q @ > Q @ ? % G > d /) s T (G ? %
5 @ G G q ? M >
? % G Q @ A g d G f ? % G A g d Q @ G @ ? $? %
@ # l # x % G ? % r >
? % G @ ? ? $ # G) Q >
4 : N ? % _ G ? % $ G # Q @ > > ? % G
Q @ i G # G ? % (G $ $? M $ G Q @ >

16 ;

1 N > h l

G 3 B T (e . Z k G G % G 2 Z # 7 Y
3 B T (? l ? $ T (# >
. Z k G v o U 2 < l G G % I _ ` M P (;] G _ M
H d S > k >
3 B T (l a b k " k l ! Z
) 1 0 > > $ % . Z k G > ? @ @
; s F ' 6 G > Y
) 2 0 3 B T (Y
) 3 0 $ P ` M P (;] (U G % ! >

2 N >

Z G j 3 B T (! Z l t ` @ Z l t G G 3 B T (Z G G) ? >
% . Z k G ` M P (;] l 3 B T (@ Z >
% . Z k G < & P (l 3 B T (@ Z >
% G G < < W ` < I P (J ; G ? < l
@ 3 B T (Z >

3 N >

. Z k G ? % 2 G • l G D 2 3 G + 3 B T (Z Y
I v (% G . Z k G ` M P ( ] ;] U G t + 3 B T (C D
Z > ? G G 3 B T (? $ e G % ! 3 B T (C D Z >

4 N > h

0 G OG
f : 3 B G T ( ) . (G 3 B @ > ; 0 G i l O

	# P (5 6	x
\ S P (	50	. V M G P (
	5	# P (

3 P l h N h

P (5 6) ? M G >

4 N k h 9

P (5 6 ? M G I 4 : G i z { >
P (5 6) ? M G i z { >
i z { G # Q @ > Q @ G > d /) s T (G
5 @ G G q ? M >
G Q @ A g d G f G A g d Q @ G @ ? $
@ # l # x % G r >
@ ? G : " 0 T (? 5 G ; % P ? n C P (5 6 = S 0 G A g d) # = 0>
G @ ? ? $ # G) Q >
4 : N _ G $ G # Q @ > > G Q @
i G # G (G $ $? M $ G Q @ >

5 , -?f0 Tr 2 T Tj;.D (n) THIJ /F1+92 00.56 Tf 0.301714 w 2

22 ; ~

1 ~ h l k

& G ' l a b k " k l ? $ #) F
' v ; G l ' Y
I ' k _ O P Y
' G @ _ - S # >

2 ~ h

) F I l ' (o G > G D G # i * ! # >
? ? M D G # l z . u & G R S) ? M k | l G d x v > k | l G d
G - 2 5 O i 5 ? M D G # >
D G # > o > r >) G % G G G k G G ( ) c G (M M (((' G T D (M) T M G G c

)20P(T @ . 1 MG TlG 1 # ?M>

26;

1

V v jV l0 Gk| k| <) V ;$ (H G > $
GV GV >

2 A G

%_M < GV ? $12 (%i G P(#
J Y
GV (l GG T(@G 0 l? $12 ?? T(G G#
J Y(l G T(@G 0 le # J >

27; L N L ~

1 l L N h

k _0 (5< < l }>G%p ($? M < l }> G12(>

2 l L ~ h

f G%: :G%p l }>? $12( )F><) . . 7G:
: lG) $#) %p ((7G l }>>

28; ; N

1 A G

)10 k (>?GklT ?) ^k G kl e i 0 # T(> >?
G kl: G*!e T(# T(>
k1 ;&%M ;G kl GT(l f T(jk@ Gk@T(
?kl 0 # T(>
)20 k (0GklT ?) ^k G kl e i 0 ? $kl > >
?G kl: G*!e T(# T(YI@ G +2 Z ? kl G kl ?
G # >
;&%M k1 ;G kl GT(l f T(jk@ Gk@T(?kl
w>

A d f k l ? B ; $ < % ? B G A d } ; $? G A T (>
(Y ? G A T (? k l G 0 # Z ' T (>
)20A k ? k l ! f % A k l B ; C G } ? $ A
? f 5 ` k @ G G ? $ k l G k : G * ! e T (# % A k l B G * ! #
k l ? G @ >

29 ; * N

30 ; N K

31 ; A

32 ; 8 A ; A h

U $ # V y $ # G # v w z {
v ! w
) ' (

1 A

U $ # V y v w z {
v ! w

2 A

U $ # G # v w z {
v ! w

33 ; A

v w $ # } ~
v ! w
} ~ >

**1 7 **

v w (G $ # } ~

v ! w

2

v w (5 ' (G $ # } ~

v ! w

34 ; e 8 A ; A 1

;

1 ; , - 8

	# x	
	; k [% C '	17% 6%
	% p	5%
% W	o	7%
(	% p (	15% 12.5% 25%
I J T = 3	o	3%
S 1 I J T = 3	o	2%
d	d & G 70% k @	1.2% 12%

! b G (

H D		r Q
	15%	= Q) - 0) 2 0
	12.5%	= Q) - 0) 2 0
	25%	M
	25%	M
	25%	M

2 ; C

(1)

[2011]4 ' K ; i j L 7 7 , Z M V y G - | G V M z p ; F G c 17 N G M b Y) 23 N G " b " j M (I c X) ; $ (% b) 2 b (> Z V ' ; & Z V ' ? 2 8 , : - { ? E 2 ' b b { t G - |) Z O 2012 P 71 0 2012 11 1 ! b b & > v w ' M & 5 o p) $ 5% 0 b $ $ 6% > 2001 8 - 2 (^ F R-2001-0043) G c POS V2.0 2007 12 - 2 & G c (^ F DGY-2007-10

d e ? . & " < ; B & h g c , ! c G H V y >
G c(M& { H 5 k C D F G)
F U V % (V1.0 G F SZM11 > ? F V4.0 G . V L 7 ,
G Z M V y (2001-1-19) G V M 2008 3 31 m B G o ^ (^ F D0 TD (F)cT(QR2F(H) Tj 19.2 0 TD

*1					; ~ • # = 7 >								
*2			;	1,300 D	; ~ • 2 ' Y # = 7 Y H ~ • 2 ' Y # c | c G ; k l | 2 ' >	13,000,000.00		100%	100%	v			
*3			# _ W r G I ;	300 D	# _ W r G I ; ~ • 2 ' Y # = 7 2	3,000,000.00		100%	100%	v			

| 26,306 D " # $ # % & ' (" I , [2012] 314 I I >

2 5 c h , -

3 5 c h , -

; c 1 8 <

1 ; N

				*		
	J	@	:		@	J	@	:		@
@:	--	--	45,373.24	--	--	70,718.69
		--	--	45,373.24	--	--	70,718.69
; > B	--	--	604,024,426.04	--	--	684,062,093.25
		--	--	604,024,426.04	--	--	684,062,093.25
k	@	--	--	14,513,000.10	--	--	17,250,897.60
		--	--	14,513,000.10	--	--	17,250,897.60
. #	--	--	618,582,799.38	--	--	701,383,709.54

I x < = Y = t z P (> ? , J S ? Q R S G B % &

? 2013 6 30 @) > ? Y = t z S ? Q R S G B >

2 ; Z N

3 ;

1 h

(		*
; A @ B	99,410,257.72	60,867,821.00
. #	99,410,257.72	60,867,821.00

2 x h

3 y H h b C , - x h

(1) x B I I $ % A B G B >

(2) T ^ ` G B >

(3) U Y = G A @ B | ; A @ B >

4 ; (

5 ;

;i71860.06 Tc- 19.56 1+4. f53956 416.E 19.56 re f53956 416

1

;i71860.06 Tc@ 19.56 1+3.f53956 416.K 19.56 re f53956 416. 19.5j 19.56 re f149.52 416242 c10.8410.57241.0.0(ib)

	*	3		
%	1,811,016.06	4,191,786.80	3,971,535.44	2,031,267.42
. #	1,811,016.06			

. #	197,433,193.72	--	12,971,206.41	--	211,436,206.22	--	14,739,249.71	--

% A B (G

@ # x y A r G % A B

' (!) ' (

$. A | } # x y A r G % A B

! ' ( ) ' (

A				*		
	A g C		y A r	A g C		y A r
	@	E(%)		@	E(%)	
1						
	--	--	--	--	--	--
1 #	187,826,498.37	95.13%	9,391,324.92	194,694,215.61	92.08%	9,734,710.78
1 2	6,509,297.28	3.3%	1,301,859.46	13,065,164.60	6.18%	2,613,032.92
2 3	1,638,752.07	0.83%	819,376.04	2,570,640.01	1.22%	1,285,320.01
3 m	1,458,646.00	0.74%	1,458,646.00	1,106,186.00	0.52%	1,106,186.00
. #	197,433,193.72	--	12,971,206.41	211,436,206.22	--	14,739,249.71

$. (C # x y A r G % A B

' (!) ' (

$. (1 # x y A r G % A B

' (!) ' (

@ E) < # x y A r G % A B

' (!) ' (

2 > 1 2] h

3 > 1 2 j h

4 > 1 2 *, - 5 . 5 ( ) h (.

5 .

H D	=	@		= % A B G E (%)
; '	=	59,087,170.82	1	29.99%
- > ? 2 '	=	26,561,683.02	1	13.48%
(/	=	20,767,919.90	1	10.54%
U V	=	12,325,320.20	1	6.26%
U V K V ;	=	9,392,320.82	1	4.77%
. #	--	128,134,414.76	--	65.04%

6

H D	=	@	= % A B G E(%)

@ #xyA rG % B

'(!)'(

$. (A| } #xyA rG % B

!'( )'(

A|				*		
	AgC		yA r	AgC		yA r
	@	E (%)		@	E (%)	
1						

1

2 .

H D	=	@	l G	z & x G

Inc.		.00	.00	0	.70						
. #	--	24,371,874.65	7,006,212.95	16,354,953.84	23,361,166.79	--	--	--			

16 ; N Z

17 ; N

1 N

	* A g C	3		A g C
A g & . #	38,104,474.59	1,274,820.90	3,955,600.00	35,423,695.49
d ' | %] [	975,939.85			975,939.85
u W r	1,899,779.23	17,948.71		1,917,727.94
{ ?	3,632,171.05			3,632,171.05
k POS	17,372,095.36	834,350.99		18,206,446.35
X | W r	14,224,489.10	422,521.20	3,955,600.00	10,691,410.30
--	* A g C	# x		C
- N # : < . #	16,480,230.39	2,454,368.96	375,702.84	18,558,896.51
d ' | %] [	69,565.14	23,188.38		92,753.52
u W r	662,294.10	142,733.31		805,027.41
{ ?	1,756,445.85	272,658.74		2,029,104.59
k POS	10,465,070.99	681,250.21		11,146,321.20

• _ M A g d . #	21,624,244.20	--	16,864,798.98
d ' | %] [	906,374.71	--	883,186.33
u W r	1,237,485.13	--	1,112,700.53
{ ?	1,875,725.20	--	1,603,066.46
k POS	6,907,024.37	--	7,060,125.15

X | W
r

10,6

> ? 13

I

S

? 1 2 (G < B f k `

29 ;

30 ; Z ~

31 ;

(		*
; A @ B	57,692,719.52	65,310,843.82
. #	57,692,719.52	65,310,843.82

k $ # G f ` G @ >

% ? B G

32 ;

1

		*
1	71,399,799.93	53,193,149.02
1-2	107,624.41	107,624.41
2-3	55,368.80	55,368.80
. #		71,562/F1+1 9 Tf9 0 TD (9) Tj/F2 9 Tf8.88 0 TD ( ) TjET1 1 1 176344 1

[redacted]

[redacted]

2

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37；　（

38；e

1　e

		*
1	2,803,554.87	3,087,705.95
1-2	133,115.60	133,115.60
2-3	27,263.00	27,263.00
3　m	42,394.00	42,394.00
. #	3,006,327.47	3,290,478.55

39；　~

40；5 . f　h　~

41；e　~

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Y I T G l > $ m 1 ? i w M a % ? i j % ? a G
" # G

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		m
'	207,038,979.55	177,890,319.02
7	132,757,912.27	93,656,650.55

2

H D			m	
		7		7
; t > ? U V	207,038,979.55	132,757,912.27	177,890,319.02	93,656,650.55
. #	207,038,979.55	132,757,912.27	177,890,319.02	93,656,650.55

3

S	72,184,584.47	46,923,330.62	88,294,284.79	51,625,611.73
2 S	40,203,705.98	24,644,704.77	40,010,183.76	17,998,562.40
S	22,943,530.77	15,628,275.90	17,217,572.78	8,558,483.31
S	40,158,245.99	25,392,695.82	15,454,675.21	7,547,901.55
y S	6,529,800.00	4,390,276.85	6,147,844.44	3,175,943.13
2 S	6,454,829.06	4,743,149.81	5,961,520.51	2,538,166.75
y 2 S	16,037,940.60	9,676,674.13	3,899,811.97	1,743,145.48
, J	2,526,342.68	1,358,804.37	904,425.56	468,836.20

57 ;

		m
/	6,341,527.27	4,944,001.46
X T (	4,61944	

. #	-6,205,507.24	-4,844,677.40

60

		m	# G @
V	156,100.00	2,336,300.00	
) A	14,673,273.61	11,580,039.36	
	72,700.00	22,500.00	
. #	14,902,073.61	13,938,839.36	

3 fBT/4 1+2 9 90 0 0 rg 58.08 .92 0.48 19.68 re f534.570 132re f318.84 694. 653.570 130.19.32 673.92 1074.04119.56 re f58.0114 42757h g 0 0 7g 58.4.04 19.56

65 ; L

		m
	V M # G (	875,327.42	926,161.79
1 2 (			

	@
	150,557.12
V	156,100.00
	10,747,222.16
. #	11,053,879.28

` G G @

2 h e 活 * h

	@
T (>	21,738,173.74
	14,210,802.03
. #	35,948,975.77

> ? G G @

3 h e N活 * h

	@
V	414,400.00
. #	414,400.00

` G H G @

4 h e N活 * h

5 h e 筹N活 * h

	@
B @	22,743,337.50
M > B	5,810,841.10
. #	28,554,178.60

` G # G @

3 h

		*
@	604,069,799.28	684,132,811.94
9 > @	45,373.24	70,718.69
- l (> ? G ; > B	604,024,426.04	684,062,093.25
0 @ | @ d [C	604,069,799.28	684,132,811.94

@ N i G

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m C i G# $ H D | @ M E k . G &

; N K h A G

1 ; N K h 8 安排 C e A G ; 破 隔

2 ; , - P *

3 T1/F0 0 0 rg 105.96 186f+1 +3 1E T10 T1+1 T1/F4 10.56 Tf[- TF0ET C c 1 1 1 rg 150.96 184.08 131 w 12 mc h W nBT 1 0 0 rg 150.96

	E	* W		m n		278,060,000	94.6%	94.6%	58105547-6

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4 ; > h e

1 H D	=	$ 3 ! E F
	Y E E G	27932635-7
# e 8 H	Y E E G	70843154-3

a d ' k l . f o

17A 17B 17C 17D %] g Q 886.6 } 1 ^ G d ' k l P (k l F 2012 1 1 # 2014 12 31 @ k @ $ 84,227.00 >

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	* @	> d　z	#　　G N # > d　z	# x G	@
@ A					
m　. #	0.00				0.00
@ A) F	0.00				0.00

7;　　N　　~

	* @	> d　z	#　　G N # > d　z	# x G	@
@ A					
@ A　　#	0.00				0.00
@ A) F	0.00				0.00

8; .　　8 f g C 7 _

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$.#xyA rG% AB								
A|$.#xyA rG% AB	196,976,863.72	99.97%	12,948,389.91	6.97%	210,802,346.22	99.97%	14,707,556.71	6.98%

3 >12 j h

4 >12 *,-5 . 5 ()h(.

5 较_he h hZ]fg

6 .

HD	=	@		=% AB G E (%)
; '	=	59,087,170.82	1	29.99%
- >? 2'	=	26,561,683.02	1	13.48%
(/	=	20,767,919.90	1	10.54%
UV	=	12,325,320.20	1	6.26%
UVKV;	=	9,392,320.82	1	4.77%
.#	--	128,134,414.76	--	65.04%

7

HD	=	@	=% AB G E(%)
		59,840.00	0.03%
.#	--	59,840.00	0.03%

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(			*	
	AgC	yA r	AgC	yA r

@	E (%)	@	E

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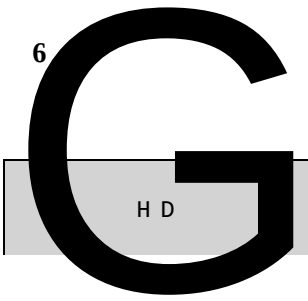

HD	=	@		= % B G E(%)

3; (N

& H	h 1	H 7	* C	z	C	? & H J E (%)	? & H N m E (%)	? & H J E N m E) P G	r	# x r	@ ?
		1,250,624.65	3,884,962.95	-3,884,962.95	0.00	0%	0%				
		20,000,000.00	0.00	19,975,801.09	19,975,801.09	20%	20%				
	7	110,000,000.00	110,000,000.00		110,000,000.00	100%	100%				
	7	13,000,000.00	13,000,000.00		13,000,000.00	100%	100%				
	7	3,000,000.00	3,000,000.00		3,000,000.00	100%	100%				
	7	263,060,000.00	263,060,000.00		263,060,000.00	94.6%	94.6%				
Exadigm	7	3,121,250.00	3,121,250.00	264,115.70	3,385,365.70	5.27%	5.27%				
. #	--	413,431,874.65	396,066,212.95	16,354,953.84	412,421,166.79	--	--	--			

4; >

1

		m
'	206,916,824.67	177,835,892.06
. #	206,916,824.67	177,835,892.06
7	189,963,688.85	121,297,081.16

2

H D			m	
		7		7
; t > ? U V	206,916,824.67	189,963,688.85	177,835,892.06	121,297,081.16
. #	206,916,824.67	189,963,688.85	177,835,892.06	121,297,081.16

3

c H D			m	
		7		7
POS ;	199,809,966.64	188,633,919.01	167,754,427.39	119,162,488.15
POS k	5,314,718.37	626,982.97	5,912,152.70	698,257.33
F u	68,376.07	25,656.00	68,376.07	25,034.00
v w	660,040.51	71,052.15	334,982.91	98,274.92
x t u	1,063,723.08	606,078.72	3,762,952.99	1,313,026.76
2 '			3,000.00	
. #	206,916,824.67	189,963,688.85	177,835,892.06	121,297,081.16

4

S H D			m	
		7		7
S	72,062,429.59	66,965,751.96	88,239,857.83	64,377,130.18
2 S	40,203,705.98	35,314,995.23	40,010,183.76	24,729,763.68
S	22,943,530.77	22,394,769.75	17,217,572.78	11,368,224.20
S	40,158,245.99	36,386,840.11	15,454,675.21	10,084,304.26
y S	6,529,800.00	6,291,112.33	6,147,844.44	4,166,390.33
2 S	6,454,829.06	6,796,766.8708 10.2rQ q 1 1 1 rg 356.04 76.08 92.8 0.48 8 re f450.24 916.28 0		

796.1299.33

16,037,940.60	13,866,333.72

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i	@	m @
1Ｄｆ　　$　　@	--	--
	-21,051,819.92	17,267,521.34
3　　ｒ	-1,443,955.91	2,383,909.34
_Ｍ　：<　，-　："　　[　：<	1,838,958.92	1,679,128.26
0	172,177.25	96,508.95
<　/０Ｔ(０	322,626.00	114,512.82
Ｚ'Ｔ(）　#ｒ$　?"０	-5,810,841.10	-3,984,806.05
Ｈ　@）　#ｒ$　?"０	-9,090,838.14	-204,931.31
>ｋＧ　）３#ｒ$　?"０	11,285,344.43	-63,903,445.36
%　Ｇ　）３#ｒ$　?"０	-35,638,876.55	-143,026,713.90
%?　Ｇ３）　#ｒ$　?"０	-9,141,451.60	-42,476,236.51
Ｇ　@	-78,558,676.62	-232,054,552.42
2Ｄ）６|　@　>Ｇ　Ｈ　#	--	--
3Ｄ　@|　@　ｄ[　ｚ　ｃｄ	--	--
@Ｇ　Ｃ	362,558,554.40	380,834,188.61
@Ｇ　*Ｃ	448,693,001.62	623,560,987.90
@|　@　ｄ[　３	-86,134,447.22	-242,726,799.29

6；反向　买　评　　ｈＮ　；~

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. #	177,964.21	--

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G i j 1 " " " # G M $ G %

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1 $ A k $ A k h 1 2 N

	m G		m G	
		m		*
$ # +	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
Y $ # + G	@			

2 A k $ A k h 1 2 N

mTi/F1+2 9 Tf9 0 TD (|@".-(TiET0.827 0.830.827 rg7) Ti/F2 9 Tf9 0 TD (|@G TiET0.827 0.80 TD (|@89:) Ti/F2 9 Tf9 0 TD ( ) TiEe f172.32 424.68 184.328

4;,- 8A 1 h C h

报表项目	期末余额(或本期金额)	期初余额(或本期金额)	变动比率（30%）	变动原因
应收票据	99,410,257.72	60,867,821.00	63.32%	报告期POS销售增加及部分客户采用银行承兑汇票结算增加所致
其他应收款	4,823,766.40	9,158,420.99	-47.33%	报告期员工暂借款还款报销及时所致
长期股权投资	23,361,166.79	7,006,212.95	233.44%	报告期投资深圳市瑞柏泰电子有限公司所致
递延所得税资产	3,724,373.92	7,583,995.07	-50.89%	报告期内上年末从子公司购入软件存货实现销售,递延所得税资产结转
应付账款	71,562,793.14	53,356,142.23	34.12%	报告期销售备货购进材料增加所致
预收款项	38,864,859.00	67,448,158.50	-42.38%	报告期内部分合同实现销售,其预收货款转为销售货款而减少所致

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- p M E N $ T j / F 1 + F 1 + 6 1 2 T f 2 4 0 T D (f) T j / F d