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l ) J K > / . O 1 2 1 2 h i j ; m n v

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4 6 , - > .....	5
4 6 ? @ A 1 2 .....	8
4 6 7 8 @ .....	21
4 6 ( ) C ( .....	28
4 6 ? @ ; B @ ; D E F G H I .....	31
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( BCD	# \$ %	( BEF	300130
, - Gp 4HD	! " # \$ % & ' ( ) * + , -		
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, - GJ 4HD) I * O	Xinguodu		
, - GJ 4HDKL) I * O	XGD		
, - GnME Nr	OP		
QRST	! " @AB CDE, FGHBI J KLMN 17A		
QRST GUVWF	518040		
X, ST	! " @AB CDE, FGHBI J KLMN 17A		
X, ST GUVWF	518040		
, - \$YZP__T	<a href="http://www.xinguodu.com">www.xinguodu.com</a>		

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	; i	mi	i	i *
p\$\$\$ +	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
\$Y\$# + G7   @				

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QB2013. m/ . , - CDEFZ[ >?&' u2' G#< cY xy HZ , I G; ~J&' Kr >  
I CDp XLZ<MNZ67 HZ H67 y xy H OGP(a >QR! S H ] CD3M } H  
; u O1 2' ! " tG + I O>

1 2i 9 , - h H 207,038,979.55 <16.39% h > 28,517,321.23 kI 25.78%  
h 23,782,372.66D kI 32.66%>1 2i 9 | ; T( <13.74% z U=VWXM, r 9G  
H' T( 3(PY67T( <36.83% z U=, - 3M&# cI H I T(| G 3(PYZ' T(  
kI 28.09% z U=Mi >B W 3(P>

1 2i 9 , - @ <42.29%,z U=, - ; . O| ; QB <( PYH @  
kI 89.42%,z U=, - JH K(efI , - (PY# @ <131.75%,z U=# @  
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1 2i 9 , - EFZ[ >?&' u2' \] JD Z cI H' 67G# ^\_ z 89. ; = I Q  
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/\$ O1 2' ! xXZ[ >?&' z. m15>1 2i 9, - h H 207,038,979.55 <16.39%>  
G <zUv50 \$9Z[ >? HGno , Z[ >?UVopGJ Dqr (s5G} >

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

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-524.22 T9 Tc (.) Tj-0.

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IO ! " OP&' \* + , - ) kCD OP&' O

2011. 5j 19k , - 3 [ , - ! " # \$ % QR&' \* + , - { H\$ ! " OP&' \* + , - ) kCDOP &' O OP&' 78 2007. 11j 27k QR ; 11,000D rs| } Ev QR&' u| ; QR&' ~ • # = ! 7 z U\$ = , - xX cQRu " %( QRG># 2' > ?@2013. 06j 30k OP&' > 30,239.04D 29,189.89D 2013. 1-6j h | ; 3,155.83D H 1,398.79D 2,543.23D .

2OTU" # \$ % VWX&\* + , - ) kCD TU# \$ % O

78ki 2009. 6j 8k QR ; 300D v , - 3 [ , - } Ev # QR<\$ \_ Wr GI %< < | ; < &' ~ • < &' 2' Y# = ! 7 &' 2' > TU# \$ % z U , &! @H 7 Z [ > ? UVWr { 7 pGTU' ( - ) > ? . ; { H' > ?@2013. 06j 30k TU# \$ % > \$146.63D \$127.15D 2013. 1-6j h H 3.88D H -19.66D -19.78D >

3OCS" # \$ % &' \* + , - ) kCD CS# \$ % O

78ki 2009. 4j 24k QR ; 1,300D = , - 3 [ , - > } Ev QR&' | ; < &' ~ • u 2' Y# = ! 7 YH ~ • 2' Y# c | Z [ c G&' < < | ; < kI | &' 2' > ?@2013. 06j 30k CS# \$ % > 1,768.25D 1,103.95D 2013. 1-6j H \$-340.57D \$-335.62D >

4O\ ] " ^ OP\_ ` \* + , - ) kCD \ ] ^ OP O

78ki 2002. 7j 23k QR ; 300D , - J ( 49% v , - K ( [ , - } Ev \$ \* \* } 9xX @APOSUV&' + , 2' z U89\$TU" ; P\_ ` > ? \* + , - u } H ; > 2013. 3j 8k , - . . \ & \$ / O\$1m1-2 # \$ % ( ) - f ( J \* G \ ] ^ OP49% ( ; d 1,300D . / OTU ; P\_ ` ( . / 17 # \$ % ( ) ) 2J \* \ ] ^ OP ( ) >

5OYU# \$ % Z [ &' \* + , - ) kCD YU# \$ % O

YU# \$ % 78ki 2011. 8j 23k QR ; 27,806D h ; 26,606D } Ev Z [ c | # cG&' < | ; < &' ~ • | &' 2' Y# = ! 7 YH ~ • 2' > YU# \$ % z U ; \$ 3 & @H 7 Z [ > ? &' YUI S7 u&&! @H 7 Z [ > ? &' I S%W7 ) CSO pG82pi < I pi %W?cGh4z < > YU# \$ % G ( ! 7 \$ , - J ( E\$94.6% YU5aH \* + , - J ( E\$5.4% > ?@2013. 06j 30k YU# \$ % > 26,878.61D 26,693.35D H \$107.02D \$107.02 D >

6O ! " e f l Z [ \* + , - ) kCD ! e f l O

e f l 78ki 1999. 6j 2k QR ; 1,052.63D } Ev z Uj & @APOS < 66 < F UV Z [ > ? 7Wr QgR | w7Wr G&' < | ; > 2012 . 10j 24k , - ? 89 : \_ ; & m ! " # \$ % &' ( ) \* + , - < = ! " e f l Z [ \* + , - 20% ( G , 2o > , - ? @AB G , G ( . ; & 7i & , 2 > 2012. 12j 10k , - C . . \ & \$ / O\$1 " 1-2m" 1 = ! " e f l Z [ \* + , - 20% ( G 15o > 2012. 12j 26k , - ? @AB • 6DE & m / ! " e f l Z [ \* + , - 20% ( G ( / . o F . 2012. 12j 26k ! " P . : O ( W JZ20121226077 Gm ( . / Gv ^ o Gv > F . \* M ? @AB 2,000D Gde f ( J e f l 20% ( . /

O# \$% # \$% 3& @>?>

2013. 1j 11k efl 17G} oHz { ` D>z { efl G( \$?@ABu#\$( ) p?@ABJ ( = 80% #\$( ) J ( = 20%> ?@2013. 06j 30k ! efl > 5,219.17D 3,920.21D 2013. 1-6j H \$734.80D \$-12.10D >

7OExadigm, Inc.) k CD Exadigm O

Exadigm, Inc. 2000. 8j ?3 @I J UQR78 >?W 3 @I J UKbL" zU?d\$" tj &Z[ >? &' < m15GW#< u |>2007. 6j F, -vbM a&, -xy 7\$ \*NqU, ->ExaDigm; \$ Z[ >?&' < m15xX} FG8 5 ExaDigmG2' 890 PQ&@A<R; <ST2' <: - | V U= VxX&1 G UV UV m15 WXY Z[ ?B m15<Z[ \ ] m15<Z[ ^\_ m15 >

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

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- . { \$ | b } G ) ~ Z [ > ? 2 ' " t ? • G m f i j + , " t > i j X > | - . Z [ } ' <  
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i j X M H " t > > ? H u } 9 % ( G # 1 g Z [ } ' < Z P \_ G , f P M # G Z [ > ? 2 ' W  
6 j p W r X % } ? c u % ( 1 g ) ~ G # >

. 5 - . Z P \_ V W Z | t # & ' G 7 z z Z P \_ | W 6 Z [ } ' f | ; W 6  
m Z P \_ G z < Z < ( 9 6 O ( 9 i O - > r ` Z [ V W u \_ ` Z , b z & f }  
H ' | h ' o ; > G Y Z P \_ n o , P Y \_ ` = [ k r ) | G < • G G + )  
f = [ G 6 + - l - S ? \_ m : O > N J M Z [ } ' & } c - G p G & M G > j  
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; t : O ` D T G l f X M Z [ > ? ? : O p G Q } E M P Z [ > ? T > ? / \$ > < T > p (  
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 y GH^ #\$\$<#M \$9c ?\$J"tmG l+ 5 y\$\*+ r 7\$Y l >  
 j [\zT5 6Z[ >? 7Wr"tVWGno < < no <G"tVWM \*OZ[ >?UVWrX  
 %}s5{6Gh > 2y cG"t[\ Z[ >? 7UVX%}?f @APOS &' u c1gk  
 YZ[\OP !]"#{ \$\$Gdew P HG •G) ~&' ( 3m H9<) 5 POSQR2' GMd  
 \*@ | 7; <r l 7; G) ~my OPZ[ >?UVWrX%} GPOSH' z. nokl >

**10; , - . O R12 fh**

2013. , - fCDEF7\$H+GZ[ >?&' z. m15X%} G , , - Z[ >?&' u"tG ,  
 , @APOS gRWr <>?QRGI < u|; H' >. W, - +J \*@APOS c|; uH' W6 V=J  
 \$9"t|; \$z + \$9"t[\Gcd5 2013. @APOS \$ENGZ[ >? 7UV} d  
 #=fCDK , - 3. G|; ) / < i j 3 ?\$9"tG"t) fi j XM \O}H;  
 G|; i jxy nJ"t|; p yM <> N l \$&' % HG , xq, -G67|} , - GI T  
 (= <67T(= fi j xq>

12i 9 , - CDb . O #1pGG;

**1 j h" bl J, - h" P**

, - CDUOQRG"tVy ?}H; < O1 2' 1< H891g3M"t l OM3M|; 2SG  
 ; 3^; <; p<; 2' G; >2013. m/. , - ?3. |; G84k ?~v;} - P) G l 5l  
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 S+, ' (3\_l 89 `no %< m S89G u+, op> l , - Ml p nJ"tG 3M  
 nJ89G&' 2' OH h3^nJ89G | 2' G; \Op {6Ga >, - •?QR#r?2013  
 . 1lj # G\$Y\$\_t: ); <GH, ) Cartes &I DentificationO - 2K, \O? \$YmO =^G"tc >fa  
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 N xk h , - 2013. H JD} ^ < MJ Dh { >

?QRpi "tX G m , - AfQRBC#GH' W6u#G} HW6 ' % H , zZGI # ^>

**2 \_d# ; #&' h**

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 Z , - f?~J \*l H^<E ><l T(> G m {3 F # c<#&' Gl f\*+Gl O  
 ' O: # c<#&' Gl GH>

**3 \_D H Ob H N**

12i 9 , - 3MqVr l G4i xy JK G•au \_ , - p G yHZG; w. \*axq,  
 - l <" tu67\_l > {

2' ! h | ; < 68.95% = > \$33.41%>? @2013. 6j 30k O1 ! % ABC \$6262.49  
D = , - % ABG E \$31.72%> O1 2' ! G @\* ?c5F sG @ H r G @hI J J K  
} ) L

{ QH 7 u3& @H:	vWOz { 7 (R?c z{)	&! @ { QH >	H > (1)	; 12i H @	?  i N#H @ (2)	?  i H i O (%)(3)S (2)/(1)	7 ` ` ; 12i M P h Ga ( ] k	vw ` ` # a	7 vw Mz Z
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	2k l ! dG1 6h4Z [ > ? W r pi Y ? Y U M . - GE ( [ , - Y U # \$ % Z [ & ' * + , - h4Z [ > ? & ' l pi % W 7 > z { 7 h4cdeG ) 3O&! @z { 7 cd >
7 M z Z Gcd	

416 cd	. O 1. , - 2012 . 4j 26 kC 2011. O( M\$ " 1- 2&m " 1z{ &H7 Z[ >?&' I S%W7 h4ST ?ch416G15α - f& CSG Z[ >?&' I S7 pV1GI pi <82pi cY` YUh4 7 V1G pi cY` !ab B Kl d G16h4>2.2012. 8j 9k -. \&\$ `O\$1" 1- 2&m z{ {  ; 2' _` %W7 ?ch416G, 2o mMf 7 p&#1? X& 2S<mn<T U< =sX, (d; \$XGt(b\$kl h4), 2W 2012-28O
&! @H 7 f i H   secd	' ( Z[ >?&' I S%W7 ?@2010. 12j 31k, - O (F# @f H 1,293 D H 8VMq\$#%&' (*+, - uG8VMqh [2010]2404 mi O, (B&! @H 7 hYF# @P(cdf 7" h12o?g ;, - 2011. 3j 3k . \&\$ /•O\$1m1- 2 P(&! @se, - fH &! @7 %WGF# @1,293 D ,, - 2011. 4j 21kX7&; @se` D>
( s&! @r l @cd	)' (
7 h4 &! @zCG@   &x	' ( {  ; 2' _` %W7 O177 %W C @829.6D) R WQ>7 &#1? X& 2S<mn< <TU=sX, (d; \$X, tSP( M hY oU f&#1 =sd Gh416b\$- 2kl d 5h4 xN * &7 7; >
P(G&! @ (O  :	P(G&! @ > ?, - G&! @f 9>
&! @P(  i j p>?G cd	)' (

3 \$%N )

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z{ G7	%G&{ Q7	z{ 7 <H &! @> (1)	; 12i h YH @	?l i h YN#H @ (2)	?l i H i O (%) (3)=(2)/ (1)	7 ` M P( ] ki	; 12i h Ga	vw ` #a	z{ G7 v M z Z
Z[ >?&' I S %W7	Z[ >?&' I S %W7	15,306	345.32	974.47	6.37%	2014. 12 j 31 k		w	w

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z { G7 Mz Z Gcd	)' (

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J\* m" , - ( cdG

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x 2013. Z [ >? UVWr GU=Vy OPWr U=dekl / OyM , - Gm ~i 9 `yMG'  
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Ekl #k 12i i , - m. i \_ yM/OGkl >

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12i 9 , - M cw ; , Q. 5>

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		E (%)	# (	(	, Q@.	(	) #		E (%)
< * +; R( )	66,555,000	58.23%						66,555,000	58.23%
l < 9 J (	12,690,000	11.1%						12,690,000	11.1%
, 9FJrJ (	12,690,000	11.1%						12,690,000	11.1%
2 < q 6 ( )	53,865,000	47.13%						53,865,000	47.13%
- < ^ +; R( )	47,745,000	41.77%						47,745,000	41.77%
l < r s   , - (	47,745,000	41.77%						47,745,000	41.77%
O < ( ) >	114,300,000	100%						114,300,000	100%

, - ( ) > | ( z ! Gz < , - u ) z ! Gz cd

' ( ) ' (

( ) z G&x

' ( ) ' (

( ) z G7 cd

' ( ) ' (

( ) z G29cd

' ( ) ' (

( ) z l . ul i ; ( u 5 ( < , - , - ( ( G ( Z' 8 G

' ( ) ' (

, - g\$ U vw46 ! Upi j G 9:

' ( ) ' (

; , - ( ^ C + (

(

1 2 i ( >										7,442
J ( 5% mG( J ( c d										
				1 2 i	1 2 i	J * *	J * ^	Y	z c d	
[REDACTED]						+	+			
						RG(	RG(	( ) ]	-	
[REDACTED]						)	)			

	1,080,000	r s   , - (	1,080,000
b	1,080,000	r s   , - (	1,080,000
%	921,254		

4 6 ? @ ; B @ ; D E F G H I

5 ; ? @ ; B @ D E F G H I + \* > , - ( ) C ( a \* \*

4 6 12

5; | 12

/ . 012vw 2" #

v w

, - / . OZ' 12 " # >

; 1d

Z' 1NG \$ rs|

1; OcN ~Sd

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

1" # \$ % & ' ( ) \* + , - 2013 . / . 0 1 2 3 4 Tj /F4 15.9

8 B   * B		
X ; @A		
J * I ` i H		
< i % B		
< i ( H	23,361,166.79	7,006,212.95
H dS		
_M	16,864,798.98	21,624,244.20
? %Gy	19,327,551.40	17,512,551.40
Gy [		
_M + 7		

---

%? W		
%? ( %? B		

nMENr OP

z 6 \$ # G ; ) \* r ` a

\$ # ! ) \* r ` a

2; e, - N ~Sd

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

7	i C	i * C
k   @	377,071,554.50	465,943,899.22
: O @A		
% B	99,410,257.72	60,867,821.00
% AB	184,088,313.81	196,154,629.51
? B7	1,962,007.71	1,697,162.29
% W	1,457,862.21	1,060,543.46
% B	16,761,648.59	8,261,057.23
	152,679,876.37	163,965,220.80

< i / OT (	3,698,854.25	4,174,930.19
1 2 (	3,398,649.90	3,398,649.90
. #	436,254,175.12	425,045,140.84
> #	1,294,458,165.48	1,346,315,327.91
)		
~ i 3 B		
: O @ A)		

%? BTf 9 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

H ) @ ?" O	9,090,838.14	204,931.31
p P Hu. HGH	9,090,838.14	204,931.31
@A ) @ - ? " O		
O< H ) B ?" O	13,634,677.96	24,487,549.90
3 HJ	14,902,073.61	13,938,839.36
HJ >	19,430.34	5,824.60
p s ②		

H @ | = 3

893,655.06

: @A ! ( @ 3		
` &-S. ~TO G @		
` 2-SH' @		
~9K@  H B 3		
s: O @A 3		
O W<` DT  7@G @		
( @ 3		
Q=H' @ 3		
~G T) A	14,673,273.61	11,580,039.36
[REDACTED]	11,053,879.28	10,183,584.86
[REDACTED]	199,991,637.66	147,467,773.27
=d} c<] C' >?G @	151,097,471.45	158,405,465.35
89 B  *B 3		
> p4; u HB7 3		
>? &-S. <?B7G @		
>? W<` DT  7@G @		
>? ~ G @		
>? O G   \$ G>?G G	733.64 13 9 Tf 9 ff 18 0 TD (F1+3 9 Tf 9 0 TD (OF1) 80.04Tj /F<f 9 0 TD 1(TU1) Tj /F1+4i 0.827 0	53,995,746.49 37,993,661.78
@		
>?G 7 T	31,902,057.56	31,160,997.60
>? * G @	35,948,975.77	46,323,423.92
@ ) #	272,944,251.27	273,883,548.65
G @	-72,952,613.61	-126,415,775.38
- <H G @		
[REDACTED]	13,000,000.00	

F 1 + βGθ. 0B92025B3(0B4) 220568509D1 (Gθ. 8872028234r 84280084140

H >? G @	20,264,115.70	
Y B 3		
O [ , -   H >? G @		
>? H * G @		

; } c < x X C ' ` G @	173,989,434.77	109,459,199.05
` G T ) A	2,354,747.92	5,358,684.71
` * G @	8,292,226.78	13,075,198.63
@ ) #	184,636,409.47	127,893,082.39
= d } c < ] C ' > ? G @	174,758,792.20	158,405,465.35
> ? O G   \$ G > ? G > ? \$ 0 \$.	41,224,410.20	29,499,518.27
	11,277,413.86	16,376,026.681(9) Tj0.06 Tc (2)

cw( < ? W>? G @ B	5,715,000.00	11,430,000.00
>? # * G @	20,005,440.00	20,935,082.00
# @ ) #	25,720,440.00	32,365,082.00
# G @	547,278.05	-8,924,291.50
• <@ z @   @ d [ G		
~< @   @ d [ 3	-86,134,447.22	-242,726,799.29
3 i * @   @ d [ C	448,693,001.62	623,560,987.90
<i @   @ d [ C	362,558,554.40	380,834,188.61

nMENr OP z 6\$#G; ) \* r ` a \$# ! ) \* r ` a

7; OcL \* ^ \* d

W ! " # \$ % & ' ( ) \* + , -  
 ; i @

7	; i @		
	h	= , - ( *	( ( * . #
	7		



- < ; . . * C	114,300,000.00	641,920,393.65			10,796,086.08		168,030,408.69		2,984,504.06	938,031,392.48
O < ; i z @ ) ? " O					1,920.8		46,809.6		-2,251.76	48,
					25.05		19.86			

nMENr OP

z 6 \$ # G ; ) \* r ` a

\$ # ! ) \* r ` a

8; e, - L \* ^ \* d

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

; i @

7	; i @							
	h ;	; , Q	9 > (	f 7 Kr	{ C, Q	RS	cw	( *
< m. . C	114,300,00	641,920,39			12,716,911			. #
	0.00	3.65						

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

2D{ C, Q. ; ) ( ; C								
3D{ C, QE B								
4D								
) Of 7Kr								
1D; i x O								
2D; i P(								
) O								
• < ; i i C	114,300,00 0.00	641,920,39 3.65			12,716,911 .13		53,770,459 .97	822,707,76 4.75

m. @

7	m. @							
	h ; ) ( ; C	; , Q	9 > ( f 7Kr	{ C, Q	RS r	cw	( * . #	
< m. . C	114,300,00 0.00	641,920,39 3.65		10,796,086 .08		74,679,854 .46	841,696,33 4.19	
3 \$ # Vyz {								
i } ~ { •								
- < ; . . * C	114,300,00 0.00	641,920,39 3.65		10,796,086 .08		74,679,854 .46	841,696,33 4.19	
O < ; i z @ ) ? " O				1,920,825. 05		5,857,425. 43	7,778,250. 48	
) O						19,208,250 .48	19,208,250 .48	
) - O z .								
m ) Ou ) - O ) #						19,208,250 .48	19,208,250 .48	
) OO ( * H u ;								
1D ( * H ;								
2D ( ) > ? # ( * G @								
3D								
) • O cw				1,920,825. 05		-13,350,82 5.05	-11,430,00 0.00	
1D x O { C, Q				1,920,825. 05		-1,920,825. 05		

2DxO RS r									
3D ( * ) ( OGc w								-11,430,00 0.00	-11,430,00 0.00
4D									
) ~ O ( * 9? z .									
1D ; , Q. ; ) ( ; C									
2D{ C, Q. ; ) ( ; C									
3D{ C, QE B									
4D									
) Of 7Kr									

( HD	( J ( ) ( D ( )	J ( E
OP	2,115	52.875%
OJ	705	17.625%
	705	17.625%
` a	40	1%
C	40	1%
	60	1.5%
	40	1%
@d	40	1%
b	60	1.5%
LM	50	1.25%
" #	35	0.875%
{	60	1.5%
b	50	1.25%
. #	4,000	100%

2008. 4j 8k C G2008. 3Ohl ( \$ \$ 1 | m1 <2008. 4j 8k DaG # r h 1 VM # \$ % & ' M \* + \* , - < z { \$ ( ) \* + , - ? @2008. 3j 31k " # G r s | 59,860,459.32 pG4,000D 1:1G E: . \$ ( ; > 4,000D ( > z { GQR ; \$ r s | 4,000D > ; Oz { H ! MqJ K \$ # % & ' ( q l [2008]35 | 1 2 | v > 2008. 4j 25k # \$ % & ' O ! " G } V67 h G440301103074776 m Hnr Hb >

2008. 7j ; , - ! \$ Yq # & ' : O ( Da & ( oH 62' . X7 & m" ( ) \* + , - ( 6 >

; , - 2008. Ohl ( \$ m1uvb xyGVM ; , - YN 3QR ; r s | 750D z { GQ R ; \$ r s | 4,750D > # QR ; M ! " G # H ! ' \* + , - < 2Si G % W \* + , - < ! " < GHH H (\* + . / ) < mn OhHH pi (\* + . / ) < ! " @AG# ; GHH \* + , - < ? P < # q < + u < QRn < XS < bT11 # ( r s | 5,002.50D 3?g = p r s | 750D ; \$ # QR ; nCr s | 4,252.50 D ; \$ ; , - ; , Q ; , - QR ; \$ r s | 4,750D > F H T Mqg1 \$ # % & ' ( q l [2008]74 | 1 2 | v > M 2008. 7j 18k X71PG } z { ` D >

2009. 6j 5k mn OhHH pi (\* + . / ) f J \* G ; , - 1.684%G ( 3? . / OFJr Us M 2009 . 6j 22k ? ! \$ Yq # & ' : O ( X7 & ( z { Gr 5 ` D >

2009. 6j 22k ! " < GHH H (\* + . / ) f J \* G ; , - 2.105%G ( 3? . / OFJr QV M 2009. 6j 22k ? ! \$ Yq # & ' : O ( X7 & ( z { Gr 5 ` D >

2009. 7j 15k 2Si G % W \* + , - ( kCDFi G % WG \ & \$ - 2 & . / J \* ; , - 120D ( ( ) Gm 1 - ) M de . / m ( M \$ \* . / VM " 7yt u . / y W12Si %GH! ' \* + , - ( kCDFi G ! ' G ) " 7 > 2009. 8j 10k mi G ! ' > 7X, \$ \$ 1 X U o ( 2009. 12O \$ 1 ) i G ! ' - i G % W . / J \* G ; , - ( . / de ) \* ! H > 2S " r s V \$ \* 456789 \$ 2009 . 8j 26k 3 & m 2S " r s V \$ \* 456789 \$ ! " # \$ % & ' ( ) \* + , - ( . / M 7 h G7 o7 & i G % W ( ) . / 7 G M 12 - ! " J Y \$ Z P M \ S d M \* + , - u G J Y \$ Z P M 1 U 2009 V T-10801 m 2Si G % W \* + , - < . / J \* G ! " # \$ % & ' ( ) \* + , - 2.5263% \$ \* ( d" ( . / 7 M 12 ^ o ; , - ( . / 7 \* a >

m 7 i G % W f J \* G ; , - 3? ( ? 2S : O ( s . / > 2009. 9j 27k i G % W Ce

[ uGHH 67\* +, - < \ ] < % < ^Y < \_ ` v ~1DE : O. f ( - ( ) ; d900D . /Om ~1 . /deq M d" 484.02D > p Ce[ uGHH \* +, - /20D( \ ] /10D( % /50D( ^Y < \_ ` v /20D(>m ( z{ | 2009. 9j 30 k17>

2009. 9j 30k ! \$Yq#&' : O(; \$ m" ( ) , - ( oH 6 ! >; , - ( G( c d: ; , - u&m m" ( ) \* +, - ( HRα| N ; , - ( ; z! | k

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

? | 2010. 10j 13k @ t &! @69,328.00D T ( 46,945,065.67 &! @ 646,334,934.33 ; O &  
! @H 8VMq \$ # % & ' ( \* + , - F 8VMq | [2010]124 GI 1 2 | v >  
; , - 2011. 4j 21k ( M \$ " 1 - 2 , - & \* G 6,350D ( \$ : 3 < ( 10 ( 2 r s | @ ( R  
) | ; , Q : 3 < ( 10 ( . 8 ( t # . 5,080D > c , - > ( ; | 11,430D ( >

1. **Zk**

; , - Z [ W r i H >

2.

7 j & k [ | & ' i w H ' Y ; t Z [ > ? U V c ) P O S O < Z [ > ? F = c < #  
c | Z [ c G & ' < ) 7 M c > ! O < | ; < k l | 2 ' ) ) R f < f E < f 6 } c  
| + 7 O Y Y > ? H ' G & ' { | 2 ' ) ) R O >

3. **8 ; l**

; t Z [ > ? U V ( P O S ) G u | ; x X ; t Z [ > ? U V ( P O S ) k l C ' >

4. , - > m

; , - l q l ! v ( M \$ , h \ & \$ \ O k G > 7 ) \* > H ' , o U W 8 H 8 9 ? < c 6 7  
? < # 1 Z ' p i < i p i < 8 2 p i < | p i < " t ? < v w ? < r l O ? < " # ? < l p i < \$ Y H ' ?  
\_ ? : >

; , - 8A ; A n o

1; 1dhp` q

, - J D \$ h Y G : O u & 7 Z V ? 2006. 2j 15k a ; G m H \$ # +

5; 5\_` 5\_` . OchA uG v

1 5\_` . Oc

E kG H. M . M1? H. MpO G u) . Mk?&. M1GAgd" # >. M  
10 G Agd" >?G. M dAgd") ( ) g" > OG} ; , QY ; , Q) be G  
f > >  
&. M 1U(G\$#Vy ; , -) PG ; , - ? . Mk ; , - \$#Vyi ?N m H  
\$# +VM?g>

k ; , - \$#

i G <T(< p . M NYF[ , - F=dkl 12i G @ p . M @ N>  
?12i 9 ; , - s[ , - +F[ , - i \* I skG <T(< p . M NYF[ , - i \* I  
skG @ p . M @ N>  
Hx s?c( H &xj @& &\* [ , - E G ?. MZ' 1Np nC( %  
?j @E kG, >d" i ## > s( O G d nC( , >d" u &J( E# % \* &  
\* [ , - F=dk ! JD# G G) GG} # j @E i GH > &\* [ , - ( H  
G z. % ?j @E I . \$ i H >

**7; C wxyhl z k**

?W @ NI f; , - 9> @ | - l ( >?G>B?g\$ @>f l uri +~) j =d  
k# O j 9` i O< v<O . e\$O| @<d" z RSk) • RGH ?M\$ @ d[ >

**8; t t1d{ |**

**1 t**

J | H' U (: O kG" i @ ; \$: @ : . 7rs | HA>  
J | k | 7 C ) Nk" i @ : MN G@A} =% . ; Z RG  
GJ | f : 3B G@A} 3BT( ; ZG&+ 7J # i > d 7; # GJ | k | 7  
=U (: O kG" i @ : % . %

O I , >d" ) O>2< G @( O` ?Wi < \OG w WO; \$\*! ?g@ 91@F O> O C  
I g @\* \$td @l(g , 9@F5 F <

M I ? g # @ A ) >

> @ A ) 3 ? ? c . B ; h Y v b G + U @ ? g > @ A ) ? c I f v

A	% AB#x E(%)	% B#x E(%)
1. 9) R1. O	5%	5%
1 2.	20%	20%
2 3.	50%	50%
3. m	100%	100%

\$. p U(C c n#xyA rG

' ( )' (

\$. p U( 1n#xyA rG

' ( )' (

3 ) +P7\_Z) 9( k h

7#xyA rG7M	*8tv N _ & " l ' r ~ <v • v Z ! + =) _ Q< @ ) b cdG>
yA rG#x1n	*8tv N _ & " G% B7 f j \$. pc 5 i " z{ ?g " @>

11; Q,

1 Q, h }

>kv8; , -?k pJ\* r ; G 7c }c< ? 2ypG? c<? 2y xXC' 2yp  
" (G#i u[i >z UWX&#i <\$. #i <8 3G#i <W%[ < " O" c<? c<F /7c< 7c) 9  
>}cO >

2 yQ, h x v

#d1n 3 } n

>k?O l 7; i \*!# WXU=7; <3G7; u 7; >>k l 3 }  
n#d>

3 Q, : \$hl z• CQ, - xk h 9 v

i >ki 3g+s >kG7; z " & xO >k' d r> 7c<9>}cu(  
; G#i e]( ; G}c>k ?• 2yp F>kG #; d #G|; T(u T G@  
?M z " YoU 23GG#i >k ?• 2yp ( G 7cG #; d l 1Gl  
#fU G7; < #G|; T(u T G@ ?M z " Y\$b |; . C'. J\*G>k  
z " . de\$ # J\*>kG 6 |; . a= G 3 ?cG>kG z " |  
; de\$ # >

i >k7 #x>k' d rY< (6< dy G>k >k <#x>k' d rY  
? SB u|; G c=" <u\* )IU(O G V 7 c # G>k +. M#x  
>k' d r>

H>kd" G xvO @G HG@ w M?&O#xG>k' d r@ 9. Q . QG@ #  
i >

#### 4 Q, h. Q` O

\* > O mD\* >

#### 5 \$L/ VOyh12 v

" O" c  
O| 1n OO| n

W%[  
O| 1n OO| n

#### 12; 3 ( \* N

#### 1 N >hl z

) IO H. M 7G<i ( H  
E kG H. M , - >? @<. / @ { ' 16 | vw; \$. M dG  
?. Mk O &. M1( \* Agd" G) ; \$<i ( H G\*! H 7; >i ( H \*! H 7; >  
?. M d GG} ; , QY ; , Q) be G f> >. M G 7e] T( WX\$ i  
. M >?G" #T( <M T( <n12' T( I# i >&. M1>?. MZ' 1N + . Mk &  
. M1. MZ' 1N( \* \$ ?M<i ( H G\*! H 7; >  
E kG H. M . M7; \$=dk=d1\$O &=d1GE ? G < { G)  
| G vwG, >d" ; , - \$i H. M G 7e] T( WX\$ i H. M >?G" #<  
n12' <M ~• pgT( | 67T( I# i ; \$. M d G vw ' v  
wG: OT( # vw ' vwG\*! ?g@ >  
H- 260: Ocj h E k H. MG % Bc <Z' 1N

H 7; <. h1\*Md" ), >G J>

? k| : eur}HhYue e G, >d" \_ - # G xk k| : ee  
G<i ( H e G, >d" \$ ?M \*! H 7; \*?. v N e G, >d" { 3 - Y)  
abm xG k| : e e GAgd" u%>?G T; \$e <i ( H G\*! H 7; >  
- 2 ' \$O G<i ( H \*! H 7; , >d" \$ ?M>

2 4 ^C I ~

) IO D#

, - [ , - G<i ( H U(7; nh W . MZ' 1NI ni >

&H )u\*t E M MV? I " tp \* 1d<, >d" ) \_ F1j/F13 2 9 7 1 2 0 1 2 ( 0 1 3 0 1 2 1 4 4

M kG<? l " t p \* 1 d < , > d " ) \_ - # G < i ( H " @ v Agd "  
) @ A l " t 5 @ : ? M G " G G } i ? M >  
x H . M 7 G } . J G > ? " 4 G < i ( H I T Q @ G # z T N F < i ( H G Q @ Agd " G f } ? g \$ " @ >  
U ( 7 ; n h G < i ( H x & H > 2 c @ ( ? g H au < i ( H v w " >  
< i ( H " @ ? g ) 2 . Q >

**13; NZ 7**

^

**14; 8z N**

**1 8z N l ~ "**

\_ M 8 \$ } c < x X C ' < k 6 7 J \* M V P ( 5 6 3 2 \$ # . O G \* > \_ M  
? l a b k " R l ? g  
) 1 0 F \_ M \* G | k \_ H Y  
) 2 0 F \_ M G 7 ; \_ - S # >

**2 - NWS#N N I " <**



yhY7; #Gd". \_M M ;, -\_M : <Vy#x\_M G: < /X7@Gm 2  
hY7; &5Gr d" <) &O#xG: < >

**3 R; <h&\$4' v; &\$k 9 v**

, - ? i n ~ ? % Gy vw > ? \_ " G4 >  
? % Gy > ? " 4 G # Q@ > Q@ ? % Gy G, > d" sT( G ? % Gy  
y # 5 @ G " Gyq ? M >  
? % Gy G Q@ Agd" G f ? % Gy G Agd" Hl Q@ HG@ ? g \$ ? % Gy  
" @ # i l # x % G ? % Gy " r >  
? % Gy G " @ ? g ? \$ # i G) 2. Q >  
\* 4 N 7 ? % Gy \_ " G H 7 ? % Gy \$ # Q@ > H 7 ? % Gy G  
Q@ i # G F ? % Gy ( G \$ \$ ? M \$ G Q@ >

**16; = >'**

**1 = >' N> hl ~B**

, - G3BT( e] . ; Z RG G=% G ; Z # 7; Y  
3BT( ? l ? g \$ T( # i >  
. ; Z RG v8oU 2 < l GG=% l \_ ` M P( |; ] G\_M  
< H dS u > k >  
3BT( l abk" Rl ! ; Z  
) IO > O > WX\$=% . ; Z RG > ? @ < . Y @ {  
sW ' 6 G > Y  
) 2O3BT( O Y  
) 3O\$P ` M P( |; ] ( UG=% O ! >

**2 = >' N> Y**

; Zi G 8j 3BT( ! ; Zl t ` s@ ; Zl t Gi G 3BT(rs ; ZGi G) WX?9>  
=% . ; Z RG ` M P( |; ] l 3BT(s@ ; Z >  
=% . ; Z RG p?c7 c<1GV P(l F?c 3BT(s@ ; Z >  
=% G G ?cc<1G < W ` <1G l P( J |; G ?F <1G  
s@3BT( ; Z >

**3 ?@N> Y**

. ; Z RG ?=% 2yp G • p~<Vp~l G\D323 j G +3BT(rs ; ZY  
F7p~l v(=% G . ; Z RG ` M P( ] |; ] UGyt +3BT(CD ;  
Z>?p~i G G3BT(?g\$ i el G=% # ! 3BT(CD ; Z >

4 = >' N> h | v

f: 3BG WT() (G3B @> ; O G W i r l O G OG  
0

7	#P( 56	x
\SP(	50	. VMGP(. +
QR	5	#P(. +

### 3 &' DEPI zhC N hFG•

; , - ^P(56)?MG^ >

### 4 C N &\$k h 9

P(56?MG^ I \* " 4 G i i " z{ >  
P(56)?MG^ i i " z{ >  
^ i " z{ # Q@ > Q@ ^ G, >d" sT( G ^  
# 5 @ G " Gyq ?M>  
^ G Q@ Agd" G f ^ GAgd" HI Q@ HG@ ?g\$^  
" @ # i I #x %G^ " r >  
^ " @?g " ^ G: " O|T(? 5i G; % PF^ ?nCP(5  
69 = ScO G^ Agd") # =" Q  
^ G " @ ?g ? \$#i G) 2. Q>  
\* 4 N 7^ \_ " G , - 7^ \$ # Q@ >, - 7 G Q@  
i #G F^ ( G \$\$ ?M^ \$G Q@ >

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

22; ~S

1 ~Shl ~ k

\* & 7 G 6' l abk" RI ; , - ? g \$ # )  
F 6' v ; , - { G l 6' Y  
F 6' k \_OP | ; , - Y  
F 6' G @ \_ - S # >

2 ~Sh ^ v

; , - # ) I 6' ( o G > G l D # i \* ! # >  
; , - ? ? M l D # l z . au \* 2 7 \* GRS < ) ? M uk | l Gd " xv > k | l Gd "  
MG - 2 5 O i 5 P l l D # >

D # 6 o > r > ) G % G M 0 G k G G ( \ M C G M G M M ( ( M G T O G ( M ) ( G M G G f 9 O B c ( ' ( ) T j / F 1 + 4

) 2OP(T @ \* . h1\*MG TI Gu1n# ?M>

26; OPQ

1 } R

V v; , -j V ^ O Gk| k| <) WXV ; \$ H(\* H G ; >c\$  
GV u GV >

2 A uG v

=%\_M <^ <i GV ?g\$12 (%i =dG P(. +ci #  
HJ Y  
GV ( H i GG T( @G O I ?g\$12 ??g T(Gi G#  
i HJ Y( HO G T( @G O I e]# i HJ >

27; STLUVN STLUV~S

1 I ~STLUVN h•

, - k \_O (5 rI } >G%p ( \$+ ?gM rI } > G12( >

2 I ~STLUV~Sh•

, - f i i G%: : G%p rI } >?g\$12( ) ><) WX}. < H. M 7G: O  
VF: O I G) \$# ) %p ( ( 7GrI } >>

28; WX; - NWX

1 WXA uG

) IO, - k (>?GkI T ?) ki G kli 9 e\_ni cO # iT(>, ->?  
G kI : O G\*!e]T( # iT(>  
k1{ &%M, -{ G kI GT(I , - fF?cT(j k@> p Gk@T(  
?kI i 9cO # iT(>  
) 2O, - k ( OGkI T ?) ki G kli 9 e\_ni cO ?g\$kl >, ->  
?G kI : O G\*!e]T( # iT(YI @ yMG + ; Z ? kli G9 kI ?  
g G ci# i >  
, - { &%M{ k1{ G kI GT(I , - fF?cT(j k@ > p Gk@T(?kI  
i 9cw>

9 8e; <C

Ad" fI kI ?B ; \$ < i % ? BG Ad" } ; \$ ? gGA T ( >  
, - U ( hY n ? gGA T ( ? kI i G9O | # Z ' T ( >  
) 2OA k , - ? kI ! k f % A kI B ~ C " u " G } ? g \$ h A  
? f 5 ` k @ G i G9 ? g \$ kI , - G k : O G \* ! e ] T ( # % A kI B G \* ! #  
p M kI i 9 ? gG @ >

29; + \* KNN

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30; N KW

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31; X A

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32; 8A ; A n h )

; 1 2 i z U \$ # V y < \$ # # v w z {  
v w  
) ' (

1 A )

; 1 2 i z U \$ # V y v w z {  
v w

2 A n )

; 1 2 i z U \$ # # v w z {  
v w

33; A o) Y

; 1 2 i v w i \$ # } ~  
v w  
; 1 2 i i } ~ >

1 Z [ 7 \ v

; 1 2 i v w U ( n G i \$ # } ~

v w

2 \ ' v

; 12i vw U( 5' (nG i \$#} ~

v w

34; e 8A ; A n 1dp` v

; V

1; , - 8V] V^

	# x	
"	; k [ < % C'	17% < 6%
H	%p H	5%
(" +, %W	ho .	7%
H(	%p (	15% < 12.5% < 25%
I J T = 3	ho .	3%
S I I J T = 3	ho .	2%
d	d &" G 70% k @	1.2% 12%

c, - < c! b G(

, - HD		r Q
; , -	15%	G; = Q) - O) 2O
! " OP&' * +, -	12.5%	G; = Q) - O) 2O
CS" # \$ % & ' * +, -	25%	nM
TU" # \$ % VWX & * +, -	25%	nM
YU# \$ % Z [ &' * +, -	25%	nM

2; V \_C`

(1) "

\$ [2011]4 m\$' K ; i j L7QR Hu! 7ZD H , MVyG- | oGVM " p r | ; F GQR c 17NGnM " " hY ) 323NG?c" " j M H( I % QR cuXM2 ) ; \$ H( % ) H( > ZV?u\$ ' > ; &mZV?\$ ' > ?2S 8 " , : - { ?Hu?c E2' H H b " { tG- | o) Z O2012P71 O T 2012. 11j 1k ! b H b " &7>; , - vW H' M&5op H ) \$5%Ob\$ " " \$6%> ; , - 2001. 8j - 2QR Hgv(v^ F R-2001-0043) ; , - GQR c# \$ % P0SQRV2.0 2007. 12 j - 2& ! " X& GQR cgv(v^ F DGY-2007-10

de?. p " Mc< u|; B h QgR c , M ! QR cG " H Vy>  
! " OP&' \* + , - GQR c(F, - M& ! " # \$ % QR&' \* + , - { H 5 kCDFOP&' G)  
F# \$ % Y UV%( QRV1.0GuF# \$ % SZM11Z [ >? FORV4.0G . ! " rsV m L7QR H ,  
G MVy o(2001-1-19)GVM M 2008. 3j 31k p m BQRGoHv^(v^ F D0#B@)CjQR(H) Tj 19.2 0 TD

, - *1					; Q R& ~• # = ! 7>								
CS" #\$% &' * +, - *2	3 [ ] ' -	CS"	QR& '  ; '	1,300 D	QR& '   ; < & ' ~• u2 ' Y# = ! 7YH ' ~• 2' Y # c  Z [ cG& ' < <  ' < k     & ' 2 ' >	13,000, 000.00		100%	100%	v			
TU" #\$% VWX &' + , - *3	3 [ ] ' -	TU"	# QR< \$_W r GI %< <  ' < & ' ~• ' < & ' 2 ' Y# = ! 7 &' 2	300 D	# QR< \$_W r GI %< <  ' < & ' ~• ' < & ' 2 ' Y# = ! 7 &' 2	3,000,0 00.00		100%	100%	v			



rs | 26,306D F H , V\$#%&' ( \* + , - , VI [2012] 314 I 1 2I v >

2 5\_` . Oc! Uh , -

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3 5\_` . Oc! Uh , -

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; Oc 1d 8 e<

1; , tN

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

I \* x <Y z P( \* + <> ? , J <\* S? Q RSGB7%

?I 2013. 6j 30k@ ; , - ) >?Y < z < \* S? QRSGB7>

2; KLZ - N

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3; a

1 a h }

	i	i *
; { 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	--
-----	--------------------	----	-------------------	----	--------------------	----	-------------------	----

% AB G

i 7@ MM 7#xyA rG% AB

' ( )' (

\$. p A|c}n#xyA rG% AB

' ( )' (

A	i			i *		
	AgC		yA r	AgC		yA r
	@	E (%)		@	E (%)	
1. 9						
p	--	--	--	--	--	--
1. 9) #	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

\$. p U(C c n#xyA rG% AB

' ( )' (

\$. p U( 1n#xyA rG% AB

' ( )' (

i 7@ E) M< 7#xyA rG% AB

' ( )' (

2 >12 ] h

^

3 >12 j 2h

^

4 >12 + \* , - 5o %5o , dp\*( ) h( )

^

5 )

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

6

HD	; , - =	@	= % AB > G E (%)
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i 7@ MM 7#xyA rG % B  
 ' ( ) ' ( )  
 \$. p U(A|c}n#xyA rG % B  
 ' ( ) ' ( )

A	i			i *		
	AgC		yA r	AgC		yA r
	@	E (%)		@	E (%)	
1. 9						
p						
1. 9						

2

)

HD

; , - =

@

I G

z &x



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

16; NZ 7

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17; 8z N

1 8z N

7	i * AgC	; i 3		; i	i AgC
< Ag & " . #	38,104,474.59	1,274,820.90		3,955,600.00	35,423,695.49
p d   %] [	975,939.85				975,939.85
uWr	1,899,779.23	17,948.71			1,917,727.94
{ ? Gu	3,632,171.05				3,632,171.05
k POS	17,372,095.36	834,350.99			18,206,446.35
X,   Z [ W r	14,224,489.10	422,521.20		3,955,600.00	10,691,410.30
--	i * AgC	; i #	; i # x	; i	; i i C
- < N# : < . #	16,480,230.39		2,454,368.96	375,702.84	18,558,896.51
p d   %] [	69,565.14		23,188.38		92,753.52
uWr	662,294.10		142,733.31		805,027.41
{ ? Gu	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 Agd" . #	21,624,244.20	--	16,864,798.98
p d   %] [	906,374.71	--	883,186.33
uWr	1,237,485.13	--	1,112,700.53
{ ? Gu	1,875,725.20	--	1,603,066.46
k POS	6,907,024.37	--	7,060,125.15

X, | Z [ W

10,6

r

YUZ

[ >? 13

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R

?g12( G B f k. O` i



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30; KLZ - ~S

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31; a

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

K \$ # i G f ` i G @ >

% ? B G

32;

1

7	i	i *
1 . 9	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	





36;

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37; (

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38; e

1 e

7	i	i *
1. 9	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

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40; 5. f [ h f ~S

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41; e f ~S

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42; 3 =

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43; SW

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45; z

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46; e f ~S

48; { Q(

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49; z |

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i

YI T GI > ( M\$m1? i cwMMa( \* , - % ? i j %? ( pa( \* G  
 " # G

54; ; >

1 ; >

7	; i	mi
z H'	207,038,979.55	177,890,319.02
H7;	132,757,912.27	93,656,650.55

2

HHD	; i		mi	
	H	H7;	H	H7;
; t Z [ > ? 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

3

qCSB	72,184,584.47	46,923,330.62	88,294,284.79	51,625,611.73
q2SB	40,203,705.98	24,644,704.77	40,010,183.76	17,998,562.40
qpSB	22,943,530.77	15,628,275.90	17,217,572.78	8,558,483.31
q SB	40,158,245.99	25,392,695.82	15,454,675.21	7,547,901.55
yCSB	6,529,800.00	4,390,276.85	6,147,844.44	3,175,943.13
2SB	6,454,829.06	4,743,149.81	5,961,520.51	2,538,166.75
y2SB	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; 2N&gt;'

7	; i	mi
G < / ~	6,341,527.27	4,944,001.46
X, T (	4,61944	

---

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

60

7	; i	mi	# i 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	

65; LUV>'

7	; i	mi
n   VM# G i ( 12(	875,327.42	926,161.79

7	@
W	150,557.12
V	156,100.00
	10,747,222.16
. #	11,053,879.28

` G \* G @

2 he 活 \* h

7	@
T ( >	21,738,173.74
	14,210,802.03
. #	35,948,975.77

>? G \* G @

3 [ he N活 \* h

7	@
V	414,400.00
. #	414,400.00

` G H \* G @

4 he N活 \* h

^

5 [ he 筹N活 \* h

7	@
B ~v@	22,743,337.50
Mi >B W	5,810,841.10
. #	28,554,178.60

` G # \* G @



## 3 wxyh

7	i	i *
< @	604,069,799.28	684,132,811.94
p 9> @	45,373.24	70,718.69
-   ( > ? G; > B	604,024,426.04	684,062,093.25
O < i @   @ d [ C	604,069,799.28	684,132,811.94

@ N i G

70; L \* ^ \* d e <

m. . C i G 7 HD | @ < M E k H. M G & 7

; N KW hA uG

1; C N KW h 8KL安排CeA uG; 破 隔b"

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2; , - P \* \_ `

* + , -									
YU# \$ % Z [ & ' * + , -	E ( [ , -	* + * -	YU"	mn	QR	278,060,000	94.6%	94.6%	58105547-6

3; >. hO .

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4; >. he

P1HD	; , - =	\$ 3 ! EF
! " l gVhH* + , -	; , - hYE r E G , -	27932635-7
Ce8H * + , -	; , - hYE r E G , -	70843154-3

;

; , - !" | gVhH\* +, - Dad kl . !" | gVhH\* +, - f !" @ABI J Mo  
DI J KLMN17A<17B<17C<17D%] gQ886.6} 1 ^Gd kl O; , - P( kl i F2012. 1j 1k #l 2014. 12  
j 31k@ j k@\$84,227.00 >

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+; ( )

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+5; ] \* @

1; pGH] I J h] \* ~SCe

?@2013 . 6 j 30 k , - ^ m 7G \*) >

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

?@2013 . 6 j 30 k , - ^\$ P1| xX ' ~ 7G \*) >  
; , - ^oij G \*) >

+ ; o( @

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+ ; N ~SdR4@

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1; , tZN K换

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2; S 7\*

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3; . Oc

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5; 8 R h; : 换<() h -

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6; , # x \$ ^ h N ~ S

7	i * @	; i , >d" z	# GN# , >d" z	; i # x G "	i @
@A					
m . #	0.00				0.00
@A)	0.00				0.00

7; t - N t - ~ S

7	i * @	; i , >d" z	# GN# , >d" z	; i # x G "	i @
@A					
@A ) #	0.00				0.00
@A)	0.00				0.00

8; . 8f gC7\_

^

+

\$. #xyA rG% AB									
A   \$. #xyA		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% AB									

3 >12 j 2h

^

4 >12 + \* , - 50 %50 , dp\* ( ) h ( )

^

5 较\_he h hZk] f g

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6 )

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

7

HD	; , - =	@	=% AB> G E (%)
TU" # \$ % VWX & * + , -	3 [ , -	59,840.00	0.03%
. #	--	59,840.00	0.03%

2; e

1 e

	i		i *	
	AgC	yA r	AgC	yA r

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

2 >12 ] he

^

3 >12 j 2he

^

4 >12 e + \* , - 5o %5o , dp\* ( ) h( )

^

5 较\_he hZk] fg

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6 )

HD	; , - =	@	. +	= % B> G E(%)
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! " 0 1 2 3 4

3; 3 ( \* N

&H	h 1n	H 7; i * C	z i C	? &H J ( E (%)	? &H Nm E m E (%)	? &H J ( E N E PG	" r ; i # x ; i @	" r ; i # x ; i @	" r ; i # x ; i @	
\ ] " ^ OP_` * + , -	n	1,250,624 .65	3,884,962 .95	-3,884,96 2.95	0.00	0%	0%			
! " e f l Z [ * + , -	n	20,000,00 0.00	0.00	19,975,80 1.09	19,975,80 1.09	20%	20%			
! " O P & ' * + , -	7; n	110,000,0 00.00	110,000,0 00.00		110,000,0 00.00	100%	100%			
CS " # \$ % & ' * + , -	7; n	13,000,00 0.00	13,000,00 0.00		13,000,00 0.00	100%	100%			
TU " # \$ % VW X & * + , -	7; n	3,000,000 .00	3,000,000 .00		3,000,000 .00	100%	100%			
YU # \$ % Z [ & ' * + , -	7; n	263,060,0 00.00	263,060,0 00.00		263,060,0 00.00	94.6%	94.6%			
Exadigm	7; n	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; >

1

7	; i		mi	
z H'	206,916,824.67		177,835,892.06	
. #	206,916,824.67		177,835,892.06	
H7;	189,963,688.85		121,297,081.16	

2

HHD	; i		mi	
	H	H7;	H	H7;
; t Z [ > ? 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

3

cHD	; i		mi	
	H	H7;	H	H7;
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

SBHD	; i		mi	
	H	H7;	H	H7;
qCSB	72,062,429.59	66,965,751.96	88,239,857.83	64,377,130.18
q2SB	40,203,705.98	35,314,995.23	40,010,183.76	24,729,763.68
qpSB	22,943,530.77	22,394,769.75	17,217,572.78	11,368,224.20
q SB	40,158,245.99	36,386,840.11	15,454,675.21	10,084,304.26
yCSB	6,529,800.00	6,291,112.33	6,147,844.44	4,166,390.33
2SB	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

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IDf \$ @	--	--
	-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
^ O	172,177.25	96,508.95
<i / OT ( O	322,626.00	114,512.82
Z' T ( ) ? " O	-5,810,841.10	-3,984,806.05
H @) ? " O	-9,090,838.14	-204,931.31
>k G ) 3 ? " O	11,285,344.43	-63,903,445.36
% 7 G ) 3 ? " O	-35,638,876.55	-143,026,713.90
?? 7 G 3) ? " O	-9,141,451.60	-42,476,236.51
G @	-78,558,676.62	-232,054,552.42
2D)   @ >G MH u#	--	--
3D @  @ d[ z cd	--	--
@Gi C	362,558,554.40	380,834,188.61
@Gi * C	448,693,001.62	623,560,987.90
@  @ d[ 3	-86,134,447.22	-242,726,799.29

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, - m, vwG, - VWi j 5 , 2 1 dM6 MG 7 | !m,  
 vwG, - VWi j 5 , 2 1 op" #G 7 M\$ G7 %  
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	m" , - ( G		m" , - ( G	
	; i	mi	i	i *
p \$ \$ # +	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
\$ Y \$ # + G7   @				

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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	-91.19%	上年末计提奖金未支付,报告期奖金发放所致
应交税费	3,364,808.45	23,275,145.96	-85.75%	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	93,656,680.15	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
税金及附加	1,881,080.30	2,383,989.34	-21.32%	报告期应交增值税减少所致
管理费用	19,420,884.11	2,241,830.11	763.8%	报告期管理费用增加所致
所得税费用	1,000,000.00	1,000,000.00	0%	报告期所得税费用增加所致
公允价值变动收益	0.00	0.00	0%	报告期公允价值变动收益为0
投资收益	0.00	0.00	0%	报告期投资收益为0
营业外收入	0.00	0.00	0%	报告期营业外收入为0
营业外支出	0.00	0.00	0%	报告期营业外支出为0
资产减值损失	0.00	0.00	0%	报告期资产减值损失为0
其他收益	0.00	0.00	0%	报告期其他收益为0
营业利润	0.00	0.00	0%	报告期营业利润为0
利润总额	0.00	0.00	0%	报告期利润总额为0
净利润	0.00	0.00	0%	报告期净利润为0
其他综合收益	0.00	0.00	0%	报告期其他综合收益为0
综合收益总额	0.00	0.00	0%	报告期综合收益总额为0

