

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

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

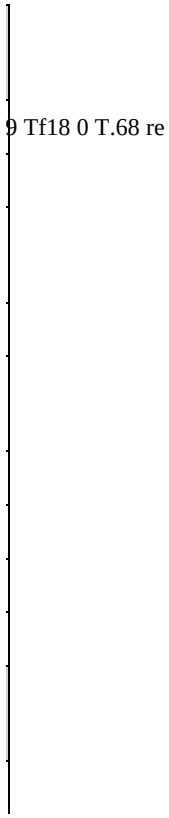
< =

5 6 7	8	5 6 9 :
; , - < , - < = , - < # $ % < # $ % ( )	8	! " # $ % & ' ( ) * + , -
, - > ?	8	! " @ A B C D E , F G H B I J K L M N 17A
O P & '	8	! " O P & ' * + , -
# $ % Q R	8	! " # $ % Q R & ' * + , -
C S # $ %	8	C S " # $ % & ' * + , -
T U # $ %	8	T U " # $ % V W X & * + , -
Y U # $ %	8	Y U # $ % Z [& ' * + , -
\ ] ^ O P	8	\ ] " ^ O P _ ` * + , -
a b c , -	8	! " # $ % & ' ( ) * + , - a b c , -
Exadigm	8	d $ Exadigm,Inc
e f I	8	! " e f I Z [* + , -
I g V	8	! " I g V h H * + , -
1 2 i < ; 1 2 i	8	2013 . 1 j 1 k l 2013 . 6 j 30 k
m , - n o	8	m p q r s t u $, - n o
m v w n o	8	m p q r s t u $ v w n o
m , - x y o	8	m ! " # $ % & ' ( ) * + , - x y o
z { | } < ~ • ! < p V v w	8	p V v w ( ) * + , -
" # ! < $ # % < M q $ # %	8	M q $ # % & ' ( ) * + , - . / 0
1 % < 1 % & ' (	8	2 S " p 3) ! 0 1 % & ' (
p $ v 4 $ < v 4 $	8	p $ v w 4 5 6 7 8 9 $
: (	8	! v w : O (
p $; P < =	8	; P } ' * + , - < T U ^ O P > ? _ ` * + , - < ! " ; P @ A _ ` * + , -
; P } '	8	; P } ' * + , -
T U ^ O P	8	T U ^ O P > ? _ ` * + , -
! ; P } '	8	! " ; P @ A _ ` * + , -

4 = 6 , - > > ? @ A B

5 ; , - Q R

(B C D	# $ %	(B E F	300130
, - G p 4 H D	! " # $ % & ' ( ) * + , -		
, - G p 4 C D) I * 0	# $ %		
, - G J 4 H D) I * 0	Xinguodu		
, - G J 4 H D K L) I * 0	XGD		
, - G n M E N r	O P		
Q R S T	! " @ A B C D E , F G H B I J K L M N 17A		
Q R S T G U V W F	518040		
X , S T	! " @ A B C D E , F G H B I J K L M N 17A		
X , S T G U V W F	518040		
, - $ Y Z P _ _ T	www.xinguodu.com		


9 Tf18 0 T.68 re

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

1 ; 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	
	; i	m i	i	i
p $ $ #	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
$ Y $ # G 7 | @				

2 ; m n o p g h A " 1 0 . 0 8 0 . 4 8 0 . 4 8 r e f B T / F 4 1 0 1 0 . 5 6 0 T D k (;)

4 C 6 ? @ A 1 2

5 ; 1 2 f - . @ U b

1 ; 1 2 f b ? @

B 2013 . m / . , - C D E F Z [> ? & ' u ' G # < H , I G ; ~ J & ' K r l C D X L < M N 6 7 H H 6 7 y H O G P Q R S H C D M } H ; u ' ! " G + 0

1 2 i 9 , - h H 207,038,979.55 16.39% h > 28,517,321.23 25.78% h 23,782,372.66 32.66% 1 2 i 9 | T 13.74% z U = V W X M , r 9 G H ' T (Y 6 7 T 36.83% z U = , - M & # I I T | G (Y Z ' T 28.09% z U = M i > W (

1 2 i 9 , - @ 42.29%, z U = , - ; . 0 | (Y @ 89.42%, z U = , - J (e f I , - (Y # @ 131.75%, z U = # @ M # @ (Y @ | @ [43.05% z U = @ (

2 ; 1 2 f H . { G h

1 2 i 9 , - E F Z [> ? & ' u ' \ ] J D I H ' 6 7 G # ^ _ z . ; = l Q R + } H ; < $ ' < H u n J " h H ' ^

, - M G ? ` a | a b , c d
!

3 ; ! . b ? @

x 1 y ! . h C b ? @

, - e f Q Z [> ? & ' G , @ A P O S Q g R G # u I h i j & @ A P O S z G Z [> ? 7 r Q g R G < I < | u k l l @ A P O S Z [> ? 7 r p < } H ; < p $; P < $ ' ! Z [> ? & ' . m 5 1 2 i 9 , - h H 207,038,979.55 16.39% G z U v O $ 9 Z [> ? H G n , Z [> ? o p G J D q r (s G }

x 2 y ! . (? @

	H	H ;	(%)	H m . i)%0	H ; m . i)%0	m . i)%0

c H						
; t Z [> ?	107,038,979.55	17 132,7 57,912.27	3	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%
	68,376.07	25,656.00	62.48%	0%	2.48%	-0.91%

!

6 ; ! 8 (, -

1 0 ! " O P & ' * + , -) C D # O P & ' $ 0

2011 . 5 j 19 k , - 3 [, - # ! " # $ % Q R & ' * + , - $ { H # ! " O P & ' * + , - $) C D O P & ' 0 O P & ' 8 2007 . 11 j 27 k Q R ; 11,000 r s | } E v Q R & ' u | Q R & ' ~ • # = z U = , - Q R u Q R G > '

2013 . 06 j 30 k O P & ' > 30,239.04 29,189.89 2013 . 1-6 j h | 3,155.83 H 1,398.79 2,543.23 .

2 0 T U " # $ % V W X & * + , -) C D # T U # $ % $ 0

8 k i 2009 . 6 j 8 k Q R ; 300 v , - 3 [, - } E v # Q R < r G I < < | < & ' ~ • < & ' ' Y # = & ' ' T U # $ % z U , @ 7 # Z [> ? r 7 $ p G T U - > ? . ; H '

2013 . 06 j 30 k T U # $ % > 146.63 127.15 2013 . 1-6 j h H 3.88 H -19.66 -19.78

3 0 C S " # $ % & ' * + , -) C D # C S # $ % $ 0

8 k i 2009 . 4 j 24 k Q R ; 1,300 = , - 3 [, - } E v Q R & ' | < & ' ~ • u ' Y # = Y ~ • ' Y # | Z [G & ' < < | < k l | & ' '

2013 . 06 j 30 k C S # $ % > 1,768.25 1,103.95 2013 . 1-6 j H -340.57 -335.62

4 0 \ ] " ^ O P _ ` * + , -) C D # \ ] ^ O P $ 0

8 k i 2002 . 7 j 23 k Q R ; 300 , - J (49% v , - ([, - } E v * } @ A POS & ' ' z U T U " ; P _ ` > ? * + , - u } H ;

2013 . 3 j 8 k , - - . \ & $ / 0 $ 1 m 1 - 2 # $ % ( ) (J * G \ ] ^ O P 49% (; 1,300 T U ; P _ ` (# $ % ( ) J * \ ] ^ O P ( )

5 0 Y U # $ % Z [& ' * + , -) C D # Y U # $ % $ 0

Y U # $ % 8 k i 2011 . 8 j 23 k Q R ; 27,806 h ; 26,606 } E v Z [| # G & ' < | < & ' ~ • | & ' ' Y # = Y ~ • ' Y U # $ % z U ; @ 7 # Z [> ? & ' Y U I S 7 $ u @ 7 # Z [> ? & ' I S % 7) C S 0 $ p G p i < I p i % ? c G h z < Y U # $ % G (! , - J (94.6% Y U a * + , - J (5.4%

2013 . 06 j 30 k Y U # $ % > 26,878.61 26,693.35 H 107.02 107.02

6 0 ! " e f I Z [* + , -) C D # ! e f I $ 0

e f I 8 k i 1999 . 6 j 2 k Q R ; 1,052.63 } E v z U j & @ A POS < < Z [> ? 7 r Q g R | w r G & ' < |

2012 . 10 j 24 k , - ? _ & m ! " # $ % & ' ( ) * + , - ! " e f I Z [* + , - 20% (G , 2 o , - , G (. ; & 7 & , 2 2012 . 12 j 10 k , - - . \ & $ / 0 $ 1 " 1 - 2 m " 1 ! " e f I Z [* + , - 20% (G 1 5 o 2012 . 12 j 26 k , - • 6 & m ! " e f I Z [* + , - 20% (G (. o . 2012 . 12 j 26 k ! " P . : O (W JZ20121226077 G m (v ^ o v . M 2,000 G (J e f I 20% (

$ % # $ % @ > ?

2013 . 1 j 11 k e f I G } o z { ` D z { e f I G (u # $ % ( ) p J (

80% # $ % ( ) J (20%

2013 . 06 j 30 k ! e f I > 5,219.17 3,920.21 2013 . 1-6 j H 734.80

-12.10

7 0 Exadigm, Inc.) C D #Exadigm$ 0

Exadigm, Inc. 2000 . 8 j ? @ U Q R 8 > ? @ U b " z U ? d $ " j & Z [> ?

& ' < m 5 G # < u | 2007 . 6 j , - v a & , - x y * q U , - ExaDigm ;

Z [> ? & ' < m 5 } G 8 ExaDigm G ' & @ A < < ' < : - | V

& G # $ m 5 Z [? m 5 < m 5 < m 5

2012 . 8 j 10 k , - - . \ & $ 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 ; , - . h b] h b g h 1 2 U G C , - [ ] " [h G H

$ G Z [> ? ' " ? m + , " > X l Z [} ' < Z P _ G , Z [> ? 6 u } H W 6 " G G # , ? H u } m #

? m $ u $ G p $ r s ; 2012 . 5 j G m p $ > ? < = ,) 2011 . -2015 . 0 G 8 o Z [> ? ? T M G P M M + , $ Z [> ? ' " G X M H " > ? H u } G # Z [} ' < Z P _ G , P M # G Z [> ? ' W 6 j r } ? u G #

. Z P _ V W | # & ' G z Z P _ | W 6 Z [} ' f | W 6 m Z P _ G z < Z < 0 0 - r Z [V W u _ ` z & f } H ' | h ' ; > G Z P _ n , P _ ` [k r l < G + f [G + l S ? _ m : O J Z [} ' & } - G p & M G > j M M & } - u : O G ; f } W 6 ? m {

1 y h . 1 U

p $ r s ; 2012 . 5 j G m p $ > ? < = ,) 2011 . -2015 . 0 G 8 o ? 2011 . l 2015 . Z [> ? < = G z U G ; v % # B u ; t z < Z [> ? 6 , o U G > ? G < = $ $ 9 u Z P _ & ' G , Z [> ? , G Z [} ' G , < ; t : O ` D T G X M Z [> ? ? : O p G } E P Z [> ? T > ? $ > < T > p (G p $ r s ; G m 2012 . > ? < = > < c d o 2012 . 3 . ; t 43.5% & 4.9 c t

Z [> ? H z

$ % ? ; P < = ~ J H < ? } H ; \ ] < P Y ? } H ; # $ % * H < v
? ; P < = Y # M H ' z ! < P < # $ % { POS H ' ? G z ! p
20% . # M ? POS " p G * M y 0 G
? $ J " < b M ? d S B G H < e f ? C S B
G H # $ % < # M $ 9 ? $ J " m G * + $ Y
j z 6 Z [> ? 7 r " V W G n < n G " V W * Z [> ? r
} s { G h 2 c G " Z [> ? 7 } ? f @ APOS & ' u k
! } " # { $ % G P H G & ' (m H 9) POS Q R ' G M
* @ | ; < r ; G m Z [> ? r } G POS H ' .

> I – 3 F / j TP, 1 2 hj 122u1

10 ; , - . 0 b " / R 1 2 f h ? @

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

1 2 i 9 , - C D b . 0 # 1 p G G ;

1y j 8 h" b l J , - h" [P H

, - C D 0 Q R G " V y ? } H ; < ' < H M " 0 M | 2 S G
; 3 ^ < p < ' G ; 2013 . m / . , - ? 3 . | G 8 4 ? ~ v ; } - P) G l 5
M S } H ; < V . ; < ! G l | y 6 7 | $ 7 V y G
S ' (3 8 9 < m S G o p l , - M n J " G M
n J G & ' ' O h 3 ^ n J G | ' G ; 0 { G a , - • ? Q R # r ? 2013
. 11 j G $ Y t :) ; < G H ,) Cartes &I Dentification 0 - 2 , 0 ? $ Y m 0 = ^ G " > f
? $ % G " , - - 2 Q R G " V y ? ~ , - " S @ ; 2013 . G ; G ?
h , - 2013 . H J D ^ J D h {
? Q R " X G m , - A Q R B C # G H ' W 6 u # G } H W 6 H , z G #

2y _ d # u ; # & ' h 1

1 2 i 9 , - C D D J #H + G Z [> ? & ' < m 5 } $ G , " G # , < # z
, - ? ~ J * I H < E > < I T > G m { F # < # & ' G I * + G I O
0 # < # & ' G I G H

3y _ D H 0 b H N (

1 2 i 9 , - M r I G 4 J K G u , - G y H G ; w . * ,
- I < " u 6 7 11(wx) Tj/F3_I>

' ! h | 68.95% > 33.41% 2013 . 6 j 30 k ! 6262.49
, - G 31.72% ' ! G @ * ? c s @ r G @ h
}

{ Q 7 u @	v w z { 7 (R ? c z {)	@ { Q >	> (1)	; 1 2 i @	l i N # @ (2)	l i 0 (%)(3) S (2)/(1)	7 M P k i	; 1 2 i h G	v w #	7 v w M z
{ Q 7										

	2 k l ! d G 6 h Z [> ? r p i Y ? Y U , - G E ([, - Y U # $ % Z [& ' * + , - h Z [> ? & ' I p i % 7 z { 7 h c d e #)30 @ z { 7 c d $
7 M z G c d >	

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

x3y N 3 G E ; ? @

z { G 7	G { Q 7	z { 7 @ > (1)	; 1 2 i h Y @	l i h Y N # @ (2)	l i 0 (%)(3)=(2)/(1)	7 M P k i	; 1 2 i h G	v w #	z { G 7 v w M z
Z [> ? & ' I S % 7	Z [> ? & ' I S % 7	15,306	345.32	974.47	6.37%	2014 . 12 j 31 k		w	w

---

O P &
' , - ,
Z [> ?
' 7

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

2 ; a N 3 N h 7 _ E ; ? @

7 H D	# 1 >	; 1 2 i @	l 1 2 i N # h Y @	7 0	7 c d
. #	0	0	0	--	--

3 ; d h (N ? @

x 1 y * e " , - (? @

v w	v w E F	v w C D	;) 0	i J ( ) (0	i J ( ) % 0	i J ( ) (0	i J ( ) % 0	i) 0	1 2 i) 0	$ # h X	( ) O
. #			0.00	0	--	0	--	0.00	0.00	--	--

J * m " , - (c d G

!

D ; . j 5 1 2 h " s 5 t d ; j 2] ^ r . m 1 _ 0 G H h : C *

x 2013 . Z [> ? r G V y r / 0 M , - G i 9 M G ' (, - C D ^ H " G , & " S , - J D @ i 9 6 7 T u | T # 1 2 i i , - m . i M / 0 G

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

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

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

1 2 i 9 h G c w 5 * < v @ c 5 < ; , Q @ (; 5 G b c d

!

, - 2012 . 0 c 5 2013 . 4 j 26 k G 2012 . . 0 (M $ " 1 - 2 , - 2012 . . 0 c 5 , - > (; 114,300,000 (3 < (10 (@ (0.5 r s | ; 0 c (o k 2013 . 5 j 15 k Y ; 0 c W k 2013 . 5 j 16 k , - 2013 . 5 j 16 k & m c w 5 G h

L ; > 1 2 5 t C N > , 8 3 9 : (>

1 2 i 9 , - M c w ; , Q 5

4 D 6 7 8 @ E

5 ; 7 _ @ E

!

; 1 2 i , - M < & 7

= ; N u @ E

1 ; { N u ? @

: O E	& s	: O) 0	, c d) Q 2 0	, - G) Q 3 0	, - G) Q 4 0	m " , - G > G (%)	v w P : O	: O G P =) P : O c	i j k i) Q 5 0	i j C 4
Exadigm, Inc	Exadigm, Inc 20% (	1,872.75		& 7 , - H ' D <6 7 ^ M * Q R	0		w		2012 . 08 j 09 k	_ , 2 2012-029
	! " e f I Z [* + , - 20% (	2,000	0.0.0.0.0.	& 7 , - H ' D <6 7 ^ M * Q R	-2.42	0.1%	w		2012 . 10 j	

j

T U ; P _ `	\ ] ^ O P 49% (	2013 . 3 j 8 k	1,300	16.27	& 7 , - H ' D < 6 7 ^ M !)	38.42% M	w	v	v	2013 . 03 j

v342 w018Ti ET 1O1 1 rg 466.8 625.502n B25.6 re f BT /F1+2 9 Tf 0 0 0 rg 228.84 756502n B2'

F ; 7 _ m C e ? @

1; F ; o ; @ E ? @

x1y F ? @

6 c d
1 2 i 9 , - > ? 6 & 7
, - s G , - 1 2 i > 10% m G 7
!

x2y o ? @

{ c d
1 2 i 9 , - > ? { & 7
, - s G , - 1 2 i > 10% m G 7
!

x3y ? @

k l c d
1 2 i 9 , - > ? k l & 7
, - s G , - 1 2 i > 10% m G 7
!

2; p J ? @

1 2 i 9 , - > ? ~ & 7
V J ~ c d
!

3; 7 _ H 2 3 N u F G ? @

1 2 i 9 , - > ? M 8 r @ 6 7 c d

4; e 7 _ m

J ; , -] (5% 7 (I R 1 2 f 1] 7 1 1 2 f h o @ E

{ Q & 7	{ Q	{ Q 9 :	{ Q l	{ Q i +	c d
({ Q					

1 2 ^ z 1 2 ^ p (; { Q					
$ l (; { Q					

[redacted]

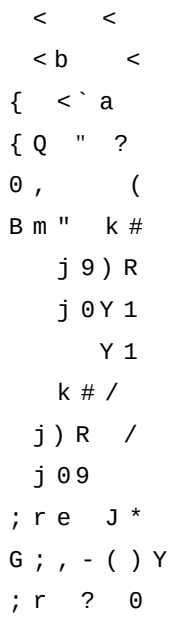
, - (B m

" k # @ "

0 P < O <

0 , A l (; { Q

K
@ - ("
D (O P



		. ; 6 r j & G H ' * G H ' O P < O | * G 8 G 3 [, - < E ([, - | O P < O | E G H $ r j & G H ' * G H ' 2 < I m { Q O P < O | { r i G 3 ? @ 3 < ; { Q k # ? O P < O | ; r (P G i J D *			
	O P < O <	I , - (R [, -) x 6 G n 1 < n V ' z 6 G c d ; r 3 { G *	2010 . 09 j 30 k	i *	l ; 1 2 i m (* { Q r V { Q * { Q G c d
	O P < O <	I - x m " b d , Q @ V y & & U p o d , Q @ < o p x	2010 . 09 j 30 k	i *	l ; 1 2 i m (* { Q r V { Q * { Q G c d

		@ l | l < R < 3 - G @			
	O P < O <	? p $ v 4 $ h r ; 0 (B m " r , G (B ? v w : O (• 6 s x , - k l ! d G r & c S { Q r s * 6 3 { ! " # $ % & ' ( ) * + , - G c T u x (i G @	2010 . 09 j 30 k	i *	l ; 1 2 i m (* { Q r V { Q * { Q G c d
, - p ((; { Q					
{ Q v w | l	v				

, - E ((\| r 1 2 i h ( ) J # 1 c d

!

K ; S ; A " @ . L ? @

/ . 0 Z ' 1 2 v w " #

v ! w

L ; e 7 _ @ E h *

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

5 ; ( ) G H ? @

	; 0 z		; 0 z) 0					; 0 z	
		(%)	# (	(	, Q @ (		#		(%)
< * + R ( )	66,555,000	58.23%						66,555,000	58.23%
1 < 9 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%
- < + 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%

, - ( ) > | (z ! G z < , - u) z ! G z c d

!

( ) z G x

!

( ) z G 7 c d

!

( ) z G 2 c d

!

( ) z . u i ; (u 5 (< , - , - ((G (Z ' 8 G

!

, - U v w 4 6 ! U p i j G 9 :

!

= ; , - (I] C (? @

(

1 2 i (>							7,442
J (5% m G (J (c d							
			1 2 i	1 2 i	J * * + R G ( )	J * + R G ( )	z c d ( ) —

	1,080,000	r s | , - (	1,080,000
b	1,080,000	r s | , - (	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 (? @

4 K 6 - . 1 2

5 ; | " 1 2

/ . 0 1 2 v w 2 " #

v ! w

, - / . 0 Z ' 1 2 " #

= ; - . 1

Z ' 1 N G r s |

1 ; c N u ~

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

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

8 | *		
@ A		
J * l i		
i		
i (	23,361,166.79	7,006,212.95
d S		
_ M	16,864,798.98	21,624,244.20
? % G y	19,327,551.40	17,512,551.40
G y [		
_ M + 7		

? W		
? (		
?		

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

2; , - N u ~

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

7	i	i
k | @	377,071,554.50	465,943,899.22
: O @ A		
B	99,410,257.72	60,867,821.00
	184,088,313.81	196,154,629.51
? 7	1,962,007.71	1,697,162.29
W	1,457,862.21	1,060,543.46
	16,761,648.59	8,261,057.23
	152,679,876.37	163,965,220.80

i / 0 T	3,698,854.25	4,174,930.19
1 2 (	3,398,649.90	3,398,649.90
. #	436,254,175.12	425,045,140.84
> #	1,294,458,165.48	1,346,315,327.91
)		
i 3		
: O @ A)		

? 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

5

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

) @ # $? 0	9,090,838.14	204,931.31
p P H u . H G	9,090,838.14	204,931.31
@ A) @ #-$? 0		
< H) B # $? 0	13,634,677.96	24,487,549.90
H J	14,902,073.61	13,938,839.36
H J >	19,430.34	5,824.60

p s
@

H @ | =	893,655.06

@ A ! (@		
~ . ~ T 0 G @		
~ H ' @		
~ K @ |		
s : O @ A		
0 W < ` D T | 7 @ G @		
(@		
H ' @		
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 ' > ? G @	151,097,471.45	158,405,465.35
| *		
> p 4 ; u H 7		
> ? ~ . < ? 7 G @		
> ? W < ` D T | 7 @ G @		
> ? ~ G @		
> ? G | G > ? G @	53,995,746.49	37,993,661.78
> ? G 7 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
- < G @		
G @	13,000,000.00	
0 (G @		
s _ M < u i G @		
s [, - | H G @		

> ? G @	20,264,115.70	
0 [, - | H > ? G @		
> ? * G @		

	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 (< ? W > ? G @	5,715,000.00	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 @ | @ [G		
~ < @ | @ [	-86,134,447.22	-242,726,799.29
i @ | @ [	448,693,001.62	623,560,987.90
< i @ | @ [	362,558,554.40	380,834,188.61

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

7; c L * ^ e G H

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

; i @

7	= , - (* h	(	(* . #

1 D (* ;										
2 D ( ) > ? # (* G @										
3 D										
) • 0 c w							-5,715,000.00			-5,715,000.00
1 D 0 { , Q										
2 D 0 r										
3 D (*) (0 G c w							-5,715,000.00			-5,715,000.00
4 D										

) 0 0 0 r g D (D) 4 9 0 T D (p q) T j / F 2 9 T f 8 8 0 T D ( ) T j ~ / F 2 9 T

- < ; . .	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 @) # $? 0					1,920,825.05		46,809,619.86		-2,251.76	48,

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

8 ; , - L * ^ e G H

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

; i @

7	; i @							
	h ;) (; 0	; , Q	9 > (	f 7 K r	{ , Q	r	c w	(* . #
< m . .	114,300,00	641,920,39			12,716,911			
	0.00	3.65						

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

2D{ ,Q ;) (;0								
3D{ ,QE B								
4D								
) 0f7Kr								
1D;i 0								
2D;iP								
) 0								
•<;ii	114,300,000.00	641,920,393.65			12,716,911.13		53,770,459.97	822,707,764.75

m . @

7	m . @							
	h ;) (;0	;,Q	9>(	f7Kr	{ ,Q	r	cw	(* .#
<m..	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
$#Vyz{								
i}~{•								
-<;..	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
<;i z @) # $? 0					1,920,825.05		5,857,425.43	7,778,250.48
) 0							19,208,250.48	19,208,250.48
)-0 .								
m) 0u)-0 #							19,208,250.48	19,208,250.48
) 0(* u ;								
1D(* ;								
2D()>?# (* G @								
3D								
)•0 cw					1,920,825.05		-13,350,825.05	-11,430,000.00
1D 0{ ,Q					1,920,825.05		-1,920,825.05	

2D 0 r								
3D (*) (0 G c w							-11,430,000.00	-11,430,000.00
4D								
) ~ 0 (* 9 ? z								
1D ; , Q ;) (; 0								
2D{ , Q ;) (; 0								
3D{ , Q E B								
4D								
) 0 f 7 K r								

(H D	(J ( )(( )	J (
O P	2,115	52.875%
O	705	17.625%
	705	17.625%
` a	40	1%
	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 j 8 k G 2008 . 3 0 l ($ $ 1 | m 1 < 2008 . 4 j 8 k a G # r 1 V M # $ % & ' * + * , - < z { ( ) * + , - 2008 . 3 j 31 k " # G r s | 59,860,459.32 p G 4,000 1:1 G : . (; > 4,000 (z { G Q R ; r s | 4,000 ; 0 z { H ! M q J K $ # % & ' (q I [2008]35 I 1 2 I v 2008 . 4 j 25 k # $ % & ' 0 ! " G } V 6 7 h G 440301103074776 m H n r H b o

2008 . 7 j ; , - ! $ Y # & ' : O (a & (o 6 ' . X 7 & m " ( ) * + , - (6

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

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

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

2009 . 7 j 15 k 2 S G % * + , - (C D F G % G) \ & $ - 2 & J * ; , - 120 (( ) G m 1 M m ($ * V M " 7 y t u y W 1 2 S % G H ' * + , - (C D F G ' G) " 7 2009 . 8 j 10 k m G ' > 7 X , $ $ 1 X U o (2009 . 12 0 $ 1) G ' G % J * G ; , - (! 2 S " r s V $ * 4 5 6 7 8 9 $ 2009 . 8 j 26 k 3 & m 2 S " r s V $ * 4 5 6 7 8 9 $! " # $ % & ' ( ) * + , - (M 7 h G 7 o 7 & G % ( ) 7 G M 1 2 ! " J Y $ Z P M \ S d M * + , - G J Y $ Z P M 1 U 2009 V T-10801 m 2 S G % * + , - J * G ! " # $ % & ' ( ) * + , - 2.5263% $ * ((7 M 1 2 ^ o ; , - (7 *

m 7 G % J * G ; , - 3 ? (? 2 S : O (s 2009 . 9 j 27 k G % C e

[u G H 6 7 * + , - < \ ] < % < ^ Y < _ ` ~ : O . (
- ( ) ; 900 m ~ M 484.02 p C e [u G H * + , -
20 (\ ] 10 (% 50 (^ Y < _ ` 20 (m (z { | 009 . 9 j 30
k
2009 . 9 j 30 k ! $ Y # & ' : O (; m " ( ) , - (o 6 ! ; , - (G (c
d ; , - & m m " ( ) * + , - (H R o l ; , - (; z ! I

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

l 2010 . 10 j 13 k t @ 69,328.00 T 46,945,065.67 @ 646,334,934.33 ; 0 @ H 8 V M q $ # % & ' (* + , - F 8 V M q I [2010]124 G I 1 2 I v ; , - 2011 . 4 j 21 k (M $ " 1 - 2 , - * G 6,350 (3 < (10 (2 r s | @ (R) l ; , Q 3 < (10 (8 (t # 5,080 c , - > (; l 11,430 (

1. **Z**

   ; , - Z [r i H

2. **b**

   7 j & k [| & ' H ' Y ; t Z [> ?) POS 0 < Z [> ? F = < # | Z [G & ' <) 7 c > ! 0 < | < k l | ') R f < f E < f 6 } | + 7 0 Y > ? H ' G & ' | ') R 0

3. **! 8 u ; .**

   ; t Z [> ? (POS) G u | ; t Z [> ? (POS) k l C '

4. **, - > > (**

   ; , - ! v (M $, h \ & $ \ G > 7) * H ' , o U 8 H ? < 6 7 ? < # 1 Z ' p i < i p i < p i < | p i < " ? < v w ? < r O ? < " # ? < I p i < $ Y H ' ? ? :

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

1 ; - . 1 h >

, - J D h Y G : O u & 7 Z V ? 2006 . 2 j 15 k a G m H $ #

5 ; m 5 j U a m 5 j c h A " G V

x 1 y m 5 j c

E G H . . ? H . p 0 G u) . k ? & . G # .
0 G > ? G .) ( ) > 0 G } ; , Q Y ; , Q b e G
f >
& . G $ # V y ; , - G ; , - ? . k ; , - $ # V y ? m H
$ # V M ?

k ; , - $ #

i G <T < p . NY [,- kl12i G @ p . @ N
?12i9 ;,- s[,- [,-i l skG <T < p . NY [,-i l skG @ p . @ N
Hx s?c(xj@& *[,-E G ?. Z'1Np n (?j@E kG,> ## s(0 G n (,> u J(# *[,- k !JD# G G) G} # j@E iG *[,-(G . ?j@E l i

7;23C23 hl `k

?W @ Nl ;,-9> @ | l >?G> ? @ l ri+) j k# j9 i0< <O | @< z k • RG ?M @ [

8;h .Uh 1

x1yh .

J|H' :O kG"i@ ; : @ :. rs|
J|k| 7) Nk"i@ : G@A} % . ; RG GJ|f:3 G@A} 3 T ; G 7J # i d ;# GJ| k| 7 = :O kG"i@ : % .%

0 l , >) > 2 < G @ (? W i < \ 0 G w W 0 ; ! ? @ 9 @ > @ F O 0
l) @ , > @ l g , 9 @ 0 5 > F <

l ? # @ A)

> @ A) 3 ? ? c . ; h v G ? > @ A) ? c l v

	# (%)	# (%)
1 . 9) R 1 . 0	5%	5%
1 2 .	20%	20%
2 3 .	50%	50%
3 . m	100%	100%

$. p c n # y r G

!

$. p n # y r G

!

x3y E3f P7_ E"9 |kMhz{|}

7 # y rG7	* t v N & I 'r ~	< • Z ! + = < @ b c d G
y rG # n	* t v N & G 7 j $. p c z { ? @

11 ; Q

x1y Q h

> k v 8 ; , - ? k p J * r G } < ? 2 y p G ? < ? 2 y C ' 2 y p " G # i u [i z U # i < $ # i < 8 G # i < % [< O " <? < / <) 9 > } 0

x2y 1 y Q h" V

n n

> k ? 0 l ; ! # ; < G ; u ; > k l n #

x3y Q G2s hl ^CQ kMh"9V

i > k 3 + s > k G ; z & 0 > k ' r < 9 > } u G # i e G } > k ? • 2 y p > k G # # G | T u T G @ ? M z YoU 2 G G # i > k ? • 2 y p (G G # l G l # U G ; < # G | T u T G @ ? M z Y b | . C ' . J * G > k z . # J * > k G | . a G ? c G > k G z | #

i > k 7 # > k ' r Y < (< G > k > k < # > k ' r Y ? S B u | G = < *) O G 7 c # G > k . # > k ' r

> k G x v @ G G @ w ? # G > k ' r @ 9 G @ #
i

x4y Q h. Q 0

* > 0 m D * >

x5y . U . h. . V

O "
0 | n 0 0 | n

% [
0 | n 0 0 | n

12;. (N

x1y N > h l

)10 H . G i (
E G H . , - > ? @ < @ { ' 6 | v w ; . G
? . k 0 & . (* G) ; i (G ! ; i (! ; >
? . G } ; , Q Y ; , Q b e G f > . G 7 e T
. > ? G " # T < M T < n 1 ' T l # i & . > ? . Z ' 1 N . k &
. . Z ' 1 N (* ? M i (G ! ;
E G H . . ; k 0 & G E ? G < { G)
| G v w G , > ; , - H . G 7 e T H . > ? G " # <
n 1 ' < M ~ • p g T | 6 7 T l # i ; . G v w ' v
w G : O T # v w ' v w G ! ? @
H - 2 0 : O c h E H . G B c < Z ' 1 N

; < . 1 M , > G J

? k | : r } H h u G , > - # G k | :

G i (G , > ? M ! ; * ? . v N G , > { - Y

a b m G k | : G u > ? G T ; i (G ! ;

- 2 ' $ 0 G i (! ; , > ? M

x2y. " C d e l

) 1 0 D #

, - [, - G i (; n h W . Z ' 1 N l n

& * t E M ? l " p * 1 < , > hTj /F1+2 9 Tf 27 0 TD ≤G) fSE 0/TD (H)M4

M G < ? l " p * 1 < , > - # G i (@ v
) @ A l " @ : ? M G G } ? M
x H . G } . J G > ? 4 G i (I @ G # z N i (
G @ G } ? @
; n h G i (x & > 2 c @ (? u i (v w

i (@ ?

13; NZ. [u

14;. Nu

x1y. Nul P

_M 8 } < C ' < k 6 7 J * P 5 6 2 $ # . 0 G * _M
? l a b R l ?
)10 _M * G k H Y
)20 _M G ; - S #

x2y N S#NNl

: < Y n . 7 ? M k l i . a l 0 k l (* G ? k l i k l P . + p G i 9 # : <

f 7 K r > G _ M _ M G ; e f 7 K r ? @ G N # : < _ M ? i # : <

; , - _ M G u P c d ? M _ M G P 5 6 u # = ? . 0 & _ M G P 5 6 < # = u : < n h I # > ? } > G G

<	: < . +) . 0	

* ^

y h Y ; # G _ M ; , - _ M : < V y # _ M G : < / X 7 @ G m
h Y ; G < # G : <

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

, - ? i n ? % G y v w > ? G 4
? % G y > ? 4 G # @ @ ? % G y G , > s T G ? % G
y # @ G ? M
? % G y G @ G ? % G y G l @ G @ ? ? % G y
@ # i l # G ? % G y r
? % G y G @ ? ? $ # i
* 4 N 7 ? % G y G H 7 ? % G y # @ H 7 ? % G y G
@ # G ? % G y (G $? M $ G @

16 ; . }.

x1y. }. N > h l i

, - G 3 T e . ; R G G % G ; # ; Y
3 T ? l ? T # i
. ; R G v 8 o U 2 l G % I M P | G _ M
< d S u > k
3 T l a b R l ! ;
) 1 0 > > % . ; R G > ? @ < @ {
s W ' 6 G > Y
) 2 0 3 T Y
) 3 0 P M P | (U G % !

x2y. }. N >

; i 8 j 3 T ! ; l t ; l t G i 3 T ; G i ? 9
% . ; R G M P | l 3 T ;
% . ; R G p ? c 7 c < G P l ? c 3 T ;
% G G ? c c < G < W < G I P J | G ? < G l
3 T ;

x3y N >

. ; R G ? % 2 y p G • p < p l D 2 3 j G 3 T ; Y
7 p I v (% G . ; R G M P | U G y t 3 T C D ;
? p i G 3 T ? i e l G % # ! 3 T C D ;

x4y. }. N > 3 f h " V

f : 3 G W T) G 3 @ > ; 0 G W l O

7	# P 5 6	x
\ S P	50	. V M G P . +
Q R	5	# P . +

x3y P l h N u h ^

; , - P 5 6 ? M G

x4y N u k M h " 9

P 5 6 ? M G I * 4 G i z {
P 5 6 ? M G i z {
z { # @ @ G , > s T G
@ G ? M
G @ G G l @ G @ ?
@ # i l # G r
@ ? G : " 0 | T ? i ; P ? n P 5 6 9 = S c 0 G) # = 0
G @ ? ? $ # i
* 4 N 7 G , - 7 # @ , - 7 G @
# G (G $? M $ G @

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

22; " ~

x1y " ~ h l ` k

*&7 G6' lab Rl ;,-? #)
6'v;,-{ G l6'Y
6'k ;,-Y
6'G@ -S#

x2y " ~ h" V

;,- #) l6'(oG> G D # !#
;,-??M D # l . u *&7* G < ?M uk|l xv k|l
MG -2 O 5?M D #

D # %o> r>)^%oG(r#)iGG((M GMG((M" (G/F1+6M0>Gf9 0Pc('() Tj/F1+4

)20P T @ * . 1 MG Tl u n# ?M

26;

x1y

V v;,-jV 0 Gk| k| < V ; H(* G ; c
GV u GV

x2yA" GV

%_M < i GV ? 12 (%i G P .+ci#
HJ Y
GV H i G T @G 0 l? 12 ?? T Gi #
i HJ Y H G T @G 0 le # i HJ

27; L NuU L ~

x1yl L Nuh ^

,- k 0 l }>G p (+ ? l }> G12(

x2yl L ~ h ^

,- i i : :G p l }>? 12( ) < }.< H. G:O
:O lG $# p ((G l }>

28;b ; N

x1yb A" G

)10,-k (>?GklT ? kiG kli9 e n c0 # iT ,->?
G kl:O G !e T # iT
k { & ,-{ G kl GT l ,- ?cT jk@> p Gk@T
?kli9c0 # iT
)20,- k (0GklT ? kiG kli9 e n c0 ? kl ,->
?G kl:O G !e T # iT YI@ MG ; ? kli 9 kl ?
G ci# i
,-{ & {k { G kl GT l ,- ?cT jk@ > p Gk@T ?kl
i9cw

k l ? ; i ? G } ; ? G A T
, - h Y n ? G A T ? k l i 9 0 | # Z ' T
)20A k , - ? k l ! k A k l ~ u G } ? h A
? k @ G i 9 ? k l , - G k : O G ! e T # A k l G ! #
p k l i 9 ? G @

29 ; * N u

30 ; N u K .

31 ; A "

32 ; ! 8 A " ; A " " h G

; 1 2 i z U $ # V y < $ # # v w z {
v ! w

x 1 y A " G

; 1 2 i z U $ # V y v w z {
v ! w

x 2 y A " " G

; 1 2 i z U $ # # v w z {
v ! w

33 ; A " k

; 1 2 i v w i $ # } ~
v ! w
; 1 2 i i } ~

**x 1 y 7 **

; 1 2 i v w n G i $ # } ~

v ! w

x2y

;12ivw nG i$#}~

v ! w

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

F; E

1;,-!8 U

	# x	
	| k[< C'	17%<6%
H	p H	5%
" %	ho	7%
H(	p (	15%<12.5%<25%
IJT=	ho	3%
S IJT=	ho	2%
d	d G 70% k@	1.2% 12%

c,-<c!b G(

,-HD		rQ
;,-	15%	;=Q)-0)20
!"OP&'*+,-	12.5%	;=Q)-0)20
CS"#$%&'*+,-	25%	nM
TU"#$%VWX&*+,-	25%	nM
YU#$%Z[&'*+,-	25%	nM

2; { C O

(1)

$ [2011]4 m$'K ; L7QR Hu ZD H , MVyG-|oGVM

p r| GQR 17NGnM hY) 23NG?c" "j

H I QR uXM ; H(H(

ZV?u$ '> ; &mZV?$ '> ?2S 8 " ,:

- ?Hu?c E 'H H {tG-|o)Z O2012P71 0 T 2012.11j1k !b H

&7 ;,-vwH' op H) 5%0 6%

;,- 2001.8j-2QR H v(v^ F R-2001-0043) ;,-GQR #$%POSQRV2.0 2007.12

j-2& !"X& GQR v(v^ F DGY-2007-10

? . p c < | B h Q g R , ! Q R G H V y

! " O P & ' * + , - G Q R (, - ! " # $ % Q R & ' * + , - { H C D F O P & ' G)

F # $ % Q R V1.0 G u F # $ % SZM11 Z [> ? F Q R V4.0 G . ! " r s V m L 7 Q R H ,

G M V y o (2001-1-19) G V M 2008 . 3 j 31 k m Q R G o v ^ (v ^ F D0 ET Tc T(QR2F(H) Tj 19.2 0 TD

, - *1					Q R & ' ~ • # =							
C S " # $ % & ' * + , - *2	3 [, -	C S "	Q R & ' |	1,300	Q R & ' | < & ' ~ • u ' Y # = Y ~ • ' Y # | Z [G & ' < < | < k l | & ' '	13,000,000.00		100%	100%	v			
T U " # $ % V W X & * + , - *3	3 [, -	T U "	# Q R < r G I < < |	300	# Q R < r G I < < | < & ' ~ • < & ' ' Y # = & '	3,000,000.00		100%	100%	v			

r s | 26,306 H , V $ # % & ' (* + , - , V I [2012] 314 I 1 2 I v

x2y m 5 j c h ,-

x3y a m 5 j c h ,-

K ; c - . 1 ! 8 E ; <

1; N 3

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

I * x < z P * + < > ? J < * S ? G 7

l 2013 . 6 j 30 k ; , - > ? < z < * S ? G 7

2; Z 3 N u

3; z { ^

x1y z { ^ h

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

x2y x h z { ^ ? @

x3y y H ^ 9 z { | } h ^ b 7 C , - x b V h ^ ? @

(1) i x B r G B

(2) i T ^ i G B

(3) i U G } H { A @ B | ; { A @ B

4 ; z { (5

5 ; z { 5 R

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

x1y z { 5 R

;i71860.06 Tc@ 19.56 1+3. f53956 416.K 19.56 re f53956 416. 19.5j 19.56 re f149.52 416

7	i	; i	; i	i
W	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	--

G

i 7 @ M 7 # y r G

!

$. p | c } n # y r G

!

	i			i		
			y r			y r
	@	(%)		@	(%)	
1 . 9						
p	--	--	--	--	--	--
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 c n # y r G

!

$. p n # y r G

!

i 7 @ E M < 7 # y r G

!

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 ? @

H D	; , - =	@	. +	> G (%)
; P } ' * + , -	P =	59,087,170.82	1 . 9	29.99%
- P > ? _ ` ' ( ) * + , -	P =	26,561,683.02	1 . 9	13.48%
V	P =	20,767,919.90	1 . 9	10.54%
U V	P =	12,325,320.20	1 . 9	6.26%
p $ U V K V ; ( ) * + , -	P =	9,392,320.82	1 . 9	4.77%
. #	--	128,134,414.76	--	65.04%

x 6 y z { S V | } ? @

H D	; , - =	@	> G (%)

i 7 @ M 7 # y r G

!

$. p | c } n # y r G

!

	i			i		
	@	(%)	y r	@	(%)	y r
1 . 9						
p						

1 . 9

x2y } E 3 f F ? @

H D	; , - =	@	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 . [u

17 ; . N u

x 1 y . N u ? @

7	i	; i		; i	i
< . #	38,104,474.59	1,274,820.90		3,955,600.00	35,423,695.49
p d | %] [	975,939.85				975,939.85
u r	1,899,779.23	17,948.71			1,917,727.94
? G	3,632,171.05				3,632,171.05
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	; i #	; i #	; i	; i i
- < N # : < . #	16,480,230.39		2,454,368.96	375,702.84	18,558,896.51
p d | %] [	69,565.14		23,188.38		92,753.52
u r	662,294.10		142,733.31		805,027.41
? G	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 . #	21,624,244.20	--	16,864,798.98
p d | %] [	906,374.71	--	883,186.33
u r	1,237,485.13	--	1,112,700.53
? G	1,875,725.20	--	1,603,066.46
k POS	6,907,024.37	--	7,060,125.15

X , | Z [

10,6

r

Y U Z

[> ? 13

I

S 7

R

? 1 2 (G B . 0 i

29 ; • . }

30 ; Z 3 ~

31 ; z ^

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

$ # i i G @

? B G

32 ; z | }

x 1 y z | } ? @

7	i	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

37 ; z (5

38 ; e z }

x 1 y e z } ? @

7	i	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 ; " ~

40 ; 5 . f h a H ~

41 ; e H ~

42 ; . . }

43 ; z

44 ; . z }

45 ; E z }

46 ; e a H ~

48 ; Q (

49 ; E M

50 ; N > , 8

7	i	; i	; i	i

YI G l > (M $ m 1 ? c w a (* , - ? i j ? (p a (* G " # G

54; { ; >

x1y { ; >

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

x2y ! . x y

H H D	; i		m i	
	H	H ;	H	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

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 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
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 ;. .

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

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

60

7	; i	m i	# i 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 .

7	; i	m i
n | V M # G i (	875,327.42	926,161.79
1 2 (		

7	@
W	150,557.12
V	156,100.00
	10,747,222.16
. #	11,053,879.28

G * G @

x2y h e r b 活H * h 2 3

7	@
T >	21,738,173.74
	14,210,802.03
. #	35,948,975.77

> ? G * G @

x3y { h e r N活H * h 2 3

7	@
V	414,400.00
. #	414,400.00

G * G @

x4y h e r N活H * h 2 3

x5y { h e r筹N活H * h 2 3

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

G # * G @

x3y２３U２３　　h(

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

@ N iG

70;L*^ eGH E; <

m . . G# $7 HD| @ < E H . G &7

L;NuK .hA" G

1; *NuK .h!8 安排CeA" G;破u隔 }

2;,-P *

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

3 ; > h U S ? @

4 ; > h e S V ? @

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

;

；，－ ！"IgVhH*+,- ad kl． ！"IgVhH*+,- ！"@ABIJMo DIJKLMN17A<17B<17C<17D%] Q886.6 ^Gd kl ；，-P kli 2012．1j1k#l2014．12 j31k jk@ 84,227.00

6; SVz{z }E

十;()

十5;]*@E

1;] h]*~ Ce-.

2013．6 j 30 k ，- m G *)

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

2013．6 j 30 k ，- P | ' ~ G *)
；，- oijG *)

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~

7	i @	;i,> z	# GN#, > z	;i# G	i @
@A					
m .#	0.00				0.00
@A)	0.00				0.00

7;h 3 NuUh 3 ~

7	i @	;i,> z	# GN#, > z	;i# G	i @
@A					
@A #	0.00				0.00
@A)	0.00				0.00

8;.3"/!8fgC7_G

十

$. # y r G								
| $. # y r G	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 ?@

H D	; , - =	@	. +	> G (%)
; P } ' * + , -	P =	59,087,170.82	1 . 9	29.99%
- P > ? _ ` ' ( ) * + , -	P =	26,561,683.02	1 . 9	13.48%
V	P =	20,767,919.90	1 . 9	10.54%
U V	P =	12,325,320.20	1 . 9	6.26%
p $ U V K V ; ( ) * + , -	P =	9,392,320.82	1 . 9	4.77%
. #	--	128,134,414.76	--	65.04%

x7yz{ SV|}?@

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

2;e z{}

x1ye z{}

	i		i	
		y r		y r

@	(%)	@

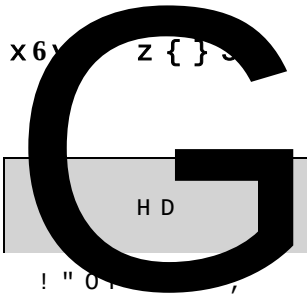
x2y>12 9~]{~he z{}?@

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 ?@



HD	;,- =	@	.+	> G (%)

！"0 ,

3 ; . (N

&	h n	;	i	z	i	? & J ((%)	? & N m (%)	? & J (N m G	r	; i # r	; i @
\ ] " ^ O P _ ` * + , -	n	1,250,624.65	3,884,962.95	-3,884,962.95	0.00	0%	0%				
! " e f I Z [* + , -	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 {

7	; i	m i
z H '	206,916,824.67	177,835,892.06
. #	206,916,824.67	177,835,892.06
H ;	189,963,688.85	121,297,081.16

x2y! .x y

H H D	; i		m i	
	H	H ;	H	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

H D	; i		m i	
	H	H ;	H	H ;
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
& ' '			3,000.00	
. #	206,916,824.67	189,963,688.85	177,835,892.06	121,297,081.16

x4y! .x [y

S B H D	; i		m i	
	H	H ;	H	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 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
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；2 3　　充N O

i	；i @	m i @
1D　　@	--	--
	-21,051,819.92	17,267,521.34
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
i / 0 T　0 |	322,626.00	114,512.82
Z ' T　)　# $? 0	-5,810,841.10	-3,984,806.05
@)　# $? 0	-9,090,838.14	-204,931.31
> k G　)　# $? 0	11,285,344.43	-63,903,445.36
7 G　)　# $? 0	-35,638,876.55	-143,026,713.90
? 7 G　)　# $? 0	-9,141,451.60	-42,476,236.51
G @	-78,558,676.62	-232,054,552.42
2D　| @ > G M　u #	--	--
3D @ | @　[z c d	--	--
@ G i	362,558,554.40	380,834,188.61
@ G i	448,693,001.62	623,560,987.90
@ | @　[	-86,134,447.22	-242,726,799.29

6；反向　买j 7评　　\| h N u ；~　？@

十J；　充N O

1；当　a b c Z d e *

e*

. #	177,964.21	--

, - m , v w G , - V W i j 5 , 2 1 " " oM 6 M G 7 | m , v w G , - V W i j 5 , 2 1 " " op G 7 M G 7 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	
	; i	m i	i	i
p $ $ #	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
$ Y $ # G 7 | @				

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 ; , - ! 8 A " 1 E ; h l c ? @ 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 ; <

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