



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

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
 l) % &) * + 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

; <

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	www.xinguodu.com		

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= JH 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 , >?UVopGJDqr (s5G >

x2y! . (?@

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

UV	207,038,979.55	116,223,054.85	56.14%	16,304,165.72	7.54%	126,615,835.28
c						
POS	199,893,317.07	131,428,142.43	34.25%	19.16%	43.62%	-11.2%

' (!) ' (

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? tj & >?
 < m15GW# >2007 6 vb 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[\| 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 K% GPOS 'z. nokl >

10; , - . Ob " /R12 fh ?

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

CDb #1 G

1y j 8 h" bl J, - PH

CD OORG tVy ? TD (d) Tj94.8i9 891 I 3 ; 2S
 ; 3 ; ; 2' ; 59 Tt 20 TD (l) Tj 3F1+12 Tj Tj/F1+39 Tj 18 064 GH
 3 S1 ; (.; u! G > l3 ; \$7VyG >
 S ' (3_l 89 \n 689G op> l nJ tG 3
 nJ 89G 2' OH 3 ns 2' ; \O {6 •?QR#r?2013
 ll # G Y _t: ; < ,) C identificationO - 2K, \C = G tc >fa
 %>?\$%G t[\k f- 2ORG ? t[\S) ; G ?
 N xk 2013 JD} ^ { >

?QRpi tX G m AfC G ' W6 G W6 zZG ^>

2y _d#u ; #&' h 1

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

3y _D H Ob H N

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

	2ki ! dG16 G >?Wr i Y? M GE
	>? I i %W >z{ cde #) 3O @z {
	cd\$>
z Z Gcd	

<p>z{&x my t| ijcd (<)</p>	<p>1 < 2012 3 31 - . \&\$ ~O\$1 - . 4&\$ • O\$1" 1- 2 2012 4 26 2011 \$ " 1- 2& " 1z{ H >? I S%W ST| 1601 5 mMf &#1H G# >? I S \$ V1GI i 82 i c ` V1G i c ` > ? F \SP(V1G i MF%z{ \$k| d %W> f& G# >? I S \$ V1GI i 82 i c ` V1G i c ` k| d G16 >&H G# >? I S \$ H T,506D H i G2,500 D nCG12,806D H > -2 @f9: & H > ?G | 1,475.71D) U(\SP(@ \S: T %] 15W #TO (F @ s >2 , >?2' zZ <cd\$ - . 2 TGp O1>? t zZ t[\) 3f> , >?2' Uv\$&p i >?{ ' Gi , #1Y\ ?t 7 ' >M G >? { ' `gh OP Y , i 7 zZ>2012 8 27 2012 Ohl \$" 1- 2& " 1U@ # >?2' \$ j Q ' G { @1 G15 U@ G xq @GP(a ></p>
<p>` #1i # Gcd &x(<)</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(
EKI #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
49% 3 8 1,300 16.27 6 38.42% M w v v 03

7 ^

M)

! 7)

g

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 &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 &G '</p> <p>[\ G ' ></p> <p>2 |</p> <p>Q OP O</p> <p>|</p> <p>i 7G</p> <p>@>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 ></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>></p>	<p><</p> <p>a</p>	<p><</p> <p>a</p>	<p>? m (</p> <p>Q e</p> <p>Q Gcd</p> <p>></p>
	<p>OP O</p>	<p>I x</p> <p>m b</p> <p>d Q@Vy</p> <p>& &Up</p> <p>o d Q@</p> <p>op B x</p>	<p>2010 09 30</p>	<p><</p> <p>a</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 (%)
;	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&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@UFGHI +* >, - () 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 ¿

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 Os @		
` & S. TO G @		
` 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
4 #	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 @		
CH G @	13,000,000.00	
O H (` G @		
< S-T QG @		

H ? @	20,264,115.70	
Y B		
O | > ?		
G @		
> ? H G @		

; 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
○ z @)					1,920.8		46,809.6		-2,251.76	48,
# \$? " ○					25.05		19.86			

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	

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:IG
 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
衍
字

字

予

[G H 67 \] % ^Y _ ` ~1 : . f ()
 ; d900D m ~1 deq M d 484.02D >
 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 " @ : MN 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 >

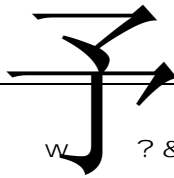
x2y1yQ h" xVv

#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 (去 去
; 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\$ # > 类 难 类
>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. UV. yh. . Vv

c

O 1 OO

[

O 1 OO

12; . (* 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>

x2y. " ^Cdel ~

) IO D#

G< H (7 h W . Z' NI i >
&H) E ? l t d >d) _ F1j/F12 997 27 0 19 (G) ISB07D (H)M

类

象派

kG ? l t d >d) # G< H @v Agd
 @A l t 5 @ : ?MG 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 . [u

14; . z Nu

x1y . z 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 G Y P(cd ?M_M GP(# > ? U& _M GP(
: | h l & # >?} G i %G >

类

< :) O

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

x3yR. #. h

象 象

姓

? 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> 3fh" |VV
f: 3BG T() (G3E @> ; O G i | O G OG



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

x3y &' Pl z h Nuh • ^

P()?MG >

x4y Nu kMh" 9

象

姓

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 >

象

@? G: O T(? 5 G; % P ?nCP(

= s O G Agd) # Q

@ ? ? \$# G) Q>

难

i #G (G \$\$?M \$G Q@ >

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

22; " ~S

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

x2y " ~Sh" ^Vv

#) l '(oG> G # i *!# >
 ??M # l z. u % GRS)?M k|l Gd xv> k|l Gd
 G -2 5 O i 5P l # >
 # '(o> r>) G%G(MØGkGG() c'c(MGMMG(' (GTD (M) TjGG Gc

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

26;

x1y}

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; L NuU L ~S

x1yl ~ L NuU L 抵 抵
k _O (5 k \$%p (\$? M I G12(>

x2yl ~ L ~Sh• ^

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

28; b WX; - NWX

x1yb WXA" uG

) 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; +* NNu

30; NuK .

31; 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)

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

x1y 7\v

vw (G \$#} ~

v ! w

x2y ' v

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

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

F; E

1; , - ! 8 U

	# 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%

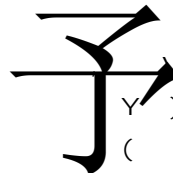
! b G(

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

2; { 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%	√				
*3			# -W r Gl ;	300 D ;	# -W r Gl ; ~ • 2 ' Y # = 7 2	3,000,000.00	100%	100%	√				

毘 罽

2013

| 26,306D

#% (

[2017] 314 |

| >

x2ym5_`j . Oc! h , -

x3yam5_`j . Oc! h , -

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

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 }

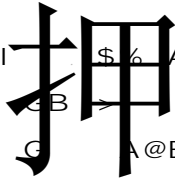
类

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

x2y 8xk hz{ a^?@

x3y yaH U a^9<z{ | } ha^b7C 8, - xb VZ [ha^ ?@

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



4; z { (5

5; z { 5R

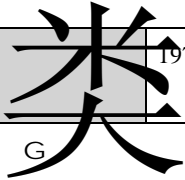
;i71860.06 Tc- 19.56 1+4. f53956 416.E 19.56 re f53956 416

x1yz { 5R

;i71860.06 Tc@ 19.56 1+3. f53956 416.K Q 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 , hz{ | } ?@

x4y>12 z{ | } , + * , - 5 x 5 y7, d * () 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 |			*		yA r
	AgC		AgC		
	@	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 . [u

17; . z Nu

x1y . z Nu? @

	* AgC	3		AgC
Ag & 屋	38,104,474.59	1,274,820.90	3,955,600.00	35,423,695.49
d [%] 屋	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 r	14,224,489.10	422,521.20	3,955,600.00	10,691,410.30
	* AgC	# x		C
- N# : 屋	16,480,230.39	2,454,368.96	375,702.84	18,558,896.51
d [%] 屋	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



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; . . }

43; z S

44; . z }

45; E z }

46; e a f H~S

48; Q(

49; E M

50; N> , 8

	*	3		
--	---	---	--	--



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

54; { ; >

x1y { ; >

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

x2y! . 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

x3y! . 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

. #	-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; L . ' .

		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 @

x3y23U23wxyh(

		*
@	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 * ^ * eGHdE; <

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

L; NuK . hA" uG

1; C* NuK . h! 8KL安排CeA" uG; 破u隔b }

2; , - P * _`

	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; GH] 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 ~SdR. @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" /! 8f gC7_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 . hz{ | } ? @

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

x5y3f较_he hz{ | } hZk] f g

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 ,he z{}?@

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

x5y3f较_he z{}hZk]fg

x6y z{} S F ?@

HD	=	@	= % B G
			E(%)

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 ^d 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; 充NO

1; 当 abcZde* d

. #	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; 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	-91.19%	上年末计提奖金未支付,报告期奖金发放所致
应交税费	3,364,308.45	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	93,856,880.15	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
营业税金及附加	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	19,430,884.11	24,130,130.11	-19.48%	报告期管理费用减少所致
所得税费用	1,015,166.52	1,015,166.52	0.00%	报告期所得税费用与上期一致
公允价值变动收益	0.00	0.00	0.00%	报告期公允价值变动收益与上期一致
投资收益	0.00	0.00	0.00%	报告期投资收益与上期一致
营业外收入	0.00	0.00	0.00%	报告期营业外收入与上期一致
营业外支出	0.00	0.00	0.00%	报告期营业外支出与上期一致
利润总额	1,015,166.52	1,015,166.52	0.00%	报告期利润总额与上期一致
净利润	1,015,166.52	1,015,166.52	0.00%	报告期净利润与上期一致
归属于母公司所有者的净利润	1,015,166.52	1,015,166.52	0.00%	报告期归属于母公司所有者的净利润与上期一致
少数股东损益	0.00	0.00	0.00%	报告期少数股东损益与上期一致
其他综合收益	0.00	0.00	0.00%	报告期其他综合收益与上期一致
综合收益总额	1,015,166.52	1,015,166.52	0.00%	报告期综合收益总额与上期一致
归属于母公司所有者的综合收益总额	1,015,166.52	1,015,166.52	0.00%	报告期归属于母公司所有者的综合收益总额与上期一致
少数股东综合收益总额	0.00	0.00	0.00%	报告期少数股东综合收益总额与上期一致

4L 6 MNOP; <

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