

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

2013 . / . 0 1 2

2013 . 08 3

4 5 6 7 8 9 : ; < =

> , - ? @ 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 > / . 0 1 2 , - . 1 2 h i j ; m n v

, - " / P 0 1 2 3 4 5 b P 6 4 (b P 7 , 8 3 9 : (> v

; <

4 5 6 7 8 9 : ; < = ... 2

4 = 6 , - > > ? @ A B 5

4 C 6 ? @ A 1 2 8

4 D 6 7 8 @ E 21

4 F 6 ( ) G H C (I ? @ 28

4 J 6 ? @ ; B @ ; D E F G H I ? @ 31

4 K 6 - . 1 2 32

4 L 6 M N O P ; < 110

< =

		17A
Exadigm		Exadigm,Inc
		2013 1 1 2013 6 30
!		
" # ! $ # % $ # %		$ # % & ' ( ) * + , - . / 0
1 % 1 % & ' (		2 3) 0 1 % & ' (
4 $ 4 $		4 5 6 7 8 9 $
: (		: (
; < =		; ' > ? ; @ A
; '		; '
		> ?
; '		; @ A

4 = 6 , - > > ? @ A B

5 ; , - Q R

B C D		B E F	300130
G H D			
G C D) I 0			
G J H D) I 0	Xinguodu		
G J H D K L) I 0	XGD		
G M E N	O P		
Q R S T	17A		
Q R S T G U V W F	518040		
X S T	17A		
X S T G U V W F	518040		
Y Z T	www.xinguodu.com		

9 Tf18 0 T.68 re

J;gfhA"kijA"]^kl

1;mnop$qA"kirop,$A"kiXYh-.12,s5tUsNukl?@

	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/0b!?@

QB2013 m CDEF >? 2'G cY xy HZ ,I ; J Kr> l CDp LZ MNZ67 HZ 67 xy OGP(a >QR!S] CD3 ; 01 2' ! tG +I >

207,038,979.55 <16.39% 28,517,321.23 kl25.78% 23,782,372.66D kl32.66%> ;T(<13.74% U=VWX , 9 'T(3(PY67T(<36.83% U= 3 & cI H I T(| 3(PYZ'T(kl28.09% U=M >B 3(P>

@ <42.29%, U= ; QB <(PYH @ kl89.42%, U= JH K (PY# @ <131.75%, U=# @ # @ (PY @| @ d[3 343.05% U= @ 3(P>

2;12 f1H".{2G3h4056

EF >? 2'\]JD Z cI '67G ^_ 89.; = lQ R + ; /$ 01 2'89 89 nJ t ' ^j <>

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

3;!!".b!?@

x1y!!".h78Cb!?@

efQ >? G , @APOSUV g GW# I $hi j&@APOS $ G >? 7UVWr g G I ; kl l @APOS >? 7UVWr$p< : ; ; /$ 01 2' !xX >? z. m15> 207,038,979.55 <16.39%> G < Uv5O >? Gno , >?UVopGJDqr(s5G >

x2y!!".(-?@

		7	m (%)	m)%0	7 m)%0	m m)%0

; t > ? U V	207,038,979.55	-0,932,757,912.27	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	[redacted]	25,656.00	62.48%	0%	2.48%	-0.91%

' (!) ' (

6 ; ! 8 ? (, - @ A

1 0) k C D # $ 0

2011 5 19 # ${ H $ # $) k C D

0 7 8 2007 11 27 Q R 11,000 D | } E v ; ~ • # = 7 U $ x X c % (G > 2 ' >

? @ 2013 06 30 30,239.04 D 29,189.89 D 2013 1-6 ; 3,155.83 D 1,398.79 D 2,543.23 D .

2 0) k C D # $ 0

7 8 2009 6 8 Q R 300 D v } E v # _ W r G I ; ~ • 2 ' Y # = 7 2 ' > U , @ H # > ? U V W r { $ G - > ? . ; { ' >

? @ 2013 06 30 $ 146.63 D $ 127.15 D 2013 1-6 3.88 D -19.66 D -19.78 D >

3 0) k C D # $ 0

7 8 2009 4 24 Q R 1,300 D = > } E v ; ~ • 2 ' Y # = 7 Y H ~ • 2 ' Y # c | c G ; k l | 2 ' >

? @ 2013 06 30 1,768.25 D 1,103.95 D 2013 1-6 $ -340.57 D $ -335.62 D >

4 0) k C D # $ 0

7 8 2002 7 23 Q R 300 D J 49% v K } E v $ * 9 x X @ A POS U V 2 ' U 8 9 $; > ? ; >

2013 3 8 - . \ & $ / 0 $ 1 m 1 - 2 f (J G 49% ; d 1,300 D ; 7) J >

5 0) k C D # $ 0

7 8 2011 8 23 Q R 27,806 D 26,606 D } E v c | # c G ; ~ • | 2 ' Y # = 7 Y H ~ • 2 ' > U ; $ @ H # > ? I S $ & @ H # > ? I S % W) 0 $ G 8 2 i I i % W G < > G ! 7 $ J E $ 94.6% H J E $ 5.4% >

? @ 2013 06 30 26,878.61 D 26,693.35 D $ 107.02 D $ 107.02 D >

6 0) k C D # $ 0

7 8 1999 6 2 Q R 1,052.63 D } E v U j & @ A POS 6 < F U V > ? 7 W r g | w W r G ; >

2012 10 24 ? & 20% G G , G . ; & i & > 2012 12 10 - . \ & $ / 0 $ 1 " 1 - 2 " 1 20% G 1 5 > 2012 12 26 • 6 & 20% G . . 2012 12 26 . : (W JZ20121226077 G ^ > . M 2,000 D G d e f (J 20%

@ > ? >

2013 1 11 7 o z { ` D > z { G $ J
= 80% J = 20% >

? @ 2013 06 30 5,219.17 D 3,920.21 D 2013 1-6 $ 734.80 D
$ -12.10 D >

7 0 Exadigm, Inc.) k C D #Exadigm$ 0
Exadigm, Inc. 2000 8 ? 3 Q R 7 8 W 3 U ? t j & > ?
< m 1 5 G W # > 2007 6 v b a & 7 $ * > ExaDigm ;
$ > ? < m 1 5 x X F G 8 5 ExaDigm G 2 ' 8 9 & @ A ; 2 ' : - | V
x X & G # U V U V $ m 1 5 ? B m 1 5 m 1 5 m 1 5
>

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

9;,-".NOhPQbRST]hUb!Vgh1H2,UG3WXC,-Y"[Z][\"&[Z hGHWX

-. b G) >?2' t? GmfiJ+, t i jX > l -. ' Z G , >?16 W6"f 5 EGG , f? 9%(m) p >

? Gm -. /$b G) ; 2012 5 G >?<= ,)2011 -2015 0G O f i >?? GP(f +, >?2' tG G i jX 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 0 -> ` Z ,bz&f '| ' ; >G Z no ,P [ ) lG GG) f [G 6 -l-S? m: >NJ M ' & c -G G & G > j l & c - : G7 f W6?demf{ [\I>

1y]^_`Y"h".1HabUWX

; 2012 5 G >?<= ,)2011 -2015 0G 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 I+ 5 $ 7 Y I>
j[\zT5 6 >? 7Wr tVWGno < < no <G tVW >?UVWrX
% s5{6G > 2 G t[\ >? 7UVX% ?f @APOS c1g
YZ[\OP ! "#{$%Gde P G G) &'(3m <) 5 POS 2'GMd
*@ | 7 I7 G) my OP >?UVWrX% GPOS 'z. nokl>

10;,-.0b!"/R12 fhkY?@

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 ; / < ij3? tG t fi jX \0 ;
G ; i jxy nJ t ; <> N l $&'% G , xq G67|} GI T
(= 67T(= fi jxq>

CDb #1 G ;

1ylmjY8nh"&opblJ,-h"[ZPHq

CD 0QRG tVy ; 1 2' 3 I 3 S
; 3 ; ; ; 2' C
3 S1 ; (.;/ > 1
S '(3_I89 `no % t G
nJ89G 2' OH 3 G ; \ #r
11 # G Y _t: ;< tes &I D on0 - m0 t c >
%>?$%G t[\k f-2 tVy f t[; $2013
N xk 2013 < JD { >
?QRpi tX G m QRBC G 'W6 C S '% ,zZG ^>

2yr_d#uf;#&'hB

CDDJ7$ G >? < m15 , '% tG , z
Z f? J I H^ E T(> G m {3 c GI f GI O
' : c GI GH>

3yr_DeHtuGM0bv3

3 qV IG4i G HZ ; w. axq
I t 67_I> **{/F1wB19+8-4(} (0)94:82i

2 ' ! @ ; < 68.95% = $ 33.41% >? @ 2013 6 30 0 1 ! % A B C $ 6262.49
D = h % A B G E $ 31.72% > 0 1 2 ' ! G @ 5 F G @ H G @ I J J K
}) L M N O P 6 + 2 9 T f 9 0 T D (T D (O) T j / F 1 + 2 9 T f 9 0 T f 7 . 6 8 0 T D

Q H @ H :	v w z { (R z {)	@ Q H	H (1)	H @	? N # H @ (2)	? H i (%)(3) S (2)/(1)	` M P ( ]	G a	v w ` # a	v w z Z
Q H										
1. { ; 2 ' % W	w	2,690	1,967.88	0	1,967.88	100%	2012 12 10		v	w
2. > ? U V W r {	w	5,621	5,621	0	1,821.13	32.4%	2013 12 31	468.77	w	w
3. > ? I S % W	v	15,306	15,306	345.32	974.47	6.37%	2014 12 31		[redacted]	w
Q H #	--	23,617	22,894.88	345.32	4,763.48					

4

	2 k l ! d G 1 6 > ? W r i Y ? M G E > ? I i % W > z { c d e #) 3 0 @ z { c d $ >

1 6 c d	
	1. 2012 4 26 2011 $ " 1 - 2 & " 1 z { H > ? I S % W S T | 1 6 G 1 5 > f & G# > ? I S $ V 1 G I i 8 2 i c ` V 1 G i c ` k l d G 1 6 >2. 2012 8 9 - . \ & $ 0 $ 1 " 1 - 2 & z { { ; 2 ' % W 1 6 G m M f & # 1 ? X & 2 m n s X (d ; $ X t (b $ k l) W 2012-28 0>
@H H | s c d	' (
	> ? I S % W ? @ 2010 12 31 (F # @ H 1,293 D 8 $ # % & ' (G 8 h [2010]2404 0 B @H Y F # @ P (c d f " h ? 2011 3 3 . \ & $ / • 0 $ 1 m 1 - 2 P (@ s H @ % W G F # @ 1,293 D , 2011 4 21 X 7 & ; @ s ` D >
(s @ l @ c d	) ' (
@ z C G @ | & x	' (
	# { ; 2 ' % W $ 7 % W C @ 829.6 D) R 0> & # 1 ? X & 2 m n s X (d ; $ X t S P (M Y o U f & # 1 s d G 1 6 b $ - 2 k l d 5 x N & 7 >
P (G @ (O | :	P (G @ > ? G @ f 9 >
@ P (| i j > ? G c d	) ' (

x3y$%N3G)E;?@

D

z { G	% G & Q	z { H @ (1)	Y H @	? Y N # H @ (2)	? H i (%)(3)=(2)/(1)	` M P ( ]	G a	v w ` # 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 '							w	w
. #	--	15,306	345.32	974.47	--	--	0	--	--

z { & x m y t | i j c d (<)	1 < 2012 3 31 - . \ & $ ~ 0 $ 1 - . 4 & $ • 0 $ 1 " 1 - 2 2012 4 26 2011 $ " 1 - 2 & " 1 z { H > ? I S % W S T | 1 6 G 1 5 m M f & # 1 H G# > ? I S $ V 1 G I i 8 2 i c ` V 1 G i c ` > ? F \ S P (V 1 G i M F % z { $ k l d % W > f & G# > ? I S $ V 1 G I i 8 2 i c ` V 1 G i c ` k l d G 1 6 > & H G# > ? I S $ H 15,306 D H i G 2,500 D n C G 12,806 D H > - 2 @ f 9 : & H > ? G | 1,475.71 D) U (\ S P (@ \ S : T %] 1 5 W # T 0 (F @ s > 2 , > ? 2 ' z Z < c d $ - . 2 T G p 0 1 > ? t z Z t [\ ) 3 f > , > ? 2 ' U v $ & p i > ? { ' G i , # 1 Y \ ? t 7 ' > M G > ? { ' ` g h O P Y , i 7 z Z > 2012 8 27 2012 0 h l $ " 1 - 2 & " 1 U @ # > ? 2 ' $ j Q ' G { @ 1 G 1 5 U @ G x q @ G P (a >
` # 1 i # G c d & x (<)	) ' (
z { G z Z G c d	) ' (

2 ; a $ % N 3 s N h 7 _ E ; ? @

D

H D	# 1 H	H @	? N # Y H @	i	c d
. #	0	0	0	--	--

3 ; d h (* s N ? @

x 1 y + * e 9 , " , - (* ? @

c	E F	C D	* H 7) 0	* J) 0	* J E) % 0	J) 0	J E) % 0	A g) 0	) 0	$ # h	5 O
. #			0.00	0	--	0	--	0.00	0.00	--	--

J m c d G

' (!) ' (

D ; + 4 . 6 7 j 5 1 2 8 h 9 " s 5 t : ; < = d ; j 2 > = < 3] ^ r , . m N ? 1 } _ @ 0 G H h A : C B 5 C *

x 2013 > ? U V W r G V y O P W r d e k l / G m ~ ` G ' (> C D t G 5 , $ & t S f J D H @ O P ~ 6 7 T (; T (E k l # k m _ / G k l >

F ; ? @ A ; B @ A d A " D @ . L > 1 2 “a ` k | " 1 2 ”h C *

) ' (

J ; ? @ A d , . 0 “a ` k | " 1 2 ”N O ? @ h C *

) ' (

K ; 1 2 f , - 5 t @ E V F j # ? @

G w 1 5 * < v @ 1 5 Q @ 1 5 G b c d

! ' ( ) ' (

2012 1 5 2013 4 26 G 2012 $ " 1 - 2 2012 1 5 $ 114,300,000 $: < 10 @ 0.5 | > 0 o $ 2013 5 15 Y 0 $ 2013 5 16 > 2013 5 16 7 & m w 1 5 G >

L ; > 1 2 5 t @ E C N > , 8 3 9 : (> + F

M w Q 5 >

4 D 6 7 8 @ E

5 ; 7 _ G H I J @ E

' (!) ' (

& >

= ; N u K L @ E

1 ; { M N u ? @

: 1 U E 1	& s	: d e) D 0	i , c d) Q 2 0	G) Q 3 0	G) Q 4 0	$ m G = G (%)	v w $:	: 1 G =) ' (: c	i j) Q 5 0	i j C 4
Exadigm, Inc	Exadigm, Inc 20%	1,872.75		& ' D 6 7 ^ M Q R	0		w		2012 08 09	2012-029
	20%	2,000	0.0.0.0.0.	& ' D 6 7 ^ M Q R	-2.42 D	0.1% w			2012 10	

;

&

;	2013				' D								
49%	3 8	1,300	16.27	6	38.42%	M	w	v	v	03	G(03)		
				7 ^									
				M)									
				! 7)									
				g									

F ; 7 _ O m C e U Y ? @

1 ; 0 F ; o V ; W X @ E ? @

x 1 y 0 F ? @

6 c d

) > ? 6 & >

$ s 5 G ` 10% m G

' (!) ' (

x 2 y o V ? @

c d

) > ? & >

$ s 5 G ` 10% m G

' (!) ' (

x 3 y W X ? @

k l c d

) > ? k l & >

$ s 5 G ` 10% m G

' (!) ' (

2 ; p J ? @

) > ? & >

V J c d

' (!) ' (

3 ; 7 _ / 0 9 H G Y 2 3 N u F G ? @

) > ? 8 i @ 6 7 c d >

4 ; e 9 7 _ O m

J ; , -] + (5 % 7 , (I R 1 2 f 1 }] 7 : Y 1 } Z + m [1 2 f h o (@ E

Q &	Q 1	Q	Q l G	Q	c d
b Q					

^ z ^ (; Q					
$ l (; Q					

[redacted]

F B m

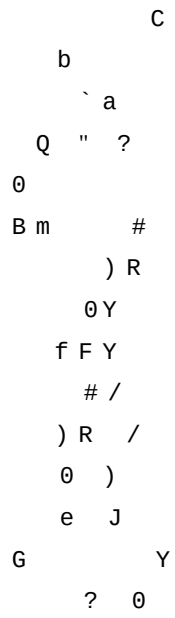
⓪"

0 A l (; Q

O P O

K

F O O P



		. ; 1 6 j & G ' [\ G ' O P O | G f 5 7 8 G E | O P O | E G) $ j & G ' [\ G ' > 2 I m Q O P O | i 7 G @ >3 Q F # a ? O P O | ; $ 1 G G J D a >			
	O P O	I (R k)x 6 G 1 V ' 6 G c d G * >	2010 09 30	< a	? m (Q e Q Q G c d >
	O P O	I x m b d Q @ V y & & U p o d Q @ o p B x	2010 09 30	< a	? m (Q e Q Q G c d

		N @ l f | l M N G @ >			>
	O P O	? 4 $ h 0 B m G B ? : (• 6 s x k l ! d G O P & c t S Q f s * 1 6 G c T (x (i 7 G @ >	2010 09 30	< a	? m (Q e Q Q G c d >
(; Q					
Q v w | l	v				

E \| P x J # 1 c d

' (!) ' (

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

Z ' v w " #

v ! w

L ; e 9 7 _ @ E h C *

4 F 6 ( ) G H C (I ? @

5 ; ( ) G H ? @

	0 z		0 z) 0					0 z	
		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 q 6	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%
0	114,300,000	100%						114,300,000	100%

\| z ! G z) z ! G z c d

'(!)'(
z G & x
'(!)'(
z G 7 c d
'(!)'(
z G 2 9 c d
'(!)'(
z , - G Z ' G
'(!)'(
$ U 4 6 ! U p i j G
'(!)'(

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

							7,442
J 5% m G J c d							
					J	J	Y z c d
					; G	; G	] _

	1,080,000		1,080,000
b	1,080,000		1,080,000

% 921,254(

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

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

4 K 6 - . 1 2

5 ; | " 1 2

v w 2 " #

v ! w

Z ' " # >

= ; - . 1 d

Z ' N G $ |

1 ; O c N u ~ S d

W

1 1"#$%&'()*+,-./0123456789:;<=>?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[\]^_`abcdefghijklmnopqrstuvwxyz{|}~ Tf /F4 15.9

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

% ?		
% ?		
% ? B		

M E N O P 6 $ # ;) * `a $ # ! ) * `a

2 ; e , - N u ~ S d

W

	C	* C
k | @	377,071,554.50	465,943,899.22
: @ A		
% B	99,410,257.72	60,867,821.00
% A B	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

< /0T(	3,698,854.25	4,174,930.19
12(	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 0 TD (F) Tj9.56 re fBT/F1 9 Tf12 0.48 19..244 0 r81

{ C Q	12,716,911.13	12,716,911.13

H) @ # $? " 0	9,090,838.14	204,931.31
. G H	9,090,838.14	204,931.31
@ A) @ #-$? " 0		
0) B # $? " 0	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
s @		

@ | = 3	893,655.06

: @A !(@ 3		
`& S. T0 G @		
` S ' @		
9K@|H B 3		
s: @A 3		
0 `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
@ #	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 @		
QH `G @	13,000,000.00	
0 H (`G @		
s_M <QG @		
s	` G @		

H > ? G @	20,264,115.70	
Y B 3		
0 | > ? 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
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 ? > ? G @	5,715,000.00h1O	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 * @ | @ d [C	448,693,001.62	623,560,987.90
@ | @ d [C	362,558,554.40	380,834,188.61

M E N O P 6 $ # ;) * `a $ # ! ) * `a

7 ; O c L * ^ * e G H d

W

@

	@		
	(		
			(. #

. ⊠

114,300,000.00	641,920,393.65			10,796,086.08		168,030,408.69		2,984,504.06	938,031,392.48
				1,920,825.05		46,809,619.86		-2,251.76	48,

M E N O P 6 $ # ;) * `a $ # ! ) * `a

8 ; e , - L * ^ * e G H d

W

@

	@							
	) 0	Q	9 >	f K r	{ C Q	R S r	w	(. #
m C	114,300,00 0.00	641,920,39 3.65			12,716,911			

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

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

m @

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

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

[redacted]

[redacted]

H D	(J (D)	J E
O P	2,115	52.875%
O	705	17.625%
	705	17.625%
` a	40	1%
C	40	1%
	60	1.5%
	40	1%
@ d	40	1%
b	60	1.5%
L M	50	1.25%
" #	35	0.875%
	60	1.5%
b	50	1.25%
. #	4,000	100%

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

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

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

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

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

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

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

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

H D	J (D)	E *	H0 11 8520..7f re f T960Tf

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

1. **Y " Z k**

W r i >

2. **b ! 7 8**

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

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

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

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

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

D ; , - ! 8 A " o p ; A " n " U : k o

1 ; - . 1 d h p ` > q

J D $ Y G : & Z V 2006 2 15 a G $ # + b b + 38 < $ # + a G $ # + % ($ # + | V M (k . D F $ # + G) 4 5 6 7 8 9 $ G i j W V + 15 b b Z ' G V M (2010 v a) i ? # ? N m W Z ' N >

2 ; r s . " A " k i h) *

(W G Z ' N . $ # + G U p g S c & G Z ' d 7 T @ >

3 ; A " Y

F d 1 1 12 31 @ $ $ # >

4 ; W | > Z t

(| $ A | >

5;m5_`jUam5_`j."OchA"uGVv

x1ym5_`j."Oc

E kG . . 1? . 0 G) . ?&. 1GAgd # >.
10 G Agd >?G. dAgd) g 0G} QY Q)be G
f> >
&. 1 (G$#Vy) PG ?. $#Vyi ?N m
$# +VM? >

k **$#**

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

7;23C23wxyhlz`k

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

8;ht".Uht1d{|

x1yht".

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

0 l > d) > < G @ `? < \0G 0;$*!? @9≥@FO> 0

lg @*$>td @l(g 9@dF5 F<

l ? @ A) >
> @ A) . B ; Y v b G + U @ ? > @ A) l f v b B G @ A) ? $ @ A) >
@ A) U @ ? l U @ ? G @ A) A g d > ? d) G @ G @ A) 0 G G } # >
Q @ A) G ? Q C D ? U @ ? G > d f @ A) < G A g d i w > w U @ ? G A g d > ? G d) G @ G @ A) 0 G G } # >

x5y3-NuU3-~S, x hlzVv

(> d # G @ A @ A) > ? l t G @ A @ A) l t G d ? M > d Y) > ? l t G @ A @ A) ( ) K p c d F q : G 1 i G t : P (G d e K Y m G @ A G > d @ : M d W 0 ? M > d Y * ! 0 O G @ A G @ A) t : d e ; $? M > d G >

x6y3-NuxP z{}Ey 4 Vv; kM"9Vv

) N > d # z # G @ A J G @ A G A g d i r s I 8 t N @ A G # x r >
)10 X ; @ A G r
I T X ; @ A G > d / k l ? z . u x v k l ^ l G M f & e # (G > d k l 7 G N # @ ? @ >
)20 J ` H G r
J ` H 8 t N & G A g d # 5 @ G } # ? @ Y # x I N d w & ? G @ Q < Q G A g d) 2 . M) # x r c d k @ A ? Q G 0 C 7 >

10;z{}E |kMhl~`kU"9Vv

x1y E3f7_hz{}E |kM

@ Gn x @	@ ? 100 D m >
@ #xyA rG#x1	i z{ # 5 @ A g d G } # x y A r # > z{ G % B f % $. # x y A r >

x2yo O"9 |kMhz{}E

$. H D	$. # x y A r G # x 1	? M $. G x

$. (A | } # x y A r G
! ' ( ) ' (

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

$. (C # x y A r G

' (!) ' (

$. (1 # x y A r G

' (!) ' (

x3y E3f P7_Z E"9 |kMhz{|}

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

11;Q

x1yQ h@}

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

x2y1yQ h"xVv

d 1 3 }

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

d >

x3yQ :G2s hlz•^CQ xkMh"9Vv

> k i g + s > k G 7 z & x 0 > k ' d r > 7 c 9 > c (; G # i e (; G c > k ? • 2 > k G # ; d # G ; T (T G @ ? M z YoU 23 G # i > k ? • 2 (G 7 c G # ; d l # f U G 7 # G ; T (T G @ ? M z Y$ b ; . C ' . J G > k z . d e $ # J > k G 6 ; . a G G > k G z ; d e $ # >

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

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

x4y Q h. Q ` 0

* > m D * >

x5y) L. f U V. y h. . V v

" c

0 1 0 0

% [

0 1 0 0

12 ;. (* s N

x1y s N - > h l z

)10 . 7 G < H

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

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

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

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

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

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

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

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

x2y. m " ^ C d e l ~

)10 D #

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

& H) E ? l t d > d

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

13; s N Z. [u

14;. z N u

x1y. z N u l ~ P

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

x2y - N W S# N N l

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

[redacted] < : <) 0

0.06

0.06

[redacted]

[redacted]

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

x3y R. #. h 4 V v ; k M " 9 V v

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

16 ; . } . '

x1y. }. ' N > 3 h l ~ B i

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

x2y. }. ' N > 3 Y

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

x3y N > 3 Y

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

x4y. }. ' N > 3 3 f h " | V v

f : 3 B G T ( ) (G 3 B @ > ; 0 G i l H 0 G H 0 |

A T (? (% G . O 1 F 1 + ½ s 9 0 T f T j s f 9 0 T s D k T 0 j / F 1 1 + 2 % 1 D (G) T j / F 1 + R 9 0 B T D (.) T j / F 1 + 3 9 T f 9 0 4 T D s (B) 0 T j s F 1 + 2 9 T

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

x3y & ' P l z h g N u h • ^

P (5 6) ? M G >

x4y g N u k M h " 9

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

x5y / @ , ? ? f 0 T r 2 T r T j ; . 2 (n) T T H I J / F 1 + 9 2 , 0 0 . 5 6 T f D . 3 0 (1 7 1 4) w 2 T j / F 1 0 . 5 6 T f 0 T r 2 T

22 ; + " ~ S

x1y + " ~ S h l ~ ` k

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

x2y + " ~ S h " ^ V v

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

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

26;o

x1y}

V v jV 0 Gk| k| <) V ;$ (H G > $
GV GV >

x2yA"uGVv

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

27; L NuU L ~S

x1yl~ L Nuh•^

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

x2yl~ L ~Sh•^

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

28;b!WX;-NWX

x1yb!WXA"uG

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

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

29 ; + * N N u

30 ; N u K 3 " .

31 ; A "

32 ; ! 8 A " o p ; A " n " h G)

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

x 1 y A " o p G)

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

x 2 y A " n " G)

U $ # # v w z {
v ! w

33 ; : A " k o)

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

x 1 y 7 \ v

v w (G $ # } ~

v ! w

x2y y z ' v

v w (5 ' (G $ # } ~

v ! w

34; e 9 ! 8 A " o p ; A " n " U - . 1 d p ` V v

F ; E

1 ; , - ! 8 U

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

! b G (

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

2 ; { v C O

(1)

[2011]4 ' K ; i j L 7 7 , M V y G - | G V M p ; F G c 17 N G M Y) 23 N G " " j M (I c X) ; $ (%) (> Z V ' ; & Z V ' ? 2 8 , :

- { ? E 2 ' b { t G - |) Z O 2012 P 71 0 2012 11 1 ! b b & > v w ' M & 5 o p) $ 5% 0 b $ $ 6% >

2001 8 - 2 (^ F R-2001-0043) G c POS V2.0 2007 12 - 2 & G c (^ F DGY-2007-10

d e ? . " < ; B h g c , ! c G H V y >
G c(M& { H 5 k C D F G)
F U V % (V1.0 G F SZM11 > ? F V4.0 G . V L 7 ,
G M V y (2001-1-19) G V M 2008 3 31 m B G o ^ (^ F D0 TD (F) cT(Q R2F(H) Tj 19.2 0 TD

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

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

x2y m 5 _ ` j . " O c ! h ^ , -

x3y a m 5 _ ` j . " O c ! h ^ , -

K ; O c - . 1 d ! 8 E ; <

1; t N 3

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

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

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

2; K L Z 3 - N u

3; z { a ^

x1y z { a ^ h @ }

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

x2y 8xk hz{a^?@

x3y5yaH MU a^9<z{|}ha^b7C 8,-xb 9VZ y[ha^?@

(1) x B I $% ABGB >

(2) T^ ` GB >

(3) U Y G 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+3.153956 416.K 19.56 re f53956 416. 19.5j 19.56 re f149.52 416

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

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

% A B G

@ # x y A r G % A B

' (!) ' (

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

! ' ( ) ' (

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

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

' (!) ' (

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

' (!) ' (

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

' (!) ' (

x 2 y > 1 2 9 ~] { ~ h z { | } ? @

x 3 y > 1 2 j q I . h z { | } ? @

x 4 y > 1 2 z { | } , + * , - 5 x 5 y 7 , d * ( ) h (I Z ? @

x 5 y z { | } , 3 f : F E Z ? @

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

x 6 y z { O S V \| } ? @

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

@ #xyA rG

'(!)'(

$. (A| } #xyA rG

! '( )'(

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

1

(

x2y+`}E3f:FE Z?@

H D	=	@	l G	z & x x

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

16; s N Z. [u

17;. z N u

x1y. z N u ? @

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

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

X | W
10,6
r

> ? 13

I

S

? 1 2 (G B f k `

29 ; • . }

30 ; K L Z 3 - ~ S

31 ; z ` a ^

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

k $ # G f ` G @ >

% ? B G

32 ; z ` | }

x 1 y z ` | } ? @

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

36 ; z ` 5 R

37 ; z ` (5

38 ; e 9 z ` }

x 1 y e 9 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 [h a f H ~ S

41 ; e 9 f H ~ S

42 ;. . }

43 ; z ` S

44 ;. z ` }

45 ; E z ` }

46 ; e 9 a f H ~ S

48; Q (

49; E M

50; N >, 8

	*	3		

YIT Gl> $m1? i w Ma % ?ij%? a G
"#G

54;!"{2;!"->

x1y!"{2;!"->

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

x2y!!".x@Y"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@ufy

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

57 ; . N . '

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

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

60；，　x　G H｛e

61；s N｛e

x1y s N｛e＊　？@

		m
h　G <　　H	9,090,838.14	204,931.31
. #	9,090,838.14	204,931.31

x2y o - > v I | h.　（＊s N｛e

x3y o＊e v I | h.　（＊s N｛e

& H		m	m　　z　G & x
	9,115,037.05	204,931.31	
	-24,198.91		
. #	9,090,838.14	204,931.31	--

H　　G　　H　　@ Q　　G　%　　>　) > ? N　　% 3

62；N u　　d失

		m
y A　@	-1,581,050.33	2,383,909.34
. #	-1,581,050.33	2,383,909.34

63；！" h｛2

x1y！" h｛2？@

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

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

65 ; L . '

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

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

` G G @

x2y_`he9rb!活H*Oh23

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

> ? G G @

x3y{[he9rsN活H*Oh23

	@
V	414,400.00
. #	414,400.00

` G H G @

x4y_`he9rsN活H*Oh23

x5y{[he9r筹N活H*Oh23

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

@ N iG

70;L*^*eGHdE; <

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

L;NuK 3".hA"uG

1;C*NuK 3".h!8KL安排CeA"uG;破u隔b }

2;,-P4*_2810.. Tj/F2 9 Tf9 0 TD 0(7) Tj/F4 10.56 Tf-30 -

2 ;NRu3 u GC1Tj64I.j/F2 9 Tf9 0 TD 0(7) T4 10.56 T

2;,-P4" Tj/F2 9 Tf9 0 TD 0(7) T4 10.56

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

3;>."hO!US!."?@

4;>."he9OSV?@

1HD	=	$3 !EF
	YE E G	27932635-7
e8H	YE E G	70843154-3

G 1cdG

5;OSVKL

x1y M<f;接cl.?@d

x2yOS0F/oV?@

x3yOSWX?@

kcdN

k1HD	k1HD	kl	kl#!	klU@	kl Mdx	? G kl

kcdN

k1HD	k1HD	kl	kl#!	klU@	klTMdx	? G klT
		kl	2012 01 01	2014 12 31	K S klde	505,362.00

klcd

d kl

a d k l . f o

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

6 ; O S V z { z ` } E

十 ; ( ) _ `

十 5 ;] * @ E

1 ; y G H] I J g - h] * ~ S C e - . ~ •

? @ 2013 6 30 m 7 G) >

2 ; < e 9 Z 9 ; S . p J g - h] * ~ S C e - . ~ •

? @ 2013 6 30 $ 1 | x X ' 7 G) >

o i j G) >

十 = ; o (@ E

十 C ; N u ~ S d R. @ E

十 D ; e 9 7 8 @ E

1 ; a t Z N u K换

2 ; S . 7

3 ; . " O c

4；ＷＸ

5；　８１ＹＲｈｈ；：９换<（）ｈ３－＃４

6；７，　ｘ　"＾ｈＮｕＵ～Ｓ

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

7；ｈｔ３－ＮｕＵｈｔ３－～Ｓ

	*@	>d　z	#　　GN#　>d　z	#xG	@
@A					
@A　　#	0.00				0.00
@A）	0.00				0.00

8；．３"／！８ｆｇＣ７＿Ｇ３

十

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

x3y>12 jqI. hz{|}?@

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

x5y3f较_he9hz{|}hZk]fg

x6yz{|},3f:FE Z?@

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

x7yz{OSV|}?@

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

2;e9z{}

x1ye9z{}

			*	
	AgC	yA r	AgC	yA r

@	E (%)	@	E

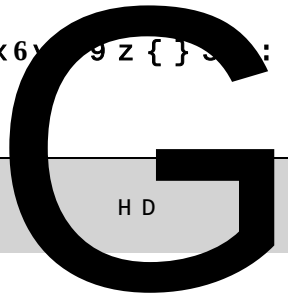
x2y>12 9~]{~he9z{}?@

x3y>12 jqI. he9z{}?@

x4y>12 e9z{},+*,-5 x 5 y7,d *()h(I Z?@

x5y3f较_he9z{}hZk]fg

x6y 9z{}3 :FE Z?@



HD	=	@		= % B G E(%)

3;. (* s N

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

4; ! " { 2 U ! " - >

x 1 y ! " { 2

		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

x2y ! ! " . x @ Y " y

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

x3y ! ! " . x @ u f y

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

x4y ! ! " . x @ [[y

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

796.1299.33

16,037,940.60	13,866,333.72

6；２３ｆ＾ｄ　充ＮＯ

i	@	m　@
1Ｄｆ　　$　　@	--	--
	-21,051,819.92	17,267,521.34
3　　r	-1,443,955.91	2,383,909.34
_Ｍ　：<　，-　："　　[　：<	1,838,958.92	1,679,128.26
0	172,177.25	96,508.95
<　／０Ｔ（０	322,626.00	114,512.82
Ｚ'Ｔ（）　＃　$　？"０	-5,810,841.10	-3,984,806.05
Ｈ　@）　＃　$　？"０	-9,090,838.14	-204,931.31
＞ｋＧ　）　３　＃　$　？"０	11,285,344.43	-63,903,445.36
%　Ｇ　）　３　＃　$　？"０	-35,638,876.55	-143,026,713.90
%？　Ｇ　３）　＃　$　？"０	-9,141,451.60	-42,476,236.51
Ｇ　@	-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ｊ７评ｎ　２|ｈＮｕ；~Ｓ？@

十Ｊ；　充ＮＯ

1；当　ａｂｃＺｄｅ*　ｄ

e*

. #	177,964.21	--

G i j 1 " " M M G | !

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

& x

' (!) ' (

2 ; g f h A " k i j A "] ^ k l

x 1 y m n o p $ q A " k i r o p , $ A " k i X Y h - . 1 2 , s 5 t U s N u k l ? @

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

x 2 y m n o p g h A " k i r o p , $ A " k i X Y h - . 1 2 , s 5 t U s N u k l ? @

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

4;,-!8A"1dE;hlc?@CB5hC*

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

4 L 6 M N O P ; <

p \ & < O P H G 2013 & Y
- p M E N O P 6 $ # ;) * $ # !) * ` a H
G Z ' Y
0 ? 4 $ M k m i j 2 G (G • | G & s Y
• i >
m r s G r s S t \ & $ X u