# 2014

**2014-093**

## 2014 07

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| Exadigm | | Exadigm,Inc |
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|---|---|---|---|
| | 280,079,545.30 | 207,038,979.55 | 35.28% |
| | 46,517,444.22 | 23,724,582.67 | 96.07% |
| | 46,858,936.97 | 14,400,175.96 | 225.41% |
| | -54,289,865.10 | -72,952,613.61 | 25.58% |
| / | -0.48 | -0.64 | 25.58% |
| / | 0.41 | 0.21 | 95.24% |
| / | 0.41 | 0.21 | 95.24% |
| | 4.40% | 2.36% | 2.04% |
| | 4.44% | 1.43% | 3.01% |
| | | | |
| | 1,312,594,397.34 | 1,252,877,050.22 | 4.77% |
| | 1,082,467,036.05 | 1,033,002,391.82 | 4.79% |
| / | 9.48 | 9.04 | 4.76% |

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| | 1,000.00 | |
| | -342,492.75 | |
| | - | |

**1**

**2**

**1 100%**

2014 2

37,735,849 18,867,924 2.8

**2**

2014 6 28,820.51

5,986.05 20.77%

2014

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2009 2013 3 28

2014

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|---|---|---|---|---|
| | -114,221,594.12 | -80,063,012.66 | -42.66% | |

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**1**

POS POS

POS

280,079,545.30 35.28%

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10%

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| POS | 273,098,714.93 | 158,778,236.34 | 41.86% | 36.62% | 20.81% | 7.61% |
| POS | 3,557,733.48 | 1,061,914.75 | 70.15% | -33.06% | 69.37% | -18.05% |
| | 102,564.10 | 38,982.00 | 61.99% | 50.00% | 51.94% | -0.49% |
| | 628,676.76 | 346,925.62 | 44.82% | -4.75% | 100.00% | -44.42% |
| | 2,671,393.15 | 225,090.05 | 91.57% | 151.14% | -62.86% | 48.55% |
| | 20,462.88 | 0.00 | 100.00% | -47.27% | 0.00% | 0.00% |
| | 280,079,545.30 | 160,451,148.76 | 42.71% | 35.28% | 20.86% | 6.83% |

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**6**

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| | | -1,898,240.08 |
| | | 9,916,473.53 |
| | | -186,139.39 |
| | | 5,089,941.84 |
| | | 1,102,294.76 |

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2012 5

2011 -2015

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2012 5 2011 -2015 2011 2015

2014 47.68%

0.48

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2014

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**11**

**1 100%**

2014 2

37,735,849 18,867,924 2.8

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2014 6 28,820.51

5,986.05 20.77%

2014

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2009 2013 3 28

2014

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|---|---|
| | 64,633.4 |
| | 5,885.87 |
| | 40,476.9 |

| | |
|---|---|
| | 0 |
| | 0 |
| | 0.00% |
| | |
| 2010 64,633.49 41,016.4 2014 6 30<br>40,476.90 2,447.31<br>16,832.11<br>23,400 | |

**2**

| | ( ) | | (1) | | (2) | (3)<br>(2)/(1) | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| 1. | | 2,690 | 2,690 | | 1,967.88 | 73.16% | 2012<br>12 31 | | | | |
| 2. | | 5,621 | 5,621 | | 2,447.3 | 43.54% | 2013<br>12 31 | 249.5 | 1,290.29 | | |
| 3. | | 15,306 | 15,306 | 5,885.87 | 11,832.11 | 77.30% | 2015<br>12 31 | | | | |
| 4. | | | | | 829.61 | | | | | | |
| | -- | 23,617 | 23,617 | 5,885.87 | 17,076.9 | -- | -- | 249.5 | 1,290.29 | -- | -- |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | -- | 44,084.61 | 44,084.61 | 8,200 | 23,400 | -- | -- | 22 | 226.26 | -- | -- |
| | -- | 67,701.61 | 67,701.61 | 14,085.87 | 40,476.9 | -- | -- | 271.5 | 1,516.55 | -- | -- |
| | 1 2010 6<br>2010 2<br>2<br>269<br>2<br>0.7 R 1.2 30% 15<br>0.7 R 1.2 30% 10<br>2012 4 26 2011 | | | | | | | | | | |

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|---|---|
| | 3,700 2012<br>8 3,700 5 2012 12<br>10 20%<br>2,000 20% 2013<br>1 5 2,000 1,600 400<br>2013 2 28 6 2014<br>1 3<br>8,200<br>13,000<br>12184.61 815.39 |
| | |
| | |
| | 2012 4 26 2011<br>15,306<br>2,500 12,806 |
| | |
| | |
| | 2012 4 26 2011<br>2011 1,475.71<br>1,475.71<br>2012 5 2 2012 5 3 |
| | |
| | 2010 12 31 1,293<br>[2010]2404<br>2011 3 3<br>1293 ,<br>2011 4 21 . |
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| | 829.6 |
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| | | (1) | | (2) | (3)=(2)/(1) | | | | |

[redacted]

[redacted]

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2013 114,300,000 10 1.0
QFII RQFII 10 0.9
10 0.95
[a] QFII RQFII

[a] 1 1 10 0.15
1 1 1 10 0.05 1

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2014 2 21 www.cninfo.com.cn 2014

2014 4 10 www.cninfo.com.cn 2014
2014 5 12 www.cninfo.com.cn

2014 5 9

159 152 646.34 622.84
20
2014 7 10 www.cninfo.com.cn
151
621.64 JLC1 036143

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**5%**

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| | | | 2010 09 30 | | |

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| | | 25%<br>2010<br>11 | 2010 09 30 | | |

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| | | 5%<br>1<br>2 | 2010 09 30 | | |

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| | | ( ) | 2010 09 30 | | |
| | | | 2010 09 30 | | |
| | | | 2010 09 30 | | |

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| | | 2013<br>10 18<br>2014 10<br>18 | 2013 09 22 | 2013 10 18<br>2014 10<br>18 | |
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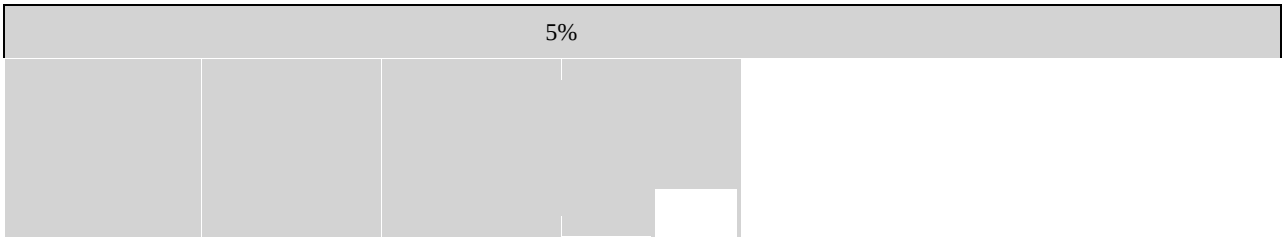
| | | | | | | | | | |
| | 50,692,500 | 44.35% | | | | -573,750 | -573,750 | 50,118,750 | 43.85% |
| 3 | 50,692,500 | 44.35% | | | | -573,750 | -573,750 | 50,118,750 | 43.85% |
| | 50,692,500 | 44.35% | | | | -573,750 | -573,750 | 50,118,750 | 43.85% |
| | 63,607,500 | 55.65% | | | | 573,750 | 573,750 | 64,181,250 | 56.15% |
| 1 | 63,607,500 | 55.65% | | | | 573,750 | 573,750 | 64,181,250 | 56.15% |
| | 114,300,000 | 100.00% | | | | 0 | 0 | 114,300,000 | 100.00% |

| | |
|---|---|
| | 6,139 |


5%

| | | | |
|---|---|---|---|
| | 885,000 | | 885,000 |
| | 826,269 | | 826,269 |
| | 813,348 | | 813,348 |
| | 799,695 | | 799,695 |
| | 797,043 | | 797,043 |
| | 719,489 | | 719,489 |
| 10<br>10 10 | | | |
| 4 | | | |

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| | -- | -- | 54,135,000 | 0 | 0 | 54,135,000 | 0 | 0 | 0 | 0 |

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| | | | 2014 05 05 | |
| | | | 2014 05 05 | |
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| | | | 2014 05 05 | |

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| | | |
| | | |
| | 25,403,873.18 | 25,183,414.22 |
| | | |
| | 20,132,237.87 | 20,644,745.93 |
| | 125,442,598.16 | 73,749,092.60 |
| | | |
| | | |
| | | |
| | | |
| | 33,007,567.02 | 33,293,886.82 |
| | | |
| | | |
| | 2,815,922.07 | 3,222,778.31 |
| | 4,498,387.97 | 6,643,043.10 |
| | | |
| | 211,300,586.27 | 162,736,960.98 |
| | 1,312,594,397.34 | 1,252,877,050.22 |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | 76,688,859.05 | 49,183,745.40 |
| | 94,807,340.60 | 74,123,765.00 |
| | 34,399,040.66 | 46,289,742.82 |
| | | |
| | | |
| | 32,596.44 | 17,013,087.82 |
| | 5,974,143.38 | 9,088,812.79 |

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| | | |
| | 305,646.12 | 8,372,875.79 |
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| | 212,207,626.25 | 204,072,029.62 |
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| | | |
| | | |
| | 14,800,000.00 | 12,870,000.00 |
| | 14,800,000.00 | 12,870,000.00 |
| | 227,007,626.25 | 216,942,029.62 |
| | | |
| | 114,300,000.00 | 114,300,000.00 |
| | 649,408,093.66 | 641,920,393.65 |
| | | |
| | | |
| | 14,194,970.80 | 14,194,970.80 |
| | | |
| | 304,563,971.59 | 262,587,027.37 |
| | | |
| | 1,082,467,036.05 | 1,033,002,391.82 |
| | 3,119,735.04 | 2,932,628.78 |
| | 1,085,586,771.09 | 1,035,935,020.60 |
| | 1,312,594,397.34 | 1,252,877,050.22 |

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| | | |
| | 313,486,666.34 | 496,570,432.32 |
| | | |
| | 52,346,283.64 | 75,295,159.04 |
| | 271,651,431.67 | 182,078,650.98 |
| | 13,131,036.72 | 2,969,376.32 |
| | 1,423,467.80 | 1,278,205.12 |
| | 30,000,000.00 | 30,000,000.00 |
| | 7,838,701.06 | 8,643,585.04 |
| | 155,081,780.58 | 128,357,441.65 |
| | | |
| | 20,912,659.22 | 20,270,128.35 |
| | 865,872,027.03 | 945,462,978.82 |
| | | |
| | | |
| | | |
| | | |
| | 545,198,622.71 | 414,243,414.22 |
| | | |
| | 18,556,818.60 | 18,996,781.30 |
| | | |
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| | | |
| | | |
| | 1,952,138.65 | 1,904,680.07 |
| | | |

| | | 2014 | |
|---|---|---|---|
| [redacted] | [redacted] | 2,815,922.07 | 3,222,778.31 |

| | | |
|---|---|---|
| | 14,194,970.80 | 14,194,970.80 |
| | | |
| | 105,199,240.51 | 88,124,816.91 |
| | | |
| | 883,102,304.97 | 858,540,181.36 |
| | 1,438,446,270.57 | 1,387,881,374.23 |

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| | 280,079,545.30 | 207,038,979.55 |
| | 280,079,545.30 | 207,038,979.55 |
| | | |
| | | |
| | | |
| | 242,162,925.36 | 202,495,139.73 |
| | 160,451,148.76 | 132,757,912.27 |
| | | |
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| | | |
| | | |
| | | |
| | 1,854,996.78 | 1,537,623.20 |
| | 34,707,567.11 | 33,180,530.02 |
| | 52,647,654.56 | 42,805,631.81 |
| | -9,339,336.29 | -6,205,507.24 |
| | 1,840,894.44 | -1,581,050.33 |
| | | |

| | | |
|---|---|---|
| | 220,458.95 | 9,090,838.14 |
| | 220,458.95 | 9,090,838.14 |
| - | | |
| | 38,137,078.89 | 13,634,677.96 |
| | 11,279,969.40 | 14,902,073.61 |
| | 342,492.95 | 19,430.34 |
| | | |
| | 49,074,555.34 | 28,517,321.23 |
| | 2,370,004.86 | 4,734,948.57 |
| | 46,704,550.48 | 23,782,372.66 |
| | | |
| | 46,517,444.22 | 23,724,582.67 |
| | 187,106.26 | 57,789.99 |
| | -- | -- |
| | 0.41 | 0.21 |
| | 0.41 | 0.21 |
| | | |
| | 46,704,550.48 | 23,782,372.66 |
| | 46,517,444.22 | 23,724,582.67 |
| | 187,106.26 | 57,789.99 |

**4**

| | | |
|---|---|---|
| | 279,602,887.53 | 206,916,824.67 |
| | 205,141,219.78 | 189,963,688.85 |

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|---|---|
| | 1,225,612.39 |

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| | | |
| | 11,278,355.32 | 14,673,273.61 |
| | 4,039,163.63 | 11,053,879.28 |
| | 260,050,128.48 | 199,991,637.66 |
| | 195,139,209.11 | 151,097,471.45 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 61,810,609.89 | 53,995,746.49 |
| | 20,275,130.67 | 31,902,057.56 |
| | 37,115,043.91 | 35,948,975.77 |
| | 314,339,993.58 | 272,944,251.27 |
| | -54,289,865.10 | -72,952,613.61 |
| | | |
| | | 13,000,000.00 |
| | | |
| | 5,599.00 | |
| | | |
| | 1,930,000.00 | 414,400.00 |
| | 1,935,599.00 | 13,414,400.00 |
| | 58,153,807.26 | 3,094,421.95 |

| | | |
|---|---|---|
| | | 20,264,115.70 |
| | | |
| | | |
| | | |
| | 58,153,807.26 | 23,358,537.65 |
| | -56,218,208.26 | -9,944,137.65 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 34,925,979.24 | 28,554,178.60 |
| | 34,925,979.24 | 28,554,178.60 |
| | | |
| | 4,540,500.00 | 5,715,000.00 |
| | | |
| | 34,099,000.00 | 20,005,440.00 |
| | 38,639,500.00 | 25,720,440.00 |
| | -3,713,520.76 | 2,833,738.60 |
| | | |
| | -114,221,594.12 | -80,063,012.66 |
| | 670,754,556.20 | 684,132,811.94 |
| | 556,532,962.08 | 604,069,799.28 |

**6**

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| | | |
|---|---|---|
| | 243,953,279.53 | 173,989,434.77 |
| | 5,351,338.47 | 2,354,747.92 |
| | 133,375,568.06 | 8,292,226.78 |
| | 382,680,186.06 | 184,636,409.47 |
| | 215,552,859.11 | 174,758,792.20 |
| | 46,114,015.27 | 41,224,410.20 |
| | 12,819,476.69 | 11,277,413.86 |
| | 158,652,399.26 | 35,934,469.83 |
| | 433,138,750.33 | 263,195,086.09 |
| | -50,458,564.27 | -78,558,676.62 |
| | | |
| | | 13,000,000.00 |
| | | |
| | | |
| | | |
| | 430,000.00 | 414,400.00 |
| | 430,000.00 | 13,414,400.00 |
| | 1,306,421.70 | 1,273,332.95 |
| | 130,000,000.00 | 20,264,115.70 |
| | | |
| | | |
| | 131,306,421.70 | 21,537,448.65 |
| | -130,876,421.70 | -8,123,048.65 |
| | | |
| | | |
| | | |
| | | |
| | 30,015,519.99 | 26,267,718.05 |
| | 30,015,519.99 | 26,267,718.05 |
| | | |

| | | |
|---|---|---|
| | 4,540,500.00 | 5,715,000.00 |
| | 34,099,000.00 | 20,005,440.00 |
| | 38,639,500.00 | 25,720,440.00 |
| | -8,623,980.01 | 547,278.05 |
| | | |
| | -189,958,965.98 | -86,134,447.22 |
| | 484,272,432.22 | 448,693,001.62 |
| | 294,313,466.24 | 362,558,554.40 |

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| | | | | | | | | | | |
| | 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 | | | 14,194,970.80 | | 262,587,027.37 | | 2,932,628.78 | 1,035,935,020.60 |
| | | 7,487,700.01 | | | | | 41,976,944.22 | | 187,106.26 | 49,651,750.49 |
| | | | | | | | 46,517,444.22 | | 187,106.26 | 46,704,550.48 |
| | | | | | | | | | | |
| | | | | | | | 46,517,444.22 | | 187,106.26 | 46,704,550.48 |
| | | 7,487,70 | | | | | | | | 7,487,700. |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | 0.01 | | | | | | | | 01 |
| 1 | | | | | | | | | | |
| 2 | | 7,487,700.01 | | | | | | | | 7,487,700.01 |
| 3 | | | | | | | | | | |
| | | | | | | | -4,540,500.00 | | | -4,540,500.00 |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | -4,540,500.00 | | | -4,540,500.00 |
| 4 | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | 114,300,000.00 | 649,408,093.66 | | | 14,194,970.80 | | 304,563,971.59 | | 3,119,735.04 | 1,085,586,771.09 |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 114,300,000.00 | 641,920,393.65 | | | 12,716,911.13 | | 214,840,028.55 | | 2,982,252.30 | 986,759,585.63 |
| | | | | | | | | | | |
| | | | | | | | | | | |

**8**

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|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | 114,300,00<br>0.00 | 641,920,39<br>3.65 | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | [redacted] | | | | | | | |
| 4 | | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | 1,478,059.67 | | -1,478,059.67 | |
| 2 | | | | | | | | |
| 3 | | | | | | | -5,715,000.00 | -5,715,000.00 |
| 4 | | | | | | | | |
| | | | | | | | | |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
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| | 114,300,000.00 | 641,920,393.65 | | | 14,194,970.80 | | 88,124,816.91 | 858,540,181.36 |

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4403012070860

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86.00% 14.00% 2004 5 31

(2004) 159

2007 12 13 2,500.00

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[2007]152

2008 3 10 86.00%
4,449.64
13
2008 3 24

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| | 2,115 | 52.875% |
| | 705 | 17.625% |
| | 705 | 17.625% |
| | 40 | 1.000% |
| | 40 | 1.000% |
| | 60 | 1.500% |
| | 40 | 1.000% |
| | 40 | 1.000% |
| | 60 | 1.500% |
| | 50 | 1.250% |
| | 35 | 0.875% |
| | 60 | 1.500% |
| | 50 | 1.250% |
| | 4,000 | 100% |

2008 4 8 2008 3 2008 4 8
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59,860,459.32 4,000.00 1:1 4,000
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440301103074776
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750.00 4,750.00
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| | 20 | 0.4211% |
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| 1 1 | 5.00% | 5.00% |
| 1 2 | 20.00% | 20.00% |
| 2 3 | 50.00% | 50.00% |
| 3 | 100.00% | 100.00% |

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| | 20 | 5.00% | 4.75% |
| | 5 | 5.00% | 19.00% |
| | 5 | 5.00% | 19.00% |
| | 5 | 5.00% | 19.00% |
| POS | 5 | 5.00% | 19.00% |

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| | | 5% |
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[2012]27
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2013 1 1 2014 12 31 10%
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| | | | | 11,000 | | 110,602,253.72 | | 100.00% | 100.00% | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | |
| | | | | 1,300 | | 13,132,495.82 | | 100.00% | 100.00% | | | | |
| | | | | 300 | | 3,000,000.00 | | 100.00% | 100.00% | | | | |
| | | | | 40,806 | | 393,060,000.00 | | 96.32% | 96.32% | | 2,932,628.78 | | |

39,306.00 [2014] 028

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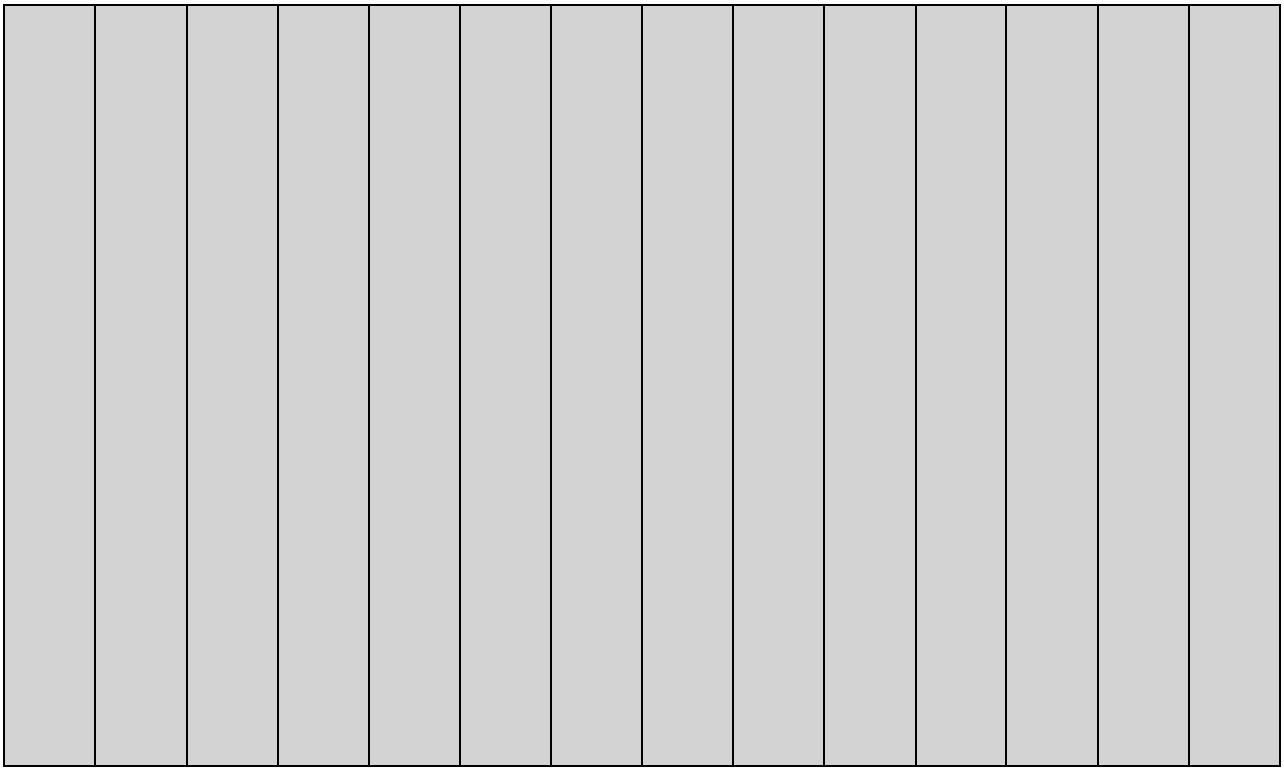
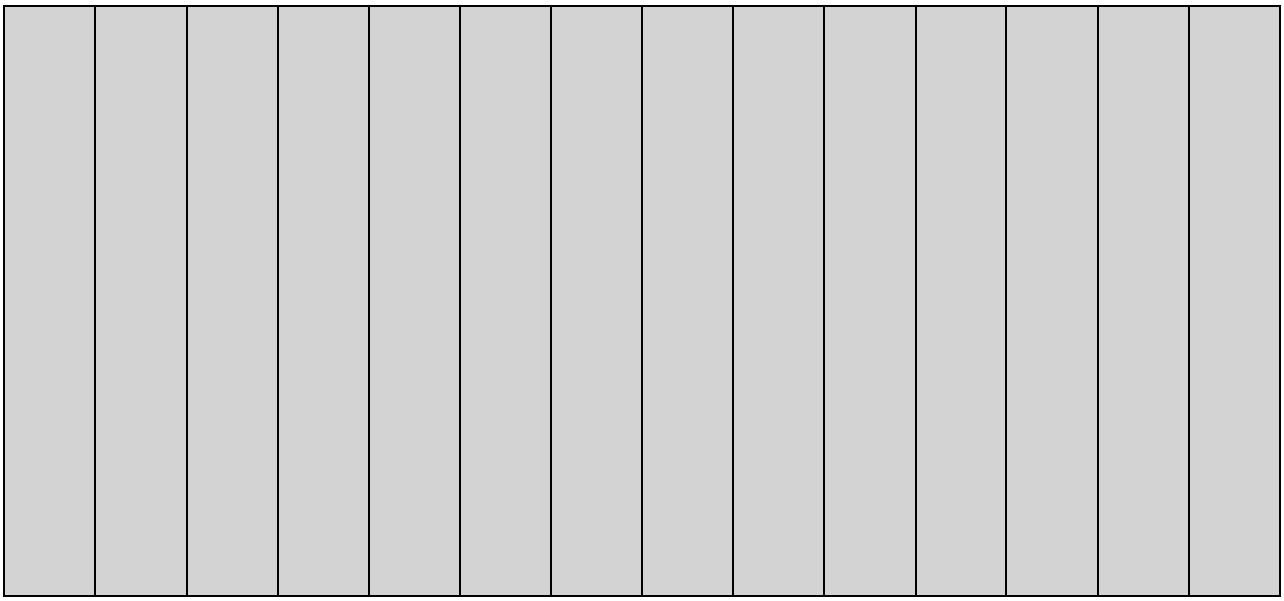


**3**



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| | | | | | | |
| : | -- | -- | 94,466.55 | -- | -- | 153,107.24 |
| | -- | -- | 94,466.55 | -- | -- | 153,107.24 |
| | -- | -- | 556,438,495.53 | -- | -- | 670,601,448.96 |
| | -- | -- | 556,438,495.53 | -- | -- | 670,601,448.96 |
| | -- | -- | 19,173,200.10 | -- | -- | 12,298,000.10 |
| | -- | -- | 19,173,200.10 | -- | -- | 12,298,000.10 |
| | -- | -- | 575,706,162.18 | -- | -- | 683,052,556.30 |

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| | 3,695,225.62 | 1,562,043.68 | 283,293.79 | 4,973,975.51 |
| | 3,695,225.62 | 1,562,043.68 | 283,293.79 | 4,973,975.51 |

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| | | | | | | | | |
| | 288,205,079.33 | 100.00% | 16,250,836.56 | 5.64% | 197,361,175.33 | 100.00% | 14,883,324.35 | 7.54% |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 288,205,079.33 | 100.00% | 16,250,836.56 | 5.64% | 197,361,175.33 | 100.00% | 14,883,324.35 | 7.54% |
| | 288,205,079.33 | -- | 16,250,836.56 | -- | 197,361,175.33 | -- | 14,883,324.35 | -- |

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| | -- | -- | -- | -- | -- | -- |
| 1 | 279,810,139.74 | 97.09% | 13,990,506.99 | 180,181,472.80 | 91.30% | 9,009,073.64 |
| 1 2 | 7,248,934.09 | 2.52% | 1,449,786.82 | 10,875,145.17 | 5.51% | 2,175,029.03 |
| 2 3 | 670,925.50 | 0.23% | 335,462.75 | 5,210,671.36 | 2.64% | 2,605,335.68 |
| 3 | 475,080.00 | 0.16% | 475,080.00 | 1,093,886.00 | 0.55% | 1,093,886.00 |
| | 288,205,079.33 | -- | 16,250,836.56 | 197,361,175.33 | -- | 14,883,324.35 |

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**4** **5%** **5%**

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| | | 119,909,596.90 | | 41.61% |
| | | 45,434,282.32 | | 15.76% |
| | | 27,125,589.71 | | 9.41% |
| | | 10,943,168.00 | | 3.80% |
| | | 8,822,530.00 | | 3.06% |
| | -- | 212,235,166.93 | -- | 73.64% |

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| | | | | | 1,497,580.00 | 17.10% | | |
| | | | | | | | | |
| | 8,414,756.17 | 100.00% | 1,649,095.08 | 19.60% | 6,858,895.51 | 78.33% | 1,175,712.85 | 17.14% |
| | 8,414,756.17 | 100.00% | 1,649,095.08 | 19.60% | 6,858,895.51 | 78.33% | 1,175,712.85 | 17.14% |
| | | | | | 400,000.00 | 4.57% | | |
| | 8,414,756.17 | -- | 1,649,095.08 | -- | 8,756,475.51 | -- | 1,175,712.85 | -- |

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| | | | | | | |
| 1 | 4,128,664.46 | 49.06% | 206,433.22 | 3,741,478.90 | 42.72% | 187,073.92 |
| 1 2 | 3,215,057.32 | 38.21% | 643,011.46 | 2,483,300.22 | 28.36% | 496,660.04 |
| 2 3 | 542,768.00 | 6.45% | 271,384.00 | 284,275.00 | 3.25% | 142,137.50 |
| 3 | 528,266.39 | 6.28% | 528,266.39 | 349,841.39 | 4.00% | 349,841.39 |
| | 8,414,756.17 | -- | 1,649,095.08 | 6,858,895.51 | -- | 1,175,712.85 |

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**4** **5%** **5%**

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| | | 1,159,920.00 | | 13.78% |
| | | 800,000.00 | | 9.51% |
| | | 771,200.00 | | 9.16% |
| | | 445,134.58 | | 5.29% |
| | | 392,768.00 | | 4.67% |
| | -- | 3,569,022.58 | -- | 42.41% |

**7**

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| 1 | 13,239,036.08 | 100.00% | 3,142,175.68 | 100.00% |
| | 13,239,036.08 | -- | 3,142,175.68 | -- |

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| | | 10,592,314.00 | 1 | |
| | | 1,255,758.00 | 1 | |
| | | 461,500.00 | 1 | |
| Exadigm,Inc. | | 351,505.25 | 1 | |
| | | 185,000.00 | 1 | |
| | -- | 12,846,077.25 | -- | -- |

**3** **5%** **5%**

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| | 51,924,270.57 | 559,104.71 | 51,365,165.86 | 31,988,597.30 | 559,104.71 | 31,429,492.59 |
| | 157,491,711.09 | 2,409,930.51 | 155,081,780.58 | 116,469,671.31 | 2,409,930.51 | 114,059,740.80 |

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| | | | | | |
| | 684,990.06 | | | | 684,990.06 |
| | 803,259.22 | | | | 803,259.22 |
| | 362,576.52 | | | | 362,576.52 |
| | 559,104.71 | | | | 559,104.71 |
| | 2,409,930.51 | | | | 2,409,930.51 |

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| | 871,087.20 | 980,350.81 |
| | 20,041,572.02 | 19,398,137.35 |
| | 20,912,659.22 | 20,378,488.16 |

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**14**

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| | | | | | | | |
| | 20.00% | 20.00% | 54,914,053.26 | 3,605,274.15 | 51,308,779.11 | 4,611,083.03 | 1,102,294.76 |

**15**

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| | | | | | | | | | | | |
| | | 20,000,000.00 | 22,062,164.22 | 220,458.95 | 22,282,623.17 | 20.00% | 20.00% | | | | |

**16**

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| -- | | -- | | | |
| | 20,644,745.93 | -- | | | 20,132,237.87 |
| | 1,941,164.50 | -- | | | 1,892,185.36 |
| | 1,028,541.63 | -- | | | 1,061,581.35 |
| | 1,795,628.59 | -- | | | 1,514,444.21 |
| POS | 11,162,324.99 | -- | | | 10,786,379.72 |
| | 4,717,086.22 | -- | | | 4,877,647.17 |
| POS | | -- | | | |
| | | -- | | | |
| | 20,644,745.93 | -- | | | 20,132,237.87 |
| | 1,941,164.50 | -- | | | 1,892,185.36 |
| | 1,028,541.63 | -- | | | 1,061,581.35 |
| | 1,795,628.59 | -- | | | 1,514,444.21 |
| POS | 11,162,324.99 | -- | | | 10,786,379.72 |
| | 4,717,086.22 | -- | | | 4,877,647.17 |

668,236.94

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| POS | 10,786,379.72 |

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| 1,923,172.31 | 314,027.24 | 1,609,145.07 |

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| | 4,498,387.97 | | 6,643,043.10 | |

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**27**

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| | | | | | |
| | 16,059,037.20 | 1,840,894.44 | | | 17,899,931.64 |
| | 2,409,930.51 | | | | 2,409,930.51 |
| | 18,468,967.71 | 1,840,894.44 | | | 20,309,862.15 |

**28**

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**29**

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**31**

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| | 76,688,859.05 | 49,183,745.40 |
| | 76,688,859.05 | 49,183,745.40 |

**32**

**1**

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|---|---|---|
| 1 | 93,226,300.24 | 71,856,867.67 |
| 1-2 | 1,422,826.69 | 2,110,882.04 |
| 2-3 | 103,197.79 | 102,844.87 |
| 3 | 55,015.88 | 53,170.42 |

| | | |
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| | 94,807,340.60 | 74,123,765.00 |

**2 5% 5%**

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**33**

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| 1 | 29,089,375.34 | 38,599,137.46 |
| 1-2 | 4,573,632.23 | 6,789,384.73 |
| 2-3 | 600,468.44 | 765,655.98 |
| 3 | 135,564.65 | 135,564.65 |
| | 34,399,040.66 | 46,289,742.82 |

**2 5% 5%**

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| | 17,013,087.82 | 42,833,550.70 | 59,814,042.08 | 32,596.44 |
| | | 2,358,538.10 | 2,358,538.10 | |
| | | 784,321.73 | 784,321.73 | |
| | | 1,372,307.84 | 1,372,307.84 | |
| | | 109,387.08 | 109,387.08 | |

| | | | | |
|---|---|---|---|---|
| | | 28,061.29 | 28,061.29 | |
| | | 64,460.16 | 64,460.16 | |
| | | 643,380.90 | 643,380.90 | |
| | | 402,354.09 | 402,354.09 | |
| | 17,013,087.82 | 46,237,823.79 | 63,218,315.17 | 32,596.44 |

402,354.09

**35**

**38**

**1**

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| 1 | 305,646.12 | 7,640,676.36 |
| 1-2 | | 732,199.43 |
| 2-3 | | |
| 3 | | |
| | 305,646.12 | 8,372,875.79 |

**2** **5%** **5%**

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**42**

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**43**

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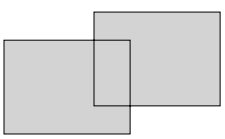

| | | | | | | / |
|---|---|---|---|---|---|---|
| | 1,000,000.00 | | | | 1,000,000.00 | |
| PCI2.X POS | 1,000,000.00 | | | | 1,000,000.00 | |
| | 350,000.00 | | | | 350,000.00 | |
| | 500,000.00 | | | | 500,000.00 | |
| POS | 400,000.00 | | | | 400,000.00 | |
| | 1,000,000.00 | | | | 1,000,000.00 | |
| | 4,000,000.00 | | | | 4,000,000.00 | |
| | 800,000.00 | | | | 800,000.00 | |
| | 400,000.00 | | | | 400,000.00 | |
| | 1,200,000.00 | | | | 1,200,000.00 | |
| | 300,000.00 | | | | 300,000.00 | |
| | 420,000.00 | | | | 420,000.00 | |
| pos | 1,500,000.00 | | | | 1,500,000.00 | |
| | 0.00 | 430,000.00 | | | 430,000.00 | |
| | 0.00 | 1,500,000.00 | | | 1,500,000.00 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12,870,000.00 | 1,930,000.00 | | | 14,800,000.00 | -- |

1 [2009]480
100.00
2
[2009]84 PCI2.X POS
2010 5 100.00
3 [2010]543
35.00
4 [2011]169
50.00

5
40.00 POS
6 [2011]169
100.00

7 [2012]825
2012 7 400.00
8 2012 2012
11 80.00
9 2012 2012 12
40.00
10 2013
120.00
11 2012
300,000.00
12 420,000.00
13 pos 1,500,000.00
14 2014 43,0000.00
15 1,500,000.00

**47**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | 114,300,000.00 | | | | | | 114,300,000.00 |

3

**48**

**49**

**50**

| | | | | |
|---|---|---|---|---|
| | 641,920,393.65 | | | 641,920,393.65 |
| | | 7,487,700.01 | | 7,487,700.01 |
| | 641,920,393.65 | 7,487,700.01 | | 649,408,093.66 |

**51**

| | | | | |
|---|---|---|---|---|
| | 14,194,970.80 | | | 14,194,970.80 |
| | 14,194,970.80 | | | 14,194,970.80 |

**52**

**53**

**54**

**1**

| | | |
|---|---|---|
| | 280,079,545.30 | 207,038,979.55 |
| | 0.00 | 0.00 |
| | 160,451,148.76 | 132,757,912.27 |

**2**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 280,079,545.30 | 160,451,148.76 | 207,038,979.55 | 132,757,912.27 |
| | 280,079,545.30 | 160,451,148.76 | 207,038,979.55 | 132,757,912.27 |

**3**

| | | | | |
|---|---|---|---|---|
| | | | | |
| POS | 273,098,714.93 | 158,778,236.34 | 199,893,317.07 | 131,428,142.43 |
| POS | 3,557,733.48 | 1,061,914.75 | 5,314,718.37 | 626,982.97 |
| | 102,564.10 | 38,982.00 | 68,376.07 | 25,656.00 |
| | 628,676.76 | 346,925.62 | 660,040.51 | 71,052.15 |
| | 2,671,393.15 | 225,090.05 | 1,063,723.08 | 606,078.72 |
| | 20,462.88 | | 38,804.45 | |
| | 280,079,545.30 | 160,451,148.76 | 207,038,979.55 | 132,757,912.27 |

**4**

| | | | | |
|---|---|---|---|---|
| | | | | |

| | | | |
|---|---|---|---|
| | 463,026.93 | 375,989.23 | 3% |
| | 308,682.61 | 255,483.92 | 2% |
| | 1,854,996.78 | 1,537,623.20 | -- |

**57**

| | | |
|---|---|---|
| | 9,271,118.52 | 6,341,527.27 |
| | 1,781,986.70 | 4,619,888.24 |
| | 2,171,558.57 | 2,734,834.50 |
| | 3,975,122.00 | 3,366,950.71 |
| | 2,875,256.99 | 2,553,754.15 |
| | 9,184,472.50 | 8,891,909.20 |
| | 2,397,734.77 | 1,921,710.24 |
| | 906,455.73 | 953,189.41 |
| | 2,143,861.33 | 1,796,766.30 |
| | 34,707,567.11 | 33,180,530.02 |

**58**

| | | |
|---|---|---|
| | 35,100,921.15 | 29,805,676.76 |
| | 9,079,580.58 | 6,505,316.89 |
| | 1,922,182.84 | 1,832,807.75 |
| | 375,621.06 | 399,560.63 |
| | 773,699.32 | 791,367.61 |
| | 2,149,610.12 | 475,249.73 |
| | 407,826.33 | 405,730.00 |
| | 2,838,213.16 | 2,589,922.44 |
| | 52,647,654.56 | 42,805,631.81 |

**59**

| | | |
|---|---|---|
| | -9,459,153.47 | -6,358,716.97 |
| | 114,656.44 | 86,860.46 |
| | 5,160.74 | 66,349.27 |
| | -9,339,336.29 | -6,205,507.24 |

**60**

| | | |
|---|---|---|

**61**

**1**

| | | |
|---|---|---|
| | 220,458.95 | 9,090,838.14 |
| | 220,458.95 | 9,090,838.14 |

**2**

| | | | |
|---|---|---|---|

**3**

| | | | |
|---|---|---|---|
| | 220,458.95 | -24,198.91 | |
| | 220,458.95 | -24,198.91 | -- |

**62**

| | | |
|---|---|---|
| | 1,840,894.44 | -1,581,050.33 |

| | | |
|---|---|---|
| | 1,840,894.44 | -1,581,050.33 |

**63**

**1**

| | | | |
|---|---|---|---|
| | 1,000.00 | 156,100.00 | 1,000.00 |
| | 11,278,969.20 | 14,673,273.61 | |
| | 0.20 | 72,700.00 | 0.20 |
| | 11,279,969.40 | 14,902,073.61 | 1,000.20 |

**2**

| | | | / | |
|---|---|---|---|---|
| | | 106,600.00 | | |

17,500.00

**65**

| | | |
|---|---|---|
| | 225,349.73 | 875,327.42 |
| | 2,144,655.13 | 3,859,621.15 |
| | 2,370,004.86 | 4,734,948.57 |

**66**

单位：元

| 项 目 | 序号 | 本期金额 | 上期金额 |
|---|---|---|---|
| 归属于公司普通股股东的净利润 | A | 46,517,444.22 | 23,724,582.67 |
| 非经常性损益 | B | -341,492.75 | 9,324,406.71 |
| 扣除非经常性损益后的归属于公司普通股股东的净利润 | C=A-B | 46,858,936.97 | 14,400,175.96 |
| 期初股份总数 | D | 114,300,000.00 | 114,300,000.00 |
| 因公积金转增股本或股票股利分配等增加股份数 | E | - | - |
| 发行新股或债转股等增加股份数 | F | | - |
| 增加股份次月起至报告期期末的累计月数 | G | - | - |
| 因回购等减少股份数 | H | - | - |
| 减少股份次月起至报告期期末的累计月数 | I | - | - |
| 报告期缩股数 | J | - | - |
| 报告期月份数 | K | 6 | 6 |
| 发行在外的普通股加权平均数 | L=D+E+F×G/K- | 114,300,000.00 | 114,300,000.00 |
| | G/K-H×I/K-J | | |
| 基本每股收益 | M=A/L | 0.41 | 0.21 |
| 扣除非经常损益基本每股收益 | N=C/L | 0.41 | 0.13 |

(2) 稀释每股收益的计算过程与基本每股收益的计算过程相同。

**67**

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|---|---|---|
| | | |

**68**

**1**

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|---|---|
| | 435,099.26 |
| | 1,000.00 |
| | 3,603,064.37 |
| | 4,039,163.63 |

**2**

| | |
|---|---|
| | 16,994,214.22 |
| | 20,120,829.69 |
| | 37,115,043.91 |

**3**

| | |
|---|---|
| | 1,930,000.00 |
| | 1,930,000.00 |

**4**

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**5**

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|---|---|
| | 27,223,800.00 |
| | 7,702,179.24 |
| | 34,925,979.24 |

**6**

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**2**

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**3**

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|---|---|---|
| | 556,532,962.08 | 670,754,556.20 |
| | 94,466.55 | 153,107.24 |
| | 556,438,495.53 | 670,601,448.96 |
| | 556,532,962.08 | 670,754,556.20 |

**70**

**1**

**2**

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**1**

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**2**

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 110,000,000 | 100.00% | 100.00% | 67004405-3 |
| | | | | | | 13,000,000 | 100.00% | 100.00% | 68672193-6 |
| | | | | | | 3,000,000 | 100.00% | 100.00% | 68934614-X |
| | | | | | | 408,060,000 | 96.32% | 96.32% | 58105547-6 |

**3**

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|---|---|---|---|---|---|---|
| | | | | | | |
| | POS | | 13,846.15 | 0.01% | 679,487.18 | 0.34% |

**2 /**

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|---|---|---|---|---|---|---|

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**3**

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|---|---|---|---|---|---|---|
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|---|---|---|---|---|---|---|
| | | | 2012 01 01 | 2014 12 31 | | 505,362.00 |

17A 17B 17C 17D 886.6 2012 1 1 2014 12 31

84,227.00

**4**

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**5**

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**6**

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**7** **7**

**2**

**3**

**4**

**5**

**1**

**2**

**1**

**2**

**1**

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|---|---|---|---|
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**2**

**3**

**1**

**2**

**3**

**4**

**5**

**6**

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | 0.00 | | | | 0.00 |

| | | | | | |
|---|---|---|---|---|---|
| | 0.00 | | | | 0.00 |
| | 0.00 | | | | 0.00 |

**8**

**9**

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**1**

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| | | | | | | | | |
| | 287,823,341.33 | 99.98% | 16,231,749.66 | 5.64% | 196,877,975.33 | 99.97% | 14,859,164.35 | 7.55% |
| | 287,823,341.33 | 99.98% | 16,231,749.66 | 5.64% | 196,877,975.33 | 99.97% | 14,859,164.35 | 7.55% |
| | 59,840.00 | | | | 59,840.00 | 0.03% | | |
| | 287,883,181.33 | -- | 16,231,749.66 | -- | 196,937,815.33 | -- | 14,859,164.35 | -- |

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|---|---|---|---|---|---|---|
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| | | | | | | |
| 1 | | | | | | |
| | -- | -- | -- | -- | -- | -- |
| 1 | 279,029,468.41 | 96.94% | 13,951,473.42 | 179,698,272.80 | 91.24% | 8,984,913.64 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 7,647,867.42 | 2.66% | 1,529,573.48 | 10,875,145.17 | 5.52% | 2,175,029.03 |
| 2 | 3 | 790,605.50 | 0.27% | 395,302.75 | 5,210,671.36 | 2.65% | 2,605,335.68 |
| 3 | | 355,400.00 | 0.12% | 355,400.00 | | | |

**5**

**6**

| | | | | |
|---|---|---|---|---|
| | | 119,909,596.90 | | 41.65% |
| | | 45,434,282.32 | | 15.78% |
| | | 27,125,589.71 | | 9.42% |
| | | 10,943,168.00 | | 3.80% |
| | | 8,822,530.00 | | 3.06% |
| | -- | 212,235,166.93 | -- | 73.71% |

**7**

| | | | |
|---|---|---|---|
| | | 59,840.00 | 0.02% |
| | -- | 59,840.00 | 0.02% |

**8**

**9**

**2**

**1**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | 1,852,543.52 | 20.04% | | | 3,350,123.52 | 34.98% | | |
| | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 6,639,662.25 | 71.83 % | 1,404,872.15 | 15.20 % | 5,169,467.97 | 53.96 % | 935,848.50 | 18.10 % |
| | 6,639,662.25 | 71.83 % | 1,404,872.15 | 15.20 % | 5,169,467.97 | 53.96 % | 935,848.50 | 18.10 % |
| | 751,367.44 | 8.13% | | | 1,059,842.05 | 11.06 % | | |

| | | | | |
|---|---|---|---|---|
| | 751,367.44 | | | |
| | 751,367.44 | | -- | -- |

**2**

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**3**

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**4** **5%** **5%**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |

**5**

**6**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | 1,852,543.52 | | 20.04% |
| | | 1,159,920.00 | | 12.55% |
| | | 751,367.44 | | 8.13% |
| | | 445,134.58 | | 4.82% |

| | | | | |
|---|---|---|---|---|
| | | 392,768.00 | | 4.25% |
| | -- | 4,601,733.54 | -- | 49.79% |

**7**

| | | | |
|---|---|---|---|
| | | 751,367.44 | 8.13% |
| | | 1,852,543.52 | 20.04% |
| | -- | 2,603,910.96 | 28.17% |

**8**

**9**

**3**

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 110,000,000.00 | 110,000,000.00 | 602,253.72 | 110,602,253.72 | 100.00% | 100.00% | | | | |
| | | 13,000,000.00 | 13,000,000.00 | 132,495.82 | 13,132,495.82 | 100.00% | 100.00% | | | | |
| | | 3,000,000.00 | 3,000,000.00 | | 3,000,000.00 | 100.00% | 100.00% | | | | |
| | | 263,060,000.00 | 263,060,000.00 | 130,000,000.00 | 393,060,000.00 | 96.32% | 96.32% | | | | |
| | | 20,000,000.00 | 22,062,164.22 | 220,458.96 | 22,282,623.17 | 20.00% | 20.00% | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Exadigm, Inc. | | 3,121,250.00 | 3,121,250.00 | | 3,121,250.00 | 3.33% | 3.33% | | | | |
| | -- | 412,181,250.00 | 414,243,414.22 | 130,955,208.50 | 545,198,622.71 | -- | -- | -- | | | |

**4**

**1**

| | | |
|---|---|---|
| | 279,602,887.53 | 206,916,824.67 |
| | 0.00 | 0.00 |
| | 279,602,887.53 | 206,916,824.67 |
| | 205,141,219.78 | 189,963,688.85 |

**2**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 279,602,887.53 | 205,141,219.78 | 206,916,824.67 | 189,963,688.85 |
| | 279,602,887.53 | 205,141,219.78 | 206,916,824.67 | 189,963,688.85 |

**3**

| | | | | |
|---|---|---|---|---|
| | | | | |
| POS | 272,642,520.06 | 203,468,307.34 | 199,809,966.64 | 188,633,919.01 |
| POS | 3,557,733.47 | 1,061,914.75 | 5,314,718.37 | 626,982.97 |
| | 102,564.10 | 38,982.00 | 68,376.07 | 25,656.00 |
| | 628,676.75 | 346,925.64 | 660,040.51 | 71,052.15 |
| | 2,671,393.15 | 225,090.05 | 1,063,723.08 | 606,078.72 |
| | 279,602,887.53 | 205,141,219.78 | 206,916,824.67 | 189,963,688.85 |

**4**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 106,957,622.79 | | | |

**2**

| | | | |
|---|---|---|---|

**3**

| | | | |
|---|---|---|---|
| | 220,458.95 | -24,198.91 | |
| | 220,458.95 | -24,198.91 | -- |

**6**

| | | |
|---|---|---|
| 1 | -- | -- |
| | 21,614,923.60 | -21,051,819.92 |
| | 1,841,608.96 | -1,443,955.91 |
| | 2,168,880.86 | 1,838,958.92 |
| | 292,607.54 | 172,177.25 |
| | 406,856.24 | 322,626.00 |
| | -2,791,719.99 | -5,810,841.10 |
| | -220,458.95 | -9,090,838.14 |
| | -26,724,338.93 | 11,285,344.43 |
| | -75,980,681.71 | -35,638,876.55 |
| | 28,933,758.11 | -19,141,451.60 |
| | -50,458,564.27 | -78,558,676.62 |
| 2 | | |

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|---|---|---|---|

2014