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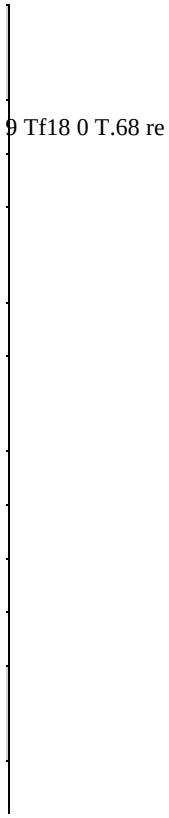
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POS |	199,893,317.07	131,428,142.43	34.25%	19.16%	43.62%	11.2%
POS r k	5,314,718.37	626,982.97	88.2%	-10.11%	-11.33%	0.16%
` F u	68,376.07	25,656.00	62.48%	0%	2.48%	0.91%

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j z d 6 Z [> ? m 7 r " V W G n . d < d n . G " V W M * 0 Z [> ? r } s { G h > 2 y c G " C d Z [> ? m 7 } ? f h @ APOS & ' u F k B , d, n ! } " # { $ % G w d P t | H G 9 : • ~ & ' (d m | H 9) (x POS Q R ' G M * @ d (| G F ; < r ; G ~ m d Z [> ? r } G POS H ' . 9 : P

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2013 . d , - C D E F H + G Z [> ? & ' . } m 5 } G { , W j d , - Z [> ? & ' u " G { , d z , @ APOS g R r < > ? Q R G I { < G F u | H ' . , - + J H * @ APOS F | u H ' W 6 d V = J ($ 9 " | z d y + W) $ 9 " G c d d2013 . d (@ APOS E N G Z [> ? m 7 T # = C D # d , - 3 . G | K) / . d r * J i . d ? $ 9 " G ") K i X M d 0 } H ; | G | J i d n J " | p t y M . ^ , l d & | H G { , d , - G 6 7 d , - G I { T - < 6 7 T - i

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- s & ! O @ r l \ I E O @ c d	
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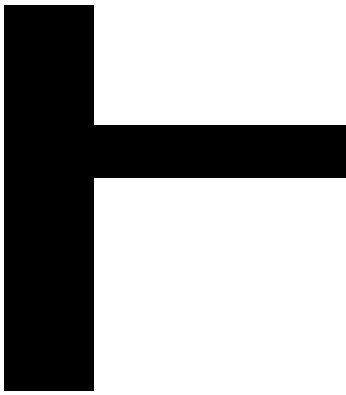
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? @	! " e f I Z [* + , - 20% (S	2,000	0.0.0.0.0.	F 1 = & 7 x , - H ' \ D @ <6 7 ^ M @ * Q R v w	-2.42	3	0.1% w		2012 . 10 j	

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	O P < O J < J K	? p $ v 4 $ h k { | r ; 0 { | (B M m " d V { | r , z { | G (B ? v w : O (• 6 s C d Z x , - k l ! d G F S m n { | r & o c G F S d { Q r (\ s * W 6 3 K { ; \ l ! " # $ % & ' ( ) * + , - G c T u x G F s p (i G A @	2010 . 09 j 30 k	i *	l ; 1 2 i Q dm ' (* { Q r M V N { Q d * H O { Q G c d { G
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1 < p q 9 O J (	12,690,000	11.1%						12,690,000	11.1%
9 J r J (	12,690,000	11.1%						12,690,000	11.1%
2 < 6 ( )	53,865,000	47.13%						53,865,000	47.13%
- < ^ + k R ( )	47,745,000	41.77%						47,745,000	41.77%
1 < r s | , - (	47,745,000	41.77%						47,745,000	41.77%
< ( ) > *	114,300,000	100%						114,300,000	100%

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i (S O	23,361,166.79	7,006,212.95
O @ d S F		
_ M O F	16,864,798.98	21,624,244.20
? % G y	19,327,551.40	17,512,551.40
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k | O @	377,071,554.50	465,943,899.22
: O @ @ A O F		
1 B +	99,410,257.72	60,867,821.00
1	184,088,313.81	196,154,629.51
? 7	1,962,007.71	1,697,162.29
1 9 W	1,457,862.21	1,060,543.46
% i 0 Tp 0 q 1 (1) T j / F 1 + 1 9 T	16,761,688.59	0 T . 9 0 T 8,201,057.23 1) T j
	152,679,876.37	163,965,220.80

i / 0 T	3,698,854.25	4,174,930.19
1 2 (t u O F	3,398,649.90	3,398,649.90
p q = I E O F		
= I E O F . #	436,254,175.12	425,045,140.84
O F > #	1,294,458,165.48	1,346,315,327.91
I E) F V		
i 3		
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? B T f 9 0 T D (F) T j 9 . 5 6 r e f B T / F 1 9 T f 1 2 0 . 4 8 1 9 . . 2 4 4 0 r 8 1

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

O 1 B) A @ (# r $ • ? 0	9,090,838.14	204,931.31
p p V x P 0 _ H u . 0 _ H G O 1 B	9,090,838.14	204,931.31
@ A 1 B) A @ (# - $ • ? 0		
< 0 H 9 :) B A (# r $ • ? 0	13,634,677.96	24,487,549.90
V 0 H J 1 2	14,902,073.61	13,938,839.36
/ V 0 H J > r	19,430.34	5,824.60
p p V = I E O F) s A @		

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p q @ A ! (2 O @ 8 . K		
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= H ' O @ 8 . K		
1 G u T) A	14,673,273.61	11,580,039.36
1 p q ^ > 0 D E * c G H @	11,053,879.28	10,183,584.86
> 0 D E H @ I 2) #	199,991,637.66	147,467,773.27
= d } <] m C ' > ? G H @	151,097,471.45	158,405,465.35
9 | * 8 . K		
> p 4 ; | u , H 7 8 . K		
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> ? ~ T ? 9 G H @		
> ? 0 X G (| X G > ? G H @	53,995,746.49	37,993,661.78
> ? G n 7 u T	31,902,057.56	31,160,997.60
> ? p q ^ > 0 D E * c G H @	35,948,975.77	46,323,423.92
> 0 D E H @ I r) #	272,944,251.27	273,883,548.65
> 0 D E F G G H @ I J 8 K	-72,952,613.61	-126,415,775.38
- < O D E F G G H @ I J V		
1 O 1 G H @	13,000,000.00	
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	173,989,434.77	109,459,199.05
	2,354,747.92	5,358,684.71
	8,292,226.78	13,075,198.63
	184,636,409.47	127,893,082.39
	174,758,792.20	158,405,465.35
	41,224,410.20	29,499,518.27
	11,277,413.86	16,376,026.681(9) Tj0.06 Tc (2

c w (9 < 9 : % l ? 9 W > ? 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 @ [G v w		
~ < H @ | H @ [8 . K	-86,134,447.22	-242,726,799.29
V i H @ | H @ [K	448,693,001.62	623,560,987.90
L < i Q H @ | H @ [K	362,558,554.40	380,834,188.61

n M E N r V O P z 6 $ # G ;) * r V ` a $ # ! ) * r V ` a

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

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	4 5 6 = , - (* R S B		
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p q										
- < ; . . 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
< ; i . / z E @ K) / (#r$• ? 0					1,920,825.05		46,809,619.86		-2,251.76	# F 48,8 re f414.72 714.12 0.48

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i < m . . Q K	114,300,00 0.00	641,920,39 3.65			12,716,911			

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•<;iiQ K	114,300,000.00	641,920,393.65			12,716,911.13		53,770,459.97	822,707,764.75

m.@K

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i<m..Q K	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
V$#Vyz{								
)i}~{•								
pq								
-<;.. K	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
<;i./zE@K)/ (#r$•? 0					1,920,825.05		5,857,425.43	7,778,250.48
)i089:							19,208,250.48	19,208,250.48
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m')i0u)-0)#							19,208,250.48	19,208,250.48
) 0(*R 2u/ O;								
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2D()>?#2(*RSBG@K								
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)•09:cw					1,920,825.05		-13,350,825.05	-11,430,000.00
1D 0{ ,Q					1,920,825.05		-1,920,825.05	

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(7 H D	(J ( )(( )	J (-
O P	2,115	52.875%
O J	705	17.625%
J K	705	17.625%
` a	40	1%
R ?	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%
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y + 2008 . 4 j 8 k C z G 2008 . ~ 3 0 l (7 $ $ 1 | p m 1 < 2008 . 4 j 8 k D a G { # r h 1 V M d # $ % & ' * + * W , - $ < z { ( ) * + , - d(2008 . 3 j 31 k > " # G 8 O F r s | 59,860,459.32 3 p G 4,000 3 e 1:1 G - : . (; > K 4,000 (z { C G Q R O ; r s | 4,000 3 ; 0 z { H > ! M q J K $ # % & ' (q I , [2008]35 • I O 1 2 I v 2008 . 4 j 25 k d # $ % & ' 0 t ! " G } | V 6 7 h { G 440301103074776 • m _ H n r 0 H b f o

2008 . 7 j d ; , - ^ ! $ Y # & ' F S : O (D a & (S o H 3 6 ' . , d X 7 & = m " ( ) * + , - (S 3 6

y + ; , - 2008 . ~ i 0 l (7 $ m 1 u v C x y G V M d ; , - Y N . Q R O ; r s | 750 3 d z { C G Q R O ; r s | 4,750 3 # . Q R O ; ! " G # O ! ' * + , - < 2 S i G % * + , - < ! " : G H O _ H (* + . /) < m n S O h H O p i (* + . /) < ! " @ A G # O ; G H O * + , - < ? 8 P < # q < ~ + u < Q R n < X S < b T 11 U # (7 (r s | 5,002.50 3 3 ? g = d p p r s | 750 3 ; # . Q R O ; d n r s | 4,252.50 3 ; ; , - O ; , Q d . O C ; , - Q R O ; r s | 4,750 3 F . O H > T 7 M q g 1 $ # % & ' (q I , [2008]74 • I O 1 2 I v M 6 2008 . 7 j 18 k X 7 1 P G } z { ` D

2009 . 6 j 5 k d m n S O h H O p i (* + . /) p J * G ; , - 1.684% G (S 3 ? . / 0 J r U s d M 6 2009 . 6 j 22 k ? ! $ Y # & ' F S : O (X 7 & (S z { G r 5 ` D

2009 . 6 j 22 k d ! " : G H O _ H (* + . /) p J * G ; , - 2.105% G (S 3 ? . / 0 J r Q V d M 6 2009 . 6 j 22 k ? ! $ Y # & ' F S : O (X 7 & (S z { G r 5 ` D

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

y + m ' 7 d i G % p J * G ; , - 3 ? (S ? 2 S F S : O (s . / 2009 . 9 j 27 k d i G % ^ • C e

[u G H O 6 7 * + , - < \ ] < x % y < ^ Y G < _ ` v ~ D E F S : O . , d p(
- ( ) d ; 900 3 . / 0 m ' ~ d . / 6 M G "484.02 3 p p d • C e [u G H * + , - m
/ 20 (d \ ] m / 10 (d x % y m / 50 (d ^ Y G < _ ` v n m / 20 (m ' (S z { | 009 . 9 j 30
k 1

2009 . 9 j 30 k d ! $ Y # & ' F S : O (; = m " ( ) , - (S o H 3 6 ! d > ; , - (C G (7 c
d ; , - r u & m = m " ( ) * + , - (7 H R o l d ; , - (; z ! I V

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

l 2010 . 10 j 13 k d t & ! O @ 69,328.00 3 d ; < { | T 46,945,065.67 3 d & ! O @ 8 K 646,334,934.33 3 d ; 0 & ! O @ H > 8 V M q $ # % & ' (* + , - F 8 V M q I , [2010]124 • G I O 1 2 I v

> ; , - 2011 . 4 j 21 k (7 M $ " 1 - 2 d (, - * G 6,350 (M d 3 < (7 L 10 (@ 2 3 r s | H @ (R u) d , l (O ; , Q 3 < (7 L 10 (. . 8 (d t # . . 5,080 3 c ? C , - > (; . l 11,430 (

1. **Z k**

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2. **b**

   i z > 0 7 W V j & k [| & ' r H ' Y ; | t Z [> ? F) POS 0 < Z [> ? ` F = h F < # F | Z [F G & ' z { < G F) G F 7 W c > ! > 0 0 < | < k l | ') R f 0 < f E < f 6 } | + 7 W 0 Y Y E > ? H ' G & ' z { 0 | ') R G F 0

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

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

$. p d U K c - n # y k r G 1

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$. p d U p q n # y k r G 1

!

i Q T 7 @ K E & M < T 7 # y k r G 1

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

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

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

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

T U V 3

T U H D	^ ; , - c =	@ K	. +	1 > K G - (%)
; P } ' * + , -	^ c P c =	59,087,170.82	1 . (9	29.99%
- P > ? _ ` ' ( ) * + , -	^ c P c =	26,561,683.02	1 . (9	13.48%
V	^ c P c =	20,767,919.90	1 . (9	10.54%
U V	^ c P c =	12,325,320.20	1 . (9	6.26%
p $ U V K V ; | ( ) * + , -	^ c P c =	9,392,320.82	1 . (9	4.77%
. #	--	128,134,414.76	--	65.04%

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

T U V 3

T U H D	^ ; , - c =	@ K	1 > K G - (%)

i Q T 7 @ K & M M T 7 # y k r G p q 1

!

$. p d U | c } n # y k r G p q 1

!

T U V 3

	i Q *			i *		
	K		y k r	K		y k r
	@ K	- (%)		@ K	- (%)	
1 . (9						
p p V						

x2y } E 3 f F) ? @

T U V 3

T U H D	^ ; , - c =	@ K	l	z x

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

16 ; N Z 7 [u

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17 ; 8 z N u

x 1 y 8 z N u ? @

T U V 3

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

• <_ M O F " . #	21,624,244.20	--	16,864,798.98
p p V d ' | %] [	906,374.71	--	883,186.33
u r	1,237,485.13	--	1,112,700.53
? G u	1,875,725.20	--	1,603,066.46
r k POS	6,907,024.37	--	7,060,125.15

X , | Z [

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Y U Z

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? g 1 2 (t u O F G < ; B A 6 (. 0 i

T U V 3

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30 ; K L Z 3 - ~ S

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31 ; z a ^

T U V 3

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

i $ # i i G @ K 3

? B + G X Y

32 ; z \| }

x 1 y z \| } ? @

T U V 3

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

36 ; z 5 R

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37 ; z (5

^

38 ; e z }

x 1 y e z } ? @

T U V 3

7 W	i Q *	i *
1 . (9	2,803,554.87	3,087,705.95
1-2 .	133,115.60	133,115.60
2-3 .	27,263.00	27,263.00
3 . (m	42,394.00	42,394.00
. #	3,006,327.47	3,290,478.55

39 ; " ~ S

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

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41 ; e f H ~ S

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42 ; 3 = }

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43 ; z S W

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44 ; 3 z }

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45 ; z E z }

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46 ; e a f H ~ S

T U V 3

48 ; { Q (

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49 ; z E | M

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50 ; N > , 8

T U V 3

7 W	i *	; i .	; i /	i Q *

X Y Y I { |) G l > 9 : > (7 M $ m 1 ? { |) | c w M a (7 l * d , - Y ? i j ? (9 p a (7 l * G > " # G 9 : *

54; { ; >

x1y { ; >

T U V 3

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

x2y! .x y

T U V 3

| H H D	; i { G K		m i { G K	
	0 H 1 2	0 H ;	0 H 1 2	0 H ;
; | t Z [> ?	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

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

T U V 3

7 W	; i { G K	m i { G K
G O < ~	6,341,527.27	4,944,001.46
X , T	4,61944	

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

60

7 W	; i { G K	m i { G K	# 2 Z i = > ? @ 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 U V > '

T U V 3

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

7 W	@ K
9 W 1 2	150,557.12
V [\ ]	156,100.00
p q	10,747,222.16
. #	11,053,879.28

1 G p q ^ > 0 D E * c G H @ X Y

x2y h e r b 活H * h 2 3

T U V 3

7 W	@ K
T > r	21,738,173.74
p q	14,210,802.03
. #	35,948,975.77

> ? G p q ^ > 0 D E * c G H @ X Y

x3y { [h e r N活H * h 2 3

T U V 3

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

1 G p q ^ O D E * c G H @ X Y

x4y h e r N活H * h 2 3

^

x5y { [h e r筹N活H * h 2 3

T U V 3

7 W	@ K
B + ~ v @	22,743,337.50
M i > 9 W	5,810,841.10
. #	28,554,178.60

1 G p q ^ # O D E * c G H @ X Y

x3y２３U２３wxyh(

T U V 3

7 W	i Q *	i *
i < H @	604,069,799.28	684,132,811.94
p p V 9 > H @	45,373.24	70,718.69
l 6 > ? G ; | >	604,024,426.04	684,062,093.25
< i Q H @ | H @ [K	604,069,799.28	684,132,811.94

H @ I J N \ O i G X Y

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X Y x m . . Q K |＃＄G#p q$7 W H D |＃＄@K< ,iE _H.M F G G！"＃＄ &7

L;NuKW .hA"uG

1;C*NuKW .h！8KL安排CeA"uG;破u隔b"}

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2;,-P *每; 2 Tr 102 9 Tf9 0 TD ( ) Tj Tf21 9 0 TD ( )

* + , -									
Y U # $ % Z [& ' * + , -	E ([, -	* + * W , -	Y U "	m n 7	Q R	278,060,000	94.6%	94.6%	58105547-6

3 ; > . h O U S . ? @

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4 ; > . h e S V ? @

p q c P H D	^ ; , - c =	$ 3 ! E F
! " I g V h H * + , -	; , - h Y E r E G p q , -	27932635-7
# C 8 O * + , -	; , - h Y E r E G p q , -	70843154-3

; _

；，-^ ！"IgVhH*+，-Dad'kl.，d ！"IgVhH*+，- pU6 ！"@ABIJMo7 DIJKLMN17A<17B<17C<17D%] Q886.6 ^Gd'kl0；，-P dkli 2012．1j1k#l2014．12 j31k djk@ 84,227.003

6； SVz{z }E

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十；（）

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十5；]*@E

1； pGH]IJ h]*~SCe-.

2013 ．6 j30 kd，-^ m7A%BC G%*）F

2；<e ） 9 S．pJ h]*~SCe-.

2013 ．6 j30 kd，-^ cP |pqTU F'；~ G%*）F

；，-^oijGpq%*）F

十=；o（@E

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十C；Nu~SdR4@E

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十D；e 78@E

1；a，tZNuK换

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2；S．7*

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3； . Oc

^

4；WX

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5；　81　Rhh；：9换<（）h3-#

^

6；7，#x$"^hNuU~S

TUV 3

7W	i　@K	；i，>　"zE AB	#2SBGN#，>　"zE	；i#　G/"	iQ@K
@AOF					
m'.#	0.00				0.00
@A)F	0.00				0.00

7；ht3-NuUht3-~S

TUV 3

7W	i　@K	；i，>　"zE AB	#2SBGN#，>　"zE	；i#　G/"	iQ@K
@AOF					
@AOF)#	0.00				0.00
@A)F	0.00				0.00

8；.3"/！8fgC7_G

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| e $. # y k r G 1 | | |

x3y>12 jq 2hz{|}?@

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

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x5y3f较_he hz{|}hZk]fg

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x6yz{|},3f F) ?@

T U V 3

T U H D	^ ; , - c =	@ K	. +	1 > K G - (%)
; P } ' * + , -	^ c P c =	59,087,170.82	1 . (9	29.99%
- P > ? _ ` ' ( ) * + , -	^ c P c =	26,561,683.02	1 . (9	13.48%
V	^ c P c =	20,767,919.90	1 . (9	10.54%
U V	^ c P c =	12,325,320.20	1 . (9	6.26%
p $ U V K V ; | ( ) * + , -	^ c P c =	9,392,320.82	1 . (9	4.77%
. #	--	128,134,414.76	--	65.04%

x7yz{ SV|}?@

T U V 3

T U H D	^ ; , - c =	@ K	1 > K G - (%)
T U " # $ % V W X & * + , -	3 O [, -	59,840.00	0.03%
. #	--	59,840.00	0.03%

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x1ye z{}

T U V 3

(	i Q *		i *	
	K	y k r	K	y k r

@ K	- (%)	@ K -

)))

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

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x3y>12 jq 2he z{}?@

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

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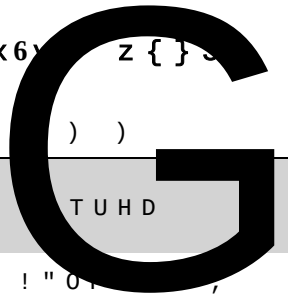
x5y3f较_he z{}hZk]fg

^

x6y z{}3 F) ?@

)) TUV 3

TUHD	^;,-c=	@K	.+	pq 1 >KG-(%)



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3 ; 3 (* N

T U V 3

& O T U	h n	O ;	i K	. / z E	i Q K	? & O T U J (- (%)	? & O T U N m S - (%)	? & O T U J (- ^ N m S - i G X Y	/ " k r	; i # / " k r	; i H @ ? 9
\ ] " ^ O P _ ` * + , -	S B n	1,250,624.65	3,884,962.95	-3,884,962.95	0.00	0%	0%				
! " e f I Z [* + , -	S B n	20,000,000.00	0.00	19,975,801.09	19,975,801.09	20%	20%				
! " O P & ' * + , -	; n	110,000,000.00	110,000,000.00		110,000,000.00	100%	100%				
C S " # $ % & ' * + , -	; n	13,000,000.00	13,000,000.00		13,000,000.00	100%	100%				
T U " # $ % V W X & * + , -	; n	3,000,000.00	3,000,000.00		3,000,000.00	100%	100%				
Y U # $ % Z [& ' * + , -	; n	263,060,000.00	263,060,000.00		263,060,000.00	94.6%	94.6%				
Exadigm	; n	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 >

x 1 y {

T U V 3

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

x2y! .x y

T U V 3

| H H D	; i { G K		m i { G K	
	0 H 1 2	0 H ;	0 H 1 2	0 H ;
; | t Z [> ?	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 H D	; i { G K		m i { G K	
	0 H 1 2	0 H ;	0 H 1 2	0 H ;
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
& ' '			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 B H D	; i { G K		m i { G K	
	0 H 1 2	0 H ;	0 H 1 2	0 H ;
q C S B	72,062,429.59	66,965,751.96	88,239,857.83	64,377,130.18
q 2 S B	40,203,705.98	35,314,995.23	40,010,183.76	24,729,763.68
q p S B	22,943,530.77	22,394,769.75	17,217,572.78	11,368,224.20
q 7 S B	40,158,245.99	36,386,840.11	15,454,675.21	10,084,304.26
y C S B	6,529,800.00	6,291,112.33	6,147,844.44	4,166,390.33
7 2 S B	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＾ｄＰ充ＮＯ

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1D 89：# ＞0DEH@IJV	--	--
89：	-21,051,819.92	17,267,521.34
ＶＯＦ／"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
ｉ／0Ｔ 0｜	322,626.00	114,512.82
Ｚ'Ｔ)1Ｂ(#r$•？ 0	-5,810,841.10	-3,984,806.05
ＯＡ@)1Ｂ(#r$•？ 0	-9,090,838.14	-204,931.31
＞ｋＧ／)． (#r$•？ 0	11,285,344.43	-63,903,445.36
＞0@ 17ＷＧ／)． (#r$•？ 0	-35,638,876.55	-143,026,713.90
＞0@ ？7ＷＧ．)／ (#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&Ｍ Ｏu#ＯＤＥＶ	--	--
3DH@｜H@ [8ｚＥｃｄＶ	--	--
Ｈ@ＧｉＱ Ｋ	362,558,554.40	380,834,188.61
／ＶＨ@Ｇｉ Ｋ	448,693,001.62	623,560,987.90
Ｈ@｜Ｈ@ [8． Ｋ	-86,134,447.22	-242,726,799.29

6；反向Ｍ买ｊ７评ｎ＄ ｜ｈＮｕ；~Ｓ？@

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十Ｊ；Ｐ充ＮＯ

1；当 ａｂｃＺｄｅ＊ｓｄ

ＴＵＶ 3

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. #	177,964.21	--

x , - y + m , z { | v w G , - V W i j } 5 @ , 2 ~ 1 • " " = > ? @ A B o M 6 M G = > ? @ A B 7 W d (| m , z { | v w G , - V W i j } 5 @ , 2 ~ 1 • " " = > ? @ A B o p G = > ? @ A B 7 W M > ? @ A B G 7 W d X Y 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 ? @

T U V 3

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

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 ? @

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 ; , - ! 8 A " 1 d E ; h l c ? @ C B h C *

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 ; <

i < p * \ & O P f G D H G 2013 . / . 0 1 2 4 R R Y
- < p * n M E N r $ T j / Y & 1 2 F 0 + 6 D 1 0 2 . 1 2 7 4 c 0 ($ T D T j (/ F) 1 + F j 1 / + F 0 d