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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 b P ( b P , ( > v**

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| <b>4 6 , - &gt;</b> .....                | <b>5</b>   |
| <b>4 6 ? @ A 1 2</b> .....               | <b>8</b>   |
| <b>4 6 7 8 @</b> .....                   | <b>21</b>  |
| <b>4 6 ( ) C (</b> .....                 | <b>28</b>  |
| <b>4 6 ? @ ; B @ ; D E F G H I</b> ..... | <b>31</b>  |
| <b>4 6 1 2</b> .....                     | <b>32</b>  |
| <b>4 6</b> .....                         | <b>110</b> |



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|  |                                                        |  |        |
|  | Xinguodu                                               |  |        |
|  | XGD                                                    |  |        |
|  |                                                        |  |        |
|  | 17A                                                    |  |        |
|  | 518040                                                 |  |        |
|  | 17A                                                    |  |        |
|  | 518040                                                 |  |        |
|  | <a href="http://www.xinguodu.com">www.xinguodu.com</a> |  |        |

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1; \$ A k \$ A k h 1 2 N

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|--|---------------|---------------|------------------|----------------|
|  |               |               |                  |                |
|  |               |               |                  |                |
|  | 23,724,582.67 | 35,351,488.18 | 1,001,786,916.00 | 983,777,333.33 |
|  |               |               |                  |                |

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2013

|               |                |        |               |        |
|---------------|----------------|--------|---------------|--------|
|               | 207,038,979.55 | 16.39% | 28,517,321.23 | 25.78% |
| 23,782,372.66 | 32.66%         |        | 13.74%        | ,      |
|               | 36.83%         |        |               |        |
| 28.09%        |                |        |               |        |
|               | 42.29%,        |        |               |        |
| 89.42%,       |                |        | 131.75%,      |        |
|               | 43.05%         |        |               |        |

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|-----|----------------|
| POS | POS            |
| POS |                |
|     | 207,038,979.55 |
|     | 16.39%         |

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|  |  |  |     |   |   |   |
|--|--|--|-----|---|---|---|
|  |  |  | (%) | % | % | % |
|--|--|--|-----|---|---|---|



|     |                |                |        |         |         |         |
|-----|----------------|----------------|--------|---------|---------|---------|
|     |                |                |        |         |         |         |
|     | 207,038,979.55 | 132,757,912.27 | 35.88% | 16.39%  | 41.75%  | -11.47% |
|     |                |                |        |         |         |         |
| POS | 199,893,317.07 | 131,428,142.43 | 34.25% | 19.16%  | 43.62%  | -11.2%  |
| POS | 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%  |

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2013 06 30

30,239.04

29,189.89

2013 1-6

3,155.83

1,398.79

2,543.23 .

2

2009 6 8

300

2013 06 30

146.63

127.15

2013 1-6

3.88

-19.66

-19.78

3

2009 4 24

1,300

2013 06 30

1,768.25

1,103.95

2013 1-6

-340.57

-335.62

4

2002 7 23

300

49%

POS

2013 3 8

49%

1,300

5

2011 8 23

27,806

26,606

94.6%

5.4%

2013 06 30

26,878.61

26,693.35

107.02

107.02

6

1999 6 2

1,052.63

POS

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2012 12 10

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2012 12 26

20%

20%

JZ20121226077

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20%

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80%

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5,219.17

3,920.21

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734.80

-12.10

7 Exadigm, Inc.

Exadigm

Exadigm, Inc. 2000 8

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2012 8 10

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1 ] ^ \_ ` Y " h " H a b W X

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2012

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2 r \_ d # f ; # &amp; ' h B s 2

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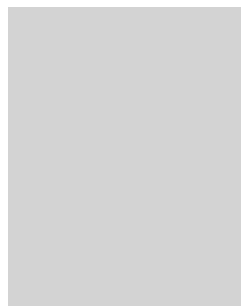
F1+3  
 F1+3+4+3 9 Tf dTf 9 0 TD0 T1+5 9 T1 9Tc (12i9)42TD (5 9 Tf z 9 0 TD0 2r1+5 9 Tf 9Tc (12i9)  
 M

**68.95%****33.41%****2013 6 30****6262.49****31.72%**

|  |        |  |     |  |     |                   |  |  |  |  |
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|  | (<br>) |  | (1) |  | (2) | (%)(3)<br>(2)/(1) |  |  |  |  |
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|  | 1. 2012 4 26 2011 |
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|  | 2010 12 31 1,293  |
|  | [2010]2404        |
|  | 2011 3 3          |
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|  | 829.6             |
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3 \$ % N )

|  |  | (1)    |        | (2)    | (%)(3)=(2)/<br>(1) |               |  |  |  |
|--|--|--------|--------|--------|--------------------|---------------|--|--|--|
|  |  | 15,306 | 345.32 | 974.47 | 6.37%              | 2014 12<br>31 |  |  |  |

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|     |                                                                                                                                                                                                                                                                                                                               |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ( ) | <p>1                  2012    3    31<br/>                    2012    4    26                  2011</p> <p style="text-align: right;">2,500</p> <p>15,306</p> <p>12,806</p> <p>1,475.71</p> <p>2</p> <p>2</p> <p style="text-align: right;">2012</p> <p>8    27                  2012</p> <p style="text-align: right;">1</p> |
| ( ) |                                                                                                                                                                                                                                                                                                                               |
|     |                                                                                                                                                                                                                                                                                                                               |

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3 ; d ( \* s N

1 + \* e 9 , " , - ( \*

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|  |  |  | 0.00 | 0 | -- | 0 | -- | 0.00 | 0.00 | -- | -- |



**; + 4 . 6 7 5 1 2 8 h 9 : ; < = ; j > = < 3 ] ^ , . N**  
**? } \_ @ 0 h A : C B 5 C**

2013

**; ? @ A ; B @ A d A D @ L > 1 2 “ k | 1 2 ” h C**

**; ? @ A d , . 0 “ k | 1 2 ” N 0 h C**

**; 1 2 f , - @ E F j #**

|             |           |           |      |
|-------------|-----------|-----------|------|
| 2012        | 2013 4 26 | 2012      | 2012 |
| 114,300,000 | 10        | 0.5       | 2013 |
| 5 15        | 2013 5 16 | 2013 5 16 |      |

**; > 1 2 @ E C N > , ( > + F**

4 6 7 8 @

5 ; 7 \_ G H I J @

; N K L @

1 ; M N

|                 |                     |          | 2 | 3 | 4 | (%) |  |  | 5             |          |
|-----------------|---------------------|----------|---|---|---|-----|--|--|---------------|----------|
| Exadigm,<br>Inc | Exadigm,<br>Inc 20% | 1,872.75 |   |   | 0 |     |  |  | 2012 08<br>09 | 2012-029 |

2,000

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-2.42

0.1%

2012 10

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49% 3 8 1,300 16.27 38.42%

  
03.j 03

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**1 ; 0 F ; o V ; W X @**

**1   0 F**

10%

**2   o V**

10%

**3   W X**

10%

**2 ; p J**

**3 ; 7 \_ / 0 9 H G Y   N   F G**

**4 ; e 9 7 \_ 0**

**; , - ] + ( 5%   , (   R 1 2   f   } ]   :   Y   } Z + m [ 1 2   f h o ( @**

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|  |  | (<br>) | 2010 09 30 |  |  |
|  |  |        | 2010 09 30 |  |  |

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|--|--|--|------------|--|--|
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|  |  |  | 2010 09 30 |  |  |
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### 5 ; ( )

|   |             | (%)    |  |  |  |  |  |             | (%)    |
|---|-------------|--------|--|--|--|--|--|-------------|--------|
|   | 66,555,000  | 58.23% |  |  |  |  |  | 66,555,000  | 58.23% |
| 1 | 12,690,000  | 11.1%  |  |  |  |  |  | 12,690,000  | 11.1%  |
|   | 12,690,000  | 11.1%  |  |  |  |  |  | 12,690,000  | 11.1%  |
| 2 | 53,865,000  | 47.13% |  |  |  |  |  | 53,865,000  | 47.13% |
|   | 47,745,000  | 41.77% |  |  |  |  |  | 47,745,000  | 41.77% |
| 1 | 47,745,000  | 41.77% |  |  |  |  |  | 47,745,000  | 41.77% |
|   | 114,300,000 | 100%   |  |  |  |  |  | 114,300,000 | 100%   |

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|  |  |  |  |  |  |  |  |  |       |
|--|--|--|--|--|--|--|--|--|-------|
|  |  |  |  |  |  |  |  |  | 7,442 |
|  |  |  |  |  |  |  |  |  | 5%    |
|  |  |  |  |  |  |  |  |  |       |
|  |  |  |  |  |  |  |  |  | —     |

|  |           |  |           |
|--|-----------|--|-----------|
|  | 1,080,000 |  | 1,080,000 |
|  | 1,080,000 |  | 1,080,000 |
|  | 921,254   |  |           |

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

**5 ; ? @ ; B @ D E F G H I + \* > , - ( ) C ( a \* \***

**4 6 1 2**

**5 ; | 1 2**

**; 1 d**

**1 ; 0 c N ~ S d**

**1"#\$%&'()\*+,-./:;<=>?@A[B C D E F G H I J K L M N O P Q R S T U V W X Y Z [ \ ] ^ \_ ` { | } ~ ¡ ¢ £ ¤ ¥ ¦ § ¨ © ª « ¬ ® ¯ ° ± ² ³ ´ µ ¶ · ¸ ¹ º » ¼ ½ ¾**



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|  |               |               |
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|  |               |               |
|  |               |               |
|  |               |               |
|  | 23,361,166.79 | 7,006,212.95  |
|  |               |               |
|  | 16,864,798.98 | 21,624,244.20 |
|  | 19,327,551.40 | 17,512,551.40 |
|  |               |               |
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|   |                |                |
|   |                |                |
|   | 377,071,554.50 | 465,943,899.22 |
|   |                |                |
|   | 99,410,257.72  | 60,867,821.00  |
|   | 184,088,313.81 | 196,154,629.51 |
|   | 1,962,007.71   | 1,697,162.29   |
|   | 1,457,862.21   | 1,060,543.46   |
|   |                |                |
| % | 16,761,648.59  | 8,261,057.23   |
|   | 152,679,876.37 | 163,965,220.80 |

|  |                  |                  |
|--|------------------|------------------|
|  | 3,698,854.25     | 4,174,930.19     |
|  | 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 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |

|  |               |               |
|--|---------------|---------------|
|  | 12,716,911.13 | 12,716,911.13 |
|--|---------------|---------------|

|   |               |               |
|---|---------------|---------------|
|   | 9,090,838.14  | 204,931.31    |
|   | 9,090,838.14  | 204,931.31    |
| - |               |               |
|   | 13,634,677.96 | 24,487,549.90 |
|   | 14,902,073.61 | 13,938,839.36 |
|   | 19,430.34     | 5,824.60      |

893,655.06

|  |                |                 |
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|  |                |                 |
|  |                |                 |
|  | 14,673,273.61  | 11,580,039.36   |
|  | 11,053,879.28  | 10,183,584.86   |
|  | 199,991,637.66 | 147,467,773.27  |
|  | 151,097,471.45 | 158,405,465.35  |
|  |                |                 |
|  |                |                 |
|  |                |                 |
|  |                |                 |
|  | 53,995,746.49  | 37,993,661.78   |
|  | 31,902,057.56  | 31,160,997.60   |
|  | 35,948,975.77  | 46,323,423.92   |
|  | 272,944,251.27 | 273,883,548.65  |
|  | -72,952,613.61 | -126,415,775.38 |
|  |                |                 |
|  | 13,000,000.00  |                 |
|  |                |                 |
|  |                |                 |
|  |                |                 |



|  |               |  |
|--|---------------|--|
|  | 20,264,115.70 |  |
|  |               |  |
|  |               |  |
|  |               |  |

|             |                |                                |
|-------------|----------------|--------------------------------|
|             | 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                  |
| >? \$ 0 \$. | 11,277,413.86  | 16,376,026.681(9) Tj0.06 Tc (2 |

|  |                |                                             |
|--|----------------|---------------------------------------------|
|  | 5,715,000.00   | 7.84 92.26 re f80 0 32870.911531,439,000.00 |
|  | 20,005,440.00  | 20,935,082.00                               |
|  | 25,720,440.00  | 32,365,082.00                               |
|  | 547,278.05     | -8,924,291.50                               |
|  |                |                                             |
|  | -86,134,447.22 | -242,726,799.29                             |
|  | 448,693,001.62 | 623,560,987.90                              |
|  | 362,558,554.40 | 380,834,188.61                              |

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|  |                                    |  |  |
|  | 06.8 3999 CL*^ Tc ( ) f 18 0 TD0.# |  |  |

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| 1 |  |  |  |  |  |  |               |  |  |               |
| 2 |  |  |  |  |  |  |               |  |  |               |
| 3 |  |  |  |  |  |  |               |  |  |               |
|   |  |  |  |  |  |  | -5,715,000.00 |  |  | -5,715,000.00 |
| 1 |  |  |  |  |  |  |               |  |  |               |
| 2 |  |  |  |  |  |  |               |  |  |               |
| 3 |  |  |  |  |  |  | -5,715,000.00 |  |  | -5,715,000.00 |
| 4 |  |  |  |  |  |  |               |  |  |               |
|   |  |  |  |  |  |  |               |  |  |               |

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|---|--------------------|--------------------|--|--|-------------------|--|--------------------|--|------------------|-----------------------------|
|   | 114,300,<br>000.00 | 641,920,<br>393.65 |  |  | 10,796,<br>086.08 |  | 168,030,<br>408.69 |  | 2,984,504<br>.06 | 938,031,39<br>2.48          |
|   |                    |                    |  |  | 1,920,8<br>25.05  |  | 46,809,6<br>19.86  |  | -2,251.76        | 48,.44 19.TD (0) Tj/F2 9 Tf |

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|  | 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 |  |  |

|   |                    |                    |  |  |                   |  |                   |                    |
|---|--------------------|--------------------|--|--|-------------------|--|-------------------|--------------------|
| 2 |                    |                    |  |  |                   |  |                   |                    |
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| 4 |                    |                    |  |  |                   |  |                   |                    |
|   |                    |                    |  |  |                   |  |                   |                    |
| 1 |                    |                    |  |  |                   |  |                   |                    |
| 2 |                    |                    |  |  |                   |  |                   |                    |
|   |                    |                    |  |  |                   |  |                   |                    |
|   | 114,300,00<br>0.00 | 641,920,39<br>3.65 |  |  | 12,716,911<br>.13 |  | 53,770,459<br>.97 | 822,707,76<br>4.75 |

|   | 114,300,00<br>0.00 | 641,920,39<br>3.65 |  |  | 10,796,086<br>.08 |  | 74,679,854<br>.46  | 841,696,33<br>4.19 |
|---|--------------------|--------------------|--|--|-------------------|--|--------------------|--------------------|
|   |                    |                    |  |  |                   |  |                    |                    |
|   |                    |                    |  |  |                   |  |                    |                    |
|   |                    |                    |  |  |                   |  |                    |                    |
|   | 114,300,00<br>0.00 | 641,920,39<br>3.65 |  |  | 10,796,086<br>.08 |  | 74,679,854<br>.46  | 841,696,33<br>4.19 |
|   |                    |                    |  |  | 1,920,825.<br>05  |  | 5,857,425.<br>43   | 7,778,250.<br>48   |
|   |                    |                    |  |  |                   |  | 19,208,250<br>.48  | 19,208,250<br>.48  |
|   |                    |                    |  |  |                   |  |                    |                    |
|   |                    |                    |  |  |                   |  | 19,208,250<br>.48  | 19,208,250<br>.48  |
|   |                    |                    |  |  |                   |  |                    |                    |
| 1 |                    |                    |  |  |                   |  |                    |                    |
| 2 |                    |                    |  |  |                   |  |                    |                    |
| 3 |                    |                    |  |  |                   |  |                    |                    |
|   |                    |                    |  |  | 1,920,825.<br>05  |  | -13,350,82<br>5.05 | -11,430,00<br>0.00 |
| 1 |                    |                    |  |  | 1,920,825.<br>05  |  | -1,920,825.<br>05  |                    |





|  |       |         |
|--|-------|---------|
|  | ( )   |         |
|  | 2,115 | 52.875% |
|  | 705   | 17.625% |
|  | 705   | 17.625% |
|  | 40    | 1%      |
|  | 40    | 1%      |
|  | 60    | 1.5%    |
|  | 40    | 1%      |
|  | 40    | 1%      |
|  | 60    | 1.5%    |
|  | 50    | 1.25%   |
|  | 35    | 0.875%  |
|  | 60    | 1.5%    |
|  | 50    | 1.25%   |
|  | 4,000 | 100%    |

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| 2 3 | 50%  | 50%  |
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|  |     | 15% 12.5% 25% |
|  |     | 3%            |
|  |     | 2%            |
|  | 70% | 1.2% 12%      |

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|--|-------|---|
|  |       |   |
|  | 15%   | 2 |
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|----|--|--|--|-------|--|---------------|--|------|------|--|--|--|--|
| *1 |  |  |  |       |  |               |  |      |      |  |  |  |  |
| *2 |  |  |  | 1,300 |  | 13,000,000.00 |  | 100% | 100% |  |  |  |  |
| *3 |  |  |  | 300   |  | 3,000,000.00  |  | 100% | 100% |  |  |  |  |



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| : | -- | -- | 45,373.24      | -- | -- | 70,718.69      |
|---|----|----|----------------|----|----|----------------|
|   | -- | -- | 45,373.24      | -- | -- | 70,718.69      |
|   | -- | -- | 604,024,426.04 | -- | -- | 684,062,093.25 |
|   | -- | -- | 604,024,426.04 | -- | -- | 684,062,093.25 |
|   | -- | -- | 14,513,000.10  | -- | -- | 17,250,897.60  |
|   | -- | -- | 14,513,000.10  | -- | -- | 17,250,897.60  |
|   | -- | -- | 618,582,799.38 | -- | -- | 701,383,709.54 |

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|  | 99,410,257.72 | 60,867,821.00 |
|--|---------------|---------------|
|  | 99,410,257.72 | 60,867,821.00 |

2     **8 x k   h     a**

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;i71860.06 Tc@ 19.56 1+3. f53956 416.K 19.56 re f53956 416. 19.56 1+4. f53956 416.E 19.56 re f53956 416



|  |                    |    |                   |    |                    |    |                   |    |
|--|--------------------|----|-------------------|----|--------------------|----|-------------------|----|
|  | 197,433,19<br>3.72 | -- | 12,971,206.<br>41 | -- | 211,436,2<br>06.22 | -- | 14,739,249.7<br>1 | -- |
|--|--------------------|----|-------------------|----|--------------------|----|-------------------|----|

|     |                | (%)    |               |                | (%)    |               |
|-----|----------------|--------|---------------|----------------|--------|---------------|
| 1   |                |        |               |                |        |               |
|     | --             | --     | --            | --             | --     | --            |
| 1   | 187,826,498.37 | 95.13% | 9,391,324.92  | 194,694,215.61 | 92.08% | 9,734,710.78  |
| 1 2 | 6,509,297.28   | 3.3%   | 1,301,859.46  | 13,065,164.60  | 6.18%  | 2,613,032.92  |
| 2 3 | 1,638,752.07   | 0.83%  | 819,376.04    | 2,570,640.01   | 1.22%  | 1,285,320.01  |
| 3   | 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 |

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5 : E Z

|  |    |                |    | (%)    |
|--|----|----------------|----|--------|
|  |    | 59,087,170.82  | 1  | 29.99% |
|  |    | 26,561,683.02  | 1  | 13.48% |
|  |    | 20,767,919.90  | 1  | 10.54% |
|  |    | 12,325,320.20  | 1  | 6.26%  |
|  |    | 9,392,320.82   | 1  | 4.77%  |
|  | -- | 128,134,414.76 | -- | 65.04% |

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|  |  | (%) |
|--|--|-----|

|   |  |     |  |  |     |  |
|---|--|-----|--|--|-----|--|
|   |  |     |  |  |     |  |
|   |  |     |  |  |     |  |
|   |  | (%) |  |  | (%) |  |
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|      |    |               |              |               |               |    |    |    |  |  |  |
|------|----|---------------|--------------|---------------|---------------|----|----|----|--|--|--|
| Inc. |    | .00           | .00          | 0             | .70           |    |    |    |  |  |  |
|      | -- | 24,371,874.65 | 7,006,212.95 | 16,354,953.84 | 23,361,166.79 | -- | -- | -- |  |  |  |

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**1 z N**

|     |               |              |              |               |
|-----|---------------|--------------|--------------|---------------|
|     |               |              |              |               |
|     | 38,104,474.59 | 1,274,820.90 | 3,955,600.00 | 35,423,695.49 |
|     | 975,939.85    |              |              | 975,939.85    |
|     | 1,899,779.23  | 17,948.71    |              | 1,917,727.94  |
|     | 3,632,171.05  |              |              | 3,632,171.05  |
| POS | 17,372,095.36 | 834,350.99   |              | 18,206,446.35 |
|     | 14,224,489.10 | 422,521.20   | 3,955,600.00 | 10,691,410.30 |
| --  |               |              |              |               |
|     | 16,480,230.39 | 2,454,368.96 | 375,702.84   | 18,558,896.51 |
|     | 69,565.14     | 23,188.38    |              | 92,753.52     |
|     | 662,294.10    | 142,733.31   |              | 805,027.41    |
|     | 1,756,445.85  | 272,658.74   |              | 2,029,104.59  |
| POS | 10,465,070.99 | 681,250.21   |              | 11,146,321.20 |

|     |               |    |               |
|-----|---------------|----|---------------|
|     | 21,624,244.20 | -- | 16,864,798.98 |
|     | 906,374.71    | -- | 883,186.33    |
|     | 1,237,485.13  | -- | 1,112,700.53  |
|     | 1,875,725.20  | -- | 1,603,066.46  |
| POS | 6,907,024.37  | -- | 7,060,125.15  |

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|  |               |               |
|  | 57,692,719.52 | 65,310,843.82 |
|  | 57,692,719.52 | 65,310,843.82 |

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





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| 1   | 2,803,554.87 | 3,087,705.95 |
|-----|--------------|--------------|
| 1-2 | 133,115.60   | 133,115.60   |
| 2-3 | 27,263.00    | 27,263.00    |
| 3   | 42,394.00    | 42,394.00    |
|     | 3,006,327.47 | 3,290,478.55 |

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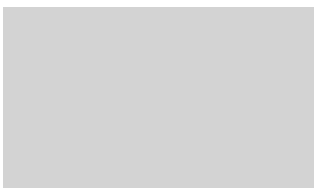
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|  | 207,038,979.55 | 177,890,319.02 |
|--|----------------|----------------|
|  | 132,757,912.27 | 93,656,650.55  |

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|  | 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 |

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|  |               |               |               |               |
|--|---------------|---------------|---------------|---------------|
|  | 72,184,584.47 | 46,923,330.62 | 88,294,284.79 | 51,625,611.73 |
|  | 40,203,705.98 | 24,644,704.77 | 40,010,183.76 | 17,998,562.40 |
|  | 22,943,530.77 | 15,628,275.90 | 17,217,572.78 | 8,558,483.31  |
|  | 40,158,245.99 | 25,392,695.82 | 15,454,675.21 | 7,547,901.55  |
|  | 6,529,800.00  | 4,390,276.85  | 6,147,844.44  | 3,175,943.13  |
|  | 6,454,829.06  | 4,743,149.81  | 5,961,520.51  | 2,538,166.75  |
|  | 16,037,940.60 | 9,676,674.13  | 3,899,811.97  | 1,743,145.48  |
|  | 2,526,342.68  | 1,358,804.37  | 904,425.56    | 468,836.20    |

57 ; N '

|  | 6,341,527.27 | 4,944,001.46 |
|--|--------------|--------------|
|  | 4,61944      |              |

|  |               |               |
|--|---------------|---------------|
|  | -6,205,507.24 | -4,844,677.40 |
|--|---------------|---------------|

|  | 156,100.00    | 2,336,300.00  |  |
|--|---------------|---------------|--|
|  | 14,673,273.61 | 11,580,039.36 |  |
|  | 72,700.00     | 22,500.00     |  |
|  | 14,902,073.61 | 13,938,839.36 |  |

|  |            |            |
|--|------------|------------|
|  |            |            |
|  | 875,327.42 | 926,161.79 |

|  | 150,557.12    |
|--|---------------|
|  | 156,100.00    |
|  | 10,747,222.16 |
|  | 11,053,879.28 |

## 2 二、其他收入

|  | 21,738,173.74 |
|--|---------------|
|  | 14,210,802.03 |
|  | 35,948,975.77 |

## 3 三、其他支出

|  | 414,400.00 |
|--|------------|
|  | 414,400.00 |

## 4 四、其他收入

## 5 五、其他支出

|  | 22,743,337.50 |
|--|---------------|
|  | 5,810,841.10  |
|  | 28,554,178.60 |



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|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 604,069,799.28 | 684,132,811.94 |
|  | 45,373.24      | 70,718.69      |
|  | 604,024,426.04 | 684,062,093.25 |
|  | 604,069,799.28 | 684,132,811.94 |

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|  |  |  |  |  |  | 278,060,000 | 94.6% | 94.6% | 58105547-6 |

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|  |  | 70843154-3 |

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31 84,227.00

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|  | 0.00 |  |  |  | 0.00 |
|  | 0.00 |  |  |  | 0.00 |

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|                |            |               |       |                |        |               |       |
|----------------|------------|---------------|-------|----------------|--------|---------------|-------|
| 196,976,863.72 | 99.97<br>% | 12,948,389.91 | 6.97% | 210,802,346.22 | 99.97% | 14,707,556.71 | 6.98% |
|----------------|------------|---------------|-------|----------------|--------|---------------|-------|

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|  |    |                |    | (%)    |
|--|----|----------------|----|--------|
|  |    | 59,087,170.82  | 1  | 29.99% |
|  |    | 26,561,683.02  | 1  | 13.48% |
|  |    | 20,767,919.90  | 1  | 10.54% |
|  |    | 12,325,320.20  | 1  | 6.26%  |
|  |    | 9,392,320.82   | 1  | 4.77%  |
|  | -- | 128,134,414.76 | -- | 65.04% |

7 0

|  |    |           | (%)   |
|--|----|-----------|-------|
|  |    | 59,840.00 | 0.03% |
|  | -- | 59,840.00 | 0.03% |

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|  | (%) |  |
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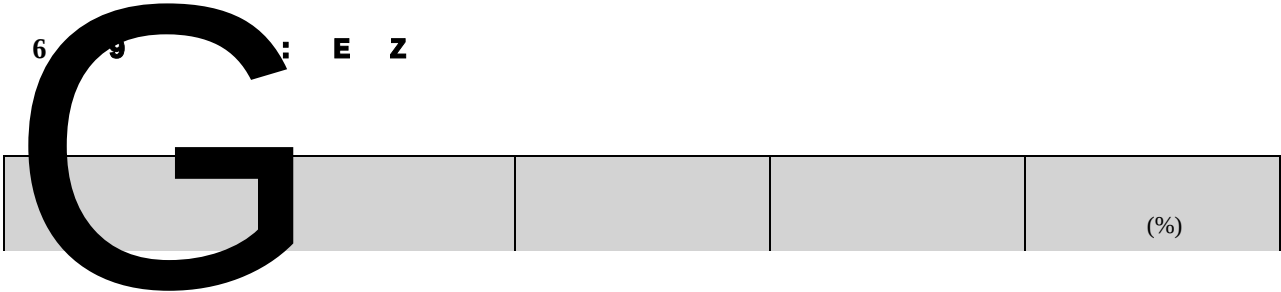
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|         |    |                    |                    |                   |                    | (%)   | (%)   |    |  |  |  |
|---------|----|--------------------|--------------------|-------------------|--------------------|-------|-------|----|--|--|--|
|         |    | 1,250,624<br>.65   | 3,884,962<br>.95   | -3,884,96<br>2.95 | 0.00               | 0%    | 0%    |    |  |  |  |
|         |    | 20,000,00<br>0.00  | 0.00               | 19,975,80<br>1.09 | 19,975,80<br>1.09  | 20%   | 20%   |    |  |  |  |
|         |    | 110,000,0<br>00.00 | 110,000,0<br>00.00 |                   | 110,000,0<br>00.00 | 100%  | 100%  |    |  |  |  |
|         |    | 13,000,00<br>0.00  | 13,000,00<br>0.00  |                   | 13,000,00<br>0.00  | 100%  | 100%  |    |  |  |  |
|         |    | 3,000,000<br>.00   | 3,000,000<br>.00   |                   | 3,000,000<br>.00   | 100%  | 100%  |    |  |  |  |
|         |    | 263,060,0<br>00.00 | 263,060,0<br>00.00 |                   | 263,060,0<br>00.00 | 94.6% | 94.6% |    |  |  |  |
| Exadigm |    | 3,121,250<br>.00   | 3,121,250<br>.00   | 264,115.7<br>0    | 3,385,365<br>.70   | 5.27% | 5.27% |    |  |  |  |
|         | -- | 413,431,8<br>74.65 | 396,066,2<br>12.95 | 16,354,95<br>3.84 | 412,421,1<br>66.79 | --    | --    | -- |  |  |  |

4; ! " 2 ! " - &gt;

1 ! " 2



|  | 206,916,824.67 | 177,835,892.06 |
|--|----------------|----------------|
|  | 206,916,824.67 | 177,835,892.06 |
|  | 189,963,688.85 | 121,297,081.16 |

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|  | 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 |

3 I " @ f

| POS | 199,809,966.64 | 188,633,919.01 | 167,754,427.39 | 119,162,488.15 |
|-----|----------------|----------------|----------------|----------------|
| POS | 5,314,718.37   | 626,982.97     | 5,912,152.70   | 698,257.33     |
|     | 68,376.07      | 25,656.00      | 68,376.07      | 25,034.00      |
|     | 660,040.51     | 71,052.15      | 334,982.91     | 98,274.92      |
|     | 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 |

4 I " @ [

|  | 72,062,429.59 | 66,965,751.96 | 88,239,857.83 | 64,377,130.18 |
|--|---------------|---------------|---------------|---------------|
|  | 40,203,705.98 | 35,314,995.23 | 40,010,183.76 | 24,729,763.68 |
|  | 22,943,530.77 | 22,394,769.75 | 17,217,572.78 | 11,368,224.20 |
|  | 40,158,245.99 | 36,386,840.11 | 15,454,675.21 | 10,084,304.26 |
|  | 6,529,800.00  | 6,291,112.33  | 6,147,844.44  | 4,166,390.33  |

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

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|   |                |                 |
|---|----------------|-----------------|
|   |                |                 |
| 1 | --             | --              |
|   | -21,051,819.92 | 17,267,521.34   |
|   | -1,443,955.91  | 2,383,909.34    |
|   | 1,838,958.92   | 1,679,128.26    |
|   | 172,177.25     | 96,508.95       |
|   | 322,626.00     | 114,512.82      |
|   | -5,810,841.10  | -3,984,806.05   |
|   | -9,090,838.14  | -204,931.31     |
|   | 11,285,344.43  | -63,903,445.36  |
|   | -35,638,876.55 | -143,026,713.90 |
|   | -9,141,451.60  | -42,476,236.51  |
|   | -78,558,676.62 | -232,054,552.42 |
| 2 | --             | --              |
| 3 | --             | --              |
|   | 362,558,554.40 | 380,834,188.61  |
|   | 448,693,001.62 | 623,560,987.90  |
|   | -86,134,447.22 | -242,726,799.29 |

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|  | 177,964.21 | -- |
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|--|---------------|---------------|------------------|----------------|
|  |               |               |                  |                |
|  |               |               |                  |                |
|  | 23,724,582.67 | 35,351,488.18 | 1,001,786,916.00 | 983,777,333.33 |
|  |               |               |                  |                |

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| 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         | 3,364,308.45   | 23,275,145.96 | -85.75%   | 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         |                |               |           |                                 |
| 营业税金及附加      |                |               |           |                                 |
| 销售费用         |                |               |           |                                 |
| 管理费用         |                |               |           |                                 |
| 财务费用         |                |               |           |                                 |
| 资产减值损失       |                |               |           |                                 |
| 公允价值变动损益     |                |               |           |                                 |
| 投资收益         |                |               |           |                                 |
| 营业外收入        |                |               |           |                                 |
| 营业外支出        |                |               |           |                                 |
| 利润总额         |                |               |           |                                 |
| 所得税费用        |                |               |           |                                 |
| 净利润          |                |               |           |                                 |
| 其他综合收益       |                |               |           |                                 |
| 综合收益总额       |                |               |           |                                 |
| 每股收益         |                |               |           |                                 |
| 基本每股收益       |                |               |           |                                 |
| 稀释每股收益       |                |               |           |                                 |
| 现金流量表        |                |               |           |                                 |
| 经营活动产生的现金流量  |                |               |           |                                 |
| 投资活动产生的现金流量  |                |               |           |                                 |
| 筹资活动产生的现金流量  |                |               |           |                                 |
| 现金及现金等价物净增加额 |                |               |           |                                 |
| 期初现金及现金等价物余额 |                |               |           |                                 |
| 期末现金及现金等价物余额 |                |               |           |                                 |

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