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i ; k	66,555,000	58.23%						66,555,000	58.23%
1 p q O 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%
- ; k	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%

* \| 7 z ! G z E O F) F z ! G z E c d X Y

'(!)'(
z E G & x
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z E x i i M L 1 B N L 1 B 4 5 6 , - 7 G L 8 O F Z ' j G v w
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$ U % 4 6 ! U p i j G p q
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T U V

Q 7 *							7,442G G
J 5%(m G 7 J c d							
					J ; k G * J	J ; k G * J	Y = % t z c d] * J —

u v	1,080,000	| , -	1,080,000
b w	1,080,000	| , -	1,080,000
x % y	921,254(		

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

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

4 K 6 - . 1 2

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Z ' N G T U $ V | 3

1 ;. c N u ~. .

W T U V

T U V T f 9 0 T

1 1"#$%&'()*+,-./0123456789:;<=>?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[\]^_`abcdefghijklmnopqrstuvwxyz{|}~ 9 -Tf 1"#$%&'()*+1(6) Tj /F4 15.9

= I E O F V		
{ 8 3 9 B | * B		
X r ; @ A O F		
J ` H O		
< % 1 B		
< S H O	23,361,166.79	7,006,212.95
H O @ d S F		
_ M O F	16,864,798.98	21,624,244.20
? %	19,327,551.40	17,512,551.40
[O		
_ M O F + 7		

% ? 9		
% ? 9		
p q % ? B		

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

2 ; . , - N u ~ . .

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T U V 3

W	Q C K	* C K
I E O F V		
k | O @	377,071,554.50	465,943,899.22
: @ @ A O F		
% 1 B +	99,410,257.72	60,867,821.00
% 1 A B	184,088,313.81	196,154,629.51
? B	1,962,007.71	1,697,162.29
% 1 9	1,457,862.21	1,060,543.46
% i 0 Tp 0 % 1 B 1) T j / F 1 + 1 9 T 1 6,761,688.59		0 T . 9 0 T 8,201,057.23 1) T j
	152,679,876.37	163,965,220.80

< /0T(	3,698,854.25	4,174,930.19
12(tuOF	3,398,649.90	3,398,649.90
pq=IEOF		
=IEOF.#	436,254,175.12	425,045,140.84
OF #	1,294,458,165.48	1,346,315,327.91
IE)FV		
~ 3B		
: @@A)F		
%?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 O 1 B) A @ (# r $ • ? " 0	9,090,838.14	204,931.31
p V x 0 _ . 0 _ G H O 1 B	9,090,838.14	204,931.31
@ A 1 B) A @ (# - $ • ? " 0		
0 0 9 :) B A (# r $ • ? " 0	13,634,677.96	24,487,549.90
3 V 0 J 1 2	14,902,073.61	13,938,839.36
/ V 0 J > r	19,430.34	5,824.60
p V = I E O F) s A @		

```
0   u @ | = 3
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893,655.06

:pq@A !(2O@8.3K		
1`& S., T0tGH@		
1` S 'H@8K		
9K@|HOB8.3K		
)s: @@AOF8.3K		
109 `DT|7@GH@		
(2O@8.3K		
Q 'O@8.3K		
1`GuT)A	14,673,273.61	11,580,039.36
1`pq^>0DE cGH@	11,053,879.28	10,183,584.86
>0DEH@I2 #	199,991,637.66	147,467,773.27
c mC'>?GH@	151,097,471.45	158,405,465.35
899B|*B8.3K		
> 4;| , B 8.3K		
>?& S.,<?B GH@		
>?9 `DT|7@GH@		
>? T?9GH@		
>? X (|$X >?GH@	53,995,746.49	37,993,661.78
>?Gn uT	31,902,057.56	31,160,997.60
>?pq^>0DE cGH@	35,948,975.77	46,323,423.92
>0DEH@Ir #	272,944,251.27	273,883,548.65
>0DEFGGH@IJ8K	-72,952,613.61	-126,415,775.38
- HODEFGGH@IJV		
1QHO1`GH@	13,000,000.00	
0tHO1B(1`GH@		
)s_MOF OF pq< OF1QGH@8K		
)s |pq0 TU1`GH@8K		

H O > ? G H @	20,263,115.70	
Y = 9 B 8 . 3 K		
0 t | p q 0 T U > ? G H @ 8 K		
> ? p q ^ H O D E c G H @		

; c x X C ' 1 ` G H @	173,989,434.77	109,459,199.05
1 ` G u T) A	2,354,747.92	5,358,684.71
1 ` p q ^ > 0 D E c G H @	8,292,226.78	13,075,198.63
> 0 D E H @ I 2 #	184,636,409.47	127,893,082.39
c m C ' > ? G H @	174,758,792.20	158,405,465.35
> ? X (| $ X > ? G H @ > ? $ 0 $.	41,224,410.20	29,499,518.27
	11,277,413.86	16,376,026.681(9) Tj0.06 Tc (2

w 9 9 : % l ? 9 > ? G H @	5,715,000.00	11,430,000.00
> ? p q ^ # O D E c G H @	20,005,440.00	20,935,082.00
# O D E H @ I r #	25,720,440.00	32,365,082.00
# O D E F G G H @ I J 8 K	547,278.05	-8,924,291.50
• @ P z E x H @ | H @ d [G v w		
~ H @ | H @ d [8 . 3 K	-86,134,447.22	-242,726,799.29
3 V * H @ | H @ d [C K	448,693,001.62	623,560,987.90
L Q H @ | H @ d [C K	362,558,554.40	380,834,188.61

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

T*[18-52950f736re0 TD176.4 393888 T888 TD ref BT /F1+1 9 Tf 0 0 0 rg 451.68 338431 T386;i

7;. c L * ^ e G H.

W T U V

@ K

T U V 3

	@ K			
	4 5 6 (R S B			
W	1 O		* 7 S B	(R S B . #

1O

3 * 6 . (3

1D(RH2O										
2D >?#2(RSB G@K										
3Dpq										
)•09: w							-5,715,000.00			-5,715,000.00
1Dx0{C Q										
2Dx0izRSkr										
3Dx(R)% 70G w							-5,715,000.00			-5,715,000.00
4Dpq										

) 0 rg .56 0 TD (D) Tj/F1+3 96 1.2 10.2 re h W nBT.2 10.2 re

p q										
- * C K	114,300,000.00	641,920,393.65			10,796,086.08		168,030,408.69		2,984,504.06	938,031,392.48
0 . / z E @ K) / (#r$• ? " 0					1,920,825.05		46,809,619.86		-2,251.76	48,

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

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

W T U V

@ K

T U V 3

W	@ K							
	1 O) % 0	O Q	/ V9 >	f K r	{ C Q	i z R S k r	w 9 :	(R S B . #
i m Q C K	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 .O)% G								
3D{C QE\BA								
4Dpq								
)L0f Kr								
1D x0								
2D P(								
)[0pq								
• QCK	114,300,000.00	641,920,393.65			12,716,911.13		53,770,459.97	822,707,764.75

m @K

TUV3

W	m @K							
	1O)% 0	O Q	/V9>	f Kr	{C Q	izRS kr	w9 :	(RS B.#
i m QCK	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
3V$#Vyz{								
) }~{•								
pq								
- *CK	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
0 ./zE@K)/ (#r$•?"0					1,920,825.05		5,857,425.43	7,778,250.48
)i089:							19,208,250.48	19,208,250.48
)-0pqz.1B								
m')i0)-0 #							19,208,250.48	19,208,250.48
)00(RH2 / O								
1D(RH2O								
2D >?#2(RSBG @K								
3Dpq								
)•09: 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
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7 H D	(J (D)	J - E
O P	2,115	52.875%
O	705	17.625%
J K	705	17.625%
` a	40	1%
R C ?	40	1%
u v	60	1.5%
P Q	40	1%
u @ d	40	1%
b w	60	1.5%
L M	50	1.25%
" #	35	0.875%
U V	60	1.5%
b S T	50	1.25%
. #	4,000	100%

y + 2008 4 8 z G 2008 ~ 3 0 h l 7 $ $ 1 | p m 1 2008 4 8 a G { # 1 V M d M * W $ < z { $ d (? @ 2008 3 31 > " # G 8 O F | 59,860,459.32 3 G 4,000 D 3 e 1:1 G - E : . $ K 4,000 D > z { C G Q R O $ | 4,000 D 3 > 0 z { > J K $ # % & ' (I , [2008]35 • I O I > 2008 4 25 d 0 t | V 6 7 h { G 440301103074776 • _ 0 b f >

2008 7 d ^ Y q F S : (a & S o 3 6 2 ' . , d X 7 & = m S 3 6 >

y + 2008 ~ i 0 h l 7 $ m 1 v b C G V M d Y N . 3 Q R O | 750 D 3 d z { C G Q R O $ | 4,750 D 3 > . Q R O M G H O ' 2 G % W < : G H O _ (. /) m n S O H O i (. /) G O G H O 8 P ~ u Q R n X S b T 11 U 7 (| 5,002.50 D 3 d p | 750 D 3 ; $. Q R O d n C | 4,252.50 D 3 ; $ O Q d . O C Q R O $ | 4,750 D 3 > . O > 7 1 $ # % & ' (I , [2008]74 • I O I > 6 2008 7 18 X 7 P z { ` D >

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

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

2009 7 15 d 2 G % W ((k C D F G % W G) \ & $ - 2 & c 6 p J 120 D G m 1 d , ( ) 6 M G d e m ' S d e f F S b c V M I | " 7 t I d W 2 G ' ((k C D F G ' G) " 7 > y + 2009 8 10 G ' > 7 X $ $ 1 X U (2009 ~ 12 0 $ 1) d G ' , G % W p J G S d d e) 6 * ! H O K > 2 V [O F 4 5 6 7 8 9 $ 2009 8 26 3 r & 2 V [O F 4 5 6 7 8 9 $ c 6 S M G W 2 (h k G 7 7 k & G % W W G O F M G d , J Y Z O F M G \ S d F M G r G J Y Z M , U 2009 V ~ T-10801 • 2 G % W J G 2.5263% S S B d S W O F M G ^ x S W a >

y + m ' 7 d G % W f p J G S ? 2 F S : (s > 2009 9 27 d G % W ^ •

[G H O 6 7 \ ] x % y ^ Y G _ ` ~ 1 F S : . , d f p (
d ; d 900 D 3 m ' ~ 1 d d e q 6 M G d 484.02 D 3 > p d • [G H m
20 D d \ ] m 10 D d x % y m 50 D d ^ Y G _ ` n m 20 D > m ' S z { | 009 9 30
7 >
2009 9 30 d Y q F S : (; $ = m S o 3 6 ! d C G 7 c
d : r & = m 7 H R > N d z ! I k V

7 H D	J *(D)	S - E *	H0 11 48520..7f re f T960Tf

? 2010 10 13 @ d O @ 69,328.00 D 3 d ; < { | T (46,945,065.67 3 d O @ 8 K 646,334,934.33 3 d 0 O @ > 8 $ # % & ' (F 8 I , [2010]124 • G I O I > > 2011 4 21 7 $ " 1 - 2 d (& G 6,350 D $ M d : < 7 L 10 @ 2 3 | H @ (R u) d , l (O Q : < 7 L 10 . 8 d # . 5,080 D 3 > ? C . 11,430 D >

1. **Z**.

5 W r i | >

2. **b**

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

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

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

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

q S I ! v 7 $, | \ & $ \ O k G > 7) * > y + ' { , o U d W 8 | 8 9 F c 6 7 # 1 Z ' i i i 8 2 i 0 i t I O O " # I { i Y ' X _ : >

D ; , - ! 8 A " ; A ". " U k.

1 ; - . 1. h. . >.

(J D > 0 $ M d y + Y { G G : & d e f Z V 6 2006 2 15 a G _ $ # k + b b M k + 38 < $ # k + p C a G _ $ # k + % (_ $ # k + } | p q b c V M ((k . D F _ $ # k + G) 4 5 6 7 8 9 $ z { | G i j W V + ~ 15 • b b Z ' G i z V M (2010 v a) i | ? # J d ? N M m W Z ' N >

2 ; . . A " k i h) *

(W G Z ' N s . _ $ # k + G U p d g $ S O c & G Z ' d > 0 7 T H @ I J c >

3 ; A " .

F d 1 1 12 31 @ $ i $ # >

4 ; W | > .

(| $ A U | >

5;m5..jUam5..j .chA".GV.

x1ym5..j .c

x6,iE kG_ . d. 1?_ . 0tGOF)Fdef. ?&. 1GAgd #J>. 10tG8OFAgd ^>?G. xdAgd)%{| g K0G}Kd#$O QYO Q)be/Gd #$f>1B>

&. n1 (G$#Vy^)iPGd ?. ef $#Vyi|#$d?NM mef_ $#k+VM? >

kef $#

Q G 1 2 T (9 : p 2 . 9 : N Y F Q G H @ I J p 2 . H @ I J N >
? d) s d + *) s G 1 2 T (9 : p 2 . 9 : N Y *) s G H @ I J p 2 . H @ I J N >
_ x) s S H O % p q & x j @ & x & E S G d ? . Z ' N d x 6 n C S d % Z e f p ? j @ E S G > d i | & # J >) s S 0 t G x d ^ n C S > d o d / / e & J - E # % l & F z ! J D # G 8 O F G K o G G } K d # 2 j @ E S Z G H O 1 B > ^ & S H O b c G p q z . 1 B d % Z ? j @ E S l $ Z H O 1 B >

7; 2 3 C 2 3. . . h l. ` k

?W H@IJNldf 9>H@(| (-l(6>?G>B? $H@>f,l r ~)izj #d0 ` 0 IE@ 6 $ |H@ d zERSk • k GHOd?M$H@ d[>

8; h. . U h. 1. . .

x1y h. .

J| ' (: {G G" @P;$: @P:.7 | A>
J|k|@ WCKeOF)FN " @P: dMNFGG@A}Kd<56^ %s.O Zk GOFbc GJ|f:3BFGG@A}Kef3BT(O ZG&+)7Jd #2Z AB>(d 7 #JGJ|=k|@ Wd = (: {G G" @P: d%s.%

,l? @A)F>
xH>@A)F % .,kB;r Y@vbGd+U@? H>@A)F%pi d,lfvbkBCG @A)F? $i @A)F>
@A)F % U@? ldU@? G@A)FAgd ^>?xd) rG=H@OF% ;G @A)F0oGG}Kd#2Z AB>
ZQ @A)FGd?Q efCD? ^U@? Gbx >d df @A)F$<GA gd i| w> w U@? GAgd ^>?Gxd) rG=H@OF% ;G @A)F0oGG}Kd #2Z AB>

x5y3 NuU3 ~. , . hl. V.

(>d #JG@AOF @A)F>?Dl tG@AOF%@A)Fd(Dl tG d?Mp > d Y)>?Dl tG@AOF%@A)Fd (G) K pcd Fq: Gn1 i|G t: P(Gde Kf Ymb,Gpq@A GZ) >d H@IJ:H SMdW 0?Mp >d Y*! 0t%OGG@AOF% ;G@A)Fd(t: de;$?Mp >d GM >

x6y3 NuxP z{}Ey V. ; kM"9V.

OF)FN x(>d #J pzE#2Z ABG@AOF(JG@AOFGAgd i|rsdI 8t +NY @AOF{G/ Gd#x/ kr>
)10 Xr;@AOFG/ krV
QIT Xr;@AOFG >d {G / kld%?z. un bcxvCd kl ^56= l@Gd Mp {G/ df&e #2(RSBG >d kl 7GN#A@i rd? / A@>
)20J ` HOG/ krV
x6J ` HOd 8t +NYp{G&/ Gdy+pAgd ^ # 5H@IJH oG}K# ? / A @Y#xCI +NYpd w d&? G/ A@ 2(Qd 2Z ABd< QGAgd) 2.M) #x/ krcdk @AOF? Q G0C7 >

10;z{}E |kMhl. `kU"9V.

x1y E3f7_hz{}E |kM

T @K& Gn x+%@Kjk	@K?100D3(m>
T @K& T #xyAkrG#x1	T&i|/ z{de # 5H@IJH 6pAg d G}K#xyAkrd#2Z AB>T&z{ { G/ G%1B dfp42b%$.#xyAkr>

x2yo . "9 |kMhz{}E

$.HD	e$.#xyAkrG# x1	?M$.Gx+

$. d (A| } #xyAkrG
!'( )'(

A|	%1AB#x-E(%)	pq%1B#x-E(%)
1 ( )R1 0	5%	5%
1r2	20%	20%
2r3	50%	50%
3 (m	100%	100%

$. d (CK - #xyAkrG

'(!)'(

$. d (pq1 #xyAkrG

'(!)'(

x3y E3f P7_. E"9 |kMhz{|}

T #xyAkrG7M	8t +NY _{G&/ dIF' rH~ vF%• d(pvF ZF% F+lCd=)_1Q H@IJM&)b cdG>
yAkrG#x1	x 8t +NY _{G&/ G%1B dfpjbc$. Yr5d T&i|/ z{d? / A@>

11;Q

x1yQ h .

>kv ? ?DE J (rr;GF7c% c)?GF2 G?Fc ?GF2 %xXC'2 (G i [i > U & i i833 i [c ?Fc F 7c F7c)9 > c0 >

x2y1yQ h". V.

#d1 V3S}

>k?0tlde7 i|*!#Jd 7 3 7 pq7 >>k{rle3S} #d>

x3yQ G2s hl.. ^CQ . kMh"9V.

Qx>ki| g+sCde>kG7 ^ zH8 x0%#$>k dkr>F7c 9> c (6r;G i e (6r;G c>kd?•?GF>02 d(>kGG#;d//G#G ;T(bcuTCG@Kd?Mp zH8 YoU>23 G i>kd?•?GF>02 d((GFGF7cGG#;d// lG#fU{GG7 G#G ;T(bcuTCG@Kd?Mp zH8 Y$b| ;.,%RC'., J G>kd p zH8 (.,de$M # dZJ >kG*J66 ;.,a *JGd r G>kG zH8 (iz ;de$M # >

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

( ) / > k d G v w x v > @ G d / G @ K 2 (w d ? & # x G > k d k r @ K Q d Q G @ K # 2 Z A B >

x 4 y Q h. Q. 0

> V m D >

x 5 y . U. . . h. . V.

c

0 1 V i 0 0

[

0 1 V i 0 0

12 ;. (N

x 1 y N > h l.

)10 _ . 7 G < S H O

, i E k G _ . V (> ? H @ = H @ O F % ; F ' 1 6 (| ({ | S B @ ; $. x d G d ? . e f 0 t & . 1 (R S B A g d G K ; $ < S H O G * ! H O 7 >< S H O * ! H O 7 ^ > ? . x d o G G } K d # $ O Q Y O Q) b e / G d # $ f > 1 B > . { G G n e b c T (d $ i | . > ? G " # T (M G T (1 2 ' T (d 6 { G l # 2 Z A B > & . 1 > ? . Z ' N d + (. & . 1 . Z ' N (R S B $ M ? M < S H O G * ! H O 7 >

= , i E k G _ . V . 7 $ 1 $ 0 t x & 1 G E S ? r G O F { G % ; G) F (| { | G S B @ G > d d $ i | _ . { G G n e b c T (d $ i | _ . > ? G " # 1 2 ' M G ~ • g T ((| p q b c 6 7 T (6 { G l # 2 Z A B d ; $. x d { | G S B @ % F ' @ G : T (d # 2 S B @ % F ' @ G * ! ? @ K >

_ - 2 6 0 : j H = , i E k _ . G d % Z < Z ' N

H O 7 d < . , % 1 M d) > G < J >

? = k | @ O F : r Y 2 O F % r O F G > d _ # J G) x k d = k | @ O F : 2 G < S H O (r O F G > d $ M ? M p * ! H O 7 d < = ? + N Y 2 O F G > d { 3 Y) a b m ') x G = k | @ O F : d (r O F G A g d % > ? G b c u T ; $ 2 < S H O G * ! H O 7 > - 2 F ' & $ 0 t G < S H O d p * ! H O 7 e f > d $ M ? M >

x2y. ". C d e l.

)10CD#J

x G < S H O d (7 h d W . Z ' N l e f S B i | # $ >

x & H O T U) , E % & v w d ? D l t d > d

& v w (k G ? D l t d > d) _ # J G < S H O d p / A @ v y + p A g d ^ e (@ A O F Z l t 1 B P x 5 H @ I J : H ? M G H o G G } K i | ? M >

< x _ . 7 G . (J G > ? / : G p q < S H O d I T 1 Q @ K G # J z T N Y d < S H O G 1 Q @ K 6 p A g d G d f } K ? $ / A @ >

(7 h G < S H O d x & H O T U > @ H @ 9 % 9 : ? H O 1 B C d u < S H O v w { G / >

< S H O / A @ i > ? d) Q >

13; NZ. [u

14;.. Nu

x1y.. Nul. P

_ M O F $ G F c x X C ' r k % > 0 6 7 J d P (2 i $ # G O F > _ M O F ? , l a b k " k l 2 (? V

) 1 0 ^ _ M O F c G > 9 B k _ I 2 _ Y

) 2 0 _ M O F G 7 _ S # J >

x2y N. S#NNl

x : Y .7?Mkl .al_ 0tklOF(SGd?kl ^klOF. P(R ~G G # x : >

9(f Kr>r 7G_MOFdef 7_MOFG7 e/f Krd ? b,@KGN#: > _MOF?(C G) #x: >

y+_MOFG@Y P(cdd?M_MOFGP(#8 > ? U&dx_MOFGP(#8 : 1 i| hdI^& G#*>?} Gdi|b%G#$>

(< :) 0 . : .%0

". %0

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

x3yR. #. h V. ; kM"9V.

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

16;. }.

x1y. }. N> hl. i

{GG3BT(d e 456s.O Zk GOFG %%RGFGd2(O Zd#2bcOF7 Yp
q3BT(d?{Gly+p{GK? $T(d#2Z AB>
s.O Zk GOFdv oU>2bZ<lGG %%RGFDEI_ ` M P(%R ;]G_MO
F HO@dSF >k OF>
3BT(,labk"k lz!O ZV
)10OF>r >{GdOF>r $ %%RGFs.O Zk GOF (>?H@ =H@OF%R
;s F' 6{GG>rY
)203BT(>{GY
)30$POF ` M P(%R ;](UG %%RGFDE >z!>

x2y. }. N> .

O Z Gd j3BT(z!O Zlt` @O ZltG Gd3BT(O ZG G) ? >
Z %%RGFs.O Zk GOF ` M P(%R ;]ld3BT(@O Z>
Z %%RGFs.O Zk GOF W < T&P(ld OF3BT(@O Z>
%%RGFGOFGn < d< W `$< CI P(% xJ ;Gd? OF$< l
@3BT(O Z>

x3y N> .

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

x4y. }. N > 3 f h ". V.

f : 3 B G 9 T ( ) ; < . E (G 3 B O @ > 2 ; | 0 t G 9 1 2 % R i | l @ H O 0 t G H O 1 B 0 | p] T (? (% % R G F G s . O

W	# P (	x +
\ S P (S	50	. , V M G P (
	5	# P (

x3y P l. h N u h . ^

P ( ) ? M G O F >

x4y N u k M h " 9

x 6 P (? M G O F d I Y / : G d Q i | / z { >
x 6 P ( ) ? M G O F d L Q i | / z { >
x O F i | / z { d G # p 1 Q @ K > 1 Q @ K y + O F G > d / /) s T (C G 8 K ^ O F # 5 H @ I J G H R o G q R ? M >
Z O F G 1 Q @ K 6 p A g d G d f O F G A g d / 1 Q @ K d / G @ K ? $ O F / A @ d # 2 Z A B d , l # x b % G O F / k r >
O F / A @ ? C d / O F G : % R 0 T (? 5 G ; b % # $ d (P O F ? n C P (d = h S 0 # $ C G O F A g d) ; < # 8 0>
O F G / A @ i > ? d ? (C $ # G) Q >
: N Y i O F _ { G / G d (T O F $ M G # p 1 Q @ K > > (x T O F G 1 Q @ K i | G # G d (O F (5 G O F $ $ M ? M O F $ G 1 Q @ K >

x5y / , -?f0 Tr 2 T Tj;.D (n) THIJ /F1+92 00.56 Tf 0.301714 w 2

22; "~.

x1y "~. hl. `k

^% & bcG ',labk"k ld ? $ #)FV
'v ;GHl 'Y
I| 'k _OP> 9BIr Y
'G@K_ S#J>

x2y "~. h". V.

#)FeI|bcHl '(oG>rG G#*i|*!#J>
??M G#*ldz. u^% & cGRS)?M@ k|lGd xv>x6k|lGd
vw& Gd-2xbc 5HO i|5x@ G#*>
G#*'(o> r>i) G)oC(Bo6k6( ) MG(((((('GTD (M) TM6'(MGc

)20P(T12@Kdef c.,% 1 MG1TlG 1 # ?M>

26;

x1y.

V[\]dv jV[l0tGk|@OF^=k|@OFd<) V[;$_ (RH2GO > $ ^OFbcGV[\] ^1BbcGV[\]>

x2yA". GV.

^ %_MOF OF < OFbcGV[\]d? $121Bdef(%i% GOFP(# 20 J12Y
^1BbcGV[\]d(6\l_ (C GGbcT(%A@Gd0tl? $121Bd?? bcT(G G#2 Z 0 J12Y(6\l_ {GGbcT(%A@Gd0tle #2Z 0 J12>

27; L NuU L ~.

x1yl. L Nuh. ^

(k _0t(5<; <; l@} G%pu(tK$ d? M <; l@} FGG12(tuOF>

x2yl. L ~. h. ^

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

28;b . . ; N. .

x1yb . . A". G

)10 k2OF(>?GklTd?);<^k G$ kl dee i| 0d#2Z T(> >? G^kl: bcG*!e T(d#2Z T(>
OFrk1 ;&%M ;G^klbcGT(ld f T(jk@ K ;<de;<CGk@T(?kl 0d#2Z T(>
)20 rkOF(10GklTd?);<^k G$ kl dee i| 0d? $kl12> >?G^kl: bcG*!e T(d#2Z T(YI@K Gd+2(O Zd?$ kl G ef^kl12? b,GM #2Z 1B>
;&%M k1 ;G^klbcGT(ld f T(jk@12 K ;<de;<CGk@T(?kl w>

9 8e;<C

A d d f k l ? B K ; $ < % ? B G 2 A d d p } K ; $? G A O T (>
(Y 9 P x ? G A O T (d ? O F k l G 0 d # 2 Z ' T (>
)20A O k r O F V ?klz! df%1AOklBd ; C o ^pH G}K? $ HAO1Bd
?f51`k@Gn G ? $kl12d {GG^rk: bcG*!e T(d#2%1AOklBG*!#J
d / k l ? G1B@K>

29; * Nu

30; NuK .

31; A"

32; !8A" ;A". "hG

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

x1yA" G

U$#Vyvwz{
v ! w

x2yA". "G

U$#G#vwz{
v ! w

33; A"k.

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

x1y 7\.

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

v ! w

x2y .

v w { H (5 ' (G) $ # } ~

v ! w

34 ; e ! 8 A " ; A ". " U - . 1. . . V.

F ; E

1 ; , - ! 8 U

u	# u x +	u P
. u	; k [% u C ' 1 2	17% 6%
0 u	% p u 0 K	5%
% W u	o I u u K	7%
_ (t u	% p u (t K	15% 12.5% 25%
T = 3	o I u u K	3%
S 1 T = 3	o I u u K	2%
d F u	d F & G 70% % k @ 1 2	1.2% % 12%

n ! b | G (t u u P

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

2 ; { C O

(1). u

y + { [2011]4 • ' c 6 { i i j 7 F 7 F { , Z V y G - | G V M d x . u i z p u ; p F | z { G F c d e 17 G M u P b 1 . u d x p . u Y u) 23 G " b " j d M _ (6 I z { F c X G F d) ; $ _ (t u % b 1 2 d) 2 b 1 _ (t u >

y + Z V g u ' { & Z V g u ' c 6 ? 2 8 z , :

- { H E 2 ' 0 u b b . u { t G - |) Z u 2012 71 • 0 d 7 6 2012 11 1 z ! b | 0 u b . u & > v w ' M & 5 o p 0 u) u P $ 5% 0 b $. u d . u u P $ 6% >

6 2001 8 - 2 _ (^ • F R-2001-0043) d G F c POS V2.0 6 2007 12 - 2 & G F c (^ • F DGY-2007-10

d e ? . , T & " d < z ; { B d T & h g F c 1 2 , z ! l m F c G . u u 1 H V y >
G F c (M & { H 5 d (k C D F G) V
F E U V % (V1.0 G F SZM11 > ? ` F V4.0 G s . V [c 6 7 F { ,
G Z V y (2001-1-19) G V M d 6 2008 3 31 t m ' B G o ^ (^ • F D0 TD (F)Tj/TT2 1 Tf 12 0 0 12 (H) Tj 19.2 0 TD

*1					; d ~ • d # = h 7 >							
*2	O		z { ^ ;	1,300 D 3	z { ^ ; ~ • 2 ' Y # = h 7 Y H O ~ • 2 ' Y # F c | F c G z { G F ; k l | 2 ' >	13,000, 000.00		100%	100%	v			
*3	O		# _ W r G I z { ;	300 D 3	# _ W r G I z { ; ~ • 2 ' Y # = h 7 2	3,000,0 00.00		100%	100%	v			

| 26,306 D 3 d . O > " # $ # % & ' (" I , [2012] ~ 314 • I O I >

x2y m 5. . j . c. h , -

x3y a m 5. . j . c. h , -

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

1; . N 3

T U V 3

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

I x < = Y = % t z x P (> ? , J ? Q 1 R S G B % T & X Y

? 2013 6 30 @ d) > ? Y = t z % ? 1 Q R S G B >

2; Z 3 N u

3; z {. ^

x1y z {. ^ h .

T U V 3

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

x2y x. hz{. ^?@

x3y y. H . . ^9 z{|}h. ^b7C ,-xb V. . h. ^?@

(1) Q xrB II $%1ABGB+>

(2) Q ^ ` GB+>

(3) Q H%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+3.453956 416.K 19.56 re f53956 416. 19.5j Tc 19.56 re f49.52 416f1304

i 19.5c0.166 0.0% 19.5jcQq 19.56 re f149.52 416242 c10.8410.57241.0.0(i)V

TUV 3

W	* *	. 3	/	Q *
%19	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	--

% 1 A B (G X Y

Q T @ K & T # x y A k r G % 1 A B

' (!) ' (

$. d e A | } # x y A k r G % 1 A B

! ' ( ) ' (

T U V 3

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

$. d (C K - # x y A k r G % 1 A B

' (!) ' (

$. d (p q 1 # x y A k r G % 1 A B

' (!) ' (

Q T @ K) & < T # x y A k r G % 1 A B

' (!) ' (

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

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

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

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

T U V 3

T U H D	^ c =	@ K		= % 1 A B K G - E (%)
; '	c c =	59,087,170.82	.76 5ET0.827 -14re f-29 f10.5(.76 5ET1+60.827 0 0 1	29.99%
- > ? 2 '	c c =	26,561,683.02	1 (	13.48%
(/	c c =	20,767,919.90	1 (	10.54%
U V	c c =	12,325,320.20	1 (	6.26%
	c =	9,392,320.82	1 (	4.77%
	--	128,134,414.76	--	65.04%

@

T U V 3

^ c =	@ K	= % 1 A B K G - E(%)

Q T @ K & T # x y A k r G p q % 1 B

' (!) ' (

$. d (A | } # x y A k r G p q % 1 B

! ' ( ) ' (

T U V 3

A |	Q *			* *		
	A g C K		y A k r	A g C K		y A k r
	@ K	- E (%)		@ K	- E (%)	
1 (						
p V						
1 (						

x2y }E3f F ?@

TUV 3

TUHD	^ c=	@K	lG	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;. . Nu

x1y. . Nu?@

TUV 3

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

• _ M O F A g d . #	21,624,244.20	--	16,864,798.98
p V 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
r k POS	6,907,024.37	--	7,060,125.15

X | W

10,6

r

> ? 13

I { M

S W

? 12(tuOFG <;BAf6(k `

TUV 3

29 ; • . }

30 ; Z 3 ~.

31 ; z . ^

T U V 3

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

k i $ # G f ` G @ K 3 >

% ? B + G X Y

32 ; z | }

x 1 y z | } ? @

T U V 3

W	Q *	* *
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 z }

x 1 y e z } ? @

T U V 3

W	Q *	* *
1 (	2,803,554.87	3,087,705.95
1-2	133,115.60	133,115.60
2-3	27,263.00	27,263.00
3 (m	42,394.00	42,394.00
. #	3,006,327.47	3,290,478.55

39 ; " ~.

40 ; 5 . f. h a. H ~.

41 ; e . H ~.

42 ;. . }

43 ; z .

44 ;. z }

45 ; E z }

46 ; e a. H ~.

T U V 3

48 ; Q (

49 ; E M

50 ; N > , 8

T U V 3

W	* *	. 3	/	Q *

X Y YI T { |) G > 9 : > 7 $ m 1 ? { |) i | w M 7 l d % Y ? i j % ? 9 7 l G > " # G 9 : *

54; { ; >

x1y { ; >

T U V 3

W	{ G K	m { G K
0 '1 2	207,038,979.55	177,890,319.02
0 7	132,757,912.27	93,656,650.55

x2y! . x y

T U V 3

	H D	{ G K		m { G K	
		0 1 2	0 7	0 1 2	0 7
; | t	> ? U V	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

T U V

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
7 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
7 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 ;. .

T U V 3

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

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

60; , . G H { e

61; N { e

x1y N { e * ? @

T U V 3

W	{ G K	m { G K
S B h G < S H O 1 B	9,090,838.14	204,931.31
. #	9,090,838.14	204,931.31

x2y o >. . h. (N { e

x3y o e. . h. (N { e

T U V 3

& H O T U	{ G K	m { G K	- m . / z E G & x
	9,115,037.05	204,931.31	
	-24,198.91		
. #	9,090,838.14	204,931.31	--

H O 1 B G X Y d Z H O 1 B @ Q & G d % 2 (X Y > Z) > ? N (& d % 3 r X Y

62; N u d失

T U V 3

W	{ G K	m { G K
i y A A @	-1,581,050.33	2,383,909.34
. #	-1,581,050.33	2,383,909.34

63; h {

x1y h { ? @

T U V 3

W	{ G K	m { G K	# 2 Z = > ? @ A B G @ K
V [\ ]	156,100.00	2,336,300.00	
u 1) A	14,673,273.61	11,580,039.36	
p q	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 .

T U V 3

W	{ G K	m { G K
e u | b c V M # G Z (t u 1 2 (t u # $	875,327.42	926,161.79

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

1`Gpq^>0DE cGH@XY

x2y he rb 活H* h23

TUV 3

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

>?Gpq^>0DE cGH@XY

x3y{. he r N活H* h23

TUV 3

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

1`Gpq^HODE cGH@XY

x4y he r N活H* h23

x5y{. he r筹N活H* h23

TUV 3

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

1`Gpq^#ODE cGH@XY

x3y２３U２３. . . h(

TUV 3

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

H@IJN\ OiGXY

70;L*^ eGH. E; <

XYxm QCKi|#$G#pq$ WHD|#$@K M,iE k_ . FGG!"#$ &

L;NuK .hA". G

1; *NuK .h!8 安排CeA". G;破u隔. }

2;,-P *µ.h}.,-.P . . .

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

3; > h. US ?@

4; > he SV?@

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

_ Gpqc 1cdGXY

5; SV

x1y. ;接 . .?@.

x2y S F/o. ?@

x3y S. . ?@

rkcdN

TUV 3

rk1HD	k1HD	klOF (	kl#!	klU@	kl1BMdx+	? G kl1B

kcdN

TUV 3

rk1HD	k1HD	klOF (	kl#!	klU@	klTMdx+	? G klT
		>0kl	2012 01 01	2014 12 31	K ,S ,(OFklde	505,362.00

c klcdXY

d'klV

^ a d ' k l . , d f p U 6 7

17A 17B 17C 17D %] g Q 886.6 } 1 ^ G d ' k l P (d k l F 2012 1 1 # 2014 12 31 @ d k @ $ 84,227.00 3 >

6; SVz{z }E

十;( )

十5;]*@E

1;] h]*~. Ce-.

? @ 2013 6 30 d m 7 A % B C 7 G %) F >

2; e 9 . .pJ h]*~. Ce-.

? @ 2013 6 30 d $ c 1 | p q T U x X F ' ; 7 G %) F >

o i j G p q %) F >

十=;o @E

十C;Nu~. . . . @E

十D;e 78@E

1; a . ZNu 换

2;. .7

3; . c

4；. .

5； 1 Rhh； 9换 ()h3 #

6；7， . ". hNuU~.

TUV 3

W	*@K	>d zE AB	#2SBGN# >d zE	#xG/	Q@K
@AOF					
m'.#	0.00				0.00
@A)F	0.00				0.00

7；h. 3 NuUh. 3 ~.

TUV 3

W	*@K	>d zE AB	#2SBGN# >d zE	#xG/	Q@K
@AOF					
@AOF #	0.00				0.00
@A)F	0.00				0.00

8；.3"/!8fgC7_G

十

e $. # x y A k r G % 1 A B								
e A | $. # x y A k r G % 1 A B	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 jq . hz{|}?@

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

x5y3f较_he hz{|}hZ.]fg

x6yz{|},3f F ?@

TUV 3

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

x7yz{ SV|}?@

TUV 3

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

2;e z{}

x1ye z{}

TUV 3

(	Q*		**	
	AgCK	yAkr	AgCK	yAkr

@ K	- E (%)	@ K	- E

)))

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

x3y>12 jq . he z{}?@

x4y>12 e z{}, *,-5 x 5 y7 . ()h(I ?@

x5y3f较_he z{}hZ.]fg

x6y z{}3 F ?@

)) TUV 3

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

3;. (N

T U V 3

& H O T U	h 1	H O 7	* C K	. / z E	Q C K	? & H O T U J - E (%)	? & H O T U N m S - E (%)	? & H O T U J - E ^ N m S - E) i P G X Y	/ k r	# x / k r	H @ ? 9
	S B	1,250,624.65	3,884,962.95	-3,884,962.95	0.00	0%	0%				
	S B	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; { U >

x1y {

T U V 3

W	{ G K	m { G K
0 '1 2	206,916,824.67	177,835,892.06
. #	206,916,824.67	177,835,892.06
0 7	189,963,688.85	121,297,081.16

x2y! .x y

T U V 3

| H D	{ G K		m { G K	
	0 1 2	0 7	0 1 2	0 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 y

T U V 3

F c H D	{ G K		m { G K	
	0 1 2	0 7	0 1 2	0 7
POS ;	199,809,966.64	188,633,919.01	167,754,427.39	119,162,488.15
POS r k	5,314,718.37	626,982.97	5,912,152.70	698,257.33
` 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

T U V 3

S H D	{ G K		m { G K	
	0 1 2	0 7	0 1 2	0 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
7 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

7 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；23. . .　充NO

TUV 3

\　Oi	@K	m　@K
1Df89：#　$>0DEH@IJV	--	--
89：	-21,051,819.92	17,267,521.34
3VOF/　kr	-1,443,955.91	2,383,909.34
_MOF：　,-OF：　GF@G[OF：	1,838,958.92	1,679,128.26
OF0	172,177.25	96,508.95
<　/0T(0	322,626.00	114,512.82
Z'T( )1B(#r$•?"0	-5,810,841.10	-3,984,806.05
HOA@)1B(#r$•?"0	-9,090,838.14	-204,931.31
>kG/　).3(#r$•?"0	11,285,344.43	-63,903,445.36
>0@%1　WG/　).3(#r$•?"0	-35,638,876.55	-143,026,713.90
>0@%?　WG.3)/　(#r$•?"0	-9,141,451.60	-42,476,236.51
>0DEFGGH@IJ8K	-78,558,676.62	-232,054,552.42
2D)6|H@1>G&　HO　#ODEV	--	--
3DH@|H@　d[8zEcdV	--	--
H@G　QCK	362,558,554.40	380,834,188.61
/VH@G　*CK	448,693,001.62	623,560,987.90
H@|H@　d[8.3K	-86,134,447.22	-242,726,799.29

6；反向　买j7评.　　\|hNu；~.　?@

十J；　充NO

1；当　abcZde*　.

TUV 3

e*

. #	177,964.21	--

x y + z { | G i j } @ ~ 1 • " " = > ? @ A B M M G = > ? @ A B W d(| !
z { | G i j } @ ~ 1 • " " = > ? @ A B " # G = > ? @ A B W M $ > ? @ A B G W d%
X Y & x
' (!) ' (

2;gfhA"kijA"]^kl

x1ymnop$qA"kirop,$A"kiXYh-.12,s5tUsNukl?@

T U V 3

	4 5 6 m 7 G 8 9 :		4 5 6 m 7 G 8 O F	
	*	m *	Q *	* *
e $ # k +	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
e Y $ # k + # $ G W | @ K				

x2ymnopghA"kirop,$A"kiXYh-.12,s5tUsNukl?@

T U V 3

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"1. E;hlc?@C h *

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

4 L 6 M N O P ; <

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