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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%
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B	1,962,007.71	1,697,162.29
%	1,457,862.21	1,060,543.46
% % B	16,761,648.59	8,261,057.23
[redacted]	152,679,876.37	163,965,220.80

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1 2	3,398,649.90	3,398,649.90
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C	12,716,911.13	12,716,911.13

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`	11,053,879.28	10,183,584.86
)	199,991,637.66	147,467,773.27
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0 X $ X	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
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; c x X C `	173,989,434.77	109,459,199.05
`) A	2,354,747.92	5,358,684.71
`	8,292,226.78	13,075,198.63
)	184,636,409.47	127,893,082.39
= d c] C	174,758,792.20	158,405,465.35
0 X $ X >?$ 0 $.	41,224,410.20	29,499,518.27
	11,277,413.86	16,376,026.681(9) Tj0.06 Tc (2

l	5,715,000.00	11,430,000.00
	20,005,440.00	20,935,082.00
)	25,720,440.00	32,365,082.00
	547,278.05	-8,924,291.50
• @ d		
~ d 3	-86,134,447.22	-242,726,799.29
3 * d C	448,693,001.62	623,560,987.90
L d C	362,558,554.40	380,834,188.61

7;OcL*^* d

1 D H										
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•							-5,715,000.00			-5,715,000.00
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3 D							-5,715,000.00			-5,715,000.00
4 D [redacted]										

T28 re q 21 0 TD (D) 0/F2 9 4+2 918 0 DD (pq) Tj/F2 9 Tf18 0 O 0 TD (D) ET1 1Tf18 0 ;, 0 TD (D)5ET1 1 rg 175Q 0 TD (D)6/F2 9 Tf18 0 .56.4

* C	114,300,000.00	641,920,393.65			10,796,086.08		168,030,408.69		2,984,504.06	938,031,392.48
0 #r$?"					1,920,825.05		46,809,619.86		-2,251.76	48,

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C	114,300,00	641,920,39			12,716,911			
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• C	114,300,000.00	641,920,393.65			12,716,911.13		53,770,459.97	822,707,764.75

			9		C	z R S		
C	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
3								
* C	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
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•					1,920,825.05		-13,350,825.05	-11,430,000.00
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J K	705	17.625%
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P Q	40	1%
u	40	1%
w	60	1.5%
L M	50	1.25%
" #	35	0.875%
U V	60	1.5%
S T	50	1.25%
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1 r 2	20%	20%
2 r 3	50%	50%
3	100%	100%

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k i g + s k 7 " & x 0 k ' d > 7 c 9 c (; # i] (; c k F k G ; d / G ; (? " 3 # i k 7 c G ; d / 1 G f 7 G ; (? " $; C k " d e $ Z k 6 ; = 3 k " z ; d e $ >

k x k ' d (6 d y k k (< x k ' d ; c " u ( ) l U (O V > k + M x k ' d >

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1 I J = 3	o .	2%
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d e & " M < u ; & c , M c " >
c (F M & 5 k F G)
F Y U V % (V1.0 G F SZM11 V4.0 G L 7
Z M (2001-1-19) M 2008 3 31 p B H (D0 TD (^)Tj ( )Tj 0 TD (F)Tj /R12 (H) Tj 19.2 0 TD

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

< = Y = t (, S Q R S B % &

? 2013 6 30 @) Y = t S Q R S B >

2 ; K L Z - N

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(		*
A @	99,410,257.72	60,867,821.00
	99,410,257.72	60,867,821.00

2 8xkh a

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3 yaH U a < ha b C 8,-x Z [ha

(1) ^ ^II*.$% AB >

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

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;i71860.06 Tc@ 19.56 1+3. f53956 416.K 19.56 re f53956 416. 19.5j 19.56 re f149.52 4162f304
i 19.5c0 0 166 0 %) 19.5i Q q 19.56 re f149.52 416242c10 8410 57 241 0 0(rih Y

	*	3		
%	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	--

% A B (

M x y A % A B

' (!) ' (

A | } x y A % A B

! ' ( ) ' (

A |				*		
	A g C		y A	A g C		y A
		E (%)			E (%)	
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

U (C x y A % A B

' (!) ' (

U (1 x y A % A B

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5

				= % A B E (%)
	^	59,087,170.82	1	29.99%
2	^	26,561,683.02	1	13.48%
(/	^	20,767,919.90	1	10.54%
	^	12,325,320.20	1	6.26%
V	^	9,392,320.82	1	4.77%
	--	128,134,414.76	--	65.04%

6

			= % A B E (%)

M xyA % B

'(!)'(

U(A| } xyA % B

!'( )'(

A|				*		
	AgC		yA	AgC		yA
		E (%)			E (%)	
1						

1) Tj/F1+6fBT249 0 TD rg8 re f0.827 0.BT249 0 5327 rg 57f

2

			G	&

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

16 ; N Z

^

17 ; z N

1 z N

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

• A g d "	21,624,244.20	--	16,864,798.98
d ']	906,374.71	--	883,186.33
W	1,237,485.13	--	1,112,700.53
{ ? u	1,875,725.20	--	1,603,066.46
POS	6,907,024.37	--	7,060,125.15

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? g 1 2 < B f k `

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A @	57,692,719.52	65,310,843.82
	57,692,719.52	65,310,843.82

k G f ` >

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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 1	

[redacted]

[redacted]

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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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	207,038,979.55	177,890,319.02
7	132,757,912.27	93,656,650.55

2

		7		7
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

3

	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

60

	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/F1+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 '

	875,327.42	926,161.79
1 2		

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

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(	21,738,173.74
	14,210,802.03
	35,948,975.77

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	414,400.00
	414,400.00

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	22,743,337.50
B	5,810,841.10
	28,554,178.60

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3 w x y h

		*
	604,069,799.28	684,132,811.94
9	45,373.24	70,718.69
- (B	604,024,426.04	684,062,093.25
0 d C	604,069,799.28	684,132,811.94

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)	0.00				0.00
F	0.00				0.00

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x y A % A B								
A | x y A % A B	196,976,863.72	99.97 %	12,948,389.91	6.57%	210,802,346.22	99.97%	14,707,556.71	6.98%

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				=% AB E (%)
	^	59,087,170.82	1	29.99%
2	^	26,561,683.02	1	13.48%
(/	^	20,767,919.90	1	10.54%
	^	12,325,320.20	1	6.26%
V	^	9,392,320.82	1	4.77%
	--	128,134,414.76	--	65.04%

7

			=% AB E (%)
		59,840.00	0.03%
	--	59,840.00	0.03%

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	AgC	yA	AgC	yA

		E (%)		E

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				= % B E (%)

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		1,250,624.65	3,884,962.95	-3,884,962.95	0.00	0%	0%				
		20,000,000.00	0.00	19,975,801.09	19,975,801.09	20%	20%				
	7	110,000,000.00	110,000,000.00		110,000,000.00	100%	100%				
	7	13,000,000.00	13,000,000.00		13,000,000.00	100%	100%				
	7	3,000,000.00	3,000,000.00		3,000,000.00	100%	100%				
	7	263,060,000.00	263,060,000.00		263,060,000.00	94.6%	94.6%				
Exadigm	7	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； >

1

	206,916,824.67	177,835,892.06
	206,916,824.67	177,835,892.06
7	189,963,688.85	121,297,081.16

2

		7		7
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

3

c				
		7		7
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
2			3,000.00	
	206,916,824.67	189,963,688.85	177,835,892.06	121,297,081.16

4

		7		7
	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	6,796,766.87		

08 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； f ^ d 充 N O

i		
1 D f $	--	--
	-21,051,819.92	17,267,521.34
3 "	-1,443,955.91	2,383,909.34
: < , - : " : <	1,838,958.92	1,679,128.26
^ 0	172,177.25	96,508.95
< / 0 (0	322,626.00	114,512.82
(#r$? "	-5,810,841.10	-3,984,806.05
H #r$? "	-9,090,838.14	-204,931.31
k 3 #r$? "	11,285,344.43	-63,903,445.36
% 3 #r$? "	-35,638,876.55	-143,026,713.90
% 3 #r$? "	-9,141,451.60	-42,476,236.51
	-78,558,676.62	-232,054,552.42
2 D) 6 H	--	--
3 D d	--	--
C	362,558,554.40	380,834,188.61
* C	448,693,001.62	623,560,987.90
d 3	-86,134,447.22	-242,726,799.29

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e*

	177,964.21	--

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1 " " " # $ %

&

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2; f A k A

1 $ A k $A k h 1 2 N

				*
+	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
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2 A k $A k h 1 2 N

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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	[illegible]	-99.8[illegible]%	上年末计提奖金本期发放[illegible]
应交税费	3,364,308.45	23,275,145.96	-85.55%	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
营业成本	132,757,912.27	93,656,650.55	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
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
资产减值损失	1,881,050.36	2,383,909.34	-176.32%	报告期[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	19,430,841	[illegible]	[illegible]	[illegible]
所得税费用	[illegible]	[illegible]	57.59%	报告期[illegible]所得税费用[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
支付[illegible]现金	[illegible]	[illegible]	[illegible]	[illegible]
收回投资所收到的现金	15,000,000.00	-	100.00%	报告期收回[illegible]
收到的其他与投资活动有关的现金	414,400.00	-	100.00%	报告期收到政府资助款，上年同期
购建固定资产、无形资产和其他长期资产所支付的现金	3,094,421.96	5,249,817.57	-41.06%	报告期较上年同期购置固定资产减
投资所支付的现金	20,264,115.70	-	100.00%	报告期投资深圳市瑞柏泰电子有限
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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