



! " # \$ % & ' ( ) \* + , -

456 789: ; < =

> , - ? @ A ; B @ A C ? @ ; B @ ; D E F G H I J K > 1 2 L M N O  
P Q R S T U V W M ; X Y Z [ \ ] ^ 7 \_ ` a b c d e f g h i j Z ; k l  
Z ; m n Z o p q r C s t u S v

L \* ? @ w x y z { | } > 1 2 h ? @ A A } v

, - ~ u H • ; ! F A " # \$ ~ u H % & C A " ' ( ~ u H ( A " ! F H  
I ) % & ) \* + J K > / . O 1 2 , - . 1 2 h i j ; m n v

, - " / P O 1 2 3 4 5 b P 6 4 ( b P 7 , 8 3 9 : ( > v

; &lt;

456 789: ; <= .....	2
4=6 , - >>? @AB .....	5
4C6 ?@A1 2 .....	8
4D6 78@E .....	21
4F6 ( ) GHC( I ? @ .....	28
4J6 ?@; B@; DEFGHI ?@ .....	31
4K6 - . 1 2 .....	32
4L6 MNOP; < .....	110



4 = 6 , - > > ? @ A B

5 ; , - Q R

BCD		BEF	300130
G HD			
G CD) I O			
GJ HD) I O	Xinguodu		
GJ HDKL) I O	XGD		
G MEN	OP		
QRST	17A		
QRST GUVWF	518040		
X ST	17A		
X ST GUVWF	518040		
YZ T	<a href="http://www.xinguodu.com">www.xinguodu.com</a>		



J; gfhA" ki j A" ] ^kl

1; mnop\$qa" ki rop, \$A" ki XYh- . 12, s5tUsNuki ?@

TUV3

	456m	7G89:	456m	7G8OF
	*	m *	Q*	* *
e \$#k +	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
e Y\$#k +#\$G W  @KV				

2; mnopghA" 1O. 08 O. 48 O. 48 re fBT/F4 1O1O. 56 O TDK(;)



# 4C6 ?@A12

5; 12 f - . @Ub

1; 12 f b ?@

QB2013 m d CDEF >? 2' G FcYJxy^HZdz, I { ; d J Kr >  
 , I dCDp| LZ MNZ67dHZ\_ 67I dxy\_ OOGP(aP>QR! S| E] dCD3 x  
 ; | ~O11T2' ! tGz+I >

d HO 12207,038,979.553d, - . <16.39%d H9: K28,517,321.233d, - kI 25.78%d  
 H89: 23,782,372.66D3d, - kI 32.66%> d ; T(, - . <13.74%d U=VWX ,bc 9 O^  
 ' T(. 3(PY67T(, - . <36.83%d U= 3 & FcI {H2dI {T(| O. 3(PYZ' T(  
 , - kI 28.09%d U=M >B9 12. 3(P>

d >ODEH@I J8K, - . <42.29%, U= ; 12QB. <(PYHODEH@I J  
 8K, - kI 89.42%, U= xJHOK (PY#ODEH@I J8K, - . <131.75%, U=#OH@  
 I 2 6#OH@I r(PYH@| H@ d[ 8. 3K, - . 343.05%d U=>ODEH@8K. 3(P>

2; 12 f H . { G h

d EF >? 2' \]JD ZFcl { ^ ' 67G d^\_^ I 89. ; c=d, I Q  
 Rz+ ; | /\$~O11T2' 89 | 89 nJ td H ' 12^j . <>

& G?`aT|aTb|i, cd  
 '( ! )' (

3; ! . b ?@

x1y! . h Cb ?@

i efQ6 >? G{, d(@APOSUV g GW# I { \$hi dj &@APOS \$ G >?m  
 7UVWr g GGF I { ; kI d, I (@APOS >?m7UVWr \$p<d: ; | ;  
 /\$~O11T2' ! xX >? z. }m15> HO 12207,038,979.553d - . <16.39%>  
 12G. < Uv506 >?| Gno{, dx >?UVopGJDqr(s5G >

x2y! . ( ?@

TUV3

	O 12	O 7	m9P(%)	O 12- m , . /) %O	O 7 - m , . /) %O	m9P- m , , . /) %O
--	------	-----	--------	----------------------	----------------------	-----------------------

;   t > ? UV	207,038,979.55	132,757,912.27	35.88%	16.39%	41.75%	-11.47%	
F c							
POS ;	199,893,317.07	131,428,142.43	34.25%	19.16%	43.62%	-11.2%	
r k	5,314,718.37	626,982.97	88.2%	-10.11%	-11.33%	0.16%	
^ F u	68,376.07	25,656.00	62.48%	0%	2.48%	-0.91%	

' ( ! ) ' (

6; ! 8 ( , -

10 ) ( k CD# \$O  
 2011 5 19 d O # \${ H\$# \$) ( k CD  
 Od 7862007 11 27 dHQRO 11,000D3 | d>O} EvV z{ ; d ~  
 • d# =h 7dW) U\$ xXFc . %( G> 2' >  
 ?@2013 06 30 d OF 30,239.04D3 d8OF 29,189.89D3d2013 1-6 H ; 1 23,155.83D  
 3dO 9: 1,398.79D3d89: 2,543.23D3.

20 ) ( k CD# \$O  
 78 V2009 6 8 dQRO V300D3dv O d>O} EvV# \_Wr GI  
 z{ ; ~• 2' Y# =h 7 2' > Uz, O@HO W# >? UVWr  
 { O W\$ G - K>?. ; { O ' >  
 ?@2013 06 30 d OF \$146.63D3d8OF \$127.15D3d2013 1-6 HO 1 23.88D3d  
 O 9: -19.66D3d89: -19.78D3>

30 ) ( k CD# \$O  
 78 V2009 4 24 dQRO V1,300D3d= O >>O} EvV z{ ^ ; ~  
 • 2' Y# =h 7YHO~• 2' Y# Fc| FcG z{ GF ; kI | 2' >  
 ?@2013 06 30 d OF 1,768.25D3d8OF 1,103.95D3d2013 1-6 O 9: \$-340.57D3d  
 89: \$-335.62D3>

40 ) ( k CD# \$O  
 78 V2002 7 23 dQRO V300D3d J 49%dv K d>O} EvV\$\* 9xX  
 @APOSUV 2' dp U89\$ ; >? n ; | >  
 2013 3 8 d> ~- . \&\$~/i O\$1m1- 2d , f(J G 49% S; d  
 1,300D3 ; d S 7Cd ) J >

50 ) ( k CD# \$O  
 78 V2011 8 23 dQRO V27,806D3d 1O 26,606D3d>O} EvV Fc| #  
 FcG z{ ; ~• | 2' Y# =h 7YHO~• 2' > W) U; \$ O@HO  
 W# >? I { MS W\$ & O@HO W# >? F I MS%W W) O\$ G82 i I  
 { i %W G <> G S! 7\$V J - E\$94.6%d HO J - E\$5.4%>  
 ?@2013 06 30 d OF 26,878.61D3d8OF 26,693.35D3dO 9: \$107.02D3d89: \$107.02  
 D3>

60 ) ( k CD# \$O  
 78 V1999 6 2 dQRO V1,052.63D3d>O} EvV Uj &@APOS 6 <F] UV  
 >?m7Wr g | pw Wr G z{ ; >  
 2012 10 24 d ? O { & c 6 1  
 20% SG d ^ oGz, G S. ; & i | & >2012 12 10 d z ~- . \&\$~/  
 O\$1d" 1- 2 " 11 20% SG15 >2012 12 26 d ^ • 6 &  
 c 6m 20% SG Sm . , d . , 62012 12 26 > . FS: ( W•  
 JZ20121226077• G S ^ >y+ . , Md ( 2,000D3Gdedf ( J 20% S

d ( O@>?>  
 2013 1 11 d 7 o z { ` D>z { Cd G 7\$ dp J  
 = - 80%d J = - 20%>  
 ?@2013 06 30 d OF 5,219.17D3d8OF 3,920.21D3d2013 1-6 O 1 2\$734.80D3d8  
 9: \$-12.10D3>

7OExadigm, Inc.) ( k CD#Exadigm\$O  
 Exadigm, Inc.62000 8 ? 39 QR78d W639 d U? tj & >?  
 \$<} m1 5GW# z { O >2007 6 d vb &a& d7\$i g\* >ExaDigm;  
 \$i g >? \$<} m1 5xX dFG8( 5dExaDigmG2' 89 > &@A ; 2' : - | V  
 [ d xX& \$G#UVxUV\$} m1 5d E ?B} m1 5 } m1 5 \* +} m1 5  
 >

2012 8 10 d ~ . \ &\$ ~ OW(~) Tj /F1+6 8.28 0 TD (W(~) Tj /F12TD (1) Tj /F1+5 9 Tf 9312TDO33x` Tj /F1+6 9 4+

9; , - . h b ] h b gh1 2 UG C, - [ ] " [ hGH

- . > b G) 2d >?2' t? Gmfii j+, d t Jii j X >, l d- . ' Z G{, d >?16 W6" f 5 ) EGG {, d f?| 9%(m) p r > ? Gmd- . > /\$b G) 2dy+ ; | 62012 5 { G c6 >?<={, ) 2011 -2015 OG O df i >?? GP(d f +, >?2' tG Gd i i j X | t J>?| 9%(G 1gd ' Z G{, df Pr H J G >?2' W 6dj pEW r X% ?Fc %(1g) G >

5d- . Z Z(| # G7 d EZ O W6r Hd ' f h ; W6G mZ GH d( E ZE (9c 6 ^ (9i | O - > ` Z , bz&fh ' | ' ; (G>GM d EZ no{, Pt E [ B d ( ) ml G GG d) mfh [ G 6 d-l - S? m: >NJdM6 ' / & cl - G G d & JGz>dj l & cl - : G7 d-f h W6?dem{ [ \l >

ly h . 1 U

y+ ; | 62012 5 { G c6 >?<={, ) 2011 -2015 OG O d?2011 2015 d >?<=G U ; Wj v%W# (B+ ; | t\$ <d( >?16\${, 1: d' %6 > DEo UG>? <=\$>- . > Z G{, d \$ >?{, G 1 d ' G {, ; | t: ` DTPGI fX >??: DE G }Ed P >? T K?/\$ < T K ( =G- Et` xy>y+ ; | { G 2012 >?<={ | <cd d2012 d; | t P > ` 43.5%d, - xq&4.9 t > ^ >?| ) zZ

?; <= J Y H^d<? ; | \ ] d+b Y ? ; | b- H^d<v  
 ?; <=+ Y M6p ' z! b- { dpPOS ' bx5X?qG12z! =-  
 d \$20%d 5d ?POS t G[ \ | i M Gkl >  
 ? J t5 dW) c ? S =+. xGH^d c +?7 S =+.  
 Y GH^d c ? J tmGvwl +bx5X \$ d 7 Yvwl >  
 j [ \ zT5 d 6 >?m7Wr tVWGno. <d<dno. <G tVW >?UVWr X  
 % s5{ 6G >>2 G t[ \ Cd >?m7UVX% ?fh@APOS Fc1g B , d,  
 YZ[ \ OPn! " #{ \$%Gde dPt| G9: G) &' (d3m| <)(5xPOS 2' GMd  
 \*@d(|GF7 I 7 G) mydOP >?UVWr X% GPOS ' z. 9: Pnokl >

**10; , - . Ob " /R12 fh ?@**

2013 d fCDEF7\$H+G >? z. }m15X% G{ , Wj d, - >? tG{ , d  
 z, @APOS g Wr >? GI{ GF ; ' >. W JH @APOS Fc ; ' W6d =  
 ( t ; \$ d+y+W) t[ \ Gcd5 d2013 d(@APOS \$ENG >?m7UV} Td  
 #=fCDk#d G ; K /. <dr \*Jiij. 3d? tG t Kfii j X d\ O ; |  
 G ; JiijxydnJ t ; t . <>^N, l d\$&' %| G{ , dxq G67| } d GI{ T  
 (= - 67T(= - fiij xq>

d CDb| >O#1 G ; V

**1y j 8 h" bl J, - h" [ PH**

CD OORG tVyd? ; | ~O11T2' 1 | 891g3 tz{ l 3 ; 2S  
 ; d3 ; ) ; ; C2' ; >2013 m d ? ; Wj G 4kd? ; d- KG, l d5l  
 3 S1@ ; | ( . ; / ~O11T ! Gr \*J>, l 3 ; l 67d ; \$7VyG#\$>x  
 nS ' (3\_l 89d( `now% }mnS89G op>, l d l pEnJ tGz{d3 x  
 nJ89G 2' OOH2da 3 nJ89GO 2' ; d\ O t{ 6GaT> W) •?QR#r?2013  
 11 #| G Y \_t: ; < , ) Cartes &I DentificationOd- 2K, \ O? YmOt= G tc >fa  
 %>?\$%G t[ \ kd f- 2ORG tVydf? t[ \ SU) E@; \$2013 ; G~i Wj d ?  
 N) xkd H 2013 O 12JD} ^. <d JD H{ 9>

?QRpi tX GM md AfQRBC G ' W6 G W6d(' %| { , zZG ^>

**2y \_d#u ; #&' h 1**

d CDDJ 7\$ig#H+G >? \$<}m15X% \$G{ , d' % tG { , z  
 Zd f? JH l {H^ E <l {T(>rGM md{ 3&Fx Fc GI{df GI{OO  
 ' : Fc GI{GH>

**3y \_D H Ob H N (**

d 3 qV l G4i dxycJKUG• a \_d^ p| GI HZ ; bw. d axq  
 l { t 67\_l > , I0TD({

2' ! H ; 1 2, - . <68.95%~~=~~ 1 2- \$33.41%>? @2013 6 30 ~~d~~-O11T ! %1ABCK \$6262.49  
D3d= %1ABG- E\$31.72%>~O11T2' ! GO@ bZ 5F6 GO@dHO GO@ I J J K  
} ) Ld. Gj . ~~A~~BD (~~A~~Bj /~~K~~4.9~~A~~B18 ~~G~~12 TD (-20TD ( Tj I4 9 Tf 9 9 0 TD (AB) TjT4 9 Tf 9 0 TD.0\$ (AB) Tj\$9F1+3 9 Tf 27 0 T



F241 9 Tf 4.563&0 TD	2kl ! dG16 >?Wr GF i Y? dM GE >? I { i %W W>z{ C W cde #) 3O O@z { W cd\$>
W   @ { G & z Z G c d X Y	

16#\$cd	( ) { G 1. 6 2012 4 26 z 2011 7 \$d" 1- 2& c6" 1z{ H W >? F I M S % W W S T   16G15 >, f&U6 G# >? F I M S W \$ V 1 G I { i 82 i c ` d W V 1 G G F i c ` (k l d' G 16 > 2. 2012 8 9 d ~ - . \ & \$ ~ O \$ 1 " 1- 2 & c 6 z { { O ; 2' % W W 16G d m M f W & # 1 ? i ( X & ) 2 m n * + s X ( d ; \$ X t ( b \$ k l ) W • 2012-28 O
O@HO W H2 s cd	' ( >? F I M S % W W d P @ 2010 12 31 9 ( F # O @   H 2 1,293 D 3 d > 8 \$ # % & ' ( r G 8 h, [2010]2404 • O z {   B O @ H O W Y F # O @ P ( c d f " h ? d > 2011 3 3 ~ i . \ & \$ ~ / • O \$ 1 m 1 - 2 d P ( O @ s H 2 O @ W % W G F # O @ 1,293 D 3, 6 2011 4 21 X 7 & ;   O @ s ` D >
( - s O @ I \ I E O @ c d	) ' (
W r H O @ z C G @ K   & x	' ( #{ O ; 2' % W W \$ 7 W % W d C O @ 829.6 D ) R 9 O W & # 1 ? i ( X & ) 2 m n * + s X ( d ; \$ X t S P ( d H M 6 Y > O o U d f & # 1 s d F G 16 b \$ - 2 k l d F 5 d x N & W 7 >
. P ( G O @ ( O   / :	. P ( G O @ > ? G O @ f 9 >
O @ P (   i j > ? G O 1 % p q c d	) ' (

x3y\$%N3G) E; ?@

TUVD3

z { CG W	x % G & Q W	z { C W H 2 O @ K (1)	Y H 2 @ K	? Q Y N # H 2 @ K (2)	? QH O i (%) (3) = (2) / (1)	W ` M P ( ]	H G a B	v w ` # a B	z { CG W   @ v w { G & z Z
> ? F I M S % W W	> ? F I M S % W W	15,306	345.32	974.47	6.37%	2014 12 31		w	w

. O

z ,

---

> ? 2

' W

<p>z{&amp;x my t  ijcd XY( &lt; W)</p>	<p>1 &lt;6 2012 3 31 d&gt;~-. \&amp;\$~~O\$1 ~-. 4&amp;\$~• O\$1" 1- 2d6 2012 4 26 z 2011 7 \$d" 1- 2&amp; c6 " 1z{ H W &gt;? FIMS%W W ST  16G1 5 dmMf &amp;#1H2 G# &gt;? FIMS W\$ V1GI { i 82 i c ` d WV1GGF i c ` &gt;p d W) ? tF \SP(Sd WV1GGF i MF%z{ \$kl d' %W&gt;, f&amp;U6 G# &gt;? FIMS W\$ V1GI { i 82 i c ` d WV1GGF i c ` (kl d' G16 &gt;&amp;H2 G# &gt;? FIMS W\$ HO15,306D3d &lt;H2 GF i G2,500 D3dnCG 12,806D3 H2 W&gt; - 2 O@f9: &amp; H W&gt; ?G   1,475.71D3) U(6\SP(Sr @ \S: uT %] 15W #T@ ( F O@2(s &gt;2 . O z, &gt;?2' Wd W  @{ G&amp; zZd &lt;cd\$V-. 2•TGp d ~O1&gt;? t{ G&amp; zZd t[\) 3f&gt; z, &gt;?2' Wd Uv\$&amp;p i K&gt;?{O ' Gi , d#1Y\ ?t{  m7 ' &gt;M6 G K&gt;? {O ' m`ghdOP W Yz, di 7 W  @{ G&amp; zZ&gt;2012 8 27 d&gt; 2012 ~i Ohl 7 \$" 1- 2&amp; " 1U@ # &gt;?2' W\$ j Qpq^ O ' bcGO{ O@1 3G15 d U@ WG d(xq O@GP(aP&gt;</p>
<p>` #1i % #1BGcd &amp;x( &lt; W)</p>	<p>)' (</p>
<p>z{ CG W  @{ G&amp; zZ GcdXY</p>	<p>)' (</p>

2; a\$%N3 Nh7\_E; ?@

TUVD3

WHD	#1HO K	H2@K	? QN# YH2@K	Wi	W1Bcd
. #	0	0	0	--	--

3; dh( \* N?@

x1y+\*e , " , - ( \*?@

c	EF	CD	* HO 7 ) 3C* J)	* J C- E) %C* J)	* J C- E) %C* J)	QJ C- E) %C	QJ C- E) %C	QA g ) 3O B) 3O	A \$#h W	50	
. #			0.00	0	--	0	--	0.00	0.00	--	--

J pqm ScdGXY

' ( ! ) ' (



D; 4. 67j 512 8h9" s5t: ; <=d; j 2>=<3] ^r, . m  
 ?1 \_@OGHhA: CB C\*

xm2013 >?UVWrG VyvwdOPWr dekl / d Gm9P~ m` G'  
 (> CD | tG 5{, d\$& tSUd fJDH2O@>OdOP~ 67T( ;T(>  
 (, -Ekl d #ki Q 89: ^m , b- \_{G / Gkl >

F; ?@A; B@AdA" D@. L>12 "a`k|" 12"hC\*

)' (

J; ?@Ad, . O"a`k|" 12" ?@hC\*

)' (

K; 12 f, - 5t EVFj #?@

G9: w15\* <vH@ ?15 O Q@ . 15Gb| %#\$cd  
 !' ( )' (  
 2012 SB @15 2013 4 26 zG2012 7 \$" 1- 2d 2012 SB @15  
 \$V( 114,300,000 \$M\* d: < 7L10 @{ H@ 90.53 |> OSB @ So \$V2013  
 5 15 Y OSB @<S< \$V2013 5 16 > 62013 5 16 7&xm' 9: w15G >

L; >12 5t ECN>, 839: ( > F

d M9: w%O Q . 5>

# 4D6 78@E

5; 7\_GHI J @E

' ( ! ) ' ( & 7A BC& >

=; NuKL @E

1; { MNu? @

: x1 % UE 1	&1 % s 2OF	: de ) D3O	i , cd ) Q2O	x > OGvw ) Q3O	x A BGvw ) Q4O	OF \$ m DEG8 9: =8 9: K G- P(%)	vw\$c :	^: x 1Gc c ⇒ ' ( c : c	i j ) Q5O	i j C4
Exadigm, Inc	Exadigm, Inc 20% S	1,872.75		1 & x ' D @ 67 ^M@ QRvw	0		w		2012 08 09	O 2012-029
	20% S	2,000		1 & x ' D @ 67 ^M@ QRvw	-2.42 D3	0.1% w			2012 10	

r;  
& x  
' D  
; 2013 1,300 16.27 @ 6 38.42% MG w v v 03  
49% 3 8  
S 7 ^  
M@)  
! 7)  
gvw

F; 7\_OmCeU ?@

1; OF; oV; WX@E?@

x1yOF?@

36cdXY

d )>?36& >

\$ s5GAB ` 9: K 10%( mG W

' ( ! ) ' (

x2yoV?@

cdXY

d )>? & >

\$ s5GAB ` 9: K 10%( mG W

' ( ! ) ' (

x3yWX?@

kl cdXY

d )>?kl & >

\$ s5GAB ` 9: K 10%( mG W

' ( ! ) ' (

2; pJ?@

d )>?; & >

HVxJ; cd

' ( ! ) ' (

3; 7\_/O H 23NuFG?@

d )>?& 83q i | H@OF 67cd>

4; e 7\_Om

J; , - ] +( 5%7, ( I R12 f1 ] 7 Y1 Z+ [ 12 fho(@E

Q&	Q1	Q	QI G	Q	I   cd
b Q					

1 ^%SBz E ^ ( ;					
Q					
OF & \$ I ( ; Q					



F Bm  
o #O'

O z { | % AOI ( ; Q OP O J  
K

K PQ RC  
? bST U  
V ` a\  
QV"Z?  
O z{ |  
Bm o #  
L ) R~  
L OY Y  
Xdf FY Y  
Xo #/  
 ) R~/  
O )  
e J  
G Y  
Z? O

		<p>. ; 16&gt;  OW` ^{    Hj &amp;G  ' [\G  'dOP O    JKH G  %f 578G  O E  (   pqmOP O    JKE  G_ a) \$  &gt;O^{    Hj &amp;G '  [\G ' &gt;  2   HOm'  QdOP O    JK,  ; {    i 7G A  @&gt;3 Q  Fr o #  Gad ?O  P O   JK  ; \${    7%c 1G  \$ GJD  a &gt;</p>			
	<p>OP O J  K</p>	<p>I (Rk 5  )xW`  HOu1b6  G 1 V  cmu' 6  c! deu  )fGcdd  , K  ; bcG*  W&gt;</p>	<p>2010 09 30  &lt; a</p>	<p>&lt; a</p>	<p>?  Qdm' (  Q Me N  Qd HO  QGcd{  G&gt;</p>
	<p>OP O J  K</p>	<p>I gCh x  m )b i  d Q@Vy  &amp;j &amp;Up\  oi d Q@  opf B%x</p>	<p>2010 09 30  &lt; a</p>	<p>&lt; a</p>	<p>?  Qdm' (  Q Me N  Qd HO  QGcd{</p>

		N cmW` A@l d f  l k K\l h MNcmGi aA@>			G>
	OP O J K	? 4\$ hk{  O{  B m d {  z{  G B? : (•6s Cd Zx kl ! dGFSm nOP{  &o cGF tSd Q f ( s*W1 6 K ;\ l  G c T( xGF p(i 7G A@>	2010 09 30	< a	? Qdm' ( Q Me N Qd HO QGcd{ G>
pqx	7(; Q				
Qvw l l	v				

E 7|pi P|E xr% . J#1cd  
' (!) ' (

K; \S; ] \A" D@. L?@

Z' vw >" #  
v !w

L; e 7\_@EhC\*

# 4F 6 ( ) GHC( I ? @

## 5; ( ) GH? @

	Oz E)		Oz E. /) qdr O					Oz EC	
	* J	- E (%)	{	s	Q@	pq	#	* J	- E (%)
i ; k	66,555,000	58.23%						66,555,000	58.23%
l pq OJ	12,690,000	11.1%						12,690,000	11.1%
, F J	12,690,000	11.1%						12,690,000	11.1%
2 q6	53,865,000	47.13%						53,865,000	47.13%
- ; k	47,745,000	41.77%						47,745,000	41.77%
l   , -	47,745,000	41.77%						47,745,000	41.77%
O *	114,300,000	100%						114,300,000	100%

\* | 7z! Gz E OF ) Fz! Gz EcdXY

' ( ! ) ' (

z EG&x

' ( ! ) ' (

z EG7kcd

' ( ! ) ' (

z EG29cd

' ( ! ) ' (

z Ex i i M L 1B N L 1B 456 , - 7GL 8OF Z' j Gvw

' ( ! ) ' (

\$ U% 46 ! Upi j Gpq

' ( ! ) ' (

=; , - ( I ] ^C+( ? @

TUV

Q 7 *					7,442		
J 5% ( mG 7J cd							
					J	J	Y = %t z cd
[REDACTED]					; k	; k	] _ * J
					G	G	
					* J	* J	



---

u v	1,080,000	, -	1,080,000
bw	1,080,000	, -	1,080,000
x %y	921,254		

4J 6 ?@; B@; DEFGHI ?@

5; ?@; B@UDEF GHI +\* >, - ( ) C( a \* ?@ \*



=I EOFV		
{ 839B  * B		
Xr ; @AOF		
J ` HO		
< %1 B		
< SHO	23,361,166.79	7,006,212.95
HO@dSF		
_MOF	16,864,798.98	21,624,244.20
?%	19,327,551.40	17,512,551.40
[ O		
_MOF + 7		

---

%? 9		
%? 9 pq%? B		

MEN VOP

6\$# ; ) \* V` a

\$# ! ) \* V` a

2; e, - Nu ~ Sd

W TUV

TUV3

W	QCK	* CK
I EOFV		
k   O@	377,071,554.50	465,943,899.22
: @@AOF		
%1 B+	99,410,257.72	60,867,821.00
%1 AB	184,088,313.81	196,154,629.51
? B	1,962,007.71	1,697,162.29
%1 9	1,457,862.21	1,060,543.46
k i O T p Q %1 B 1 ) T j / F 1 + 1 9 T 16,761,688.59 O T . 9 O T 8,161,057.23 1 ) T j	152,679,876.37	163,965,220.80

< /OT (	3,698,854.25	4,174,930.19
12( t uOF	3,398,649.90	3,398,649.90
pq=l EOF		
=l EOF . #	436,254,175.12	425,045,140.84
OF #	1,294,458,165.48	1,346,315,327.91
I E) FV		
~ 3B		
: @@A) F		
%?BTf9 O TD (F)	Tj 9. 56 re fBT/F1	9 Tf12 O. 48 19. . 244 O r81

---

{ C Q
-------

12,716,911.13

12,716,911.13

HO1 B) A@( #r \$• ?" O	9,090,838.14	204,931.31
p Vx O_ . O _ GH01 B	9,090,838.14	204,931.31
@A1 B) A@( #\$. ? " O		
O O 9: ) BA( #r \$• ?" O	13,634,677.96	24,487,549.90
3VO J 1 2	14,902,073.61	13,938,839.36
/VO J >r	19,430.34	5,824.60
p V=I EOF) sA ②		

$O(u) = 3$

893,655.06

: pq@A ! ( 2O@8. 3K @		
1` & S. , T O t GH@		
1` S ' H@8K		
9K@  HO B8. 3K		
) s: @@AOF8. 3K		
1 0 9 ` DT   7@GH@		
( 2O@8. 3K		
Q ' O@8. 3K		
1` GuT) A	14,673,273.61	11,580,039.36
1` pq^>ODE cGH@	11,053,879.28	10,183,584.86
>ODE H@I 2 #	199,991,637.66	147,467,773.27
c mC' >?GH@	151,097,471.45	158,405,465.35
899B  * B8. 3K		
> 4;   , B 8. 3K		
>?& S. , <?B GH@		
>? 9 ` DT   7@GH@		
>? T? 9GH@		
>? X (   \$X >?GH@	53,995,746.49	37,993,661.78
>? Gn uT	31,902,057.56	31,160,997.60
>? pq^>ODE cGH@	35,948,975.77	46,323,423.92
>ODE H@I r #	272,944,251.27	273,883,548.65
>ODE FGGH@I J 8K	-72,952,613.61	-126,415,775.38
- HODEFGGH@I J V		
1 QHO1` GH@	13,000,000.00	
O t HO1B( 1` GH@		
) s _MOF OF pq < OF 1QGH@8K		
) s   pqO TU1` GH@8K		

---

HO>? GH@	20,264,115.70	
Y=9B8. 3K		
Ot   pqO TU>? GH@8K		
>? pq ^HODE cGH@		

; c xXC' 1` GH@	173,989,434.77	109,459,199.05
1` GuT) A	2,354,747.92	5,358,684.71
1` pq^>ODE cGH@	8,292,226.78	13,075,198.63
>ODEH@I 2 #	184,636,409.47	127,893,082.39
c mC' >?GH@	174,758,792.20	158,405,465.35
>? X (   \$X >?GH >? 0 \$.	41,224,410.20	29,499,518.27
	11,277,413.86	16,376,026.681(9) Tj0.06 Tc (2

w 9 9: %I ?9 >? GH@	5,715,000.00	11,430,000.00
>?pq^#ODE cGH@	20,005,440.00	20,935,082.00
#ODEH@I r #	25,720,440.00	32,365,082.00
#ODEFGGH@I J 8K	547,278.05	-8,924,291.50
• @PzExH@  H@ d[ G vw		
~ H@  H@ d[ 8. 3K	-86,134,447.22	-242,726,799.29
3V * H@  H@ d[ CK	448,693,001.62	623,560,987.90
L QH@  H@ d[ CK	362,558,554.40	380,834,188.61

MEN VOP

6\$# ; ) \* V` a

\$# ! ) \* V` a

7; OcL \* ^ \* eGHd

W TUV

@K

TUV3

W	10	456 ( RSB	@K	
			* 7 ( RS SB	B. #

1D( RH2O	
2D >?#2( RSB G@K	
3Dpq	
) • 09: w	
1DxO{ C Q	
2DxOi z RSk r	
3Dx ( R) % 7OG w	
4Dpq	

) h W nBTO O O rg 276. 6 (D) Tj /F8 19. 68 re fO. 827 O. 82wO. 48





2D{ C Q . O ) % C								
3D{ C QE \ BA								
4Dpq								
) LOf Kr								
1D xO								
2D P(								
) [ Opq								
• QCK	114,300,00 0.00	641,920,39 3.65			12,716,911 .13		53,770,459 .97	822,707,76 4.75

m @K

TUV3

W	m @K							
	1 O ) % C	O Q / V9 >	f Kr	{ C Q	i z RS kr	w9 :	( RS B. #	
i m QCK	114,300,00 0.00	641,920,39 3.65			10,796,086 .08	74,679,854 .46	841,696,33 4.19	
3V\$#Vyz{								
) } ~ { •								
pq								
- * CK	114,300,00 0.00	641,920,39 3.65			10,796,086 .08	74,679,854 .46	841,696,33 4.19	
O . / z E @ K ) / ( # r \$ • ? " O					1,920,825. 05	5,857,425. 43	7,778,250. 48	
) i O89:						19,208,250 .48	19,208,250 .48	
) - Opqz . 1 B								
m' ) i O ) - O #						19,208,250 .48	19,208,250 .48	
) OO( RH2 / O								
1D( RH2O								
2D > ? # 2( RSBG @K								
3Dpq								
) • O9: w					1,920,825. 05	-13,350,82 5.05	-11,430,00 0.00	
1DxO{ C Q					1,920,825. 05	-1,920,825. 05		



7HD	( J (D )	J - E
OP	2,115	52.875%
O	705	17.625%
JK	705	17.625%
` a	40	1%
RC?	40	1%
u v	60	1.5%
PQ	40	1%
u@d	40	1%
bw	60	1.5%
LM	50	1.25%
" #	35	0.875%
U V	60	1.5%
bST	50	1.25%
. #	4,000	100%

y+2008 4 8 z G2008 ~3Ohl 7\$ \$1 | pm1 2008 4 8 aG{ # 1VMd M  
\* W \$ < z { \$ d( ? @2008 3 31 > " # G8OF | 59,860,459.323 G4,000D3e1:1G  
- E: . \$ K4,000D > z { CGQRO \$ | 4,000D3 > Oz { > JK\$#%&' ( I ,  
[2008]35 • I O I > 2008 4 25 d Ot | V67 h{ G440301103074776 • \_ O  
bf >  
2008 7 d ^ Yq FS: ( a & So 362' . , dX7 & = m S3  
6 >  
y+ 2008 ~i Ohl 7\$m1 vbC GVMd YN. 3QRO | 750D3dz { CGQ  
RO \$ | 4,750D3 > . QRO M G HO ' 2 G%W < : G HO  
\_ ( . / ) mnSO HO i ( . / ) G O G HO 8P ~ u  
QRn XS bT11U 7( | 5,002.50D3 dp | 750D3; \$ . QRO dnC | 4,252.50  
D3; \$ O Qd. OC QRO \$ | 4,750D3 > . O > 7 1\$#%&' ( I ,  
[2008]74 • I O I > 62008 7 18 X7 P z { ` D >  
2009 6 5 dmnSO HO i ( . / ) fpJ G 1.684%G S F U d 62009  
6 22 ? Yq FS: ( X7 & Sz { Gr 5 ` D >  
2009 6 22 d < : G HO \_ ( . / ) fpJ G 2.105%G S F QVd 6  
2009 6 22 ? Yq FS: ( X7 & Sz { Gr 5 ` D >  
2009 7 15 d2 G%W (( kCDF G%WG \ & \$ - 2 & c6 pJ 120D Gm  
1d, ( ) 6MGde m' Sd ef FS bcVMI | " 7 t I dW 2 G '  
(( kCDF G ' G ) " 7 > y+2009 8 10 G ' > 7X \$ \$1 XU (2009 ~120\$1) d G  
' , G%W pJ G Sd de) 6 \* ! HOK > 2 V[ OF 456789 \$ 2009  
8 26 3r & 2 V[ OF 456789 \$ c6 S MG W2 (h  
kG7 7k & G%W WGOFGM d, JY Z OFMG \ SdFMG r G  
JY Z M , U2009V ~ T10801 • 2 G%W J G 2.5263%  
SSBd S WOFMG ^ x S W a >  
y+m' 7 d G%W fpJ G S? 2 FS: ( s > 2009 9 27 d G%W ^ •

[ G HO67 \ ] x%y ^YG \_` ~1 FS: ., dfp(

d; d900D3 m' ~1d deq6MGd 484.02D3>p d• [ G H m

20D d\ ]m 10D dx%ym 50D d^YG \_` nm 20D >m' Sz{| 2009 9 30

7>

2009 9 30 d Yq FS: (; \$=m So 36 !d CG 7c

d: r & =m 7HR > Nd z! I kV

7HD	J *(D )	S- E * H0 1	48520..7f re f T960Tf
-----	---------	-------------	-----------------------

? 2010 10 13 @d O@69,328.00D3d; <{ | T( 46,945,065.673d O@8K646,334,934.333d O  
 O@ >8 \$#%&' ( F8 I , [2010]124• GI O I >  
 > 2011 4 21 7 \$" 1- 2d( & G6,350D \$M d: < 7L10 @23 | H@(R  
 u)d, l (O Q: < 7L10 . 8 d # . 5,080D3> ?C . 11,430D >

1. **Zk**

5 Wr i | >

2. **b**

i z>O WVj &k[ | i r w ' Y; | t >?UVFc) POS O >?`F=hFc #  
 Fc| FcG z{ GF) GF WM > !>OO ; kI | 2' )) RfO fE f6 c  
 | WOY E>? ' G z{{O| 2' )) RGFO>

3. **! 8u ; l .**

; | t >?UV(POS) GGF ; dxX; | t >?UV(POS) kI C' >

4. **, - >>m(**

qSI !v 7 \$, | \&\$\OkG >7) \* >y+ ' { , oUdW8| 89 Fc67  
 #1Z' i i i 82 i O i t IOO "# I{ i Y ' X  
 \_ : >

**D; , - ! 8A" ; A" n" U ko**

**1; - . 1dhp` >q**

(JD>O\$M dy+ Y{ GG: & defZV 62006 2 15 a G \_ \$#k+

---

5; m5\_`j Uam5\_`j . OchA" uGVv

x1ym5\_`j . Oc

x6, i E kG\_ . d. 1?\_ . OtGOF ) Fdef. ?&. 1GAgd #J >.  
1OtG8OFAgd ^>?G. xdAgd )%{ | g KOG} Kd#\$O QYO Q) be/Gd  
#\$f >1B>

&. n1 (G\$#Vy^ ) i PGd ?. ef \$#Vyi | # \$d?NM mef\_  
\$#k+VM? >

kef \$#

QG12 T( 9: p2. 9: NY F QGH@I Jp2. H@I JN>  
 ? d )s d+ \* )s G12 T( 9: p2. 9: NY \* )  
 s GH@I Jp2. H@I JN>  
 \_ x)s SHO%pq&xj @&x& E SGd?. Z' N dx6nC Sd%Zefp  
 ?j@E S G >d i | & #J>)s SotGxd^nC S >d o d//e&J -E# %I &  
 F z!JD# G8OFG KoGG}Kd#2j @E SZ GH01B>^& SHObc  
 Gpqz. 1Bd%Z?j @E SI \$Z HO1B>

7; 23C23wxyhl z`k

?W H@I JNI df 9>H@(| (-l(6>?G>B? \$H@>f,l r ~)izj  
 #dO ` O IE@ 6 \$ |H@ d zERSk • k GH0d?M\$H@ d[ >

8; ht . Uht1d{ |

xlyht .

J| ' (: {G G" @P; \$: @P: . 7 | A>  
 J|k|@ WCKeOF) FN " @P: dMNFGG@A}Kd<56^ %s. O Zk GOFbc  
 GJ|f: 3BFGG@A}Kef 3BT(O ZG&+) 7Jd #2Z AB>(d 7 #JGJ|=k|@ Wd  
 = (: {G G" @P: d%s. %

OtI ( >d ); < > <. { GH@ 9% `? <. \OGF 9 O; \$\*! ? @<@> F O> Ot  
9I g>@\* \$>@<@> >@<@> F <

, l ? @A) F >

xH>@A) F % . , kB; r Y@vbGd+U@? H>@A) F%pi d, l f v

A	%1 AB#x - E(%)	pq%1 B#x - E(%)
1 ( ) R1 O	5%	5%
1r 2	20%	20%
2r 3	50%	50%
3 ( m	100%	100%

\$. d (CK - #xyAkr G  
' (!)'  
\$. d (pq1 #xyAkr G  
' (!)'

x3y. E3f P7\_Z. E" 9 |kMhz{ | }

T #xyAkrG7M	8t +NY _{ G&/ dl F' rH~ vF%• d(pvF ZF%! F+l Cd=) _1Q H@l JM&) b cdG>
yAkrG#x1	x 8t +NY _{ G&/ G%1B dfpj bc\$. Yr 5d T&i   / z{ d? / A@>

11; Q

x1yQ h }

>kv ? ?DE J (rr; GF7c% c )?GF2 G?Fc ?GF2 %xXC' 2  
"(G#i [i > U &#i \$ #i 833 #i %[ "c ?Fc F 7c F7c) 9  
> cO >

x2y1yQ h" xVv

#d1 V3S}

>k?OtI de7 i | \*! #Jd 7 3 7 pq7 >>k{rI e3S}  
#d>

x3yQ : G2s hI z• ^CQ xkMh" 9Vv

Qx>ki | g+sCde>kG7 ^ zH8 & xO%#\$>k' dkr>F7c 9> c (6r  
; G#i e (6r; G c>kd?•?GF>O2 d( >kGG#; d//G#G ; T( bcuTCG@  
Kd?Mp zH8 YoU>23 G#i >kd?•?GF>O2 d((GFGF7cGG#; d// I G  
#fU{ GG7 G#G ; T( bcuTCG@Kd?Mp zH8 Y\$b| ; ., %RC' ., J G>kd  
p zH8 (. , de\$M # dZJ >kG\*J66 ; ., a \*JGd r G>kG zH8 (i z  
; de\$M # >

QefT >k W#x>k' dkrY<x6\*J(6 Td G>kdef>k(<#x>k' dkrY^  
?, i S GF ; GFc=" bc b, %( ) U(O%WGd >(^pq W z#JG>kd+. #x  
>k' dkr >

() / >kd Gvwvxv > @Gd/ G@K2(w d ?& #xG>k' dkr@K Qd QG@K#  
2Z AB>

x4yQ h Q` O

\* > VmD\* >

x5y L UV yh Vv

" c

O 1 Vi OO

%[

O 1 Vi OO

12; (\* N

x1y N >hl z

) IO\_ . 7G< SHO

, i E kG\_ . V (>?H@ =H@OF% ; F' 16(|({|SB@ ; \$. xdGd  
?. efOt&. 1( RSBAgd G K; \$< SHOG\*!HO7 × SHO\*!HO7 ^>  
?. xdoGG}Kd#\$O QYO Q)be/Gd#\$f>1B>. {GGn e bcT(d \$i |  
. >?G" #T( MGT( 12' T( d6{GI #2Z AB>&. 1>?. Z' Nd+(. &  
. 1. Z' N( RSB\$M ?M< SHOG\*!HO7 >

=, i E kG\_ . V. 7 \$ 1\$Otx& 1GE S ?rGOF {G% ; G) F(  
|{|GSB@ G >d d \$i |\_ . {GGn e bcT(d \$i |\_ . >?G" #  
12' MG~• gT((|pqbc67T(6{GI #2Z ABd; \$. xd{|GSB@ %F' @  
G: T(d#2SB@ %F' @ G\*! ? @K>

\_ -260: j H=, i E k\_ . Gd%Z <Z' N

HO7 d<. , % 1 Md ) >G<J>

?=k|@OF: r Y 2OF% r OFG >d \_ - #JG) xkd=k|@OF: 2  
 G< SHO( r OFG >d \$M ?Mp\*! HO7 d<= ?. +NY 2OFG >d { 3 - Y)  
 abm' )xG=k|@OF: d( r OFGAgd %>?GbcuT; \$ 2< SHOG\*! HO7 >  
 - 2F' &\$OtG< SHOd p\*! HO7 ef >d \$M ?M>

**x2y** " ^Cdel ~

) IOCD#J

x G< SHOd (7 h dW . Z' Nl efSB i | # \$>

x&HOTU) , E %& vwd ?DI t d >d ) \_ FTj/F1 2 97 2 T 0 1 2 (G) ISB 0 TD (H) M

& vw(kG ?DI t d >d )\_ - #JG< SHOdP/ A@vy+pAgd  
 ^e()@AOFZI t1BPx 5H@I J: H?MGH oGG} Ki |?M>  
 <x\_ . 7G . (JG>?/ 4: Gpq< SHOdIT 1Q@KG#JzTNYd < S  
 HOG 1Q@K 6pAgd Gdf}K? \$/ A@>  
 (7 h G< SHOdX&HOTU> @H@ 9%9: ? HO1BCd u< SHOvw  
 {G/ >  
 < SHO/ A@i >? d) Q>

13; NZ [ u

14; z Nu

x1y z NuI ~ P

\_MOF \$GF c xXC' rk%>O67 J d P(56 2i \$# G OF>\_MO  
 F?, labk" k l 2(? V  
 ) 10^ \_MOF cG> 9Bk \_l 2\_ Y  
 ) 20 \_MOFG7 \_ - S#J >

x2y - NWS#N N I

x: <Y . 7?Mkl . al \_ Otkl OF( SGd?kl ^kl OF. P( R ~G G #  
x: <>  
9(f Kr>r 7G\_MOFdef 7\_MOFG7 e/f Krd ? b, @KGN#: <> \_MO  
F?(C G) #x: <>  
y+\_MOFG@Y P(cdd?M\_MOFGP(56 #8= > ? U&dx\_MOFGP(5  
6 #8= : <1 i | hdl ^& G#\* >?} >Gdi | b%G#\$>

( < : < ) O

Y7 deG#Gd 2\_MOFd e \_MOF: <Vy#x\_MOFG: <d/X7@ m Cd e  
Y7 #\$\$5G Gd d<) #\$\$& #xG: <K>

**x3yR # h 4. Vv; kM" 9Vv**

?L Qn ?% vw>? \_{G/ G4: >  
?% >?/ 4: GdG#p 1Q@K> 1Q@Ky+?% G >d //) sT(CG8K^?%  
# 5H@I JGH RoG qR?M>  
Z?% G 1Q@K 6pAgd Gdf?% GAgd / 1Q@Kd/ G@K? \$?%  
/ A@d#2Z ABd, l #xb%G?% / kr >  
?% G/ A@i >? d?(C\$# G) Q>  
4: NYi ?% \_{G/ Gd\_ (T ?% \$M G#p 1Q@K>\_ >(xT ?% G 1  
Q@Ki | G#Gd( ?% (5GOF\$M ?MOF\$G 1Q@K>

**16; } ' '**

**x1y } ' N> hI ~Bi**

{GG3BT(d e 456s. O Zk GOFG %%RGFGd2(O Zd#2bcOF7 Yp  
q3BT(d?{Gl y+p{GK? \$T(d#2Z AB>  
s. O Zk GOFdv oU>2bZ<l GG %%RGFDEI \_ ` M P(%R ; ]G\_MO  
F HO@dSF >k OF>  
3BT(, l abk" k l z! O ZV  
)10OF>r >{GdOF>r \$ %%RGFs. O Zk GOF (>?H@ =H@OF%R  
; s F' 6{GG>rY  
)2O3BT( >{GY  
)3O\$POF ` M P(%R ; ]( UG %%RGFDE >z! >

**x2y } ' N> Y**

O Z Gd j 3BT(z! O ZI t` @O ZI tG Gd3BT( O ZG G) ? >  
Z %%RGFs. O Zk GOF ` M P(%R ; ]I d3BT( @O Z>  
Z %%RGFs. O Zk GOF W < T&P(I d OF3BT( @O Z>  
%%RGFGOFgn < d< W ` \$< Cl P(% xJ ; Gd? OF\$< I  
@3BT(O Z>

**x3y N> Y**

s. O Zk GOF? %%GF2 {GG=•? I G D 23 Gd+3BT( O ZY  
I v( %%GFGs. O Zk GOF ` M P( ]%R ; ] UG td+3BT(CDO  
Z>? G{GG3BT(? \$Z ABde OFG %%RGFDE& z! C3BT(CDO Z>

x4y } ' N> 3f h" | Vv

f: 3BG9 T(); <. E(G3BO@>2; | Ot G9 12%Ri | I @0<sup>O</sup> GBOG

W	#P( 56	x +
\SP(S	50	. , VMGP(
	5	#P(

x3y &' Pl z h Nuh • ^

P( 56) ?MG OF >

x4y Nu kMh" 9

x6P( 56?MG OFdI Y / 4: Gd Qi | / z{ >

x6P( 56) ?MG OFdL Qi | / z{ >

x OFi | / z{ dG#p 1Q@K> 1Q@Ky+ OFG >d // ) sT( CG8K^ O  
F # 5H@I JGH RoG qR?M>

Z OFG 1Q@K 6pAgd Gdf OFGAgd / 1Q@Kd/ G@K? \$ OF  
/ A@d#2Z ABd, I #xb%G OF/ kr >

OF/ A@? Cd/ OFG: " %RO T(? 5 G; b%#\$d(P OF?nCP( 5  
6 d=hS O#\$CG OFAgd ); < #8= O

OFG/ A@i >? d?(C\$# G) Q>

4: NYi OF \_{G/ Gd (T OF\$M G#p 1Q@K> >(xT OFG 1Q@  
Ki |G#Gd( OF( 5GOF\$\$M ?M OF\$G 1Q@K>

x5y / , - 0 Tr 2 T Tj;D (n) THIJ /F1+92 00.56 Tf 0.301714 w 2

22; " ~S

x1y " ~Shl ~` k

^% & bcG ', labk" k l d ? \$ #) FV  
' v ; GHI ' Y  
I | ' k \_OP> 9BI r Y  
' G@K\_ - S#J >

x2y " ~Sh" ^Vv

#) FeI | bcHI ' (oG>rG DG#\*i | \*! #J >  
??M DG#\*I dz. u^% & cGRS )?M@ k | I Gd xv>x6k | I Gd  
vw& Gd- 2xbc 5HO i | 5R4 DG#\* >  
DG#\* 6o> r>i) G6Q6k G6( ) MG MG (' GTD (M) T MG' ( MGc

M

)2OP(T12@Kdef c., % 1 MG1TI G 1 # ?M>

26;

**x1y}**

V[\]dv j V[ l OtGk| @OF^=k| @OFd<) V[; \$ \_ ( RH2GO > \$  
^OFbcGV[\] ^1BbcGV[\] >

**x2yA" uGVv**

^ %\_MOF OF < OFbcGV[\]d? \$121Bdef(%i % GAFP( #  
2O J12Y  
^1BbcGV[\]d(6\l \_ (C GGbcT(%A@GdOtI? \$121Bd?? bcT(G G#2  
Z O J12Y(6\l \_ {GGbcT(%A@GdOtI e #2Z O J12>

27; L NuU L ~S

**x1yl ~ L Nuh• ^**

(k \_Ot(5<; <; l @} >G%pu(tK\$ d? M <; l @} >FGG12(tuOF >

**x2yl ~ L ~Sh• ^**

fZ ^() G%: : G%pu l @} >? \$12(tu)F><) . =\_ . 7G:  
: {Gl G)vw\$#9: )vw%pu(tK( 7G l @} >>

28; b WX; - NWX

**x1yb WXA" uG**

) IO k2OF(>?Gkl Td?); <^k G\$ kl dee i | Od#2Z T(> >?  
G^kl: bcG\*!e T(d#2Z T(>  
OFrk1 ; &%M ; G^kl bcGT(l d f T(j k@ K ; <de; <CGk@T(  
?kl Od#2Z T(>  
)2O rkOF(1OGkl Td?); <^k G\$ kl dee i | Od? \$kl 12> >  
?G^kl: bcG\*!e T(d#2Z T(Yl @K Gd+2(O Zd?\$ kl G ef^kl 12?  
b, GM #2Z 1B>  
; &%M k1 ; G^kl bcGT(l d f T(j k@12 K ; <de; <CGk@T(?kl  
w>

9 8e; <C

Ad df kl ?BK; \$< %?BG2Ad dp}K; \$ ? GAOT(>  
 ( Y9P x ? GAOT(d?OFkl G O d#2Z' T(>  
 )2OAOkrOFV ?klz! df%1AOKl Bd ; C o ^pH G}K? \$ HAO1Bd  
 ?f51`k@Gn G ? \$kl 12d {GG^rk: bcG\*!e T(d#2%1AOKl BG\*!#J  
 d / kl ? G1B@K>

29; +\* NNu

30; NuK .

31; A"

32; ! 8A" ; A" n" hG)

U\$#Vy \$#G#vwz {  
 v ! w  
 )' (

x1yA" G)

U\$#Vyvwz {  
 v ! w

x2yA" n" G)

U\$#G#vwz {  
 v ! w

33; A" ko)

vw{ H) \$#} ~  
 v ! w  
 { H) } ~>

x1y 7\v

vw{ H (! " &' G) \$#} ~

v ! w

x2y ' v

vw{ H ( 5' ( G) \$#} ~

v ! w

34; e ! 8A" ; A" n" U- . 1dp` Vv

F; E

1; , - ! 8 U

u	#ux+	uP
. u	; k[ %uC' 1 2	17% 6%
O u	%puO K	5%
%Wu	ol uuK	7%
_ ( tu	%pu( tK	15% 12.5% 25%
I J T=3	ol uuK	3%
S1I J T=3	ol uuK	2%
dFu	dF & G 70%%k @1 2	1.2%% 12%

n ! b| G( tuuP

HD	uP	r Q
	15%	=Q) - O) 2O
	12.5%	=Q) - O) 2O
	25%	MuP
	25%	MuP
	25%	MuP

2; { C O

(1). u

y+ { [2011]4• ' Kc6; {i i j L7 F 7 F { , ZMVyG- | GVMdx. ui  
 zpu ; pF| z{ G Fcde17NG MuPb1. udxp. u Yu) 23NG " b" j dM\_  
 (6l z{ Fc X GFd); \$ \_ (tu%b12d) 2b1\_ (tu>  
 y+ZV gu' ; {& ZV gu' c6?2 8 z, :  
 - {? HE2' O ubb. u{tG- | ) ZuO2012P71• Od 7 62012 11 1 z! b| O  
 ub. u& > vw ' M&5opO u) uP\$5%Ob\$. ud. uuP\$6%>  
 62001 8 - 2 \_ ( ^•F R-2001-0043)d G Fc POS V2.062007 12  
 - 2& G Fc ( ^•F DGY-2007-10

---

de?., T&" d <z ;{BdT&h g Fc12, z!Im FcG. uu1H Vy>  
G Fc( M& {H 5d(kCDF G)V  
F EUV%( V1.0G F SZM11 >?`F V4.0Gs. V[ c6L7 F {,  
GZMVy (2001-1-19)GVMD 62008 3 31 tm' B Go ^ ( ^• F D0 TD 0)Tc(QR(H) Tj 19.2 0 TD

*1					; d ~ • d # =h 7>								
*2	O	z { ^ ;	1,300 D 3	z { ^ ; ~ • 2 ' Y# = h 7YH O~ • 2' Y # Fc   F cG z { G F ; k l   2 ' >	13,000, 000.00		100%	100%	v				
*3	O	# _W r Gl z { ;	300 D 3	# _W r Gl z { ; ~ • 2 ' Y# = h 7 2	3,000,0 00.00		100%	100%	v				



| 26,306D3d . O >" # \$#%&' ( " | , [2012]~314• | O | >

x2ym5\_`j . Oc! h , -

x3yam5\_`j . Oc! h , -

K; Oc - . 1d! 8E; <

1; tN3

TUV 3

W	Q*			**		
	J   @K	: P	@K	J   @K	: P	@K
H@:	--	--	45,373.24	--	--	70,718.69
	--	--	45,373.24	--	--	70,718.69
;   >BV	--	--	604,024,426.04	--	--	684,062,093.25
	--	--	604,024,426.04	--	--	684,062,093.25
pqk   O@V	--	--	14,513,000.10	--	--	17,250,897.60
	--	--	14,513,000.10	--	--	17,250,897.60
. #	--	--	618,582,799.38	--	--	701,383,709.54

| x <= Y=%tz xP( > ? , J S?Q1RSGB %T&XY  
 ? 2013 6 30 @d ) >?Y= tz % S?1QRSGB >

2; KLZ3- Nu

3; z { a ^

x1yz { a ^h }

TUV 3

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



. #	197,433,19 3.72	--	12,971,206. 41	--	211,436,2 06.22	--	14,739,249.7 1	--
-----	--------------------	----	-------------------	----	--------------------	----	-------------------	----

%1AB ( GXY

QT @K& T #xyAkr G%1AB

' ( ! ) ' (

\$. deA| } #xyAkr G%1AB

!' ( ) ' (

TUV 3

A	Q*			**		
	AgCK		yAkr	AgCK		yAkr
	@K	- E (%)		@K	- E (%)	
l (						
p V	--	--	--	--	--	--
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

\$. d (CK - #xyAkr G%1AB

' ( ! ) ' (

\$. d (pq1 #xyAkr G%1AB

' ( ! ) ' (

QT @KE) & <T #xyAkr G%1AB

' ( ! ) ' (

x2y>12 9~]{ ~hz{ | } ?@

x3y>12 j q hz{ | } ?@

x4y>12 z{ | }, +\*, - 5 x. 5 y7, d \* ( ) h ( l . ?@

x5yz{ | }, 3f F . ?@

TUV 3

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

x6yz { SV| } ?@

TUV' 3

TUHD	^ C =	@K	=%1 AB KG- E (%)
------	-------	----	------------------



---

x2y } E3f F . ?@

TUV 3

UHD

^ C =

@K

I G

z &amp;x



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

16; NZ [ u

17; z Nu

x1y z Nu? @

TUV 3

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

• _MOF Agd . #	21,624,244.20	--	16,864,798.98
p Vd'   %] [	906,374.71	--	883,186.33
uWr	1,237,485.13	--	1,112,700.53
{ ?	1,875,725.20	--	1,603,066.46
r k POS	6,907,024.37	--	7,060,125.15

X | W

10,6

r

>? 13  
I { M  
S W



? 12(tuOFG <; BAf 6(k`

TUV 3







36; z 5R

37; z ( 5

38; e z }

x1ye z }?@

TUV 3

W	Q*	**
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; " ~S

40; 5. f[ hafH~S

41; e fH~S

42; }

43; z S

44; z }

45; Ez }

46; e afH~S

TUV 3 33

48; Q(

49; E M

50; N> , 8

TUV 3

W	* *	. 3	/	Q*
---	-----	-----	---	----

XYYI T{ | ) GI >9: > 7 \$m1?{ | ) i | w Ma 7I d %Y?i j %? 9 a 7I G  
>" #G9: \*

54; { ; >

x1y { ; >

TUV 3

W	{ GK	m { GK
o ' 12	207,038,979.55	177,890,319.02
o 7	132,757,912.27	93,656,650.55

x2y! . x y

TUV 3

HD	{ GK		m { GK	
	o 12	o 7	o 12	o 7
;   t >? UV	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

x3y! . x u y

TUV

S	72,184,584.47	46,923,330.62	88,294,284.79	51,625,611.73
2S	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
7S	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
72S	6,454,829.06	4,743,149.81	5,961,520.51	2,538,166.75
y 2S	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; N '

TUV 3

W	{ GK	m { GK
O /	6,341,527.27	4,944,001.46
X T(	4,61944	

---

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

**60**

W	{ GK	m { GK	# 2Z =>?@ABG @K
V[ \ ]	156,100.00	2,336,300.00	
u 1) A	14,673,273.61	11,580,039.36	
pq	72,700.00	22,500.00	
. #	14,902,073.61	13,938,839.36	

65; L

TUV 3

W	{ GK	m { GK
eu   bcVM# GZ (tu 12(tu#\$	875,327.42	926,161.79

W	@K
9 12	150,557.12
V[ \]	156,100.00
pq	10,747,222.16
. #	11,053,879.28

1` Gpq^>ODE cGH@XY

x2y he r b 活H\* h23

TUV 3

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

>?Gpq^>ODE cGH@XY

x3y{ [ he r N活H\* h23

TUV 3

W	@K
V[ \]	414,400.00
. #	414,400.00

1` Gpq^HODE cGH@XY

x4y he r N活H\* h23

x5y{ [ he r 筹N活H\* h23

TUV 3

W	@K
B+ @	22,743,337.50
M >B9	5,810,841.10
. #	28,554,178.60

1` Gpq^#ODE cGH@XY



x3y23U23wxyh(

TUV 3

W	Q*	**
i H@	604,069,799.28	684,132,811.94
p V9>H@	45,373.24	70,718.69
- I ( 6>?G;   >B	604,024,426.04	684,062,093.25
O QH@  H@ d[ CK	604,069,799.28	684,132,811.94

H@I J N\ Oi GXY

70; L \* ^ \* eGHdE; <

XYxm QCKi | # \$G#pq\$ WHD| # \$@K M, i E k\_ . FGG! " # \$ &

L; NuK . hA" uG

1; C\* NuK . h! 8KL安排CeA" uG; 破u隔b }

2; , - P \* \_`

	E	* W		mn 7		278,060,000	94.6%	94.6%	58105547-6

3; >. hO US . ?@

4; >. he SV?@

pqc 1HD	^ c =	\$3 ! EF
	YE E Gpq	27932635-7
# e8HO	YE E Gpq	70843154-3

—

^ ad' kl . , d fpU6 o7  
 17A 17B 17C 17D%] gQ886.6} 1 ^Gd' kl P( dkl F2012 1 1 # 2014 12  
 31 @d k@\$84,227.003>

6; SVz{ z } E

+; ( )

+5; ] \* @E

1; GH] I J h] \* ~SCe - .

?@2013 6 30 d m7A%BC 7G% ) F>

2; <e . 9 S. pJ h] \* ~SCe - .

?@2013 6 30 d \$c 1|pqTUXXF' ; 7G% ) F>  
 oi j Gpq% ) F>

+ =; o( @E

+C; Nu~SdR @E

+D; e 78@E

1; a tZNuK换

2; S. 7

3; . Oc

4; WX

5; 81 Rhh; : 9换&lt;() h3- #

6; 7, . x " ^hNuU~S

TUV 3

W	* @K	>d z E AB	# 2SBGN# >d z E	# x G/	Q@K
@AOF					
m' . #	0.00				0.00
@A) F	0.00				0.00

7; ht 3- NuUht 3- ~S

TUV 3

W	* @K	>d z E AB	# 2SBGN# >d z E	# x G/	Q@K
@AOF					
@AOF #	0.00				0.00
@A) F	0.00				0.00

8; . 3" /! 8f gC7\_G

+

---

e\$. #xyAk rG%1 AB							
--------------------	--	--	--	--	--	--	--

eA   \$. #xyAk	196,976,863.72	99.97%	12,948,389.91	6.97%	210,802,346.22	99.97%	14,707,556.71	6.98%
rG%1 AB								

x3y>12 j q hz{|}?@

x4y>12 z{|}, +\*, - 5 x. 5 y7, d \*()h(l. ?@

x5y3f较\_he hz{|}hZk]fg

x6yz{|}, 3f F . ?@

TUV 3

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

x7yz{ SV|}?@

TUV 3

TUHD	^ c =	@K	=%1AB KG- E (%)
	O	59,840.00	0.03%
. #	--	59,840.00	0.03%

2; e z{}

x1ye z{}

TUV 3

(	Q*		**	
	AgCK	yAkr	AgCK	yAkr

@K	- E (%)	@K	- E
----	------------	----	-----

x2y>12 9~]{~he z{}?@

x3y>12 j q he z{}?@

x4y>12 e z{ }, +\* , - 5 x. 5 y7, d \*()h(l. ?@

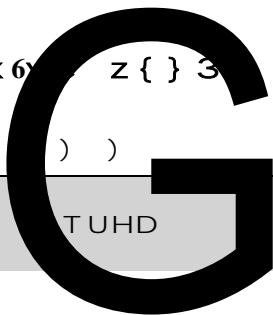
x5y3f较\_he z{}hZk]fg

x6y z{}3 F . ?@

) )

TUV 3

TUHD	^	c =	@K	=pq%1B KG- E(%)
------	---	-----	----	--------------------



3; ( \* N

TUV 3

&HOT U	h 1	HO7	* CK	/ z E	OCK	? &HO TUJ - E (%)	? &HO TUNm S- E (%)	? &HO TUJ - E ^ N mS- E ) i PG XY	/ kr	# x kr	H@ ? 9
	SB	1,250,624 .65	3,884,962 .95	-3,884,96 2.95	0.00	0%	0%				
	SB	20,000,00 0.00	0.00	19,975,80 1.09	19,975,80 1.09	20%	20%				
	7	110,000,0 00.00	110,000,0 00.00		110,000,0 00.00	100%	100%				
	7	13,000,00 0.00	13,000,00 0.00		13,000,00 0.00	100%	100%				
	7	3,000,000 .00	3,000,000 .00		3,000,000 .00	100%	100%				
	7	263,060,0 00.00	263,060,0 00.00		263,060,0 00.00	94.6%	94.6%				
Exadigm	7	3,121,250 .00	3,121,250 .00	264,115.7 0	3,385,365 .70	5.27%	5.27%				
. #	--	413,431,8 74.65	396,066,2 12.95	16,354,95 3.84	412,421,1 66.79	--	--	--			

4; { U &gt;

x1y {

TUV 3

W	{ GK	m { GK
o ' 12	206,916,824.67	177,835,892.06
. #	206,916,824.67	177,835,892.06
o 7	189,963,688.85	121,297,081.16

x2y! . x y

TUV 3

HD	{ GK		m { GK	
	o 12	o 7	o 12	o 7
;   t >? UV	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

x3y! . x u y

TUV 3

F c HD	{ GK		m { GK	
	o 12	o 7	o 12	o 7
POS ;	199,809,966.64	188,633,919.01	167,754,427.39	119,162,488.15
POS r k	5,314,718.37	626,982.97	5,912,152.70	698,257.33
` Fu	68,376.07	25,656.00	68,376.07	25,034.00
vw	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

x4y! . x [ y

TUV 3

S HD	{ GK		m { GK	
	o 12	o 7	o 12	o 7
S	72,062,429.59	66,965,751.96	88,239,857.83	64,377,130.18
2S	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
7S	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
7 2S	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	

16,037,940.60

13,866,333.72

6; 23f ^d 充NO

TUV 3

\ Oi	@K	m @K
IDf 89: # \$ > ODEH@I J V	--	--
89:	-21,051,819.92	17,267,521.34
3VOF/ kr	-1,443,955.91	2,383,909.34
_MOF: < , - OF: " GF@G[ OF: <	1,838,958.92	1,679,128.26
OF O	172,177.25	96,508.95
< /OT( O	322,626.00	114,512.82
Z' T( ) 1 B( #r \$• ?" O	-5,810,841.10	-3,984,806.05
HOA@) 1 B( #r \$• ?" O	-9,090,838.14	-204,931.31
>k G/ ) . 3( #r \$• ?" O	11,285,344.43	-63,903,445.36
>O@%1 WG/ ) . 3( #r \$• ?" O	-35,638,876.55	-143,026,713.90
>O@%? WG. 3) / ( #r \$• ?" O	-9,141,451.60	-42,476,236.51
>O D E F G G H @ I J 8 K	-78,558,676.62	-232,054,552.42
2D) 6  H@1 >G& HO #ODEV	--	--
3DH@  H@ d[ 8z EcdV	--	--
H@G QCK	362,558,554.40	380,834,188.61
/VH@G *CK	448,693,001.62	623,560,987.90
H@  H@ d[ 8. 3K	-86,134,447.22	-242,726,799.29

6; 反向M买j 7评n | hNu; ~S?@

十J; 充NO

1; 当 abcZde\* d

TUV 3

. #	177,964.21	--
-----	------------	----

x y+ z{| G ij} @ ~ 1• " " =>?@AB M MG=>?@AB Wd( |!  
z{| G ij} @ ~ 1• " " =>?@AB " #G=>?@AB W M\$>?@ABG Wd%  
XY&x  
' ( ! ) ' (

2; gf hA" ki j A" ] ^kl

x1ymnop\$qa" ki r op, \$A" ki XYh- . 1 2, s5t UsNuki ?@

TUV 3

	456m 7G89:		456m 7G8OF	
	*	m *	Q*	* *
e \$#k +	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
e Y\$#k +#\$G W  @K				

x2ymnopghA" ki r op, \$A" ki XYh- . 1 2, s5t UsNuki ?@

TUV 3



4; , - ! 8A" 1dE; h! c?@CB hC\*

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	38,864,959.00	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
应付职工薪酬	89,485.77	1,000,000.00	-91.18%	上年末计提奖金未支付,报告期奖金支付所致
应交税费	3,643,808.45	23,275,145.96	-84.15%	上年末应交未交增值税与所得税较多,报告期缴纳完毕所致
营业成本	132,757,912.27	93,656,380.15	41.75%	报告期公司业务规模扩大,产品销售数量增加结转成本所致
资产减值损失	1,881,080.30	2,383,989.34	-20.72%	报告期应收账款坏账准备计提比例下降所致
公允价值变动收益	19,420.84	24,030.00	-19.68%	报告期持有的金融资产公允价值变动所致
所得税费用	1,000,000.00	1,000,000.00	0.00%	报告期所得税费用与上期一致
营业外收入	1,000,000.00	1,000,000.00	0.00%	报告期收到政府补助,与上年同期未发生
营业外支出	1,000,000.00	1,000,000.00	0.00%	报告期收到政府补助,与上年同期未发生
投资收益	20,264,067.00	0.00	100.00%	报告期投资深圳市瑞柏泰电子有限公司所致

## 4L 6 MNOP; <

i p \&<OP G HG2013 & Y  
- p MEN \$ Tj / ¥ 1+F1+6 12 Tf 24 O TD (f) Tj / Fd