



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

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		
QRSTGUVWF	518040		
X ST	17A		
X STGUVWF	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 ?@

	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; mnopghA" 10. 08 0. 48 0. 48 re fBT/F4 1010. 56 0 TDK(;)

# 4C6 ?@A12

5; 12 f - . @Ub

1; 12 f b ?@

QB2013 m CDEF >? 2' G cY xy HZ , I ; J Kr >  
 I CDp LZ MNZ67 HZ 67 xy OGP(a >QR! S ] CD3  
 ; O1 2' ! tG +I >

207,038,979.55 <16.39% 28,517,321.23 kI 25.78%  
 23,782,372.66D kI 32.66%> ; T( <13.74% U=VWX , 9  
 ' T( 3(PY67T( <36.83% U= 3 & cI H I T(| 3(PYZ' T(  
 kI 28.09% U=M >B 3(P>

@ <42.29%, U= ; QB <(PYH @  
 kI 89.42%, U= J H K (PY# @ <131.75%, U=# @  
 # @ (PY @| @ d[ 3 343.05% U= @ 3(P>

2; 12 f H . { G h

EF >? 2' \]JD Z cI ' 67G ^\_ 89.; = I Q  
 R + ; /\$ O1 2' 89 89 nJ t ' ^j <>

G?`a |a b i , cd  
 '( !)'(

3; ! . b ?@

x1y! . h Cb ?@

efQ >? G , @APOSUV g GW# I \$hi j &@APOS \$ G >?  
 7UVWr g G I ; kI I @APOS >? 7UVWr \$p< : ; ;  
 /\$ O1 2' !xX >? z. m15> 207,038,979.55 <16.39%>  
 G < Uv50 >? Gno , >?UVopGJ Dqr (s5G >

x2y! . ( ?@

		7	m (%)	m ) %O	7 m ) %O	m m ) %O
--	--	---	-------	--------	----------	----------

; t > ? UV	207,038,979.55	132,757,912.27	35.88%	16.39%	41.75%	-11.47%	
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%	
F u	68,376.07	25,656.00	62.48%	0%	2.48%	-0.91%	T0 0 0 rg 533.8

' ( ! ) ' (

6; ! 8 ( , -

10 ) kCD# \$O  
 2011 5 19 # \$ { H\$# \$) kCD  
 O 78 2007 11 27 QR 11,000D | } Ev ; ~  
 • # = 7 U\$ xX c %( G> 2' >  
 ?@2013 06 30 30,239.04D 29,189.89D 2013 1-6 ; 3,155.83D  
 1,398.79D 2,543.23D .

20 ) kCD# \$O  
 78 2009 6 8 QR 300D v } Ev # \_Wr GI  
 ; ~• 2' Y# = 7 2' > U , @H # >? UVWr  
 { \$ G - >? . ; { ' >  
 ?@2013 06 30 \$146.63D \$127.15D 2013 1-6 3.88D  
 -19.66D -19.78D >

30 ) kCD# \$O  
 78 2009 4 24 QR 1,300D = > } Ev ; ~  
 • 2' Y# = 7YH ~• 2' Y# c | cG ; kI | 2' >  
 ?@2013 06 30 1,768.25D 1,103.95D 2013 1-6 \$-340.57D  
 \$-335.62D >

40 ) kCD# \$O  
 78 2002 7 23 QR 300D J 49% v K } Ev \$\* 9xX  
 @APOSUV 2' U89\$ ; >? ; >  
 2013 3 8 - . \&\$ / O\$1m1 - 2 f ( J G 49% ; d  
 1,300D ; 7 ) J >

50 ) kCD# \$O  
 78 2011 8 23 QR 27,806D 26,606D } Ev c | #  
 cG ; ~• | 2' Y# = 7YH ~• 2' > U; \$ @H  
 # >? I S \$ & @H # >? I S%W ) O\$ G82 i I  
 i %W G <> G ! 7\$ J E\$94.6% H J E\$5.4%>  
 ?@2013 06 30 26,878.61D 26,693.35D \$107.02D \$107.02  
 D >

60 ) kCD# \$O  
 78 1999 6 2 QR 1,052.63D } Ev Uj &@APOS 6 <F UV  
 >? 7Wr g | w Wr G ; >  
 2012 10 24 ? &  
 20% G G , G . ; & i & >2012 12 10 - . \&\$ /  
 O\$1 " 1 - 2 " 1 20% G15 >2012 12 26 • 6 &  
 20% G . 2012 12 26 : ( W  
 JZ20121226077 G ^ > . M 2,000D Gde f ( J 20%

@>?>  
 2013 1 11 7 o z { ` D>z { G \$ J  
 = 80% J = 20%>  
 ?@2013 06 30 5,219.17D 3,920.21D 2013 1-6 \$734.80D  
 \$-12.10D >

7OExadigm, Inc.) k CD#Exadigm\$O  
 Exadigm, Inc. 2000 8 ? 3 QR78 W 3 U? t j & >?  
 < m15GW# >2007 6 v b a & 7\$ \* >ExaDigm;  
 \$ >? < m15xX FG8 5 ExaDigmG2' 89 &@A ; 2' : - | V  
 xX& G#UV UV\$ m15 ?B m15 m15 m15

>

2012 8 10 - . \ &\$ 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) >?2' t? Gmfi j +, t i j X > l - . ' Z G , >?16 W6" f 5 EGG , f? 9%(m) p > ? Gm - . /\$b G) ; 2012 5 G >?<= , ) 2011 -2015 OG O f i >?? GP( f +, >?2' tG G i j X t >? 9%(G 1g ' Z G , f P G >?2' W 6 j p WrX% ? c %(1g) G >

5 - . Z Z | # G7 Z W6 ' f ; W6 mZ G Z (9 6 (9i O - > ` Z , bz&f ' | ' ; >G Z no , P [ ) l G GG ) f [ G 6 - l - S? m: >NJ M ' & c - G G & G > j l & c - : G7 f W6?dem{ [ \l >

ly h . 1 U

; 2012 5 G >?<= , ) 2011 -2015 OG O ? 2011 2015 >?<=G U ; v%W# B ; t\$ < >?16\$ , 1: '%6 o UG>? <=\$>- . Z G , \$ >? , G 1 ' G , ; t: `DT Gl fX >??: G }E P >? T ?/\$ < T ( =G E ` xy> ; G 2012 >?<={ <cd 2012 ; t ` 43.5% xq&4.9 t> >? ) zZ

?; <= J H^ <? ; \] + Y ? ; H^ <v  
 ?; <=+ Y M 'z! { POS ' 5 ? G z! =  
 \$20% 5 ?POS t G[\I M Gkl >  
 ? J t5 c ? S = . GH^ c +? S = .  
 GH^ c ? J tmG l+ 5 \$ 7 Y l >  
 j [\zT5 6 >? 7Wr tVWGno < < no <G tVW >?UVWr X  
 % s5{6G > 2 G t[\ >? 7UVX% ?f @APOS c1g  
 YZ[\OP ! "#{\$%Gde P G G) &' ( 3m <) 5 POS 2' GMd  
 \*@ | 7 l 7 G) my OP >?UVWr X% GPOS 'z. nokl >

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

2013 fCDEF7\$H+G >? z. m15X% G , , - >? tG ,  
 , @APOS g Wr >? GI ; ' >. W J @APOS c ; ' W6 =  
 t ; \$ + t[\Gcd5 2013 @APOS \$ENG >? 7UV} d  
 #=fCDK G ; / < i j 3 ? tG t fi j X \O ;  
 G ; i jxy nJ t ; <> N l \$&' % G , xq G67|} GI T  
 (= 67T(= fi j xq >

CDb #1 G ;

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

CD OORG tVy ? ; O1 2' 1 891g3 t l 3 ; 2S  
 ; 3 ; ; ; 2' ; >2013 m ? ; G 4k ? ; - G l 5l  
 3 S1 ; (./ O1 ! G > l 3 ; 67 ; \$7VyG >  
 S ' (3\_l 89 `no % m S89G op> l l p nJ tG 3  
 nJ 89G 2' OH 3 nJ 89G 2' ; \O {6Ga > •?QR#r?2013  
 ll # G Y \_t: ; < , ) Cartes &I DentificationO - 2K, \O? YmO = G tc >fa  
 %>?\$%G t[\k f-2ORG tVy f? t[\S ) @; \$2013 ; G ?  
 N xk 2013 JD} ^ < JD { >

?QRpi tX G m AfQRBC G 'W6 G W6 ' % , zZG ^ >

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

CDDJ 7\$ #H+G >? < m15X% \$G , ' % tG , z  
 Z f? J l H^ E <l T(> G m {3 F c GI f GI O  
 ' : c GI GH>

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

3 qV l G4i xy JK G•a \_ p G HZ ; w. axq  
 l t 67\_l > l

2' ! ; < 68.95% = \$33.41%> @2013 6 30 O1 ! % ABC \$6262.49  
D = % ABG E \$31.72%> O1 2' ! G @ 5F G @ H G @ I J J K  
) L

QH @H:	vw z { (R z { )	@ QH	H (1)	H @	? N#H @ (2)	? H i (%)(3)S (2)/(1)	· M P ( ]	Ga	vw · # a	vw z Z
QH										

```
2kl ! dG16      >?Wr      i Y?      M   GE
                >?      I      i %W      >z{      cde #) 3O      @z {
cd$>
```

z ZGcd | 70

16 cd	1. 2012 4 25 2011 \$ " 1-2& " 1z{ H >? I S%W ST  16G15 > f& G# >? I S%W ST  i 82 ic ` V1G kld 31 >2.2012 8 9 -. \&\$ O\$1" 1-2& 1z{ { >? I S%W 16G mMf &#1? X& 2 sX(c; \$X t(b\$kl ) W 2012-28O
@H H   s cd	' ( >? I S%W ?@2010 12 31 (F# @ H 1,293 D 8 \$#%&' ( G8 h [2010] 404 O B @H YF# @P(cdf " h ? 2011 3 3 . \&\$ /•O\$1m1-2 P( @s H @ %WGF# @1,293 D , 2011 4 21 X7&; @s ` D>
( \$ @   @cd	)' ( >? I S%W ?@2010 12 31 (F# @ H 1,293 D 8 \$#%&' ( G8 h [2010] 404 O B @H YF# @P(cdf " h ? 2011 3 3 . \&\$ /•O\$1m1-2 P( @s H @ %WGF# @1,293 D , 2011 4 21 X7&; @s ` D>
@z G@   &x	' ( #{ ; ? %W \$ 7 %W C @829.6D) R O &#1? X& 2 (s) (d; \$X tSP( M Y oU f&#1 sd G 16b\$-2kl d 5 xN & 7 >
P(G @ (O  :	P(G @ > ? G @f9>
@P >?G cd	)' ( >? I S%W ?@2010 12 31 (F# @ H 1,293 D 8 \$#%&' ( G8 h [2010] 404 O B @H YF# @P(cdf " h ? 2011 3 3 . \&\$ /•O\$1m1-2 P( @s H @ %WGF# @1,293 D , 2011 4 21 X7&; @s ` D>

闲  
尚  
问  
趣

层  
间

字

处  
间

类

x3y\$%N3G) E; ?@

z{ G	%G& Q	z{ H @ (1)	YH @	? YN#H @ (2)	? i (%) (3)=(2)/ (1)	H M P( ]	Ga	vw ` #a	z{ G v w z Z
>? I S %W	>? I S %W	15,306	345.32	974.47	6.37%	2014 12 31		w	w

-- >? 2

<p>z{&amp;x my t  ijcd ( &lt; )</p>	<p>1 &lt; 2012 3 31 - . \&amp;\$ ~O\$1 - . 4&amp;\$ • O\$1" 1- 2 2012 4 26 2011 \$ " 1- 2&amp; " 1z{ H &gt;? I S%W ST  1601 5 mMf &amp;#1H G# &gt;? I S \$ V1GI i 82 i c ` V1G i c ` &gt; ? F \SP( V1G i MF%z{ \$k  d %W&gt; f&amp; G# &gt;? I S \$ V1GI i 82 i c ` V1G i c ` k  d G16 &gt;&amp;H G# &gt;? I S \$ H 12,506D H i G2,500 D nCG12,806D H &gt; - 2 @f9: &amp; H &gt; ?G   1,475.71D ) U( \SP( @ \S: T %] 15W #TO ( F @ s &gt;2 , &gt;?2' zZ &lt;cd\$ - . 2 TGp O1&gt;? t zZ t[\) 3f&gt; , &gt;?2' Uv\$&amp;p i &gt;?{ ' Gi , #1Y\ ?t 7 ' &gt;M G &gt;? { ' `gh OP Y , i 7 zZ&gt;2012 8 27 2012 Ohl \$" 1- 2&amp; " 1U@ # &gt;?2' \$ j Q ' G { @1 G15 U@ G xq @GP(a &gt;</p>
<p>` #1i # Gcd &amp;x( &lt; )</p>	<p>)' (</p>
<p>z{ G zZ Gcd</p>	<p>)' (</p>

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

D

HD	#1H	H @	? N# YH @	i	cd
. #	0	0	0	--	--

3; dh( \* N?@

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

c	EF	CD	* H 7 ) C	* J ) C	* J E) %C	J ) C	J E) %C	Ag ) O	) O	\$#h	50
. #			0.00	0	--	0	--	0.00	0.00	--	--

J m cdG

' ( ! ) ' (



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

x 2013 >?UVWr G Vy OPWr dekl / Gm ~ ` G'  
(> CD tG 5 , \$& tS fJDH @ OP~ 67T( ; T(  
Ekl #k m \_ / Gkl >

难

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

)' (

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

)' (

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

G w15\* <v @ 15 QQ 5Gb cd  
!' ( )' (  
2012 5 20 4 26 G2012 \$" 1-2 2012 5  
\$ 114,300,000 \$ : < 10 @ 05 | > O  
5 15 Y O 5 2013 5 16 > 2013 5 16 7& m w15G >

派红派

派派

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

M w Q 5>

4D6 78@E

5; 7\_GHI J@F

' (!) ' (



=; NuKL@E

1; { MNu?@

: 1 UE 1	& s	: de i, cd ) D O ) Q20	G ) Q30	G ) Q40	m =	vw\$ :	: 1G ⇒ ' ( : c	i j ) Q50	i j C4
Exadigm, Inc	Exadigm, Inc 20%	1,872.75	& ' D 67 ^M QR	0	w		2012 08 09	2012-029	

&

20%      2,000      0.0.0.0. D      -2.42 D      0.1% w      2012 10

^M  
QR

;

&

' D 2013

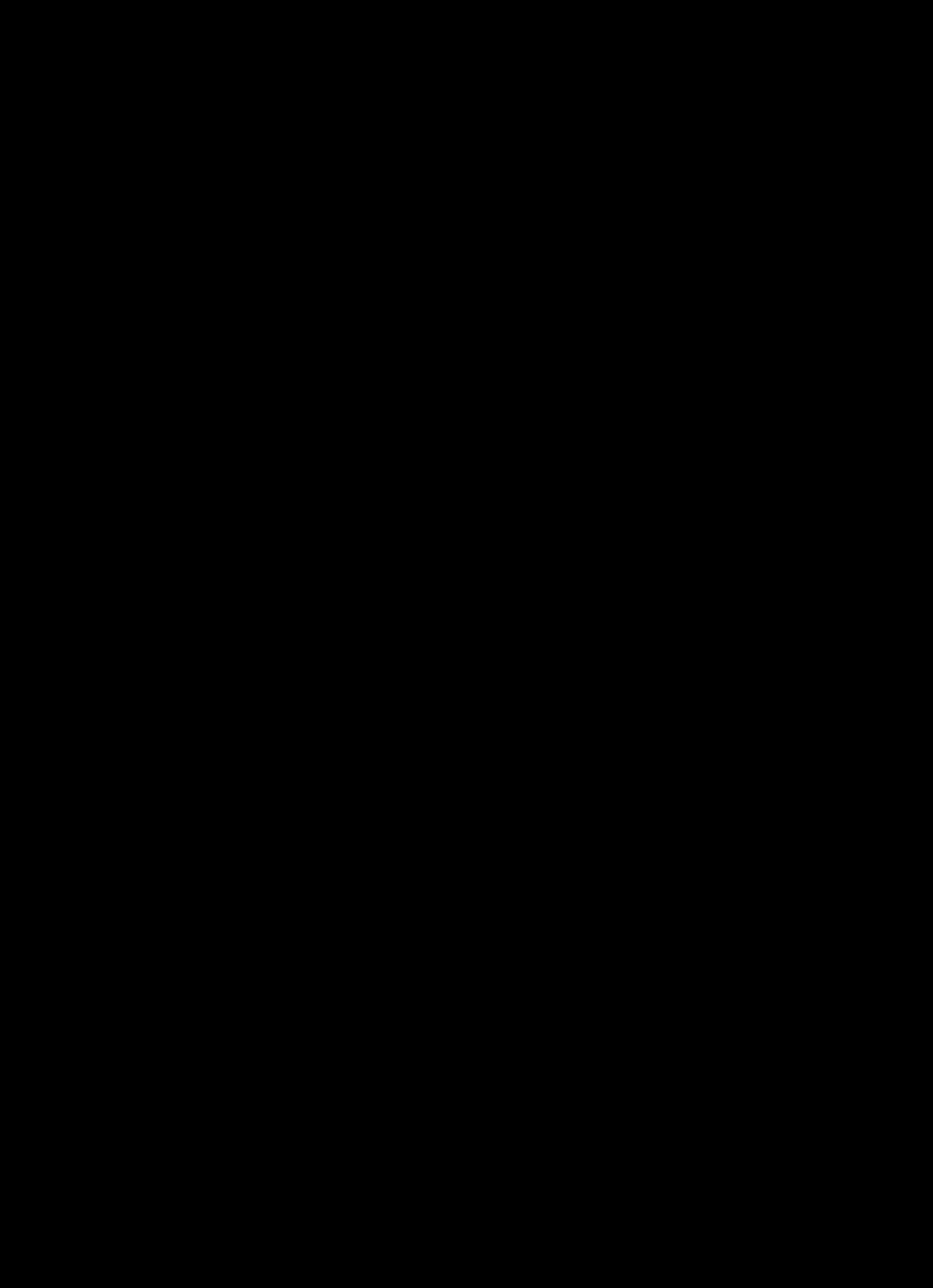
; 2013 3 8 1,300 16.27 6 38.42% M w v v 03 03

49%

7 ^

M )

! 7)



F; 7\_OmCeU ?@

1; OF; oV; WX@E?@

x1yOF?@

6cd

)>? 6& >  
\$ s5G 10% mG  
' (!)'

x2yoV?@

cd

)>? & >  
\$ s5G 10% mG  
' (!)'

x3yWX?@

kl cd

)>?kl & >  
\$ s5G 10% mG  
' (!)'

2; pJ?@

担担

V J cd  
' (!)'

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

托

)>? 8 i @ 67cd>

4; e 7\_Om

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

Q&	Q1	Q	QI G	Q	cd
b Q					

Q	^ z ^ (;					
	\$I ( ; Q					

F Bm  
#O'

O A I ( ; Q OP O

红

b  
c  
` a  
Q " ?  
O  
Bm #  
 ) R  
OY  
f FY  
# /  
 ) R /  
O )  
e J  
G Y  
 ? O

		<p>. ; 16</p> <p>j &amp;G</p> <p>' [\ G</p> <p>' OP O</p> <p>  G</p> <p>f 578G</p> <p>E</p> <p> </p> <p>OP O</p> <p>  E</p> <p>G ) \$</p> <p>j &amp;G '</p> <p>[\ G ' &gt;</p> <p>2  </p> <p>Q OP O</p> <p> </p> <p>i 7G</p> <p>@&gt;3 Q</p> <p>F #</p> <p>a ?O</p> <p>P O  </p> <p>; \$</p> <p>1G</p> <p>GJ D</p> <p>a &gt;</p>			
	<p>OP O</p>	<p>I (Rk</p> <p>)x</p> <p>6</p> <p>G 1 V</p> <p>6 2010 09 30</p> <p>G d</p> <p>G*</p> <p>&gt;</p>	<p>&lt;</p> <p>a</p>	<p>&lt;</p> <p>a</p>	<p>?</p> <p>m (</p> <p>Q e</p> <p>Q Gcd</p> <p>&gt;</p>
	<p>OP O</p>	<p>I x</p> <p>m b</p> <p>d Q@Vy</p> <p>&amp; &amp;Up</p> <p>o d Q@</p> <p>op B x</p>	<p>2010 09 30</p>	<p>&lt;</p> <p>a</p>	<p>?</p> <p>m (</p> <p>Q e</p> <p>Q Gcd</p>

		N @l f   l MN G @>			>
	OP O	? 4\$ h O B m G B? : (•6s x kl ! dG OP & c tS Q s* 6 G c T( x (i 7G @>	2010 09 30	< a	? m ( Q e Q QGcd >
(; Q					
Qvw  l	v				

E | P x J#1cd  
' (!) ' (

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

Z' vw "#  
v !w

L; e 7\_@EhC\*

## 4F 6 ( ) GHC( I ? @

5; ( ) GH? @

	Oz		Oz ) O				Oz	
		E (%)			Q@	#		E (%)
; J	66,555,000	58.23%					66,555,000	58.23%
1 J	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%
- ;	47,745,000	41.77%					47,745,000	41.77%
1   , -	47,745,000	41.77%					47,745,000	41.77%
O	114,300,000	100%					114,300,000	100%

| z! Gz ) z! Gz cd

' ( ! ) ' (

z G&amp;x

' ( ! ) ' (

z G7 cd

' ( ! ) ' (

z G29cd

' ( ! ) ' (

z

, - G Z' G

' ( ! ) ' (

\$ U 46 ! Upi j G

' ( ! ) ' (

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



---

	1,080,000	, -	1,080,000
b	1,080,000	, -	1,080,000
%	921,254		

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

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

# 4K6 - . 1 2

5; | " 1 2

v w 2" #

v ! w

Z' " # >

=; - . 1 d

Z' NG \$ |

1; Oc Nu ~ Sd

W

1"#\$%&'()\*+,-./:;<=>?@A[B C D E F G H I J K L M N O P Q R S T U V W X Y Z [ \ ] ^ \_ ` a b c d e f g h i j k l m n o p q r s t u v w x y z { | } ~ ¡ ¢ £ ¤ ¥ ¦ § ¨ © ª « ¬ ® ¯ ° ± ² ³ ´ µ ¶ · ¸ ¹ º » ¼ ½ ¾ ¿

# 概

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

---

%?		
%? %? B		

MEN OP

6\$# ; ) \* ` a

\$# ! ) \* ` a

2; e, - Nu ~ Sd

W

	C	* C
k   @	377,071,554.50	465,943,899.22
: @A		
% B	99,410,257.72	60,867,821.00
% AB	184,088,313.81	196,154,629.51
? B	1,962,007.71	1,697,162.29
%	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

< /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
)		
~ 3B		
: @A)		
%?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

H ) @ # \$ ? " O	9,090,838.14	204,931.31
GH	9,090,838.14	204,931.31
@A ) @ # \$ ? " O		
O ) B # \$ ? " O	13,634,677.96	24,487,549.90
3 J	14,902,073.61	13,938,839.36
J >	19,430.34	5,824.60
②		

@ | = 3

893,655.06

: @A ! ( @ 3		
` & S. TO G @		
处 S' @		
9K@ H B 3		
S. @A 3		
O `DT 7@G @		
( @ 3		
Q ' @ 3		
` G T) A	14,673,273.61	11,580,039.36
` G @	11,053,879.28	10,183,584.86
贷 #	199,991,637.66	147,467,773.27
c C >? G @	151,097,471.45	158,405,465.35
89 B  B 3		
> 4; B 3		
>? & S. ? B G @		
>? `DT 7@G @		
>? G @		
>?   \$ >? G @	53,995,746.49	37,993,661.78
>? G 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 @		
处 G @	13,000,000.00	
O H ( ` G @		
< S-T QG @		
G @		

撰

H ? @	20,264,115.70	0.48 2137204.72 729.2385.448 2137.48 re 4 6fQ q 385.448
Y B		
O   >?		
G @		
I >? H G @		

1 Tj ET45.517

; c xXC' ` 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
c C' >? G @	174,758,792.20	158,405,465.35
>?   \$ >? G @ \$ 0 \$.	41,224,410.20	29,499,518.27
	11,277,413.86	16,376,026.681(9) Tj0.06 Tc (2)

w ? >?	5,715,000.00	11,430,000.00
G @		
>? # 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 * @   @ d [ C	448,693,001.62	623,560,987.90
@   @ d [ C	362,558,554.40	380,834,188.61

MEN OP

6\$# ; ) \* ` a

\$# ! ) \* ` a

7; OcL \* ^ \* eGHd

W

@

	@		
	(		(
			. #

1D( H										
2D >?# ( G@										
3D										
) • O w							-5,715,000.00			-5,715,000.00
1DxO{ C Q										
2DxO RS r										
3D ( ) OG w							-5,715,000.00			-5,715,000.00
4D										

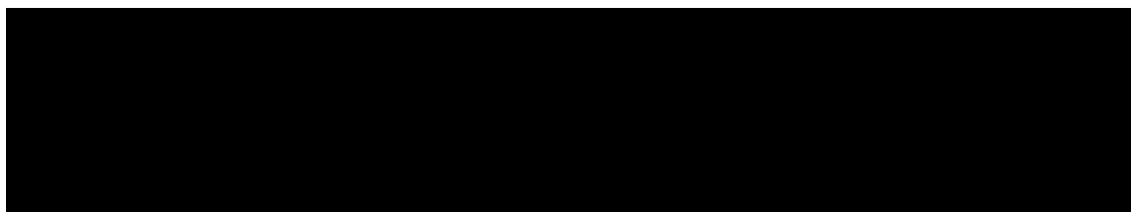
- * C	114,300,000.00	641,920,393.65			10,796,086.08		168,030,408.69		2,984,504.06	938,031,392.48
O z @ )					1,920.8		46,809.6			48,579.12
# \$ ? " O					25.05		19.86		-2,251.76	9.88 TD ( )

6\$# ; ) \* ` a

\$# ! ) \* ` a

Id

@							
)	C	Q	9>	f Kr	{ C Q	RS	w (
	,3548	r.562.5	.17.f27340.776	T.2.89 f 5f 848r48	2230	0.42	12779%reT
	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 Kr								
1D xO								
2D P(								
) O								
• 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 @

	m @							
	) C	Q	9>	f Kr	{ C Q	RS r	w	( . #
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{								
} ~{ •								
- * 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 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 ) O ) - O #							19,208,250 .48	19,208,250 .48
) OO( H								
1D( H								
2D >?# ( G @								
3D								
) • O 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	

2Dx C									
3D C								-11,430,00	-11,430,00
4D								0.00	0.00
) ~ C									
1D									
2D{ C									
3D{ C									
4D									
) C									

HD	( J (D )	J E
OP	2,115	52.875%
O	705	17.625%
红	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 4 8 G2008 3Ohl \$ \$1 | m1 2008 4 8 aG # 1VM M  
 \* <z { \$ ?@2008 3 31 " #G | 59,860,459.32 G4,000D 1:1G  
 E: . \$ 4,000D >z { GQR \$ | 4,000D > O f JK\$#%&' ( I  
 [2008]35 l l >2008 4 25 O V67 h G440301103074776  
 b >  
 2008 7 Yq : ( a& o 62' k7& m  
 6>  
 2008 Ohl \$m1 vb GVM YN 3QR | 750D t GQ  
 R \$ | 4,750D > QR M G H ' 2 G%W < G H  
 ( . /) mn O H i ( . /) G G H F u  
 QRn XS bT11 | 5,002.50D | 750D ; \$ QR nC | 4,252.50  
 D ; \$ Q QR \$ | 4,750D > 1\$#%&' ( I  
 [2008]74 l l > 2008 7 18 X7 P z{ ` D>  
 2009 6 5 mn O H i ( . /)f J G 1.684%G F U 2009  
 6 22 ? Yq : ( X7& z{ Gr 5` D>  
 2009 6 22 < G H ( . /)f J G 2.105%G F QV  
 2009 6 22 ? Yq : ( X7& z{ Gr 5` D>  
 2009 7 15 2 G%W ( kCDF G%WG\&\$- 2& J 120D Gm  
 1 ) M de m VM " 7 t W 2 G  
 ( kCDF G ' G" 7> 2009 8 10 G ' 7X \$ \$1XU (2009 120\$1) G  
 ' G%W U G de) \*! H >2 V 456789\$2009  
 8 26 3 & 2 V 456789\$ M h  
 G7 7 & G%W G M JY Z M \Sd M G  
 JY Z M U2009 / T-10801 2 G%W J G 2.5263%  
 d M ^ a>  
 m 7 G%Wf J G ? 2 : ( s >2009 9 27 G%W

字  
托  
行  
字

字

予

[ G H 67 \ ] % ^Y \_ ` ~1 : . f ( )  
 ; d900D m ~1 deq M d 484.02D > [ G H  
 20D \ ] 10D % 50D ^Y \_ ` 20D > m z { | 2009 9 30  
 7 >  
 2009 9 30 Yq : ( ; \$ m o 6 ! G c  
 d: & m HR > N z ! I k

托

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

# 宁红派

? 2010 10 13 @ @69,328.00D T(-6,945,065.6 @ 646,334,934.3 O  
 @ 8 \$#%&' ( F8 I [2010] 24 GI I >  
 2011 4 21 \$" 1-2 & G6,350D \$ : < 10 I @ (R  
 ) I Q: < 10 8 # 5,080D > 11,430D >

1. Zk

Wr i >

2. b

j &k[ | i w ' Y; t >? UV c) POS O >? F= c #  
 c| cG ) M > ! O ; kI | 2' )) Rf fE f6 c  
 | OY >? ' G { | 2' )) R O>

3. ! 8u ; l .

; t >? UV(POS) G ; xX; t >? UV(POS) kI C' >

4. , - >>m(

q l !v \$, \&\$\OkG 7) \* > ' , oU W8 89 c67  
 #1Z' i i i 82 i i t I O "# I i Y '  
 \_ : >

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

1; - . 1dhp` >q

JD \$ Y G: & ZV 2006 2 15 a G \$# +

---

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

x1ym5\_`j . Oc

E kG . . 1? . O G ) . ?&. 1GAgd # >.  
1O G Agd >?G. dAgd ) g OG} QY Q) be G  
f > >  
&. 1 (G\$#Vy ) PG ?. \$#Vyi ?N m  
\$# +VM? >

k

\$#

G T p . NY F G @ p . @ N > \*  
 ? S + S C T ( p . NY  
 s G @ p . @ N >  
 x S H & x j @ & E G ? . Z ' N r C %  
 ? j @ E G > d i # > s O G d n C > d & j # % &  
 F ! J D # G G GG } # j @ E GH > & H  
 G z . % ? j @ E I \$ H >

7; 23C23wxyhl z`k

?W @ NI f 9> @ | -l ( >?G>B? \$ @>f l r ~) j  
 # O ` O \$ | @ d z RSk • GH ?M\$ @ d[ >

8; ht . Uht1d{ |

xlyht .

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

尚

尚

2013

O I >d )

> <

G @

` ? < \OG

O; \$\*! ? @ 9 † @F O > O O

I g @\* \$ † @I (@

9 @IF5 F <

I ? @A) >

>@A)

.

B;

Y

vbG

+U@?

>@A)

I f v

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

\$. (C #xyA rG  
' (!)'  
\$. ( 1 #xyA rG  
' (!)'

x3y) E3f +P7\_Z) E" 9( | kMhz { | }

#xyA rG7M	8t N _ &   ' ~ v • v Z + =) _ Q @ ) b cdG>
yA rG#x1	st N _ & G% B f j \$. 5 j [ ? @>

11; Q,

x1yQ, h }

>kv ? J r ;G 7c ? G? c ? 2 xXC' 2  
(G i [i > U & i i 8 3 i [ c ? c F 7c 7c) 9  
> cO >

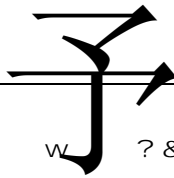
x2y1yQ, h" xVv

#d1 3 }

>k?O | 7 i \*!# 7 3 7 7 >>k | 3 }  
#d>

x3yQ, : G2s\$hl z • ^CQ, - xkMh" 9Vv

>ki g+s >kG7 z xO >k d r 7c 9> c (   
;G i e ( ;G c>k ?• 2 >kG #; d #G ;T( T G@   
?M z YoU 23 G i>k ?• 2 ( G 7cG #; d   
#fU G7 #G ;T( T G@ ?M z Y\$b ;. Q J G>k   
z . de\$ # J >kG a G >kC   
;de\$ # >   
>k #x>k d rY< 6 d G> >k <#x> d rY   
? S ;G c=" U(G G # G>k +. #x   
>k d r>



>kd G xv @G G@ w ?& #xG>k d r@ Q QG@ #  
>

x4yQ, h. Q` O

> mD >

x5y \$L/ UVOyh12Vv

c

O 1 OO

[

O 1 OO

12; 3 (\* N

x1y N >hl z



)10 . 7G< H  
E kG . >? @ @ ;\$. dG  
?. O &. 1( Agd G ;\$< H G\*!H 7 × H \*!H 7 >  
?. d GG} QY Q)be G f> >. G e T( \$i  
. >?G" #T( M T( 12' T( I# >&. 1>?. Z' N + . &  
. 1. Z' N( \$ ?M< H G\*!H 7 >  
E kG . . 7 \$ 1\$O & 1GE ? G  
| G G >d \$i . G e T( \$i . >?G" #  
12' M ~• gT( | 67T( I# ;\$. d G  
G: T( # ' G\*! ? @ >  
- 260: j E k . G % <Z' N



H 7 <. 1 Md ) >G J>

? k| : r Y G >d \_ # G xk k| :  
G< H G >d \$ ?M \*! H 7 ? N G >d { 3 Y)  
abm xG k| : GAgd %>?G T; \$ < H G\*! H 7 >  
- 2 ' \$O G< H \*! H 7 >d \$ ?M>

x2y4 " ^Cdel ~

) IO D#

G< H ( 7 h W . Z' NI i >  
&H ) E ? l t d >d ) \_ F1j/F12 99' 2T 0 TD (G) ISB 0 TD (H) M

类

象派

kG ? l t d >d ) # G< H @v Agd  
 @A l t 5 @ : ?M> GG} i ?M>  
 x . 7G . JG>? G H IT Q@ G# zTN <  
 H G Q@ Agd G f} ? \$ @>  
 (7 h G< H x&H > @ ? H u< H vw  
 >  
 < H @ ? ) Q>

13; NZ 7[ u

14; 8z Nu

x1y8z NuI ~" P

予

\_M \$ c XC' k 67 J P( 2 \$# G >\_M  
 ? labk" l ?  
 ) 10 \_M G k \_ Y  
 ) 20 \_M G7 \_ S# >

x 2y - NWS#N N I "

尚 203

x: Y . 7?Mkl . al \_ O kl ( G ?kl kl P( ~G G #  
x: >

(f Kr> 7G\_M 7\_M G7 e f Kr ? @ GN#: > \_M  
? G) #x: >

\_M C Y P(cd ?M\_M GP( # > ? U& \_M GP(  
# : | i h l & # >?} G i %G >

类

< : ) O

Y7 #Gd \_M \_M : Vy#x\_M G: /X7 m  
Y7 &5G d <) & #xG: >

x3yR; #<h&\$4' wv &\$kM" 9Vv

象 象

姓

象

难

? n ?% y <? \_ G >  
?% >? G # Q@ > Q@ ?% G >d  
# 5 @ G G q ?M>  
?% G Q@ Agd G f?% GAgd Q@ G@ ? \$?%  
@ # I #x %G?% r >  
?% G @ ? ? \$# G) Q>  
N ?% \_ G ?% \$ # Q@ > ?% G  
Q@ i #G ?% ( G \$\$ ?M \$G Q@ >

16; =} >'

x1y=} >' N> hl ~Bi

予

G3BT( e . Z G G % G Z # 7 Y  
3BT( ? I ? \$T( # >  
. Z G v oU 2 <|GG % I \_ ` M P( ; ]G\_M  
H ds >k >  
3BT( | abk" | ! Z  
) | D > > \$ % . Z G >? @ @  
s ' 6 G> Y  
) 2O3BT( Y  
) 3O\$P ` M P( ; ]( UG % ! >

x2y=} >' N> Y

独

Z G j 3BT( ! Z | t ` @ Z | t G G 3BT ZG G) ? >  
% . Z G ` M P( ; ] | 3BT( @ Z >  
% . Z G < P L 3BT( @ Z >  
% G G < < W ` < I P( J ; G ? < I  
@3BT( Z >

x3y?@N> Y

. Z G ? % 2 G • I G D 23 G +3BT( ZY  
I v( % G . Z G ` M P( ] ; ] UG t +3BT(CD  
Z>? G G3BT(? \$ e G % ! 3BT(CD Z >

x4y=} >' N> 3f h" |VV  
f: 3BG T() (G3E @> ; O G i | O G OG



	#P(	x
\SP(	50	. VMGP(
	5	#P(

x3y &' DEPI z hC NuhFG• ^

P( )?MG >

x4yC Nu&\$kMh" 9

P( ?MG I G i z{ >

P( )?MG i z{ >

i z{ # Q@ > Q@ G >d

# 5 @ G G q ?M>

G Q@ Agd G f GAgd Q@ G@ ? \$

@ # I #x %G r> @? G: O T(? 5 G; % P ?nCP(

象

象

姓

象

难

=s O G Agd ) # Q @ ? ? \$# G) Q> \$ # Q@ > i #G ( G \$\$ ?M \$G Q@ >

x 5y / , - 0 Tr 2 T Tj;D (n) THIJ /F1+92 00.56 Tf 0.301714 w 2

22; " ~S

x1y " ~Shl ~`k  
 & G | labk" | ? \$ #)  
 ' v G | 'Y  
 ' k \_OP Y  
 ' G@ \_ S# >

x2y " ~Sh" ^Vv

#) | '(oG> G # i \*!# >  
 ??M # | z. u % GRS )?M k|I Gd xv> k|I Gd  
 G -2 5 O i 5P | # >  
 # '(o> r> ) G%G(Mø Gk GG() c' C( M G M G (' (GTD (M) T M G G Gc

) 2OP(T @ . 1 MG TI G 1 # ?M>

26; OPQ

x1y} R

V v j V O Gk| k| <) V ;\$ ( H G > \$  
GV GV >

x2yA" uGVv

%\_M < GV ? \$12 (%i G P( #  
J Y  
GV ( GG T( @G O I? \$12 ?? T(G G#  
J Y( G T( @G O I e # J >

27; STLUVNuUSTLUV~S

x1yl ~STLUVNuH•^

抵 抵

k \_O ( 5 %p ( \$ ? M I G12( >

x2yl ~STLUV~Sh•^

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

28; b WX; - NWX

x1yb WXA" uG

担担

予

) IO k (>?GkIT?) k G kl e i O # T(> >?  
G kl : G e T( T(>  
k1 &%M G kl GT(I f T(jk@ Gk@T(  
?kl O # T(>  
) 2O k ( DGkIT?) k G kl e i O ? \$kl > >  
?G kl c\*!e T( # T(YI@ G + Z ? kl G kl ?  
# >  
&%M k1 G kl GT(I f T(jk@ Gk@T(?kl  
w>

9 8e; <C

Ad f kI ?B ; \$ < %?BG Ad } ; \$ ? GA T ( >  
 ( Y ? GA T ( ? kI G O # Z' T ( >  
 ) 2OA k ?kI ! f% A kI B C G} ? \$ A  
 ?f5 `k@G G ? \$kI G k: G\*!e T( # % A kI BG\*!#  
 kI ? G @ >

担

29; + \* KNNu

30; NuKW .

31; X A"

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

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

x1yA" G)

U\$#Vyvwz {  
 v ! w

x2yA" n" G)

U\$# #vwz {  
 v ! w

33; A" ko) Y

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

x1yZ [ 7\ v

vw ( G \$#} ~

v ! w

x2y \ ' v

vw ( 5' ( G \$#} ~  
v ! w

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

F; VE

1; , - ! 8V] UV^

	# x	
	; k[ % C'	17% 6%
	%p	5%
%W	o	7%
(	%p (	15% 12.5% 25%
T = 3	o	3%
S1 T = 3	o	2%
d	d & G 70% k@	1.2% 12%

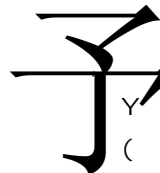
! b G(

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

2; V{ \_C` O

(1)

[2011]4 ' i j 7 7 YyG- | GVM  
 p ; F G c 17 G M Y ) 23 G " " j M  
 ( I c X ); \$ ( % ) ( >  
 ZV ' & ZV ' ? 2 8 , :  
 - { E2' b { tG- | ) Z 2012 71 O 2012 11 1 ! b  
 b & > vw ' M&5op ) \$5%Ob\$ \$6%>  
 2001 8 - 2 ( ^ F R-2001-0043) G c POS V2.0 2007 12  
 - 2& G c ( ^ F DGY-2007-10



# 独 独

2013

de?.

" < ; B h a f , !

cG H Vy >

G c( M& { H 5 kCDF G)

F UV%( V1.0G F SZM11 >? F V4.0G . V 7 ,

G Vy (2001-1-19)GVM 2008 3 31 m B Go ^ ( ^ F D0 TD 0)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 Gl	300 D	; ~ • 2 ' Y # = 7 2	3,000,000.00	100%	100%	v				



# 毘 罽

2013

| 26,306D

#% (

[2017] 314 |

| >

x2ym5\_`j . Oc! Uh , -

x3yam5\_`j . Oc! Uh , -

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

1; , tN3

				*		
	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
. #	--	--	68,522,799.38	--	--	701,383,709.54

押 押 独

l x P( > ? J ? Q R S G B %  
? 2013 6 30 @ ) > ? Y z ? Q R S G B >

2; KLZ3- Nu

3; z { a ^

x1yz { a ^ h }

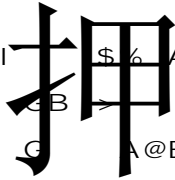
类

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

x2y 8xkfhz{ a^?@

x3y yaHC Ughi a^9<z{ | } ha^b7C 8, - xbj kl VZm [ ha^ ?@

- (1) x B I \$ 6 ABGB >
- (2) ^ ` B >
- (3) Y C A@B| ; A@B>



4; z { ( 5

5; z { 5R

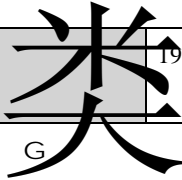
;i71860.06 Tc- 19.56 1+4. f53956 416.E 19.56 re f53956 416

x1yz { 5R

;i71860.06 Tc@ 19.56 1+3. f53956 416.KQ 19.56 re f53956 416. 19.56 1+4. f53956 416.E 19.56 re f53956 416

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

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



% AB G  
 @ #xyA rG% AB  
 ' ( ! ) ' ( )  
 \$. A | } #xyA rG% AB  
 ! ' ( ) ' ( )

A	AgC		yA r	AgC		yA 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 #xyA rG% AB  
 ' ( ! ) ' ( )  
 \$. ( 1 #xyA rG% AB  
 ' ( ! ) ' ( )  
 @ ) < #xyA rG% AB  
 ' ( ! ) ' ( )

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

x3y > 12 j q 2hz { | } ? @

x4y > 12 z { | } , + \* , - 5ox % 5oy 7, dp \* ( ) h ( l ) ? @

x5yz { | } , 3f F ) ? @

HD	=	@		= % AB G E (%)
; ' 2'	=	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%
UVK ;	=	9,392,320.82	1	4.77%
. #	--	128,134,414.76	--	65.04%

x6yz { SV| } ? @

HD	=	@	= % AB G E (%)
----	---	---	----------------

@ #xyA rG % B  
 ' ( ! ) ' (   
 \$. ( A | } #xyA rG % B  
 ! ' ( ) ' (

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

---

x2y } E3f F ) ?@

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 [ u

17; 8z Nu

x 1y 8z Nu? @

	* AgC	3		AgC
Ag & #	38,104,474.59	1,274,820.90	3,955,600.00	35,423,695.49
d [%]	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
k POS	17,372,095.36	834,350.99		18,206,446.35
X   W	14,224,489.10	422,521.20	3,955,600.00	10,691,410.30
	* AgC	# 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
uWr	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 Add #	21,624,244.20	--	16,864,798.98
d [%]	906,374.71	--	883,186.33
uWr	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

10,6

r

>? 13

I

S



# 抵

2013

? 12(

G

B

K



29; • =}

30; KLZ 3- ~S

31; z a ^

米

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

K \$# Gf` G@ >

%? B G

32; z | }

x1yz | } ? @

		*
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	





36; z 5R

37; z ( 5

38; e z }

x1ye z }?@

		*
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; 3 =}

43; z SW

44; 3 z }

45; z E z }

46; e a f H~S

---

48; { Q(

49; z E | M

50; N> , 8

\*

3

YI T G > \$m1? i w M % ? i j %? G  
 " # G

54; { ; >

x 1y { ; >

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

x 2y! . x y

HD	m			
		7		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

x 3y! . x u y

---

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
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
2S	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; 2N&gt;'

		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		

65; LUV >'

		m
VM# 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 @

x2y he r b 活H\* h23

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

>? G G @

x3y{ [ he r N活H\* h23

	@
V	414,400.00
. #	414,400.00

` G H G @

x4y he r N活H\* h23

x5y{ [ he r 筹N活H\* h23

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

` G # G @



u 9 T f E T . 1

x 4 J 2 3 w x b

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

@ N i G

70; L \* ^ \* e G H d E; e <

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

L; NuKW . h A " u G

1; C \* NuKW . h ! 8 K L 安排 C e A " u G; 破 u 隔 b " }

2; , - P \* \_ ` 0 p e n j y 0 B 3 # 0 1 0 0 5 0 6 ( T T 0 T J r 2 2 T T 0 . 1 0 0 5 5 0 0 T 0 0 - C

2

2

2

	E	*				278,060,000	94.6%	94.6%	58105547-6

3; >. hO US . ?@

4; >. he SV?@

1 HD	=	\$ 3 ! EF
U	YE E G	27932635-7
eSH	YE E G	70843154-3

# 屋屋

ad <l . f  
17A 17B 17C 17D%] gQ886.6} 1 ^Gd <l P( kl F2012 1 1 # 2014 12  
31 @ k@\$84,227.00 >

6; SVz { z } E

+; ( )

+5; ] \* @E

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

?@2013 6 30

m

# 職

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

?@2013 6 30

\$ 1 |

xX ' 7G ) >

# 担

oi j G ) >

+ = ; o ( @E

+C; Nu ~SdR4@E

+D; e 78@E

1; a , t ZNuK换

2; S . 7\*

3; . Oc

4; WX

5; 81 Rhh; : 9换<() h3- #

6; 7, #x\$" ^hNuU~S

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

7; ht 3- NuUht 3- ~S

	* @	>d z	# GN# >d z	# x G	@
@A					
@A #	0.00				0.00
@A)	0.00				0.00

8; . 3" /! 8fgC7\_G

+

---

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

x3y>12 j q 2hz{|}?@

x4y>12 z{|}, +\*, - 5ox%5oy7, dp\*( ) h(l) ?@

x5y3f较\_he hz{|}hZk]fg

x6yz{|}, 3f F ) ?@

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%
UVK ;	=	9,392,320.82	1	4.77%
. #	--	128,134,414.76	--	65.04%

x7yz{ SV| } ?@

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

2; e z{ }

x1ye z{ }

米

		*	
AgC	yA r	AgC	yA r

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

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

x3y>12 j q 2he z{}?@

x4y>12 e z{ }, +\* , - 5ox%5oy7, dp\*( ) h(l) ?@

x5y3f较\_he z{}hZk]fg

x6y z{}3 F ) ?@

HD	=	@	=	% B G E(%)
----	---	---	---	---------------

3; 3 ( \* N

&H	h 1	H 7	* C	z	C	? &H J E (%)	? &H Nm E (%)	? &H J E N m E ) PG	r	# x r	
		1,250,624 .65	3,884,962 .95	-3,884,96 2.95	0.00	0%	0%				
		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	--	--	--			

红

4; { U >

x1y {

		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

x 2y! . x y

HD			m	
		7		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

x 3y! . x u y

c HD			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

x 4y! . x [ y

S HD			m	
		7		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
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
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 ^dP充NO

i	@	m @
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
< /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
>kG ) 3 # \$ ?" O	11,285,344.43	-63,903,445.36
% G ) 3 # \$ ?" O	-35,638,876.55	-143,026,713.90
%(G 3) # \$ ?" O	-9,141,451.60	-42,476,236.51
@>G H #	-78,558,676.62	-232,054,552.42
2D) @>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M买j 7评n\$ | hNu; ~S?@

十J; P充NO

1; 当 abcZde\*sd

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

G i j 1 " " M MG | !  
 G i j 1 " " " # G M\$ G %  
 &x  
 ' ( ! ) ' (

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

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

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

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



4; , - ! 8A" 1dE; hl 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
资产减值准备	89,485.77	1,000,000.00	-91.19%	上年末计提坏账准备,本报告期转回所致
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
其他流动资产	132,757,912.27	93,856,880.15	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
流动资产合计	1,000,000,000.00	1,000,000,000.00	0.00%	
长期股权投资	1,881,080.30	2,383,919.34	-20.92%	报告期对股权投资账面价值计提减值准备所致
固定资产	19,420,841.00	22,420,841.00	-13.38%	报告期计提折旧所致
无形资产	1,000,000.00	1,000,000.00	0.00%	
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
其他非流动资产	1,000,000.00	1,000,000.00	0.00%	
非流动资产合计	26,026,295.22	34,388,755.41	-24.33%	
所有者权益合计	1,026,026,295.22	1,034,388,755.41	-0.80%	
实收资本	1,000,000,000.00	1,000,000,000.00	0.00%	
资本公积	26,026,295.22	34,388,755.41	-24.33%	报告期收回肇庆易联投资款及增资所致
盈余公积	0.00	0.00	0.00%	
未分配利润	0.00	0.00	0.00%	报告期收到政府资助款,上年同期未所致
所有者权益合计	1,026,026,295.22	1,034,388,755.41	-0.80%	报告期较上年同期购置固定资产减少所致
负债合计	1,000,000,000.00	1,000,000,000.00	0.00%	
应付账款	20,264,135.70	20,264,135.70	0.00%	报告期投资深圳市瑞柏泰电子有限公司所致
预收款项	38,864,959.00	67,448,158.50	-42.38%	
应付职工薪酬	1,000,000.00	1,000,000.00	0.00%	
应交税费	3,643,808.45	23,275,145.96	-84.15%	
其他应付款	1,000,000.00	1,000,000.00	0.00%	
其他流动负债	1,000,000.00	1,000,000.00	0.00%	
非流动负债	0.00	0.00	0.00%	
负债合计	1,000,000,000.00	1,000,000,000.00	0.00%	

## 4L 6 MNOP; <

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