



2013

2014-051

2014 04

4		2	
		5	
		7	
		10	
		33	
		43	
4	4		48
			53
			55
			137

ч ч ч ч		
		17A
Exadigm		Exadigm, Inc
ч		2013 1 1 2013 12 31
э ю		э ю
э ю		э ю
э ю		э ю
ч ч		
ч ч		
ч		
ч		
		ч ч

4

	2001 07 31		4403012070860	440301731102852	73110285-2
	2008 04 25		440301103074776	440301731102852	73110285-2
	2008 07 18		440301103074776	440301731102852	73110285-2
	2010 11 03		440301103074776	440301731102852	73110285-2
	2011 07 31		440301103074776	440301731102852	73110285-2

4

14

	54,940,058.49	60,160,444.91	1,033,002,391.82	983,777,333.33

24

	54,940,058.49	60,160,444.91	1,033,002,391.82	983,777,333.33

34

4

	2013	2012	2011	
	9,613,916.23	-23,972.02		
	550,500.00	4,417,500.00	2,054,085.00	
	-109,670.13	-439,265.70	-70,353.04	
	-163.37	20,575.00	308,834.79	
	10,054,909.47	3,933,687.28	1,674,897.17	--

Э

1 — Ю

Ю

Э

1 — Ю

□ √

4

1 100%

2

3

4

4

Ш2014

W

W

5

W

W

4

14

2013

Ш

	Э 2013	Ю	2013
257.83	1075.16	27.40% 29.46%Ш	
	Ш	Ш	
	5,494.01	49,917.78 0.83% 2,231.06 41.70%	
		8.68%Ш Ч Ч Ш	

2)

3)

	2013	2012	
	499,177,767.74	495,075,044.67	0.83%

, ,

√ □

/		2013	2012	%
		777,441	748,230	3.9%

		21,379,896.78		6.92%		18,841,362.08	
		809,075,911.40		100%		293,688,072.41	

	2013	2012	%	
	76,460,971.07	75,653,382.18		



	16,420,000.00	5,240,000.00	213.36%
	75,031,038.28	27,161,799.69	176.24%
	-58,611,038.28	-21,921,799.69	-167.36%
	15,618,641.52	73,379,942.10	-78.72%
	5,715,000.00	71,058,019.36	-91.96%
	9,903,641.52	2,321,922.74	326.53%
	-13,378,255.74	-58,328,884.62	77.06%

30%

√ ☐

1. 191.23%, ,
2. 213.36%,
3. 176.24%, ,

□ √

2013

POS

ч

ч

ш

ч

2013

ш

ч

ш2013

2013

2013

76,757,353.10

2012

1.94

ч

2013

т

т

		35,405,633.76
		25,736,051.28
		19,145,876.92
		4,067,071.55
		498,376,442.74

2) 10% 4

			(%)	%
	498,376,442.74	309,075,911.40	37.98%	0.82
POS	477,134,982.20	304,945,722.24	36.09%	0.34
	149,133,533.76	90,342,158.92	39.42%	-22.29
	89,831,793.50	56,535,452.63	37.07%	-14.03
	102,059,465.18	62,527,125.79	38.73%	21.68
	72,997,016.79	45,730,732.84	37.35%	40.51

3) 3

□ √

3 4

1)

	2013		2012		%
		%		%	%
	683,052,556.30	54.52%	701,383,709.54	57.26%	-2.74%
	182,477,850.98	14.56%	196,696,956.51	16.06%	-1.5%
	114,059,740.80	9.1%	138,234,413.14	11.29%	-2.19%
	25,183,414.22	2.01%	7,006,212.95	0.57%	1.44%
	20,644,745.93	1.65%	21,624,244.20	1.77%	-0.12%

, 82 79.46 0.48001 20.1 ref56.466 79.46 57.72 514 79.4



2010	64,633.49	41,016.4	Ш	2013	12	31	
26,391.03							2,447.31
					10,946.24		
		15,200	Ш				

3)

	(		(1)		(2)	(%)(3) (2)/(1)					
	)										

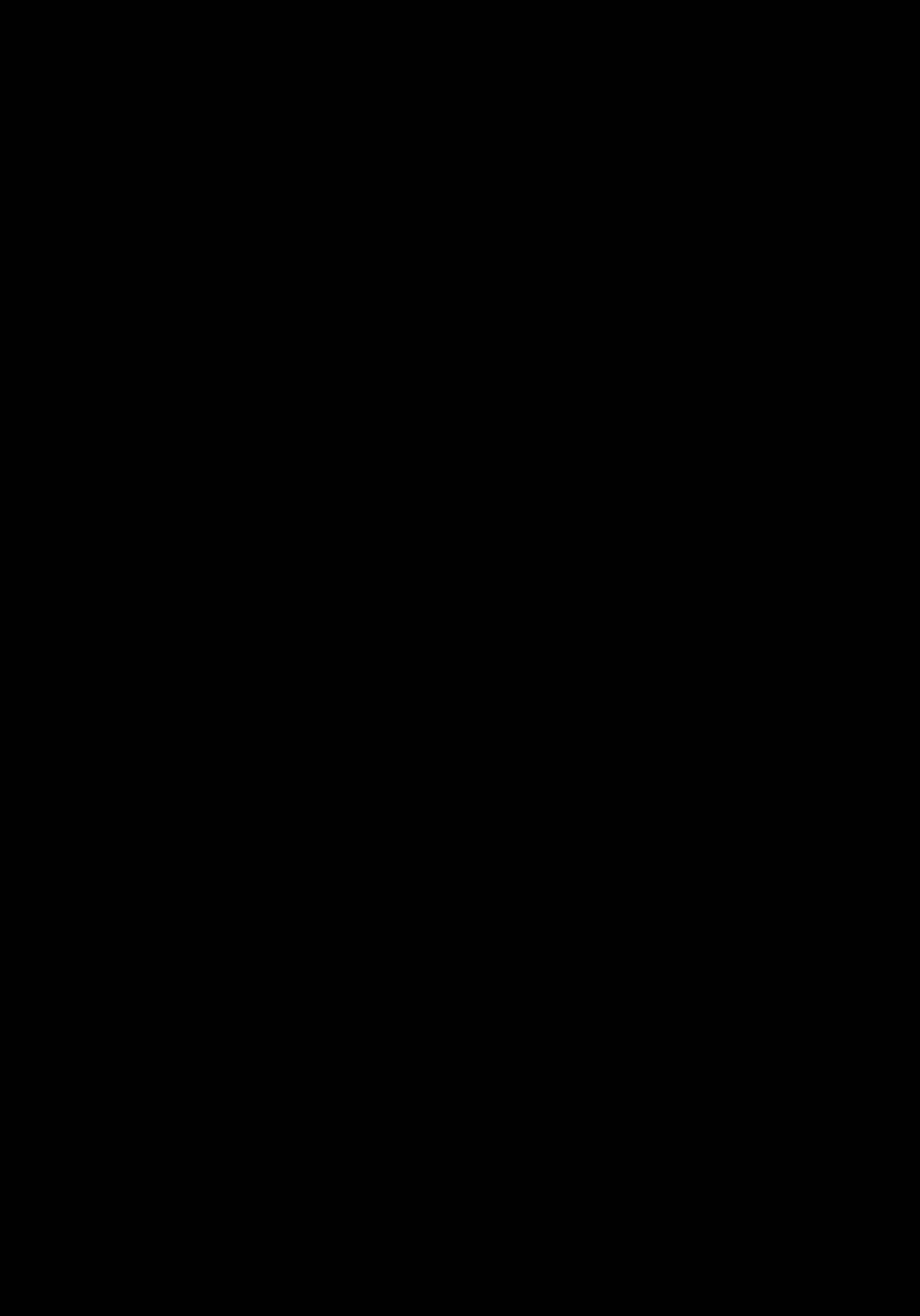
1.

	Ш									
					“	”				
	Ч			Ш	2					
Ш									197	
	Ч		Ч			Ш				
				Ш2 Ч “				”		
		“		$0.7 \leq R \leq 1.2$	$\leq 30\%$	$\leq 30\%$	≤ 15	$\geq 45\%$ ”		
	“	$0.7 \leq R \leq 1.2$		$\leq 30\%$	≤ 10		$\geq 45\%$ ”			
	Ш	2012	4	26	2011					
			Ч							
	Ш				“			”Ш		
						“	”	“	”	
				2						
	Ш									
		Ш								
	Ш2012	8	27	2012				Э		
	“			”				1		Ю
					Ш					

Ч

/

Э



8)

☐ √

9)

☐ √**6**

4

							()	()	
		² u			291,131,34 9.99	253,065,34 6.71	16,598,674.4 1.7	1,658,319 .50	16,598,674.4 2

			2009 4 24	1,300				ч
					ч	ч	ч	ш
	2013 12 31			65,068,078.49	59,519,686.86	,		260.63% ч 313.46% ш
2013		47,933,923.16		262.14%	40,713,360.72	,		6,008.72%;
45,124,012.29			1,638.68% ш				ш	
3				“	”			
			2009 6 8	300			ч	ч ч
ч	ч			ш			“	”
	2013 12 31			1,562,810.48	1,028,093.19			22.22% ч 30.02% ш
2013		63,611.85		37.98%;	-438,563.76	,		15.39%;
-441,125.61			8.90% ш					
4				“	”			
			2011 8 23	27,806	26,606			
	ч	ч			ш			
“			”	“			”	ч
			ш		94.6%			5.4% ш
	2013 12 31			272,227,316.47	264,944,387.26			1.32% ч 0.35% ш
2013		0	-918,954.13	,	2,103.77% ш			
5				“	”			
		1999 6 2		1052.6316			POS ч	
				ч ш				
	2013 1 11			ш				
80%			20% ш					
	2013 12 31			72,561,257.51	50,176,689.82	, 2013		30,969,836.36
10,842,303.81			ш					

□ √

7

ш

4

14

1 4

5.9 4.64 Ш CNNIC 4 Э

Ю 2012 12 33.2% 4 32.3% 4 24.8% Ш 2012 12

2.42 42.9% 2011 4,807 24.8%

2

ч

ч

ш

ч

ч

ч

ч

ш

ш

2ч

1

1

“ ”

ч

ш

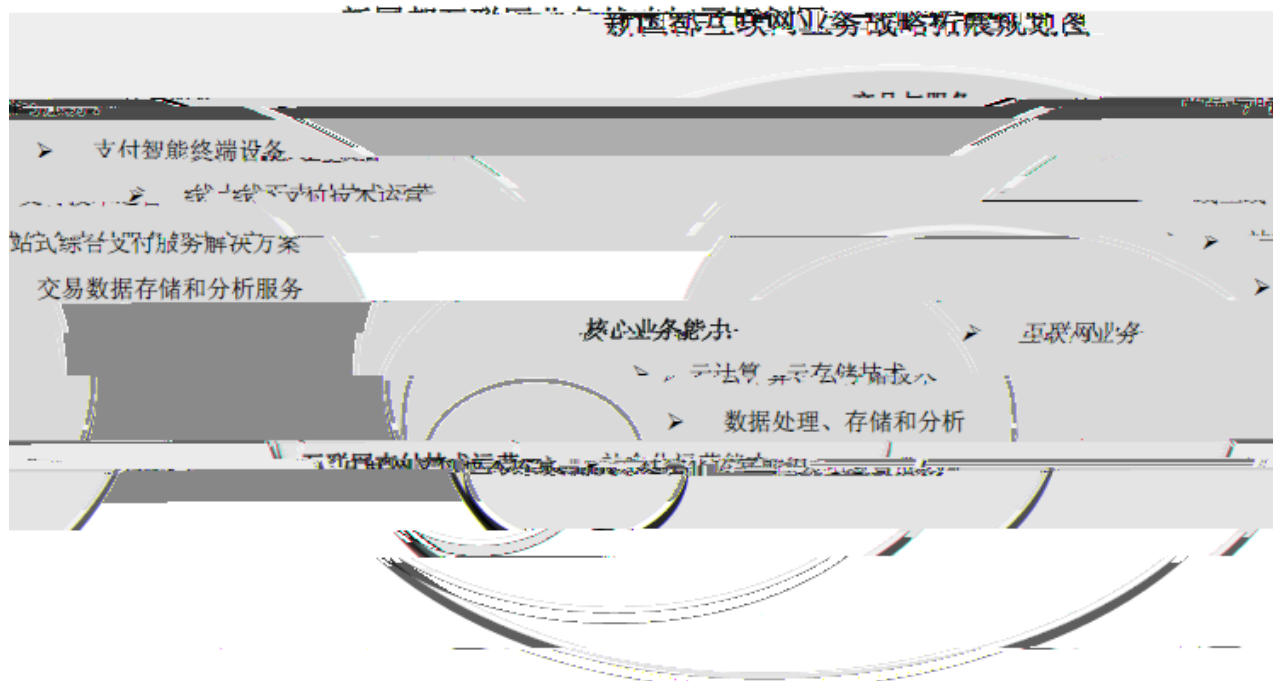
ч

ш

ч

ч

ш



“ ” “ ”

ч

ч

ч

ш

W

3

1 **100%**

2014 2

37,735,849

4 4

W

18,867,924

2.8

NBA

W

NBA

W

W

2

2013

19,736.12

4

4

4,300.76

21.79%山

W

2014

4

W

3

4

4

4

4 4

三

4

4 4

W

4

2009

Ш2013 3 28

Ш2014

W

W

4

三

5

W

W

34

1

1		4	4				4	4	
						Ш			
2				4			4		
	4	4	4	4		4		4	
	Ш								
3						4	4	4	4 4
				4					Ш
4			4						
	Ш								
2									
1					4	4	4		
	b						Ш		4 4
		Ш							
			Т			Ѱ	!		

ч

18,867,924

2.8

ш

ш

ч

ч

“

”

ч

ч

ч

ч

√ □

ч 2012

2012 -2014 ш

ш

10%ш

ч 2013

4 26

2012

2012

114,300,000

10

0.5

,

571.5

ш

2012

ш

2013

5

16

ш

10	0
10	1.00
10	0
	114,300,000
	11,430,000.00
	88,124,816.91
	100%
₩ 10%₩	
114,300,000	10 1.00

3

1.2012	4	26	2011	2011	2011	12	31	11,430
			10	1.00	1,143			₩
2.2013	4	26	2012	2012			11,430	
			10	0.5	,	571.5		₩
3.			2013	11,430		10		1.00
				1,143	₩	2013		₩

1

Э

Ю

Ш

Ш

2

Ш

Ш

Ш

Ш

3

3A 70t x Gy 400' M 6C

2013 11 28					4
2013 12 04					

4

☐ √

4 3

4

☐ √

4

☐ √

4

14

			2	3	4	(%)			5	
	20%	2,000			216	3.94%			2013 01 11	www.cninfo.com.cn

1.2012 12 10

2000

20%

2014 1 11

Э

3

20%

Ю

3

3

2.2014 2 20

Э

Ю

3

3

24

					3	(%)							
	49%	2013 3 8	1,300	0		16.59%						2013 03 08	www.cn info.co m.cn

49%

1,300 2013 3 8
2013 4 1,300

Ш

Ш

34

44

4

2014 2 21
ЮШ

www.cninfo.com.cn

Э

2014

4

14

☐ √

2 ч ч

☐ √

3 ч

☐ √

4 ч

☐ √

5 ч

ч

1 ч ч ч

1

ш

10%

☐ √

2

ш

10%

☐ √

3

ш

10%

☐ √

24

☐ √

34 4

1

☐ √

2

☐ √

3

☐ √

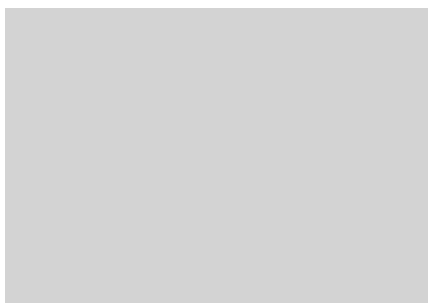
44

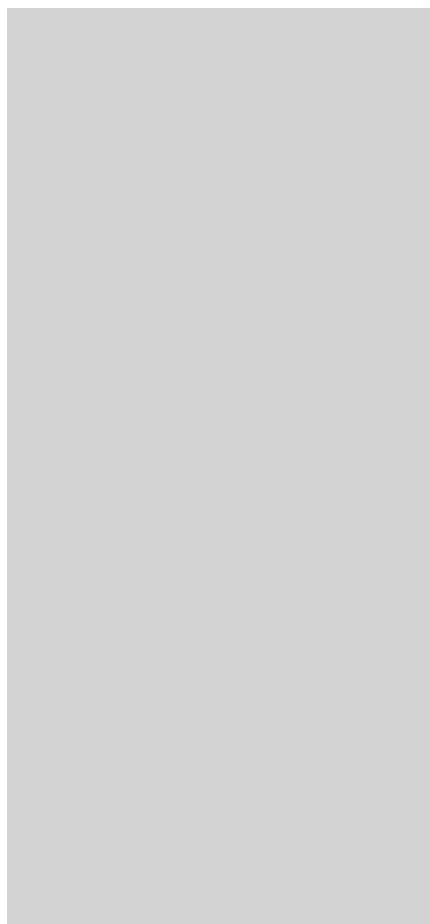
Ш

4

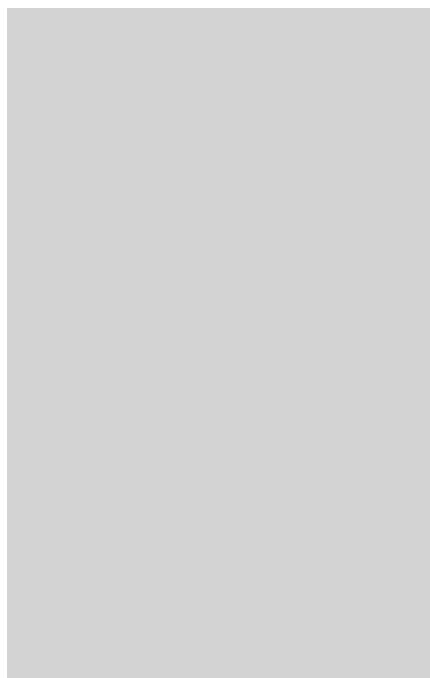
14 5%

	4 4		2010 09 30		Ш





4



ч ч

	45
	ч

☐ √

ч

ч

ч

ч

ч

☐ √

☐ √ ☐

☐ √ ☐

☐ √ ☐

ч

↓

4

ш

24

	540,000			540,000		--
	38,070,000			38,070,000	4	2014-10-18
	12,690,000	12,690,000		0		--
	540,000			540,000		--
	810,000			810,000		--
	12,690,000	3,172,500		9,517,500		

Ñ y 2

" Ñ

g

			0					
		11.1%	12,690,000		0	12,690,000		
		0.94%	1,080,000		810,000	270,000		
		0.94%	1,080,000		0	1,080,000		
		0.87%	990,000		0	990,000		
		0.77%	885,000		0	885,000		
		0.67%	767,553		0	767,553		
		0.66%	750,000		0	750,000		
		0.59%	675,000	-225,000	675,000	0		
		Ш Э Ю						
10								
		12,690,000					12,690,000	
		3,172,500					3,172,500	
		1,080,000					1,080,000	
		990,000					990,000	
		885,000					885,000	
		767,553					767,553	
		750,000					750,000	
		495,402					495,402	
		450,000					450,000	
1	-	436,000					436,000	
10 10 10		Ш Э Ю						

☐ √

24

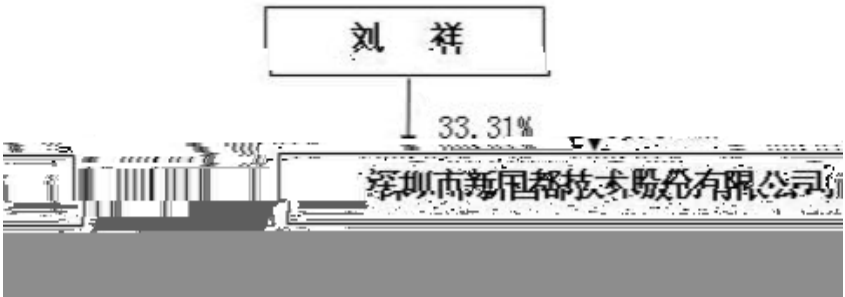
5	山	
10		

☐ √

34

5		
10		

☐ √



☐ √

44 10%

☐ √

54 10

	38,070,000	2014	10	18
				4

			38		1,080,000	0	0	1,080,000					
			38		0	0	0	0					
	4		45		720,000	0	180,000	540,000					
	--	--	--	--	54,900,000	0	765,000	54,135,000	0	0	0	0	--

24

□ √

4

4 4 5

14

47

Ш2001

43

MBA

Ш

Ш

Ш

51

Ш

45

Ш

41

Ш2007

Ш

46

4

Ш

47

Ш

45

Ш

46

4

4

4

Ш

24

56

4

Ш

38

Ш

, 38

Ш

34

Ш

Ш

Ш

Ш

17

Ш

Ш

		2007 08 08		
		2005 10 18		
		1998 08 28		
		2007 06 13		
		2007 02 22		

Ч

	Ч	Ч	Ч	Ч	Ш
	Ч	Ч	Ч	Ч	Ш
	Ч	Ю	Ш	Ч	Ч
				Э	

%	43.29	17.12	8.85	30.74	100.00
---	-------	-------	------	-------	--------

	30	30—40	40—50	50	
	759	213	49	7	1028
%	73.83	20.72	4.77	0.68	100.00

Ш

ч

		э	ю ч э	ю ч э		ю ч э		ю ч
э			ю	ч				
			э		ю э		ю	ш
1 ч			э		ю ч э	ю ч э	ю	ш
	ч							ш
2 ч								
ш				ч	ч	ч	ч	ч
	ш							
3 ч			9		4	ш	ч	э

		www.cninfo.com.cn	
--	--	-------------------	--

24

2013	2013 08 22	www.cninfo.com.cn	2013 08 22

4

	2013 03 08	www.cninfo.com.cn	2013 03 11
	2013 03 28	www.cninfo.com.cn	2013 03 30
	2013 04 24		
	2013 07 31	www.cninfo.com.cn	2013 08 02
	2013 10 23	www.cninfo.com.cn	2013 10 24
	2013 12 30	www.cninfo.com.cn	2014 01 03

4

2010 12 15
 Э Ю
 Э Ю
 Э Ы
 Ч Ч
 Ч Ч
 Ш
 Ш
 Ч Ч
 Ш

4

□ √

Ш

14

	683,052,556.30	701,383,709.54
	75,753,289.04	60,867,821.00
	182,477,850.98	196,696,956.51
	3,142,175.68	1,823,562.29
	3,695,225.62	1,811,016.06
	7,580,762.66	9,158,420.99
	114,059,740.80	138,234,413.14
	20,378,488.16	23,319,853.56
	1,090,140,089.24	1,133,295,753.09
	25,183,414.22	7,006,212.95
	20,644,745.93	21,624,244.20
	73,749,092.60	17,512,551.40

	33,293,886.82	33,684,575.52
	3,222,778.31	4,174,930.19
	6,643,043.10	7,583,995.07
	162,736,960.98	91,586,509.33
	1,252,877,050.22	

	12,870,000.00	9,450,000.00
	12,870,000.00	9,450,000.00
	216,942,029.62	238,122,676.79
	114,300,000.00	114,300,000.00
	641,920,393.65	641,920,393.65
	14,194,970.80	12,716,911.13
	262,587,027.37	214,840,028.55
	1,033,002,391.82	983,777,333.33
	2,932,628.78	2,982,252.30
	1,035,935,020.60	986,759,585.63
	1,252,877,050.22	1,224,882,262.42

24

	496,570,432.32	465,943,899.22
	75,295,159.04	60,867,821.00
	182,078,650.98	196,154,629.51



	13,376,307.05	11,640,799.48
	5,939,416.37	6,834,617.92



	181,716.64	533,057.77
		57,442.07
4 “ ”	14,128,505.08	18,244,939.03
	-652,091.61	-963,311.45
4 “ ”	14,780,596.69	19,208,250.48
4	--	--
4		
4	14,780,596.69	19,208,250.48

54

--	--	--

ч	325,684,719.84	357,546,435.19
ч		
	96,755,361.69	83,275,839.27
	56,756,451.79	63,734,651.28
	85,148,057.20	95,682,221.60
	564,344,590.52	600,239,147.34
	35,329,141.02	-38,725,834.44
ч		
	13,000,000.00	
ч		40,000.00
	3,420,000.00	5,200,000.00
	16,420,000.00	5,240,000.00
ч	54,679,533.03	24,040,549.69
	20,351,505.25	3,121,250.00
	75,031,038.28	27,161,799.69
	-58,611,038.28	-21,921,799.69
ч	т	

	15,618,641.52	73,379,942.10
	15,618,641.52	73,379,942.10
ч	5,715,000.00	11,430,000.00
ч		
		59,628,019.36
	5,715,000.00	71,058,019.36
	9,903,641.52	2,321,922.74
ч		-3,173.23
ч	-13,378,255.74	-58,328,884.62
	684,132,811.94	742,461,696.56
ч	670,754,556.20	684,132,811.94

	13,000,000.00	
		35,000,000.00
ч		40,000.00

12,716,		214,840,		2,982,252	986,759,58
911.13		028.55		.30	5.63

12,716,		214,840,		2,982,252	986,759,58
911.13		028.55		.30	5.63
1,478,0		47,746,9		-49,623.5	49,175,434
50 67		08 87		7	07

1										
2										
3										
4										
1										
2										
4	114,300, 000.00	641,920, 393.65			14,194, 970.80		262,587, 027.37		2,932,628 .78	1,035,935, 020.60

	114,300, 000.00	641,920, 393.65			10,796, 086.08		168,030, 408.69		2,984,504 .06	938,031,39 2.48

1,920,8					-11,430,00
25.05					0.00

ч	114,300,00 0.00	641,920,39 3.65			12,716,911 .13		80,537,279 .89	849,474,58 4.67
ч “ ”					1,478,059. 67		7,587,537. 02	9,065,596. 69
							14,780,596 .69	14,780,596 .69
							14,780,596 .69	14,780,596 .69
1								
2								
3								
					1,478,059. 67		-7,193,059. 67	-5,715,000. 00
1					1,478,059. 67		-1,478,059. 67	
2								
3							-5,715,000. 00	-5,715,000. 00
4								
1								
2								
3								
4								
1								
2								
ч	114,300,00 0.00	641,920,39 3.65			14,194,970 .80		88,124,816 .91	858,540,18 1.36

ч	114,300,00 0.00	641,920,39 3.65			10,796,086 .08		74,679,854 .46	841,696,33 4.19
ч	114,300,00 0.00	641,920,39 3.65			10,796,086 .08		74,679,854 .46	841,696,33 4.19
ч “ ”					1,920,825. 05		5,857,425. 43	7,778,250. 48
							19,208,250	19,208,250 .48

1								
2								

	50	1.250%
	35	0.875%
	60	1.500%
	50	1.250%
	4,000	100%

2008 4 8 2008 3 4 2008 4 8

2008 3 31 59,860,459.32 4,000.00

1:1 4,000 ₴ 4,000.00 ₴

[2008]35 ₴ 2008 4 25 440301103074776

Э Ю ₴

2008 7

₴

2008 750.00

4,750.00 ₴

() ₴

4 4 4 11 5,002.50 750.00

4,252.50 4,750.00 ₴

[2008]74 ₴ 2008 7 18 ₴

2009 6 5 () 1.684% 20

09 6 22 ₴

2009 6 22 () 2.105% 2

009 6 22 ₴

2009 7 15 (“ ”) 120

(“ ”) ₴ 2009 8 10 Э Ю(2009 12)

	160	3.3684%
	100	2.1053%
	80	1.6842%
	60	1.2632%
	60	1.2632%
	60	1.2632%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	35	0.7368%
	30	0.6316%
	20	0.4211%
	20	0.4211%
	20	0.4211%
	20	0.4211%
	10	0.2105%
	4,750	100%

[2010]1292

2010 10 8 (A) 1,600 1.00 43.33 Ⅲ

2010 10 13 69,328.00 46,945,065.67 646,334,934.33

“ [2010]124 ” Ⅲ

2011 4 21 6,354c80079c0a2804be>T9bD0.0133 Tc<34ff1d5c079c0a28>Tj/TT3 1 T34ff1

W

W

W

W

W

W

2

84

W

W

94

1

W

W

W

W

2

“

”

W

W

W

4

W

104

4

W

1

Ш

2

1

Ш

Ш

Ш

2

Ш

Ш

Ш

Ш

3

Ч

Ш

Ш

4

Ш

Ш

Ш

Ш

5

Ш

Ш

3

Ш

Ш

Ш

1

2

Ш

1

2

Ш

Ш

4

Ш

Ш

Ш

Ш

Ш

5

Ч

Ч

Ш

6

Ч

Ш

1

2

3

4

5

6

Ч

Ч

7

Ч

Ч

8

1

50% 50%

50%

20% 20%

Ш

Ш

Ч

Ш

Ш

2

Ш

7

11 Ч

1

	100 Ш
	Ш Ш

2



3	100%	100%
3 4	100%	100%
4 5	100%	100%
5	100%	100%

□ √

□ √

3

	Ч Ч Ш
	Ш

124

1

[illegible]

2

W

3

W

4

W

4

4

W

Ш

4

Ш

5

Ш

Ш

Ш

Ш

Ш

Ч

Ш

3

Ч

Ш

4

Ш

Ш

Ч

Ч

Ш

Ш

Ш

Ш

14 Ч

15 Ч

1

Ч

Ч

Ш

1

2

Ш

2

Ч

1

Ш

2

Ш

3

Ш

4

Ш

5

Ш

Ш

Ш

Ш

Ч

Ч

Ч

Ш

Ш

Ш

Ш

3

4

Ш

Ш

Ш

Ш

Ш

Ш

2

山

3

4

3

Ш

Ш

4

Ш

Ш

Ш

Ш

18 4

19 4

20 4

1

1

4

Ш

Ш

Ш

!

Ш

Ш

4

4

4

2

Ш

Ш

Ш

5

Ш

21 Ч

Ш

22 Ч

23 Ч

1

Ш

2

Ш

Ч

Ш

Ш

Ш

Ш

Ш

244

1

2

3

Ш

Ш

28 Ч

1

Ш

2

Ш

Ч

Ш

29 Ч

Ч

1

1

Ш

Ш

Ш

2

Ш

Ш

Ш

2

1

Ш

Ш

2

Ш

3

30 Ч

1

2

31 Ч

32 Ч

33 Ч

Ч

Ч

☐ √

Ч

Ш

1

☐ √

Ш

2

☐ √

Ш

34 Ч

☐ √

Ш

1

☐ √

Ш

5:58 PM > 15d#qE•B ás&... F\$NX,P AHQ-15d#qE•B ás&Hw 101E2PABQ051W F5@25111\$NFX2008061609171000000

,

	(2011)303	Ш2012 6 15	10,800.00
13,800.00		[2012] 193	Ш
2012 5 21		15,000.00	27,806.00
12,806.00			26,606.00
26,306.00		[2012] 314	Ш

1

								(%)	(%)				
				11,000		110,000,000.00		100%	100%				
					Ш								
				1,300	Ч	13,000,000.00		100%	100%				

					ц ц ц ц ц								
					ц								
			ц ц ц	300	ц ц ц ц ц ц ц	3,000,000.00		100%	100%				
			ц	27,806	ц ц ц ц ц	263,060,000.00		94.6%	94.6%		2,953,385.03		

					Ш								
--	--	--	--	--	---	--	--	--	--	--	--	--	--

2

3

24

34

44

54

64

74

84

94

104

4

14

:	--	--	153,107.24	--	--	70,718.69
	--	--	153,107.24	--	--	70,718.69
	--	--	670,601,448.96	--	--	684,062,093.25
	--	--	670,601,448.96	--	--	684,062,093.25
	--	--	12,298,000.10	--	--	17,250,897.60
	--	--	12,298,000.10	--	--	17,250,897.60
	--	--	683,052,556.30	--	--	701,383,709.54

4

4

4

24

34

1

	75,753,289.04	60,867,821.00
	75,753,289.04	60,867,821.00

44

54

1

	1,811,016.06	5,909,853.02	4,025,643.46	3,695,225.62
	1,811,016.06	5,909,853.02	4,025,643.46	3,695,225.62

2

64

1

		(%)		(%)		(%)		(%)
	197,361,17 5.33	100%	14,883,324. 35	7.54%	211,436,2 06.22	100%	14,739,249.7 1	6.97%
	197,361,17 5.33	100%	14,883,324. 35	7.54%	211,436,2 06.22	100%	14,739,249.7 1	6.97%
	197,361,17 5.33	--	14,883,324. 35	--	211,436,2 06.22	--	14,739,249.7 1	--

□ √

√ □

		(%)		(%)		(%)		(%)

1						
	--	--	--	--	--	--
1	180,181,472.80	91.3%	9,009,073.64	194,694,215.61	92.08%	9,734,710.78
2	1 375,145.17	5.5 %	2,175,029.03	13,065,164.60	6.18%	2,613,032.92
2 3						

	--	131,700,078.92	--	66.74%

74

1

		(%)			

1	2			16,000.00	0.88%
2	3			15,000.00	0.82%
		3,142,175.68	--	1,823,562.29	--

2

		951,193.00	1	
Exadigm, Inc.		351,505.25	1	
		302,672.95	1	
		303,329.60	1	
		118,800.00	1	
	--	2,027,500.80	--	--

3

5

5

94

1

	26,249,887.52	684,990.06	25,564,897.46	24,493,903.39		24,493,903.39
	40,485,013.42	803,259.22	39,681,754.20	31,991,317.18		31,991,317.18
	8,139,552.15	362,576.52	7,776,975.63	24,833,202.43		24,833,202.43
	9,606,620.92		9,606,620.92	8,411,978.76		8,411,978.76
	31,988,597.30	559,104.71	31,429,492.59	48,504,011.38		48,504,011.38
	116,469,671.31	2,409,930.51	114,059,740.80	138,234,413.14		138,234,413.14

2

--	--	--	--	--

		684,990.06			

154

1

						(%)	(%)				
		1,250,624 .65	3,884,962 .95	-3,884,96 2.95	0.00	0%	0%				
		20,000,00 0.00	0.00	22,062,16 4.22	22,062,16 4.22	20%	20%				
Exadigm, Inc.		3,121,250 .00	3,121,250 .00	0.00	3,121,250 .00	3.33%	3.33%				
	--	24,371,87 4.65	7,006,212 .95	18,177,20 1.27	25,183,41 4.22	--	--	--			

2013 3 8 ,

Э

Ю

49%

1,300.00 Ш

2012 12 26

Э

20%

Ю

2,000.00

20%

2013 1 11

Ш

164

174

1

4	38,104,474.59	8,908,289.93	6,511,469.99	40,501,294.53
	975,939.85	1,085,465.00		2,061,404.85
	1,899,779.23	67,253.95		1,967,033.18
	3,632,171.05	437,223.65		4,069,394.70

POS	17,372,095.36	6,511,690.57		1,444,269.99	22,439,515.94
	14,224,489.10	806,656.76		5,067,200.00	9,963,945.86
--					
Ч	16,480,230.39		4,405,206.80	1,028,888.59	19,856,548.60
	69,565.14		50,675.21		120,240.35
	662,294.10		276,197.45		938,491.55
	1,756,445.85		517,320.26		2,273,766.11
POS	10,465,070.99		1,342,129.37	530,009.41	11,277,190.95
	3,526,854.31		2,218,884.51	498,879.18	5,246,859.64
--		--			
Ч	21,624,244.20	--			20,644,745.93
	906,374.71	--			1,941,164.50
	1,237,485.13	--			1,028,541.63
	1,875,725.20	--			1,795,628.59
POS	6,907,024.37	--			11,162,324.99
	10,697,634.79	--			4,717,086.22
POS		--			
		--			
Ч					

	73,749,092.60		73,749,092.60	17,512,551.40		17,512,551.40
	73,749,092.60		73,749,092.60	17,512,551.40		17,512,551.40

2

						(%)					(%)	
	278,060,000.00	17,512,551.40	56,236,541.20			26.52%	26.52%					73,749,092.60
	278,060,000.00	17,512,551.40	56,236,541.20			--	--			--	--	73,749,092.60

19 4

20 4

21 4

22 4

23 4

1

4	35,407,638.04	711,921.30		36,119,559.34
	33,376,838.80			

	1,627,812.01	276,868.06		1,904,680.07
	33,684,575.52	-390,688.70		33,293,886.82
	32,056,763.51	-667,556.76		31,389,206.75
	1,627,812.01	276,868.06		1,904,680.07

1,102,610.00 Ш

24 Ч

25 Ч

	2,689,666.19		766,493.88		1,923,172.31	
	1,485,264.00		185,658.00		1,299,606.00	
	4,174,930.19		952,151.88		3,222,778.31	--

26 Ч

1

	2,771,387.97	2,360,623.92
	1,727,000.00	1,363,750.00
	2,144,655.13	3,859,621.15
	6,643,043.10	7,583,995.07

	59,842.30	17,734.00

2

Đ

N

2-3	102,844.87	55,368.80
3	53,170.42	
	74,123,765.00	53,356,142.23

2

5

5

334

1

1	38,599,137.46	65,039,691.91
1-2	6,789,384.73	2,023,767.13
2-3	765,655.98	378,109.73
3	135,564.65	6,589.73
	46,289,742.82	67,448,158.50

2

4		736,976.61	736,976.61	
	15,987,908.63	97,780,540.88	96,755,361.69	17,013,087.82

35 4

	7,739,653.45	12,527,712.71
	476.40	8,905,216.88
	295,323.44	179,605.41
	506,162.60	843,018.00
	361,550.07	602,161.06
	8,965.31	14,168.24
	176,681.52	207,262.76
	9,088,812.79	23,279,145.06

36 4

37 4

38 4

1

1	7,640,676.36	3,087,705.95
1-2	732,199.43	133,115.60
2-3		27,263.00
3		42,394.00
	8,372,875.79	3,290,478.55

2

5

5

39 4

--	--	--	--	--

	---	300,000.00	---	---	300,000.00	11
--	-----	------------	-----	-----	------------	----

4

	641,920,393.65			641,920,393.65
--	----------------	--	--	----------------

51 Ч

	12,716,911.13	1,478,059.67		14,194,970.80
	12,716,911.13	1,478,059.67		14,194,970.80

Ч Ч

52 Ч

53 Ч

	49,079,118.73	9.83%
	47,046,728.21	9.42%

	5,757,044.43	5,580,774.95
	2,023,089.05	2,685,240.64
	422,852.72	1,237,004.86
	76,460,971.07	75,653,382.18

58 Ч

	76,757,353.10	66,553,514.04
Ч	16,956,901.55	14,829,433.01
	4,729,546.15	4,271,174.26
	770,043.42	1,305,231.72
	559,847.07	769,591.84
	3,488,911.71	1,548,393.47
	791,632.21	562,833.90
	5,089,954.45	

	11,283,497.81	630,781.50
--	---------------	------------

2

3

	2,168,460.76		
	2,168,460.76		--

Ш

62 Ч

Ч	1,162,208.24	6,367,195.57

63 Ч

1

			/	
4	17,500.00			
	32,000.00			
	80,000.00			
	106,600.00			
	14,400.00			
	100,000.00			
2010		300,000.00		
2012 2		4,800.00		
		2,000,000.00		
		1,500,000.00		

64 4

		23,972.02	
		23,972.02	
	162,077.36		162,077.36
		356,736.03	
	20,938.79	118,879.67	20,938.79
	183,016.15	499,587.72	183,016.15

65 4

	767,711.83	11,146,454.34
	940,951.97	-3,193,407.21
	1,708,663.80	7,953,047.13

66 4

	4	114,300,000.00	114,300,000.00
	5	---	---
	6	---	---
	7	---	---
	8	---	---
	9	---	---
	10	---	---
	11	12	12
п	12=4+5+6×7 ÷11-8×9÷11-10	114,300,000.00	114,300,000.00
н	13	114,300,000.00	114,300,000.00
н	14=1÷13	0.48	0.53
п	15=3÷12	0.39	0.49
	16	---	---
	17	---	---
	18	---	---
ч ч	19	---	---
н	20=[1+(16-18)× (100%-17)]÷(12+19)	0.48	0.53
п	21=[3+(16-18) ×(100%-17)]÷(12+19)	0.39	0.49

1

$$=P0 \div S$$

$$S = S0 - S1 - \frac{Si \times Mi}{M0} - \frac{Sj \times Mj}{M0} - Sk$$

$$S1$$

Ш

67 Ч

68 Ч

1

	6,302,919.03
	2,515,314.42
	550,500.00
	74,878.85
	9,443,612.30

2

	8,214,361.79
	76,784,110.69
	149,584.72

	10,665,744.02
	15,618,641.52

69 Ч

1

1	--	--
	54,890,434.97	60,158,193.15
	3,572,138.75	6,367,195.57
Ч Ч	4,405,206.80	3,696,526.12
	1,102,610.00	909,858.91
	952,151.88	601,878.82
Ч “ ”	-498,879.18	23,972.02
“ ”	-12,549,953.58	-18,379,258.43
“ ”	-11,283,497.81	-630,781.50
“ ”	940,951.97	-3,193,407.21
“ ”	21,764,741.83	-37,182,805.02
“ ”	1,325,959.56	-78,013,261.20
“ ”	-29,292,724.17	26,916,054.33
	35,329,141.02	-38,725,834.44
2	--	--
3	--	--
	670,754,556.20	684,132,811.94
	684,132,811.94	742,461,696.56
	-13,378,255.74	-58,328,884.62

2

3

--	--	--

4	670,754,556.20	684,132,811.94
---	----------------	----------------

4									
4									
					10,526,316.00	20%	20%		71520338-9

44

		27932635-7

54

1

4

				%		%
	POS		1,475,316.24	0.31%		

		1,821,120.00	105,306.00	6,161,000.00	308,050.00
--	--	--------------	------------	--------------	------------

4

4

14

2013 12 31

Ш

24

2013 12 31

Ш

2013 12 31

W

14

1

[illegible]

2	3	5,210,671.36	2.65%	2,605,335.68	2,570,640.00	1.22%	1,285,320.01
3		1,093,886.00	0.56%	1,093,886.00	1,106,186.00	0.52%	

			2013
6			
		59,840.00	(%)
			0.03%

1						
	--	--	--	--	--	--
1	2,341,071.36	24.44%	117,053.57	5,987,122.66	67.18%	299,356.13
1 2	2,400,580.22	25.06%	480,116.04	500,559.72	5.62%	100,111.94
2 3	178,275.00	1.86%	89,137.50	182,374.41	2.05%	91,187.21
3	249,541.39	2.6%	249,541.39	159,454.00	1.79%	159,454.00
	5,169,467.97	--	935,848.50	6,829,510.79	--	650,109.28

2013

				(%)
			1,852,543.52	19.34%
			659,842.05	6.89%
		--	2,512,385.57	26.23%

497,767,043.71

493,174,169.91

19,145,876.92

17,345,608.47

	2,062,164.22		

	9,613,916.23	
	550,500.00	
	-109,670.13	
	-163.37	
	10,054,909.47	--

Ш

□ √

24

1

	54,940,058.49	60,160,444.91	1,033,002,391.82	983,777,333.33

2

	54,940,058.49	60,160,444.91	1,033,002,391.82	983,777,333.33

34

	%		
	5.45%	0.48	0.48
	4.46%	0.39	0.39

44

	182,477,850.98	196,696,956.51	7.23%	Ш

4 4 4

Ш

4 4 Ш

4

Ш

4 2013 Ш

4 Ш