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	152,679,876.37	163,965,220.80

< i / 0 T (	3,698,854.25	4,174,930.19
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{ C , Q	12,716,911.13	12,716,911.13
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8 9 9 B * B 3		
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> ? 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
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; } c < x X C ' ` G @	173,989,434.77	109,459,199.05
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@) #	184,636,409.47	127,893,082.39
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0 < ; i z @) # r \$? " 0					1,920,825.05		46,809,619.86		-2,251.76	48,220.48

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; G i e] (; G } c > k ? • 2 y p F > k G G # ; d / G # G | ; T (u T G @
? M z " Y o U 2 3 G G i > k ? • 2 y p (G 7 c G G # ; d / l 1 G l G
f U G 7 ; < G # G | ; T (u T G @ ? M z " Y \$ b | ; . C ' . J * G > k
z " . d e \$ # Z J * > k G 6 | ; . a = G 3 ? c G > k G z " z |
; d e \$ # >
i > k 7 # x > k d r Y < 6 < d y G > k > k (< # x > k d r Y
? S B u | ; G c = " < u * (l U (0 G V > 7 c # G > k + . M # x
> k d r >

H > k d " G x v O @ G H G @ 2 w M ? & O # x G > k d r @ 9 . Q . Q G @ #
i >

x4y Q , h . Q 0

> 0 m D >

x5y) \$ / f U 0 h 1 2 V

" 0 c
0 | 1 n 0 0 | n

W [
0 | 1 n 0 0 | n

12; 3 (s N

x1y s N - > h 1采

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

H 7 ; < . h 1 * M d ") , > G J >
 ? k | : e u r } H h Y u e e G , > d " _ # G x k k | : e e
 G < i (H e G , > d " \$? M * ! H 7 ; * ? v N e G , > d " { 3 Y)
 a b m x G k | : e e G A g d " u % > ? G T ; \$ e < i (H G * ! H 7 ; >
 - 2 F ' \$ 0 G < i (H * ! H 7 ; , > d " \$? M >

x 2 y 4 m " C d e l

) 1 0 D #

, - [, - G < i (H U (7 ; n h W . M Z ' 1 N l n i >

& H) u * t E M M V ? l " t p * 1 d < , > d ") _ H T j / F 1 3 2 9 9 1 2 1 0 1 0 < G 1 5 1 0 1 0 D (H M)

M k G < ? l " t p * 1 d < , > d ") _ # G < i (H " @ v A g d "
 (@ A l " t 5 @ : ? M G " G G } i ? M >
 x H . M 7 G } . J G > ? " : G < i (H I T Q @ G # z T N F < i (H G Q @ A g d " G f } ? g \$ " @ >
 U (7 ; n h G < i (H x & H > 2 c @ @ (? g H a u < i (H v w
 " >
 < i (H " @ ? g) 2 . Q >

13 ; s N Z 7 [u

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14 ; 8采N u

x1y 8采N u l " P

_ M 8 \$ } c < x X C ' < k 6 7 J * M V P (3 2 \$ # . 0 G * > _ M
 ? l a b k " k R l 2 ? g
) 1 0 F _ M * G | k _ H Y
) 2 0 F _ M G 7 ; _ S # >

x2y N S#NNI "<

x: Y^ n . 7 ? M k l i . a l _ 0 k l (* G ? k l i k l . P (. + p y ~ G i G 9 #
x: >
(f 7 K r > 7 G _ M 7 _ M G 7 ; e f 7 K r M ? g @ G N # : > F _ M
? i G) 2 # x : >
; , - _ M G Y u P (c d ? M _ M G P (u # " > M ? . 0 U & _ M G P (
< # " u : 1 n i h I & f G # > ? } G i % G >

(< : . +) . 0

y h Y 7 ; G # G d " . _ M M ; , - _ M : V y # x _ M G : / X 7 G m 2
h Y 7 ; & 5 G r G d " <) & 0 # x G : >

x3y R ; # < h & \$ ' V ; & \$ k M " 9 V

, - ? i n ~ ? % G y v w > ? _ " G : >
? % G y > ? " : G G # Q @ > Q @ ? % G y G , > d " /) s T (G ? % G
y # 5 @ G " G y q ? M >
? % G y G Q @ A g d " G f ? % G y G A g d " H l Q @ H G @ ? g \$? % G y
" @ # i l # x % G ? % G y " r >
? % G y G " @ ? g ? \$ # i G) 2 . Q >
* : N 7 ? % G y _ " G H 7 ? % G y \$ G # Q @ > H > 7 ? % G y G
Q @ i G # G F ? % G y (G \$ \$? M \$ G Q @ >

16 ; = } >

x1y = } > N > 3 h l i

, - G 3 B T (e] . ; Z k R G G = % G 2 ; Z # 7 ; Y
3 B T (? l ? g \$ T (# i >
. ; Z k R G v 8 o U 2 < l G G = % I _ ` M P (| ;] G _ M
< H d S u > k >
3 B T (l a b k " k R l ! ; Z
) 10 > 0 > W X \$ = % . ; Z k R G > ? @ < . Y @ {
; s W F ' 6 G > Y
) 20 3 B T (0 Y
) 30 \$ P ` M P (| ;] (U G = % 0 ! >

x2y = } > N > 3

; Z i G 8 j 3 B T (! ; Z l t ` s @ ; Z l t G i G 3 B T (r s ; Z G i G) W X ? 9 >
= % . ; Z k R G ` M P (| ;] l 3 B T (s @ ; Z >
= % . ; Z k R G p ? c 7 c < l G V & P (l F ? c 3 B T (s @ ; Z >
= % G G ? c c < l G < W ` < l G I P (J | ; G ? F < l G l
s @ 3 B T (; Z >

x3y ? @ N > 3

. ; Z k R G ? = % 2 y p G • p ~ < V p ~ l G \ D 3 2 3 j G + 3 B T (r s ; Z Y
F 7 p ~ I v (= % G . ; Z k R G ` M P (] | ;] U G y t + 3 B T (C D ;
Z > ? p ~ i G G 3 B T (? g \$ i e l G = % # ! 3 B T (C D ; Z >

! " # \$ % & ' () * + , - 2013 . / . 0 1 2 3 4

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

f : 3 B G W T () . (G 3 B @ > ; 0 G W i r l O 0 G O G 1 2 (G 9 5 7 7 9 0 1 2 7 1) 9 0 0 F 1 B

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

x3y D E P 1 采 h C g N u h F G ^

; , - ^ P () ? M G ^ >

x4y C g N u & \$ k M h " 9

P (? M G ^ I * " : G i i " z { >
P () ? M G ^ i i " z { >
^ i " z { G # Q @ > Q @ ^ G , > d " /) s T (G ^
5 @ G " G y q ? M >
^ G Q @ A g d " G f ^ G A g d " H l Q @ H G @ ? g \$ ^
" @ # i l # x % G ^ " r >
^ " @ ? g " ^ G : 0 | T (? 5 i G ; % P F ^ ? n C P (
9 = S c 0 G ^ A g d ") # " 0 >
^ G " @ ? g ? \$ # i G) 2 . Q >
* : N 7 ^ _ " G , - 7 ^ \$ G # Q @ > , - > 7 G Q @
i G # G F ^ (G \$ \$? M ^ \$ G Q @ >

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

22; + " ~

x1y + " ~ h l ` k

* & 7 G 6 ' l a b k " k R l ; , - ? g \$ #) F
F 6 ' v ; , - { ; G l 6 ' Y
I F 6 ' k _ O P | ; , - Y
F 6 ' G @ _ S # >

x2y + " ~ h " v

; , - #) F I l 6 ' (o G > G l G # i * ! # >
; , - ? ? M l G # l z . a u * & 7 * G R S <) ? M u k | l G d " x v > k | l G d "
M G - 2 5 0 i 5 ? M G # >

G # ' (o > r >) G r o G Q B G k G G () M G (G G G G G ((M G T G G (R l f G M G G G f 9 0 B c (' () T j / F 1 + 4

)20P(T @ * . h1*MG TlGu1n# ?M>

26;o0PQ

x1y R

V v;,-jV ^l0 Gk| k| <)WXV ;\$ H(* H G ;>c\$
GV u GV >

x2yA" GV

=%_M <^ <i GV ?g\$12 (%i =dG P(.+ci#
HJ Y
GV (l H iGG T(@G 0 l?g\$12 ??g T(GiG#
i HJ Y(l H0 G T(@G 0 le]# i HJ >

27;STLUVNuUSTLUV~

x1y1 STLUVNu h ^

, - k _0 (5< < r1 } G%p (\$+ ?gM < r1 } G12(>

x2y1 STLUV~ h ^

, - f i iG%: :G%p r1 } ?g\$12()F><)WX}.< H.M 7G:0
VF:0 l) \$#) %p ((7Gr1 } >

28;b! ; N

x1yb! A" G

)10,-k (>?GklT ?) ^kiG kli9 e_ni c0 # iT(>,->?
G kl:0 G*!e]T(# iT(>
k1{;&%M,-{;G kl GT(1 , -fF?cT(jk@> p Gk@T(
?kli9c0 # iT(>
)20,-k (0GklT ?) ^kiG kli9 e_ni c0 ?g\$kl >,->
?G kl:0 G*!e]T(# iT(YI@ yMG +2 ;Z ? kliG9 kl ?
g G ci# i >
, -{;&%M{k1{;G kl GT(1 , -fF?cT(jk@ > p Gk@T(?kl
i9cw>

9 8e;<C

Ad" fl kl?B ;\$<i%?BG Ad" } ;\$?gGA T(>
 , - U(hY n ?gGA T(? kl iG90| # Z'T(>
)20A k , - ?kl !k f% A klB ;~C" u "G} ?g\$ h A
 ?f5 `k@G iG9?g\$kl , - G k:0 G*!e]T(# % A klBG*!#
 p M kl i9?gG @ >

29; *K Nu

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30; NuKW3" .

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31; X A"

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32; !8A"op;A" "hG

;12izU\$#Vy<\$#G#vwz{
 v!w
)' (

x1yA"opG

;12izU\$#Vyvwz{
 v!w

x2yA" "G

;12izU\$#G#vwz{
 v!w

33; : A" k Y

;12i v w i\$#}~
 v!w
 ;12i i}~>

x1yZ[7\

;12i v w U(nG i\$#}~

v ! w

x2y y z \

; 1 2 i v w U (5 ' (n G i \$ # } ~
v ! w

34; e 9 ! 8 A " o p ; A " " U - . 1 V

F ; V E

1; , - ! 8 V] U V ^

	# x	
"	; k [< % c '	17% < 6%
H	% p H	5%
(" + , % W	h o .	7%
H (	% p (	15% < 12.5% < 25%
T = 3	h o .	3%
S 1 T = 3	h o .	2%
d	d & " G 70% k @	1.2% 12%

c , - < c ! b G (

, - H D		r Q
; , -	15%	G ; = Q) - 0) 2 0
! " O P & ' * + , -	12.5%	G ; = Q) - 0) 2 0
C S " # \$ % & ' * + , -	25%	n M
T U " # \$ % V W X & * + , -	25%	n M
Y U # \$ % Z [& ' * + , -	25%	n M

2; V { v _ C ` 0

(1) "

\$ [2011]4 m\$ ' i j 7 Q R H u ! 7 Z D H , Z V y G - | o G V M "
z p r | ; F G Q R c 17 G n M b " " h Y) 3 2 3 G ? c " b " j M
H (I % Q R c u X M 2) ; \$ H (% b) 2 b H (>
Z V ? u \$ ' > & m Z V ? \$ ' > ? 2 S 8 " , :
- { H u ? c E 2 ' H H b b " { t G - | o) Z 2012 71 0 T 2012 . 11 j 1 k ! b H
b " & 7 > ; , - v w H ' M & 5 o p H) \$ 5 % 0 b \$ " " \$ 6 % >
; , - 2001 . 8 j - 2 Q R H g v (v ^ F R - 2001 - 0043) ; , - G Q R c # \$ % P O S Q R V 2 . 0 2007 . 12
j - 2 & ! " X & G Q R c g v (v ^ F D G Y - 2007 - 10

G Z V y o (2001-1-19) G V M M 2008 . 3 j 31 k p m B Q R G o H v ^ (v ^ F D O U P S T C T Q R Z (H

, - *1					; Q R & ' ~ • # = ! 7 >							
C S " # \$ % & ' * + , - *2	3 [' -	C S "	Q R & ' ;	1,300 D	Q R & ' ; < & ' ~ • u 2 ' Y # = ! 7 Y H ~ • 2 ' Y # c Z [c G & ' < < ; < k l & ' 2 ' >	13,000, 000.00		100%	100%	v		
T U " # \$ % V W X & * + , - *3	3 [' -	T U "	# Q R < \$ _ W r G I % < < ; < & ' ~ • < & ' 2 ' Y # = ! 7 & ' 2	300 D	# Q R < \$ _ W r G I % < < ; < & ' ~ • < & ' 2 ' Y # = ! 7 & ' 2	3,000,0 00.00		100%	100%	v		

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

x2y m 5 j " c U h ^ , -

^

x3y a m 5 j " c U h ^ , -

^

K ; c - . 1 ! 8 E ; 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
; > B	--	--	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 < = < Y = t z P (* + < > ? , J < * ? Q R S G B 7 % &
? 1 2013 . 6 j 30 k @ ; , -) > ? Y = < t z < * ? Q R S G B 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

. #	197,433,19 3.72	--	12,971,206. 41	--	211,436,2 06.22	--	14,739,249.7 1	--
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% A B (G

i 7 @ M M 7 # x y A r G % A B

' (!) ' (

\$. p A | c } n # x y A r G % A B

! ' () ' (

A	i			i *		
	A g C		y A r	A g C		y A r
	@	E (%)		@	E (%)	
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 1 2 .	6,509,297.28	3.3%	1,301,859.46	13,065,164.60	6.18%	2,613,032.92
2 1 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 U (C c n # x y A r G % A B

' (!) ' (

\$. p U (1 n # x y A r G % A B

' (!) ' (

i 7 @) M < 7 # x y A r G % A B

' (!) ' (

x2y > 12 9 ~] { ~ h z { | } ? @

^

x3y > 12 j q I 2 h z { | } ? @

^

x4y > 12 z { | } , * , - 5 o x % 5 o y 7 p () h (I) Z ? @

^

x5y z { | } , 3 f : F E) Z ? @

H D	; , - =	@	. +	= % A B > G E (%)
; P } ' * + , -	^ P =	59,087,170.82	1 . 9	29.99%
- P > ? _ ` 2 ' () * + , -	^ 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 ; () * + , -	^ P =	9,392,320.82	1 . 9	4.77%
. #	--	128,134,414.76	--	65.04%

x6y z { 0 S V | } ? @

#65	H D	; , - =	@	= % A B > G E (%)
-----	-----	---------	---	-------------------

i 7 @ MM 7 # x y A r G % B
' (!) ' (
\$. p U (A | c } n # x y A r G % B
! ' () ' (

A	i			i *		
	A g C		y A r	A g C		y A r
	@	E (%)		@	E (%)	
1 . 9						
p						

1 . 9 1 9 x 9 y 0 A 9 B 9 B 9 2 0 9 9 0 (9 0 9 5 0) 0 (0 8 9) 0 f 2 4 0 . 8 4 5 8 5 . 4 9 2 0 0 . 4 8 r e

x2y + ` } E 3 f : F E) Z ? @

H D	; , - =	@	l G	z & x
-----	---------	---	-----	-------

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

16 ; s N Z 7 [u

^

17 ; 8采N u

x1y 8采N u ? @

7	i * A g C	; i 3		; i	i A g C
< A g & " . #	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 W r	1,899,779.23	17,948.71			1,917,727.94
{ G u	3,632,171.05				3,632,171.05
k POS	17,372,095.36	834,350.99			18,206,446.35
r X , Z [W	14,224,489.10	422,521.20		3,955,600.00	10,691,410.30
--	i * A g C	; i #	; i # x	; i	; i i C
- < 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 W r	662,294.10		142,733.31		805,027.41
{ G u	1,756,445.85		272,658.74		2,029,104.59
k POS	10,465,070.99		681,250.21		11,146,321.20

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

X , | Z [w

10,6

r

Y U Z

[> ? 13

I

S 7

! " # \$ % & ' () * + , - 2013 . / . 0 1 2 3 4

R

? g 1 2 (G < B f k . 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

k \$ # i G f ` i G @ >
% ? B G

32 ; z ` | }

x1y 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	



36 ; z ` 5 R

^

37 ; z ` (5

^

38 ; e 9 z ` }

x1y e 9 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 9 H ~

^

42 ; 3 = }

^

43 ; z ` W

^

44 ; 3 z ` }

^

45 ; z E z ` }

^

46 ; e 9 a H ~

48 ; { Q (

^

49 ; z E | M

^

50 ; N > , 8

7	i *	; i 3	; i	i
---	-----	-------	-----	---



Y I T G > (M \$ m 1 ? i c w M M (* , - % ? i j % ? (p (* G
" # G

54 ; ! " { 2 ; ! " - >

x1y ! " { 2 ; ! " - >

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

x2y ! ! " . x @ Y " y

H H D	; i		m i	
	H	H 7 ;	H	H 7 ;
; t Z [> ? 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 f 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 ; 2 >

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
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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	

65 ; L U V >

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 9 r b ! 活 H * 0 h 2 3

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

> ? G * G @

x3y { h e 9 r s N 活 H * 0 h 2 3

7	@
V	414,400.00
. #	414,400.00

` G H * G @

x4y_` h e 9 r s N 活 H * 0 h 2 3

^

x5y { h e 9 r 筹 N 活 H * 0 h 2 3

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

` G # * G @

x3y 2 3 U 2 3 h (-

7	i	i *
< @	604,069,799.28	684,132,811.94
p 9 > @	45,373.24	70,718.69
- l (> ? G ; > B	604,024,426.04	684,062,093.25
0 < i @ @ d [C	604,069,799.28	684,132,811.94

@ N i G

70 ; L * ^ e G H E ; e <

m . . C i G # \$ 7 H D | @ < M E k H . M G & 7

L ; N u K W 3 " . h A " G

1 ; * N u K W 3 " . h ! 8 安排 C e A " G ; 破 u 隔 " }

^

2 ; , - P 4 * i C e A " C e A

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

3 ; > " h ! U S ! " ? @

^

4 ; > " h e 9 0 S V ? @

P 1 H D	; , - =	\$ 3 ! E F
! " I g V h H * + , -	; , - h Y E r E G , -	27932635-7
# C e 8 H * + , -	; , - h Y E r E G , -	70843154-3

;

; , - ! " I g V h H * + , - D a d ' k l . ! " I g V h H * + , - f ! " @ A B I J M
D I J K L M N 17A<17B<17C<17D%] g Q 886.6} 1 ^ G d ' k l 0 ; , - P (k l i F 2012 . 1 j 1 k # l 2014 . 12
j 31 k @ j k @ \$ 84,227.00 >

6 ; 0 S V z { z ` } E

^

+ ; () _ `

^

+ 5 ;] * @ E

1 ; y p] g - h] * ~ C e - . ~ •

? @ 2013 . 6 j 30 k , - ^ m 7 A B C 7 G *) F >

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

? @ 2013 . 6 j 30 k , - ^ \$ P 1 | x X F ' ; ~ 7 G *) F >
; , - ^ o i j G *) F >

+ = ; o @ E

^

+ C ; N u ~ 4 @ E

^

+ D ; e 9 7 8 @ E

1 ; a , Z N u 换

^

2 ; . 7 *

^

3 ; " c

^

4;

^

5; 1YRhh; 9换 ()h3 #4

^

6; 7, # \$ " hNuU~

7	i * @	; i , > d " z	# GN # , > d " z	; i # x G "	i @
@ A					
m . #	0.00				0.00
@ A) F	0.00				0.00

7; h 3 NuUh 3 ~

7	i * @	; i , > d " z	# GN # , > d " z	; i # x G "	i @
@ A					
@ A) #	0.00				0.00
@ A) F	0.00				0.00

8; . 3 " / ! 8fgC7_ G3

^

+

\$. # x y A r G % A B									
A \$. # x y A									
r G % 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 j q I 2 h z { | } ? @

^

x4y>12 z { | } , * , - 5 o x % 5 o y 7 p () h (I) Z ? @

^

x5y 3 f较_ h e 9 h z { | } h Z] f g

^

x6y z { | } , 3 f : F E) Z ? @

H D	; , - =	@	. +	= % A B > G E (%)
; P } ' * + , -	^ P =	59,087,170.82	1 . 9	29.99%
- P > ? _ ` 2 ' () * + , -	^ 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 ; () * + , -	^ P =	9,392,320.82	1 . 9	4.77%
. #	--	128,134,414.76	--	65.04%

x7y z { 0 S V | } ? @

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

2; e 9 z { }

x1y e 9 z { }

(	i		i *	
	A g C	y A r	A g C	y A r

@	E (%)	@	E
---	----------	---	---

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

^

x3y>12 jqI2he9z{}?@

^

x4y>12 e9z{ }, *, - 50x%50y7 p () h (I) Z ? @

^

x5y3f较_he9z{}hZ]fg

^

x6y 9z{ } s : FE) Z ? @

H D	; , - =	@	. +	= % B > G E (%)
-----	---------	---	-----	--------------------

! " 0 1 ,

3 ; 3 (s N

& H	h 1 n	H 7 ; i * C	z i C	? & H J (E (%)	? & H N m E (%)	? & H J (E N E P G	" r	; i # x ; i @
\] " ^ O P _ ` * + , -	n	1,250,624 .65	3,884,962 .95	-3,884,96 2.95	0.00	0%	0%	
! " e f I Z [* + , -	n	20,000,00 0.00	0.00	19,975,80 1.09	19,975,80 1.09	20%	20%	
! " O P & ' * + , -	7 ; n	110,000,0 00.00	110,000,0 00.00	110,000,0 00.00	100%	100%		
C S " # \$ % & ' * + , -	7 ; n	13,000,00 0.00	13,000,00 0.00	13,000,00 0.00	100%	100%		
T U " # \$ % V W X & * + , -	7 ; n	3,000,000 .00	3,000,000 .00	3,000,000 .00	100%	100%		
Y U # \$ % Z [& ' * + , -	7 ; n	263,060,0 00.00	263,060,0 00.00	263,060,0 00.00	94.6%	94.6%		
Exadigm	7 ; n	3,121,250 .00	3,121,250 .00	264,115.7 0	3,385,365 .70	5.27%	5.27%	
. #	--	413,431,8 74.65	396,066,2 12.95	16,354,95 3.84	412,421,1 66.79	--	--	--

4 ; ! " { 2 U ! " - >

x1y ! " { 2

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

x2y ! ! " . x @ Y " y

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

x3y ! ! " . x @ u f y

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

x4y ! ! " . x @ [[y

S B H D	; i		m i	
	H	H 7 ;	H	H 7 ;
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

16,037,940.60

13,866,333.72

6 ; 2 3 P充N 0

i	; i @	m i @
1 D f \$ @	--	--
	-21,051,819.92	17,267,521.34
3 " r	-1,443,955.91	2,383,909.34
_ M : < , - : < [:	1,838,958.92	1,679,128.26
^ 0	172,177.25	96,508.95
< i / 0 T (0	322,626.00	114,512.82
Z ' T () # r \$? " 0	-5,810,841.10	-3,984,806.05
H @) # r \$? " 0	-9,090,838.14	-204,931.31
> k G) 3 # r \$? " 0	11,285,344.43	-63,903,445.36
% 7 G) 3 # r \$? " 0	-35,638,876.55	-143,026,713.90
% ? 7 G 3) # r \$? " 0	-9,141,451.60	-42,476,236.51
G @	-78,558,676.62	-232,054,552.42
2 D) 6 @ > G M H u #	--	--
3 D @ @ d [z c d	--	--
@ G i C	362,558,554.40	380,834,188.61
@ G i * C	448,693,001.62	623,560,987.90
@ @ d [3	-86,134,447.22	-242,726,799.29

6 ; 反向 买j 7评 \$ 2 | h N u ; ~ ? @

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十 J ; P充N 0

1 ; 当 a b c Z d e * s

. #	177,964.21	--
, - m , v w G , - V W i j 5 , 2 1 " " o M 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

x1 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 @				

x2 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 ? @



4 ; , - ! 8 A " 1 E ; h l c ? @ C 5 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	38,864,959.00	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
应付职工薪酬	84,485.77	1,000,000.00	-91.89%	上年末计提奖金未支付,报告期奖金支付所致
应交税费	3,643,808.45	23,275,145.96	-84.55%	上年末应交未交增值税与所得税较多,报告期缴纳完毕所致
其他应付款	132,757,912.27	93,656,680.15	41.75%	报告期公司业务规模扩大,产品销售数量增加结转成本所致
营业成本				
营业收入	1,881,080.30	2,383,989.34	-20.92%	报告期营业收入较上期减少,主要系报告期营业收入确认时间较上期推迟所致
营业成本	19,430,841.11	2,341,830.11	731.68%	报告期营业成本较上期增加,主要系报告期营业成本确认时间较上期提前所致
所得税费用	8,115,166.50	8,115,166.50	0.00%	报告期所得税费用较上期持平
投资收益	13,000,000.00	-	100.00%	报告期收回肇庆好易联投资款所致
公允价值变动收益	44,400.00	-	100.00%	报告期收到政府资助款,上年同期无
资产减值损失	3,094,421.98	8,249,817.87	-62.64%	报告期较上年同期处置固定资产减值损失所致
营业外收入	20,264,145.70	-	100.00%	报告期投资深圳市瑞柏泰电子有限公司所致

4 L 6 M N O P ; <

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