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Envision Brazil		Envision Indústria De Produtos Eletrônicos Ltda.
		LG Display Co.,Ltd
PGIL Perfect Galaxy		PERFECT GALAXY INTERNATIONAL LIMITED
		Satcon Technology Corporation SATC

			000066
	CHINA GREATWALL COMPUTER SHENZHEN CO. LTD.		
	GREATWALL COMPUTER		

	0755-26634759	0755-26634759
	0755-26631106	0755-26631106
	stock@greatwall.com.cn	stock@greatwall.com.cn

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			%
	36,325,366,277.16	34,362,556,266.41	5.71%
	4,175,250.93	3,228,697.93	29.32%
	-161,515,375.31	-130,865,250.39	23.42%
	-2,118,462,796.07	2,671,270,064.94	-179.31%
/	0.003	0.002	50%
/	0.003	0.002	50%
%	0.15%	0.1%	0.05%
			%
	38,463,771,955.72	39,183,620,435.79	-1.84%
	2,749,081,140.31	2,821,908,282.25	-2.58%

	27,060,337.00	
	76,628,774.57	
	-5,608,646.47	
	294,011,069.70	

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	28,249,518.50	
	24,047,484.75	
	11,183,140.39	
	267,514,771.42	
	165,690,626.24	--

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			%	
	36,325,366,277.16	34,362,556,266.41	5.71%	
	33,089,552,727.67	31,713,736,144.41	4.34%	
	1,754,606,139.83	1,393,018,847.26	25.96%	
	1,686,335,061.82	1,517,418,125.12	11.13%	
	548,024,917.59	442,319,804.45	23.9%	
	43,251,667.81	74,399,322.18	-41.87%	
	884,692,635.99	783,985,121.28	12.85%	
	-2,118,462,796.07	2,671,270,064.94	-179.31%	
	-765,424,154.71	-712,822,773.43	7.38%	
	1,531,033,744.96	-419,176,640.53	-465.25%	
	-1,377,590,106.59	1,456,399,738.18	-194.59%	
	2,194,665,675.30	3,557,156,563.41	-38.3%	
	244,676,520.00	123,855,777.50	97.55%	
	357,978.36			
		16,155,306.48	-100%	
	41,768,012.00	31,942,911.00	30.76%	
	151,381,223.14	516,439,485.05	-70.69%	
	673,622,976.84	325,448,272.94	106.98%	
	2,805,985,467.30	1,703,520,767.48	64.72%	
	52,383,018.60	430,368,185.00	-87.83%	
	49,558,600.79	97,758,921.85	-49.31%	
	-809,776,304.84	-549,687,388.85	47.32%	
	30,547.33	8,936,334.18	-99.66%	

	520,975,626.60			
		500,005,239.50	-100%	3
	145,000,000.00			
	254,132,985.46	186,088,303.23	36.57%	
	-18,939,536.42	190,985,955.78	-109.92%	
	-743,566,074.76	-290,439,623.72	156.01%	
	10,159,664.64	5,640,306.38	80.13%	
	-181,901,202.59	181,644,861.84	-200.14%	
	-225,152,870.40	107,245,539.66	-309.94%	
	-229,328,121.33	104,016,841.73	-320.47%	

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			(%)	%	%	%
	35,944,082,805.64	32,808,689,764.24	8.72%	6.3%	4.84%	1.27%
	6,062,744.99	11,405,662.32	-88.13%	-95.59%	-91.06%	-95.36%
	34,761,737.36	28,456,112.85	18.14%	-47.99%	-53.26%	9.23%
	20,130,658,329.74	18,736,503,345.15	6.93%	-5.47%	-6.37%	0.89%
	14,050,602,678.40	12,642,765,192.26	10.02%	33.15%	31.6%	1.06%
	1,797,583,534.86	1,457,877,339.68	18.9%	-11.66%	-16.09%	4.28%
	6,062,744.99	11,405,662.32	-88.13%	-95.59%	-91.06%	-95.36%
	11,163,818,021.86	10,254,085,612.09	8.15%	10.96%	10.84%	0.1%
	5,725,771,289.88	5,467,090,208.74	4.52%	-4.31%	-3.62%	-0.69%
	4,055,375,394.73	4,606,918,726.38	-13.6%	5.78%	35.01%	-24.59%
	9,942,055,198.63	7,783,750,722.93	21.71%	13.56%	-2.37%	12.78%
	61,853,956.34	56,418,097.60	8.79%	23.32%	22.47%	0.63%
	206,849,162.85	191,355,537.51	7.49%	-8.32%	-9.91%	1.64%
	4,829,184,263.70	4,488,932,634.16	7.05%	-5.51%	-8.67%	3.22%

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		%
TPV Technology Gulf JLT		100%
		30%
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					%		%				
3573			31,562,578.60	2,905,000	1.98%	2,905,000	1.98%	18,591,708.30	-6,322,072.22		
XS018631 7417	BK Of America		12,479,948.62	1,100,000					283,718.17		
XS043302 8254	HSBC HLDGS		9,244,481.77	1,000,000					320,973.40		
USG4639 DWC57	HSBC BOND		8,898,749.46			1,300,000		8,946,831.12	3,235.54		
USY1391C AJ00	BOC BOND		9,351,492.82			1,400,000		9,402,020.41	4,071.31		
			71,537,251.27	5,005,000	--	5,605,000	--	36,940,559.83	-5,710,073.80	--	--



			Interest rate swap	12,571 14	2008 02 14	2013 02 14	12,571			0%	
			Interest rate swap	12,571 22	2008 02 22	2013 02 22	12,571			0%	
				2,543,798.93	--	--	2,160,849.94		2,428,028.92	883.23%	29,972.13

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			CRT						
			AOC	4,000	35,283,247,001.20	8,897,522,624.10	34,671,011,690.10	-750,672,229.45	-278,357,890.25
				80,774.95	1,427,699,223.45	727,195,126.35	828,860,619.95	61,584,924.73	73,145,191.95
				3,000	17,224,362.15	1,738,220.46	47,724,735.83	-1,735,938.72	-1,728,874.96
				15,252	298,427,565.45	67,731,048.35	26,008,560.40	-15,312,914.62	13,199,102.65
				2,000	127,094,022.66	-10,033,956.67	2,124,762.00	-14,194,688.27	-14,194,783.32
				1,600	15,947,523.23	15,947,523.23		-19,163.51	-19,163.51
				1,500	34,085,960.13	10,867,867.70	62,774,939.31	1,983,609.90	1,918,130.86
				3,756.80	69,465,414.51	36,227,852.70	93,594,690.91	797,725.29	1,504,725.29
				5,000	1,975,287.11	-23,290.25	201,400.00	-83,322.33	-83,503.80
			3C	5,200	153,650,730.14	25,118,787.74	90,926,717.14	-10,172,358.61	-10,152,224.28

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	47,000		3,553.81		
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		2,533.63			-20.34	0.09%	

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							(%)				
						5,654.74	0.17%			2012 20	11 2012-072
						3,072.41	0.09%				
						16,288.23	0.5%				
						44,261.99	1.29%				
						3,905.93	0.11%			2012 20	11 2012-072
Envision Peripherals, Inc.						46,750.88	1.3%				
						61,082.58	1.7%				
						751.44	0.02%			2012 20	11 2012-072
						437.54	0.01%			2012 20	11 2012-072
						5,125.68	0.16%				
				--	--	187,331.42	--	--	--	--	--

	1	34,890	5,773.55
	2	48,700	5,131.14
	3	650	109.33
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	2012 04 13	40,000	2012 04 12	6,285.5		13		
			2012 06 14	10,076.39		13		
			2012 09 28	14,403.18		13		
	2013 04 20	40,000	2013 06 28	1,242.62		13		
	2013 04 20	26,500				1		
	2012 12 04	2,401.5	2013 05 31					
B1			66,500.00		B2			32,007.69
B3			68,901.50		B4			25,722.19
	A1+B1		66,500.00		A2+B2			32,007.69
	A3+B3		68,901.50		A4+B4			25,722.19
	A4+B4							9.36%
			C			0		
			70%			0		
D						0		
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		2009	2010 11 16	2013 11	
		36		16	





		(%)							(%)
	749,449,766	56.62%				-63,800	-63,800	749,385,966	56.62%
2	749,362,206	56.62%						749,362,206	56.62%
5	87,560	0.01%				-63,800	-63,800	23,760	0%
	574,144,120	43.38%				63,800	63,800	574,207,920	43.38%
1	574,144,120	43.38%				63,800	63,800	574,207,920	43.38%
	1,323,593,886	100%						1,323,593,886	100%

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							102,487	
5%								
		%						
		53.92%	713,647,921	0	713,647,921	0		0
		2.7%	35,714,285	0	35,714,285	0		0
		0.43%	5,710,102		0	5,710,102		
		0.18%	2,363,111		0	2,363,111		
		0.16%	2,144,568		0	2,144,568		
		0.16%	2,058,360		0	2,058,360		
		0.14%	1,857,000		0	1,857,000		
500		0.14%	1,802,745		0	1,802,745		
		0.13%	1,770,000		0	1,770,000		
		0.12%	1,640,400		0	1,640,400		
		2010 10 22					2010 1458	
	A						35,714,285	
10		2.70%						
					36			2010 11
		16 2013 11 16						
					5%			
					35,714,285			
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		5,710,102		5,710,102
		2,363,111		2,363,111
		2,144,568		2,144,568
		2,058,360		1,985,483
		1,857,000		1,857,000
500		1,802,745		1,802,745
		1,770,000		1,770,000
		1,640,400		1,640,400
		1,445,064		1,445,064
		1,368,000		1,368,000
10	10			
	10			
		820,008		
		1,238,352	2,058,360	

2012

# 中国长城计算机深圳股份有限公司

## 2013 年半年度财务报告

(未经审计)

索引	页码
审阅报告	
财务报表及附注	
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— 母公司利润表	6
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— 财务报表附注	13-135

## 合并资产负债表

2013 6 30

	1	2,194,665,675.30	3,557,156,563.41
	2	244,676,520.00	123,855,777.50
	3	1,600,295,866.09	2,103,641,866.34
	4	11,319,673,550.83	13,097,472,560.85
	5	61,883,404.72	58,817,279.87
	6	357,978.36	
	7	1,771,467,931.73	1,763,251,101.57
	8	12,322,587,758.68	9,541,893,431.12
	9		16,155,306.48
	10	117,251,372.49	98,620,765.86
		<b>29,632,860,058.20</b>	<b>30,360,864,653.00</b>
	11	24,731,448.63	26,727,729.74
	12	41,768,012.00	31,942,911.00
	13	264,793,260.93	261,718,369.87
	14	530,470,618.86	546,894,937.80
	15	4,087,073,216.88	3,978,916,794.73
	16	151,381,223.14	516,439,485.05
	17	2,122,311,100.37	2,252,174,598.42
	18	53,739,357.42	45,141,509.06
	19	320,814,481.82	355,926,025.99
	20	560,206,200.63	481,425,148.19
	21	673,622,976.84	325,448,272.94
		<b>8,830,911,897.52</b>	<b>8,822,755,782.79</b>
		<b>38,463,771,955.72</b>	<b>39,183,620,435.79</b>

合并资产负债表 (续)

2013 6 30

	23	2,805,985,467.30	1,703,520,767.48
	24	52,383,018.60	430,368,185.00
	25	529,057,245.28	657,730,393.64
	26	14,484,770,320.91	14,956,035,285.68
	27	49,558,600.79	97,758,921.85
	28	740,921,237.77	857,891,162.91
	29	-809,776,304.84	-549,687,388.85
	30	20,180,071.87	17,379,323.47
	31	30,547.33	8,936,334.18
	32	6,526,828,613.37	6,307,255,635.21
	33	520,975,626.60	
	34	958,667,872.61	973,621,785.17
		<b>25,879,582,317.59</b>	<b>25,460,810,405.74</b>
	35	1,228,819,856.00	1,256,704,013.50
			500,005,239.50
	36	1,359,264,570.40	1,473,314,914.50
	37	145,000,000.00	
	38	17,341,025.21	19,235,126.29
	20	170,032,743.08	166,769,520.09
	39	55,805,057.90	61,174,261.58
		<b>2,976,263,252.59</b>	<b>3,477,203,075.46</b>
		<b>28,855,845,570.18</b>	<b>28,938,013,481.20</b>
	40	1,323,593,886.00	1,323,593,886.00
	41	813,062,369.04	815,213,665.25
	42	337,908,559.15	337,908,559.15
	43	619,053,706.04	614,878,455.11
		-344,537,379.92	-269,686,283.26
		<b>2,749,081,140.31</b>	<b>2,821,908,282.25</b>
	44	6,858,845,245.23	7,423,698,672.34
		<b>9,607,926,385.54</b>	<b>10,245,606,954.59</b>
		<b>38,463,771,955.72</b>	<b>39,183,620,435.79</b>



母公司资产负债表

2013 6 30

		537,846,418.81	272,481,906.67
		38,344,589.09	75,444,611.99
	1	250,199,293.08	254,522,839.40
		37,616,286.65	27,512,506.76
	2	121,889,255.74	44,258,574.76
		165,191,115.48	145,617,528.24
		<b>1,151,086,958.85</b>	<b>819,837,967.82</b>
	3	2,426,151,252.79	2,425,297,349.78
		391,655,836.94	399,717,469.83
		379,836,474.70	390,414,184.32
		4,248,493.32	2,195,596.83
		107,094,234.24	110,415,738.27
		23,860,611.37	25,013,897.09
		<b>3,332,846,903.36</b>	<b>3,353,054,236.12</b>
		<b>4,483,933,862.21</b>	<b>4,172,892,203.94</b>

母公司资产负债表 (续)

2013 6 30

		740,275,915.18	460,564,180.14
		79,235,619.22	112,386,768.72
		345,469,183.73	303,957,207.14
		13,980,860.96	41,613,461.65
		13,312,028.95	29,511,228.80
		525,073.59	-7,653,814.00
		407,039.93	423,526.65
		97,132,099.91	197,584,509.69
		119,509,996.92	116,574,678.77
		<b>1,409,847,818.39</b>	<b>1,254,961,747.56</b>
		145,000,000.00	
		32,564,589.97	53,507,000.64
		43,832,710.08	41,997,017.30
		<b>221,397,300.05</b>	<b>95,504,017.94</b>
		<b>1,631,245,118.44</b>	<b>1,350,465,765.50</b>
:			
		1,323,593,886.00	1,323,593,886.00
		1,308,704,194.91	1,308,704,194.91
		336,573,250.49	336,573,250.49
		-116,182,587.63	-146,444,892.96
		<b>2,852,688,743.77</b>	<b>2,822,426,438.44</b>
		<b>4,483,933,862.21</b>	<b>4,172,892,203.94</b>

## 合并利润表

2013 1-6

		<b>36,325,366,277.16</b>	<b>34,362,556,266.41</b>
:	45	36,325,366,277.16	34,362,556,266.41
		<b>37,361,122,397.32</b>	<b>35,277,322,374.29</b>
	45	33,089,552,727.67	31,713,736,144.41
	46	28,470,564.95	24,741,149.82
	47	1,754,606,139.83	1,393,018,847.26
	48	1,686,335,061.82	1,517,418,125.12
	49	548,024,917.59	442,319,804.45
	50	254,132,985.46	186,088,303.23
" "	51	311,129,581.82	433,340,528.38
" "	52	-18,939,536.42	190,985,955.78
		-1,821,024.30	16,949,151.20
" "		<b>-743,566,074.76</b>	<b>-290,439,623.72</b>
	53	571,824,536.81	477,724,791.94
	54	10,159,664.64	5,640,306.38
		789,122.12	5,358,290.08
" "		<b>-181,901,202.59</b>	<b>181,644,861.84</b>
	55	43,251,667.81	74,399,322.18
" "		<b>-225,152,870.40</b>	<b>107,245,539.66</b>
		4,175,250.93	3,228,697.93
		-229,328,121.33	104,016,841.73
	56	0.003	0.002
	56	0.003	0.002
	57	<b>-331,821,231.41</b>	<b>-92,104,866.84</b>
		<b>-556,974,101.81</b>	<b>15,140,672.82</b>
		-73,891,117.36	-15,028,668.81
		-483,082,984.45	30,169,341.63

母公司利润表

2013 1-6

	4	1,024,262,538.03	1,116,136,353.86
	4	905,448,529.20	1,012,034,858.93
		6,610,139.35	6,131,356.49
		51,939,006.26	55,823,297.09
		61,777,499.60	85,318,926.67
		13,264,159.29	11,756,813.35
		-7,435,598.51	-2,640,325.60
" "			
" "	5	33,686,484.75	41,344,029.33
		853,903.01	-1,371,758.82
" "		26,345,287.59	-10,944,543.74
		5,424,291.87	1,672,035.46
		353,988.41	-320,920.64
		52,596.15	1,490,796.21
" "		31,415,591.05	-8,951,587.64
		1,153,285.72	595,320.14
" "		30,262,305.33	-9,546,907.78
		0.0229	-0.0072
		0.0229	-0.0072
		30,262,305.33	-9,546,907.78

## 合并现金流量表

2013 1-6

		38,768,726,633.09	33,516,544,327.60
		30,002,070.42	23,625,240.89
	58	280,993,707.27	247,667,380.65
		<b>39,079,722,410.78</b>	<b>33,787,836,949.14</b>
		36,213,403,902.72	27,467,014,924.87
		2,463,617,267.00	1,838,899,044.47
		256,390,607.63	207,389,731.47
	58	2,264,773,429.50	1,603,263,183.39
		<b>41,198,185,206.85</b>	<b>31,116,566,884.20</b>
		<b>-2,118,462,796.07</b>	<b>2,671,270,064.94</b>
		18,834,237.72	59,265,909.11
		1,173,136.04	119,304,333.80
		40,351,553.54	12,073,612.52
		<b>60,358,927.30</b>	<b>190,643,855.43</b>
		751,795,931.80	670,089,348.10
		25,259,588.04	64,349,208.00
	58	13,449,225.70	168,865,480.00
	58	35,278,336.47	162,592.76
		<b>825,783,082.01</b>	<b>903,466,628.86</b>
		<b>-765,424,154.71</b>	<b>-712,822,773.43</b>
		122,710,780.66	234,182,890.67
		22,710,780.66	234,182,890.67
		1,594,789,445.62	1,899,679,697.65
	58	519,783,490.52	6,730,045.90
		<b>2,237,283,716.80</b>	<b>2,140,592,634.22</b>
		445,507,646.12	1,997,608,472.08
		241,355,411.72	325,061,507.29
		116,647,690.72	101,893,133.57
	58	19,386,914.00	237,099,295.38
		<b>706,249,971.84</b>	<b>2,559,769,274.75</b>
		<b>1,531,033,744.96</b>	<b>-419,176,640.53</b>
		<b>-24,736,900.77</b>	<b>-82,870,912.80</b>
		<b>-1,377,590,106.59</b>	<b>1,456,399,738.18</b>
		3,508,034,374.09	2,439,307,644.92
	58	<b>2,130,444,267.50</b>	<b>3,895,707,383.10</b>

## 母公司现金流量表

2013 1-6

		1, 250, 056, 182. 64	1, 470, 687, 426. 83
		19, 883, 381. 91	20, 919, 851. 97
		65, 245, 391. 60	130, 531, 017. 50
		<b>1, 335, 184, 956. 15</b>	<b>1, 622, 138, 296. 30</b>
		1, 048, 013, 704. 05	1, 171, 003, 208. 50
		128, 609, 915. 05	135, 629, 555. 25
		25, 257, 411. 42	14, 488, 378. 25
		119, 296, 832. 78	177, 074, 567. 29
		<b>1, 321, 177, 863. 30</b>	<b>1, 498, 195, 709. 29</b>
		<b>14, 007, 092. 85</b>	<b>123, 942, 587. 01</b>
			59, 265, 909. 11
		11, 890, 171. 07	42, 715, 788. 15
		3, 118, 105. 50	1, 072, 095. 00
		<b>15, 008, 276. 57</b>	<b>103, 053, 792. 26</b>
		15, 708, 959. 49	61, 879, 483. 06
			168, 865, 480. 00
		7, 071, 761. 85	162, 592. 76
		<b>22, 780, 721. 34</b>	<b>230, 907, 555. 82</b>
		<b>-7, 772, 444. 77</b>	<b>-127, 853, 763. 56</b>
		345, 500, 000. 00	203, 640, 000. 00
		<b>345, 500, 000. 00</b>	<b>203, 640, 000. 00</b>
		72, 177, 304. 33	262, 343, 715. 74
		14, 611, 743. 56	17, 117, 889. 91
		40, 000. 00	17, 770, 442. 30
		<b>86, 829, 047. 89</b>	<b>297, 232, 047. 95</b>
		<b>258, 670, 952. 11</b>	<b>-93, 592, 047. 95</b>
		<b>825, 235. 95</b>	<b>2, 775, 038. 66</b>
		<b>265, 730, 836. 14</b>	<b>-94, 728, 185. 84</b>
		250, 922, 641. 67	429, 765, 781. 08
		<b>516, 653, 477. 81</b>	<b>335, 037, 595. 24</b>

合并股东权益变动表

2013 1-6

	1,323,593,886.00	815,213,665.25		337,908,559.15	614,878,455.11	-269,686,283.26	7,423,698,672.34	10,245,606,954.59
	1,323,593,886.00	815,213,665.25		337,908,559.15	614,878,455.11	-269,686,283.26	7,423,698,672.34	10,245,606,954.59
		-2,151,296.21			4,175,250.93	-74,851,096.66	-564,853,427.11	-637,680,569.05
					4,175,250.93		-229,328,121.33	-225,152,870.40
		-3,215,271.63				-74,851,096.66	-253,754,863.12	-331,821,231.41
		-3,215,271.63			4,175,250.93	-74,851,096.66	-483,082,984.45	-556,974,101.81
		1,063,975.42					26,021,704.18	27,085,679.60
1.							22,710,780.66	22,710,780.66
2.		1,063,975.42					3,310,923.52	4,374,898.94
3.								
							-107,792,146.84	-107,792,146.84
1.								
2.								
3.							-107,792,146.84	-107,792,146.84
4.								
1.								
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3.								
4.								
	1,323,593,886.00	813,062,369.04		337,908,559.15	619,053,706.04	-344,537,379.92	6,858,845,245.23	9,607,926,385.54

合并股东权益变动表（续）

2013 1-6

	1, 323, 593, 886. 00	817, 101, 619. 13		337, 908, 559. 15	884, 848, 761. 55	- 214, 333, 186. 69	7, 073, 418, 657. 31	10, 222, 538, 296. 45
	1, 323, 593, 886. 00	817, 101, 619. 13		337, 908, 559. 15	884, 848, 761. 55	- 214, 333, 186. 69	7, 073, 418, 657. 31	10, 222, 538, 296. 45
		- 1, 887, 953. 88			- 269, 970, 306. 44	- 55, 353, 096. 57	350, 280, 015. 03	23, 068, 658. 14
					- 239, 527, 647. 06		334, 979, 346. 43	95, 451, 699. 37
		2, 092, 611. 62				- 55, 353, 096. 57	- 170, 700, 630. 56	- 223, 961, 115. 51
		2, 092, 611. 62			- 239, 527, 647. 06	- 55, 353, 096. 57	164, 278, 715. 87	- 128, 509, 416. 14
		- 3, 980, 565. 50					339, 511, 809. 14	335, 531, 243. 64
1.							351, 903, 477. 50	351, 903, 477. 50
2.		- 3, 980, 565. 50					- 12, 391, 668. 36	- 16, 372, 233. 86
3.								
					- 30, 442, 659. 38		- 153, 510, 509. 98	- 183, 953, 169. 36
1.								
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3.					- 30, 442, 659. 38		- 153, 510, 509. 98	- 183, 953, 169. 36
4.								
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	1, 323, 593, 886. 00	815, 213, 665. 25		337, 908, 559. 15	614, 878, 455. 11	- 269, 686, 283. 26	7, 423, 698, 672. 34	10, 245, 606, 954. 59



母公司股东权益变动表

2013 1-6

	1,323,593,886.00	1,308,704,194.91		336,573,250.49	-146,444,892.96	2,822,426,438.44
	1,323,593,886.00	1,308,704,194.91		336,573,250.49	-146,444,892.96	2,822,426,438.44
" "					30,262,305.33	30,262,305.33
					30,262,305.33	30,262,305.33
					30,262,305.33	30,262,305.33
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	1,323,593,886.00	1,308,704,194.91		336,573,250.49	-116,182,587.63	2,852,688,743.77

母公司股东权益变动表（续）

2013 1-6

	1,323,593,886.00	1,308,704,194.91		336,573,250.49	196,969,639.73	3,165,840,971.13
	1,323,593,886.00	1,308,704,194.91		336,573,250.49	196,969,639.73	3,165,840,971.13
" "					-343,414,532.69	-343,414,532.69
					-312,971,873.31	-312,971,873.31
					-312,971,873.31	-312,971,873.31
1.						
2.						
3.						
					-30,442,659.38	-30,442,659.38
1.						
2.						
3.					-30,442,659.38	-30,442,659.38
4.						
1.						
2.						
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	1,323,593,886.00	1,308,704,194.91		336,573,250.49	-146,444,892.96	2,822,426,438.44

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757, 840, 715. 28		
2013 6 30	132, 359. 39	74, 938. 60
56. 62%	57, 420. 79	43. 38%

	713, 647, 921	713, 647, 921	53. 92%
	35, 714, 285	35, 714, 285	2. 70%
	31, 680	31, 680	
	31, 680	31, 680	
	574, 200, 000	574, 200, 000	43. 38%
	<b>1, 323, 593, 886</b>	<b>1, 323, 593, 886</b>	<b>100. 00%</b>

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				15,252		150,290,281.63		100.00	100.00		
1				4,000		1,812,576,642.64		24.32	24.32		6,749,214,254.20
				1,500		11,130,000.00		74.20	74.20		506,677.86

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								%	%		
				3,000		30,000,000.00		100.00	100.00		
				1,600		16,000,000.00		100.00	100.00		
				2,000		20,000,000.00		100.00	100.00		
1				200,000,000		370,450,000					
				1,812,576,642.64		24.32%				9	5

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			<b>1,674,807.45</b>			<b>1,907,881.10</b>
	741,758.46	1.00000	741,758.46	863,586.77	1.00000	863,586.77
	411,385.51	0.79655	327,689.13	432,237.36	0.81085	350,479.66
	82,605.93	2.76750	228,611.91	74,378.01	3.08040	229,114.02
	13,657.35	8.05360	109,990.86	19,782.99	8.31760	164,546.97
	3,465.32	6.17870	21,411.17	23,012.31	6.28550	144,643.87
	150,884.00	1.14660	173,008.59	54,298.14	1.28562	69,806.77
	160,847.17	0.20480	32,941.50	160,149.61	0.21730	34,800.51
				79,510.94	0.20709	16,465.92
	341,342.28	0.06261	21,371.44	147,931.42	0.07305	10,806.39
	25,901.07	0.47710	12,357.40	19,934.38	0.48477	9,663.59
				56,133.97	0.11510	6,461.02
	501.92	9.42130	4,728.74	501.92	10.16110	5,100.06
				1,544.93	0.78417	1,211.49
	174,675.93	0.00540	943.25	202,040.61	0.00591	1,194.06
			<b>2,120,713,077.84</b>			<b>3,502,073,817.29</b>
	882,336,888.53	1.00000	882,336,888.53	555,246,447.04	1.00000	555,246,447.04
	51,064,809.80	8.05360	411,255,552.21	199,995,828.75	8.31760	1,663,485,305.20
	81,567,406.67	6.17870	503,980,535.58	81,252,825.59	6.28550	510,714,635.24
	404,833,627.83	0.18760	75,946,788.58	1,491,557,071.76	0.20709	308,886,553.99
	11,409,530.49	2.76750	31,575,875.63	55,136,663.35	3.08040	169,842,977.79
	14,461,908.51	1.85830	26,874,564.58	27,693,107.56	2.04714	56,691,668.21
	16,549,981.51	1.14660	18,976,208.80	24,972,496.62	1.28562	32,105,141.11
	18,551,392.95	3.20390	59,436,807.87	6,996,169.76	3.52399	24,654,432.27
	10,078,331.18	0.75720	7,631,312.37	28,742,127.83	0.78417	22,538,714.38
	33,416,431.35	0.79655	30,600,608.39	27,546,402.27	0.81085	22,336,000.28
	1,349,879.34	9.42130	12,717,618.21	1,786,826.90	10.16110	18,156,126.84
	915,736.16	6.53660	5,985,800.98	2,511,064.57	6.90506	17,339,051.55

	3 421,840.66	0 91150	3 119,007.76	16 489,213.59	0 96974	15 990,249.99
	52,334,782.81	0 20480	10 718,163.52	62,514,645.51	0 21730	13 584,432.47
	297,208.37	1.07750	320,242.02	11,740,172.89	1.11838	13 129,974.56
	5 931,631.96	0 30910	1,833,467.44	29,015,640.99	0 33239	9 644,508.91
	83 385,244.42	0 10220	8 521,971.98	83 342,957.08	0 11510	9 592,774.36
	1,969,471.78	4 84700	9 546,029.71	11,506,058.36	0 81085	9 329,687.42
	2,406,856.98	1.93900	4 666,895.68	4 166,397.96	2 06845	8 617,985.87
	1,851,788.09	1.01740	1,884,009.20	5 871,140.48	1.12955	6 631,746.73
	10 147,261.79	0 47710	4 841,258.60	11,621,816.51	0 48477	5 633,907.99
	52 301,985.31	0 06261	3 274,627.30	42 576 946.48	0 07305	3 110 245.94
	131,129,277.94	0 02720	3 566 716.36	99,073 708.39	0 02860	2 833 508.06
	136 842.95	1.68100	230 033.00	829,038.25	1.71760	1,423 956.10
	39,063 114.81	0 00540	210 940.82	52 985 605.75	0 00591	313 144.93
	24 261.74	5 64600	136 981.78	21,697.12	6 53630	141,818.86
	9 639.42	4 10870	39 605.48	7,314.57	4 26623	31,205.64
	4 545.33	5 87240	26 692.00	4 505.79	6 31840	28 469.37
	100 991.93	0 19700	19 895.41	99 823.00	0 20622	20 585.50
	82 582.64	2 32760	192 219.35	4 478.49	2 41646	10 822.10
	136 465.88	1.80110	245 788.70	4 118.29	1.87908	7,738.59
			<b>72 277,790.01</b>			<b>53 174 865.02</b>
	10 236 889.44	1.00000	10 236 889.44	5 932 487.82	1.00000	5 932 487.82
	3 430 000.00	6 17870	21,192 941.00	5 269 661.29	6 28850	33 122 456.05
	5 038 115.48	8 05360	40 574 966.82	1,663 345.85	8 31760	13 835 045.48
	41,165.50	6 53660	269 082.39	40 772.10	6 90506	281,533.83
	4 909.12	0 79655	3 910.36	4 121.40	0 81085	3 341.84
	—	—	<b>2 194 665 675.30</b>	—	—	<b>3 557,156 563.41</b>

13.62

38.30%

1.

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		3,430,000.00	21,192,941.00
		5,038,115.48	40,574,966.82
		41,165.50	269,082.39
		2,184,417.59	2,184,417.59
			<b>64,221,407.80</b>

2

1

		18,591,708.30	26,103,681.50
		226,084,811.70	97,752,096.00
		<b>244,676,520.00</b>	<b>123,855,777.50</b>

12,082.07

97.55%

3

1

		1,598,655,831.09	2,098,714,126.34
		1,640,035.00	4,927,740.00
		<b>1,600,295,866.09</b>	<b>2,103,641,866.34</b>

2

		2013-5-3	2013-7-4	5,000,000.00
		2013-6-4	2013-8-5	5,000,000.00
		2013-4-24	2013-7-24	4,700,000.00
		2013-4-22	2013-7-22	4,500,000.00
		2013-6-14	2013-9-13	4,500,000.00

				23,700,000.00

4.

1

		%		%		%		%	
	365,954,196.11	3.13	304,666,921.53	83.25	395,756,287.56	2.93	329,945,627.33	83.37	
	11,259,254,148.31	96.18	2,484,738.21	0.02	13,033,940,181.97	96.50	3,064,243.50	0.02	
	11,259,254,148.31	96.18	2,484,738.21	0.02	13,033,940,181.97	96.50	3,064,243.50	0.02	
	80,460,165.22	0.69	78,843,299.07	97.99	77,567,161.15	0.57	76,781,199.00	98.99	
	11,705,668,509.64	—	385,994,988.81	—	13,507,263,630.68	—	409,791,069.83	—	

1

			%	
Satcon Technology Corporation	130,811,018.44	114,335,675.54	87.41	
	83,770,814.60	81,805,988.00	97.65	
El coteq	59,241,375.60	29,620,687.80	50.00	
EPI Empresa	13,691,999.20	7,976,701.70	58.26	
	11,861,278.00	11,861,278.00	100.00	
	9,417,754.61	9,417,754.61	100.00	
	6,535,987.98	530,087.98	8.11	
	6,288,540.00	6,288,540.00	100.00	
	5,546,517.48	5,546,517.48	100.00	
	3,920,358.88	3,720,358.88	94.90	

			%	
	3 619 039.00	3 619 039.00	100.00	
	3 367 219.00	3 367 219.00	100.00	
	3 359 717.68	3 359 717.68	100.00	
	3 226 123.81	3 226 123.81	100.00	
Velocity Micro Inc	3 180 266.42	3 180 266.42	100.00	
	3 106 000.00	3 106 000.00	100.00	
Videosystem Srl	2 873 095.50	2 873 095.50	100.00	
	2 714 061.00	2 714 061.00	100.00	
	2 674 102.59	2 674 102.59	100.00	
	2 610 439.57	1 305 219.79	50.00	
	2 071 437.08	2 071 437.08	100.00	
	2 067 049.67	2 067 049.67	100.00	
	<b>365 954 196.11</b>	<b>304 666 921.53</b>	—	—

2

		%			%	
1	11,258,564,769.19	0.02	2,415,800.30	13,033,940,181.97	0.02	3,064,243.50
0-90	11,139,898,158.47			12,884,391,640.57		
91-180	117,251,007.93	2.00	2,345,020.16	147,106,119.00	2.00	2,942,122.38
181-360	1,415,602.79	5.00	70,780.14	2,442,422.40	5.00	122,121.12
1-2	689,379.12	10.00	68,937.91			
	<b>11,259,254,148.31</b>		<b>2,484,738.21</b>	<b>13,033,940,181.97</b>	—	<b>3,064,243.50</b>

3

			%	
	1,988,269.57	1,988,269.57	100.00	

			%	
	1,834,456.75	1,248,429.95	68.05	
	1,808,569.71	1,808,569.71	100.00	
LG ELECTRONICS FRANCE SARL	1,804,180.40	1,804,180.40	100.00	
	1,741,481.50	1,741,481.50	100.00	
	1,710,673.39	1,710,371.68	99.98	
GRUPO MICROSTAR S.A DE C.V.	1,668,249.00	1,668,249.00	100.00	
	1,665,552.00	832,776.00	50.00	
Westinghouse Digital Electronics	1,637,355.50	1,637,355.50	100.00	
	1,410,000.00	1,410,000.00	100.00	
	1,264,740.00	1,264,740.00	100.00	
	1,181,219.61	1,181,219.61	100.00	
	1,153,494.52	1,153,494.52	100.00	
	1,149,697.79	1,149,697.79	100.00	
	1,149,335.06	1,103,335.06	96.00	
World TechCo., LTD	1,149,238.20	1,149,238.20	100.00	
	1,121,274.89	1,121,274.89	100.00	
	1,098,780.32	1,098,780.32	100.00	
	1,087,356.52	1,087,356.52	100.00	
	1,066,136.45	1,066,136.45	100.00	
SOYO INC	1,054,208.51	1,050,917.44	99.69	
	1,027,826.25	1,027,826.25	100.00	
	956,841.73	956,841.73	100.00	
	945,774.00	945,774.00	100.00	
Advanced Intelligence & Knowledge	827,945.80	827,945.80	100.00	
MICRO MARKETING SA de CV	772,337.50	772,337.50	100.00	
	759,131.66	759,131.66	100.00	
	747,087.93	747,087.93	100.00	
	741,444.00	741,444.00	100.00	



			%	
	713,804.80	713,804.80	100.00	
	690,867.98	670,867.98	97.11	
	682,574.40	682,574.40	100.00	
	674,597.70	674,597.70	100.00	
IT DISTRIBUTION GVH	673,478.30	673,478.30	100.00	
	649,185.59	649,185.59	100.00	
	629,501.89	593,501.89	94.28	
	602,352.00	602,352.00	100.00	
	593,212.96	593,212.96	100.00	
	550,019.93	459,499.93	83.54	
	525,550.00	525,550.00	100.00	
	36,952,361.11	36,950,410.54	99.99	
	<b>80,460,165.22</b>	<b>78,843,299.07</b>		—

2

Satcon Technology Corporation	130,811,018.44	133,072,111.68	16,641,304.25		
	6,535,987.98	11,035,987.98	10,505,900.00		
		1,000,000.00	1,000,000.00		
		102,314.25	102,314.25		
1	<b>137,347,006.42</b>	<b>145,210,413.91</b>	<b>28,249,518.50</b>	—	—

1  
 17,743,618.50                      17,743,618.50  
 10,505,900.00                                      28,249,518.50

3

AD		531,368.20		
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		364,543.30		
Z		302,756.30		
AA		302,756.30		
AC		234,790.60		
IAC		179,107.86		
Y		154,467.50		
V		37,072.20		
AB		24,714.80		
Wsa i r		16,597.93		
	—	<b>2,148,174.99</b>		

4 5% 5%

	7,620.00		42,300.00
	<b>7,620.00</b>		<b>42,300.00</b>

5

				(%)
A		1,843,118,567.40	1	15.75
F		609,788,260.40	1	5.21
Envi si on Peri pheral s, I nc.		559,283,566.60	1	4.78
M		383,345,084.10	1	3.27
D		381,565,618.50	1	3.26
		<b>3,777,101,097.00</b>		<b>32.27</b>

6

				(%)
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			(%)
		7, 620. 00	
Envi si on Peri pheral s, I nc.		559, 283, 566. 60	4. 78
		210, 477, 415. 50	1. 80
		83, 770, 814. 60	0. 72
		11, 861, 278. 00	0. 10
		10, 006, 301. 77	0. 09
		3, 489, 930. 00	0. 03
		3, 195, 620. 00	0. 03
		1, 631, 147. 70	0. 01
		956, 841. 73	0. 01
		649, 185. 59	0. 01
		470, 000. 00	
		442, 003. 96	
		144, 601. 00	
		25, 272. 00	
		20, 000. 00	
		19, 170. 00	
		<b>886, 450, 768. 45</b>	<b>7. 58</b>

7

	1, 128, 142, 284. 97	6, 178. 70	6, 970, 452, 736. 14	1, 293, 385, 320. 05	6, 285. 50	8, 129, 573, 429. 19
	138, 253, 552. 72	8, 053. 60	1, 113, 438, 812. 19	181, 060, 780. 57	8, 317. 60	1, 505, 991, 148. 47
	307, 853, 486. 28	0, 796. 55	245, 220, 694. 50	294, 777, 336. 42	0, 810. 85	239, 020, 203. 24
	4, 782, 913. 09	9, 421. 30	45, 061, 259. 09	6, 049, 970. 78	10, 161. 11	61, 474, 358. 09
			<b>8, 374, 173, 501. 92</b>			<b>9, 936, 059, 138. 99</b>

8

E	614, 904, 224. 00	

D	246,177,944.10	
S	177,680,875.90	
AG	148,270,263.90	
AH	26,451,014.70	
P	24,776,587.00	
AE	19,549,406.80	
AD	18,554,636.10	
Sharp Manufacturing Corp. (M)Sdn. Bhd.	13,996,501.86	
AF	6,963,394.90	
AH	4,973,853.50	
Q	1,835,073.90	
A	1,550,853.70	
	<b>1,305,684,630.36</b>	

5.

1

		%		%
1	54,822,995.40	88.59	58,678,279.87	99.76
1 2	7,050,409.32	11.39	122,100.00	0.21
2 3			6,900.00	0.01
3	10,000.00	0.02	10,000.00	0.02
	<b>61,883,404.72</b>	<b>100.00</b>	<b>58,817,279.87</b>	<b>100.00</b>

2

		10,286,905.81	1	
INTEL SEMICONDUCTOR LTD.		8,141,101.30	1	

( )		3,231,460.10	1	
		2,925,885.34	1	
		1,009,500.00	1	
		<b>25,594,852.55</b>		

3 5% 5%

4

	5,923.25	6.17870	36,597.98		
	14,149,899.98	0.79655	11,271,102.83		
			<b>11,307,700.81</b>		

6

		380,702.64	22,724.28	357,978.36
		<b>380,702.64</b>	<b>22,724.28</b>	<b>357,978.36</b>

7.

1

		%	%		%		%	
	9,742,330.03	0.55	9,742,330.03	100.00	3,231,461.99	0.18	3,231,461.99	100.00
	1,771,658,753.83	99.41	190,822.10	0.01	1,763,478,490.41	99.78	227,388.84	0.01
	1,771,658,753.83	99.41	190,822.10	0.01	1,763,478,490.41	99.78	227,388.84	0.01
	733,975.37	0.04	733,975.37	100.00	733,975.37	0.04	733,975.37	100.00

		%		%		%	%
	1,782,135,059.23	—	10,667,127.50	—	1,767,443,927.77	—	4,192,826.20

1

				(%)	
		4,583,849.40	4,583,849.40	100.00	
		2,035,219.99	2,035,219.99	100.00	
		1,927,018.64	1,927,018.64	100.00	
		1,196,242.00	1,196,242.00	100.00	
		9,742,330.03	9,742,330.03	—	—

2

		%		%	
1	1,771,688,753.83	0.01	190,822.10	1,763,478,490.41	0.01
0-90	1,767,842,311.83			1,752,109,048.41	
91-180				11,369,442.00	2.00
181-365	3,816,442.00	5.00	190,822.10		
	1,771,688,753.83	—	190,822.10	1,763,478,490.41	—

3

			%	
	249,737.00	249,737.00	100.00	
	235,348.88	235,348.88	100.00	
	248,889.49	248,889.49	100.00	

			%	
	<b>733,975.37</b>	<b>733,975.37</b>	—	—

2 5% 5%

	13,200.00		133,200.00	
	<b>13,200.00</b>		<b>133,200.00</b>	

3

				%
B		431,415,370.10		24.21
J		56,170,561.70		3.15
W		45,320,764.50		2.54
		32,394,924.10		1.82
		28,125,442.40		1.58
		<b>593,427,062.80</b>		<b>33.30</b>

4

			%
		13,200.00	
		32,394,924.10	1.82
		308,935.00	0.02
		255,209.33	0.01
Envi si on Peri pheral s, I nc.		43,250.90	
		30,893.50	
Bri Vi ctory Di spl ay Technol ogy (Labuan) Corp.		67,965.70	

			%
		28,125,442.40	1.58
		231,503.11	0.01
		140,000.00	0.01
		59,000.00	
		297.70	
		<b>61,670,621.74</b>	<b>3.45</b>

5

	138,500,000.00	6,178.70	855,749,950.00	196,299,530.73	6,285.50	1,233,840,700.40
	49,578,589.71	8,053.60	399,286,130.09	35,448,509.13	8,317.60	294,846,519.54
	204,423,716.68	0,796.55	162,833,711.52	1,104,360.70	0,810.85	895,470.87
	—	—	<b>1,417,869,791.61</b>	—	—	<b>1,529,582,690.81</b>

8

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	4,845,310,276.80	210,619,192.32	4,634,691,084.48	3,390,683,994.89	170,817,058.13	3,219,866,936.76
	1,491,675,094.52	5,017,104.40	1,486,657,990.12	809,313,919.27	8,774,558.43	800,539,360.84
	6,298,503,631.73	117,426,045.75	6,181,077,585.98	5,615,638,418.69	108,161,664.67	5,507,476,754.02
	20,161,098.10		20,161,098.10	14,010,379.50		14,010,379.50
	<b>12,655,650,101.15</b>	<b>333,062,342.47</b>	<b>12,322,587,758.68</b>	<b>9,829,646,712.35</b>	<b>287,753,281.23</b>	<b>9,541,893,431.12</b>

282,600.34

28.75%

4,530.91

15.75%

2



	170 817,058.13	119,636,241.35		78,176,365.09	-1,657,742.07	210,619,192.32
	8,774,558.43	5,067,643.28		8,715,204.51	-109,892.80	5,017,104.40
	108,161,664.67	99,246,038.86		88,389,872.70	-1,591,785.08	117,426,045.75
	<b>287,753,281.23</b>	<b>223,949,923.49</b>		<b>175,281,442.30</b>	<b>-3,359,419.95</b>	<b>333,062,342.47</b>

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9.

		16,155,306.48
		<b>16,155,306.48</b>

10.

	117,012,220.60	98,286,363.50	
	239,151.89	334,402.36	
	<b>117,251,372.49</b>	<b>98,620,765.86</b>	

11.

1

	18,348,851.53	19,449,120.74
	58,110,673.50	59,900,815.00
	51,728,076.40	52,622,206.00

	24,731,448.63	26,727,729.74

2

							/	
Bank of America BOND		11,843,480.00	12,479,948.62	2014.2.18	9,482,595.91	170,546.42	988,375.65	
HSBC HLDGS		8,156,200.00	9,244,481.77	2019.6.10	9,966,524.83	202,849.37	1,253,625.31	
BOC BOND(USD)		8,647,240.00	9,351,492.82	2020/2/11		4,071.31	4,071.31	9,402,020.41
HSBC BOND(USD)		8,029,580.00	8,898,749.46	2021/1/19		3,235.54	3,235.54	8,946,881.12
	—	36,676,500.00	—	—	19,449,120.74	380,702.64	2,199,307.81	18,348,851.53

BOC BOND 2013

6 27 151.3260 140 5.550% HSBC  
 BOND 2013 6 27 143.9997 130  
 4.750% Bank of America BOND 2004 11 24 115.9114  
 110 4.625% HSBC HLDGS 2010 6 8 113.343  
 100 6% Bank of America  
 BOND HSBC HLDGS 231,295.78

12

	31,820,305.00	31,942,911.00
	9,947,707.00	
	41,768,012.00	31,942,911.00

13

1

	22,229,311.62	22,229,311.62

2013 1 1 2013 6 30

	270, 902, 563. 53	268, 019, 698. 87
	<b>293, 131, 875. 15</b>	<b>290, 249, 010. 49</b>
	28, 338, 614. 22	28, 530, 640. 62
	<b>264, 793, 260. 93</b>	<b>261, 718, 369. 87</b>

288. 29

669. 03

2

	%	%						
	16.00	16.00	80,000.00	80,000.00				80,000.00
	10.40	10.40	17,149,311.62	17,149,311.62				17,149,311.62
	9.62	9.62	5,000,000.00	5,000,000.00				5,000,000.00
			<b>22,229,311.62</b>	<b>22,229,311.62</b>				<b>22,229,311.62</b>
Bri Vctory Display Technology(LaBuan)Corp.	49.00	50.00	51,921,968.00	11,194,475.50		1,984,618.92	-850,075.48	8,359,781.10
	24.00	24.00	12,000,000.00	198,770.73		19,160.20		179,610.53
<sup>1</sup>	41.525	41.525	15,600,000.00	14,100,435.14	836,695.26			14,937,130.40
Envision Peripherals, Inc.	24.00	24.00	7,750,795.52	12,457,861.00		8,593,774.38	-125,973.12	3,738,113.50
	25.00	25.00	39,380,625.00	41,943,141.50	312,047.00		-159,705.40	42,095,483.10
	20.00	20.00	75,738,394.40	46,958,970.50		6,240.94	-173,791.86	46,778,937.70
	49.00	49.00	39,930,492.00	11,301,329.00			-192,026.40	11,109,302.60
	49.00	49.00	56,568,197.00	124,880,314.00	7,364,309.20		-557,990.10	131,686,633.10
Clarus LLP	16.70	16.70	2,901,672.30	3,802,727.50			-101,686.20	3,701,041.30

2013 1 1 2013 6 30

	%	%							
Tradeplace B.V.	20.00	20.00	1,183,328.40	1,181,674.00	592,889.30		-44,527.30	1,730,036.00	
<sup>2</sup>	30.00	30.00	6,066,193.68		6,066,193.68	28,084.23	-33,591.75	5,999,517.70	
<sup>3</sup>	30.00	30.00	624,094.00		624,094.00	28,084.23	-9,033.27	586,976.50	
			<del>309,665,760.30</del>	<del>268,019,698.87</del>	15,796,228.44	10,659,962.90	-2,253,400.88	270,902,563.53	
			331,895,071.92	290,249,010.49	15,796,228.44	10,659,962.90	-2,253,400.88	293,131,875.15	

1

2013 3 23

4,000

3,756.80

2013 6 23

2013 024

39%

41.525%

2 2013 3

70%

30%

3 2013 1

54159483

70%

30%

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	%	%					
Bri V ctory D spl ay Technol ogy(LaBuan) Corp	49.00	50.00	17,492,546.50	133,281.00	17,354,265.50		-4,073,004.00
	24.00	24.00	1,975,287.11	1,998,577.36	748,377.19	201,400.00	-79,834.18
	41.525	41.525	69,465,414.51	33,237,561.81	36,227,852.70	93,594,690.91	1,504,725.29
Envi si on Peri pheral s, Inc	24.00	24.00	772,613,660.00	756,767,914.50	15,845,745.50	665,062,469.50	-36,072,484.50
	25.00	25.00	347,412,156.00	176,125,995.50	171,286,160.50	167,998,844.00	1,263,385.50
	20.00	20.00	270,219,930.50	32,282,328.00	237,937,602.50	65,080,067.00	-25,142.00
	49.00	49.00	210,677,389.00	244,455,666.00	-33,778,277.00		-1,294,813.00
	49.00	49.00	1,816,050,688.50	1,542,656,550.50	273,394,108.00	3,077,789,357.50	15,135,484.00
Q R us LLP	16.70	16.70	24,538,592.00	20,151,313.00	4,387,279.00	9,987,659.50	4,412,421.00
Trade pl ace B.V.	20.00	20.00	13,545,252.50	10,748,205.00	2,797,047.50	10,603,638.50	3,029,611.00
	30.00	30.00	20,239,310.00	-100,568.00	20,339,878.00		-94,282.50
	30.00	30.00	1,998,789.00	18,856.50	1,979,932.50	12,571.00	-94,282.50

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	80 000 00				80 000 00
	17, 149, 311. 62				17, 149, 311. 62
	11, 301, 329 00			- 192, 026 40	11, 109, 302 60
	<b>28 530 640 62</b>			<b>- 192, 026 40</b>	<b>28 338 614 22</b>

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	<b>722, 735, 224. 54</b>			<b>- 3, 035, 377. 33</b>	<b>719, 699, 847. 21</b>
	722, 735, 224. 54			- 3, 035, 377. 33	719, 699, 847. 21
	<b>175, 840, 286. 74</b>	<b>13, 982, 603. 70</b>		<b>- 593, 662 09</b>	<b>189, 229, 228. 35</b>
	175, 840, 286. 74	13, 982, 603. 70		- 593, 662 09	189, 229, 228. 35
	<b>546, 894, 937. 80</b>				<b>530, 470, 618. 86</b>
	546, 894, 937. 80				530, 470, 618. 86
	<b>546, 894, 937. 80</b>				<b>530, 470, 618. 86</b>
	546, 894, 937. 80				530, 470, 618. 86

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	8 007, 881, 776.42		819, 984, 260.59	468, 152, 487.86	-195, 931, 328.44	8 163, 782, 220.71
	2, 765, 673, 809.89		362, 678, 523.88	129, 750, 724.58	-58, 080, 813.43	2, 940, 520, 795.76
	1, 423, 269, 878.98		54, 149, 626.99	65, 079, 597.90	-41, 751, 562.26	1, 370, 588, 345.81
	60, 153, 197.17		6, 145, 375.16	12, 745, 559.46	-1, 224, 019.87	52, 328, 993.00
	1, 575, 282, 312.93		102, 764, 475.77	61, 301, 431.40	-47, 999, 044.94	1, 568, 746, 312.36
	2, 183, 502, 577.45		294, 246, 258.79	199, 275, 174.52	-46, 875, 887.94	2, 231, 597, 773.78
	<b>3 969, 579, 567.92</b>	<b>17, 724, 269.60</b>	<b>458, 640, 662.97</b>	<b>336, 701, 492.27</b>	<b>-92, 803, 877.86</b>	<b>4 016, 439, 130.36</b>
	590, 729, 913.55		40, 761, 661.56	34, 929, 794.94	-10, 401, 303.91	586, 160, 476.26
	582, 899, 020.31	17, 724, 269.60	70, 063, 830.62	48, 807, 919.94	-17, 761, 542.15	604, 117, 658.44
	32, 569, 866.36		3, 408, 180.56	367, 747.16	-514, 275.24	35, 096, 024.52
	1, 112, 257, 355.31		91, 691, 517.68	68, 138, 091.64	-28, 527, 382.29	1, 107, 283, 399.06
	1, 651, 123, 412.39		252, 715, 472.55	184, 457, 938.59	-35, 599, 374.27	1, 683, 781, 572.08
	<b>4 038, 302, 208.50</b>					<b>4 147, 343, 090.35</b>
	2, 174, 943, 896.34					2, 354, 360, 319.50
	840, 370, 858.67					766, 470, 687.37



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	27, 583, 330. 81				17, 232, 968. 48
	463, 024, 957. 62				461, 462, 913. 30
	532, 379, 165. 06				547, 816, 201. 70
	<b>59, 385, 413. 77</b>	<b>2, 352, 834. 38</b>		<b>-1, 468, 374. 68</b>	<b>60, 269, 873. 47</b>
	16, 939, 422. 50			-287, 826. 00	16, 651, 596. 50
	3, 270, 350. 89			-34, 282. 80	3, 236, 068. 09
	5, 057, 946. 38			-135, 296. 80	4, 922, 649. 58
	34, 117, 694. 00	2, 352, 834. 38		-1, 010, 969. 08	35, 459, 559. 30
	<b>3, 978, 916, 794. 73</b>				<b>4, 087, 073, 216. 88</b>
	2, 158, 004, 473. 84				2, 337, 708, 723. 00
	837, 100, 507. 78				763, 234, 619. 28
	27, 583, 330. 81				17, 232, 968. 48
	457, 967, 011. 24				456, 540, 263. 72
	498, 261, 471. 06				512, 356, 642. 40

441, 742, 062. 40

12, 693, 000. 00

458, 640, 662. 97

1	2	4000201012 4000201010	197,824,794.48	80,862,465.1	116,962,329.38	100,000,000.00
C	4	UB3526977	17,524,100.00	2,278,133.02	15,245,966.98	12,426,180.00
		-	215,348,894.48	83,140,598.12	132,208,296.36	112,426,180.00

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	12,156,644.41
	<b>12,156,644.41</b>

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1#	1	2013

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				354,621,624.50		354,621,624.50
	8,442,204.96		8,442,204.96	44,180,779.50		44,180,779.50
	7,866,226.54		7,866,226.54	37,285,586.00		37,285,586.00
-TPMDC	45,784,537.72		45,784,537.72	11,596,747.50		11,596,747.50
TP VISIONPROJECT-Envi sion	16,226,501.94		16,226,501.94	8,799,700.00		8,799,700.00
Production Line 3-TPMVP	7,391,517.02	2,955,025.07	4,436,491.95	7,517,458.00	3,006,103.23	4,511,354.77
Production Line 7-TPMVP	5,672,046.60	2,832,501.44	2,839,545.16	5,770,089.00	2,881,461.77	2,888,627.23
Production Line 8-TPMVP	5,649,617.92	2,827,311.33	2,822,306.59	5,744,947.00	2,876,181.94	2,868,765.06
3#LCM -TPMM				6,656,344.50		6,656,344.50
BU LDING MOD IFICATION FOR PCBA-TPMVP	4,955,317.40		4,955,317.40			
PCBAtd -TPMVP	16,777,827.34		16,777,827.34			
B-26	6,586,353.54		6,586,353.54	6,586,353.54		6,586,353.54
B-27	6,586,353.54		6,586,353.54	6,586,353.54		6,586,353.54

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	28 125 522 16	67 965 70	28 057 556 46	29 926 389 41	69 140 50	29 857 248 91
	160 064 026 68	8 682 803 54	151 381 223 14	525 272 372 49	8 882 887 44	516 439 485 05

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				1		
	525,272,372.49	129,146,055.81	441,742,062.40	43,525,007.19	-9,087,332.03	160,064,026.68
	354,621,624.50	20,288,307.87	339,141,560.46	33,251,728.32	-2,516,643.59	
	44,180,779.50		35,299,452.50	43,686.58	-395,435.46	8,442,204.96
Producti on Li ne 3-TPVDP	7,517,458.00				-125,940.98	7,391,517.02
Producti on Li ne 7-TPVDP	5,770,089.00				-98,042.40	5,672,046.60
Producti on Li ne 8-TPVDP	5,744,947.00				-95,329.08	5,649,617.92
-TPVDC	11,596,747.50	34,386,446.89			-198,656.67	45,784,537.72
TP Vi si onRoj ect-Envi si on	8,799,700.00	13,426,009.19	4,235,212.52	599,130.24	-1,164,864.49	16,226,501.94
3#LCM -TPVXM	6,656,344.50			6,606,711.57	-49,632.93	
	37,285,586.00	3,867,068.30	31,401,955.09		-1,884,472.67	7,866,226.54
BUI LDI NG MODI FI CATI ON FOR PCBA-TPVDPM		5,003,070.77			-47,753.37	4,955,317.40
PCBAtool -TPVDP		17,032,072.34	85,266.91		-168,978.09	16,777,827.34

		%	%			%	
	2,743,238,399.74			6,740,961.70	3,948,189.30		
	374,909,932.37	100.00	100.00	6,740,961.70	3,948,189.30	3.75	
	313,262,777.73	99.00	99.00				
Producti on Li ne 3-TPVDP	7,517,458.00	100.00	100.00				
Producti on Li ne 7-TPVDP	5,770,089.00	100.00	100.00				
Producti on Li ne 8-TPVDP	5,744,947.00	100.00	100.00				
-TPVDC	278,844,731.00	16.49	16.49				
TP Vi si onRoj ect - Envi si on	27,044,169.90	82.18	82.18				
3#LCM -TPVXM	7,414,440.00	89.78	100.00				
	178,123,125.23	100.00	100.00				
BUI LDI NG MODI FI CATI ON FOR PCBA-TPVDPM	5,003,070.77	100.00	100.00				
PCBAtool -TPVDP	17,032,072.34	100.00	100.00				

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Producti on Li ne 3-TPVDP	3,006,103.23			-51,078.16	2,955,025.07	
Producti on Li ne 7-TPVDP	2,881,461.77			-48,960.33	2,832,501.44	
Producti on Li ne 8-TPVDP	2,876,181.94			-48,870.61	2,827,311.33	
	69,140.50			-1,174.80	67,965.70	
	<b>8,832,887.44</b>			<b>-150,083.90</b>	<b>8,682,803.54</b>	

17.

	2,839,715,387.41	162,907,426.38	33,462,076.79	-46,499,064.44	2,922,661,672.56
	992,174,920.04	10,453,574.50	33,302,898.97	-13,862,741.97	955,462,853.60
	21,646,341.49		159,177.82	-365,579.76	21,121,583.91
	1,634,292,855.00			-27,769,068.07	1,606,523,786.93
	183,509,029.88	148,560,726.16		-4,346,223.92	327,723,532.12
	914,200.00	535,500.00			1,449,700.00
	7,178,041.00	3,357,625.72		-155,450.72	10,380,216.00
	<b>587,540,788.99</b>	<b>229,095,478.89</b>	<b>4,994,154.65</b>	<b>-11,291,541.04</b>	<b>800,350,572.19</b>
	73,837,229.07	9,684,716.16	4,994,154.65	-599,763.69	77,928,026.89
	11,222,878.97	2,321,940.37		-181,807.76	13,363,011.58
	409,318,045.50	171,725,705.04		-8,667,518.71	572,376,231.83
	92,789,762.12	44,021,602.47		-1,830,625.28	134,980,739.31
	372,873.33	155,736.25			528,609.58
		1,185,778.60		-11,825.60	1,173,953.00
	<b>2,252,174,598.42</b>				<b>2,122,311,100.37</b>
	918,337,690.97				877,534,826.71
	10,423,462.52				7,758,572.33
	1,224,974,809.50				1,084,147,555.10
	90,719,267.76				192,742,792.81





19.

	9,399,056.43			9,399,056.43		
	346,526,969.56	58,883,862.44	33,681,112.44	38,406,744.76	-12,508,492.98	320,814,481.82
	<b>355,926,025.99</b>	<b>58,883,862.44</b>	<b>33,681,112.44</b>	<b>47,805,801.19</b>	<b>-12,508,492.98</b>	<b>320,814,481.82</b>

4,201.82

38,150,866.22

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	414,357,389.70	1,655,754,378.98	401,075,723.46	2,927,049,452.04
	36,540,823.15	113,777,899.58	34,444,540.00	84,929,676.00
	9,286,586.10	53,504,997.83	9,164,259.00	52,911,339.00
	6,158,719.88	41,058,132.50	6,377,231.88	39,890,495.20
	-88,565.05	-654,524.33	416,146.56	2,404,333.92
	2,030,910.17	13,539,401.13		
	105,502,467.09	706,374,588.28	101,615,297.17	680,348,675.07
	34,288,073.11	168,600,215.32	27,060,864.24	174,505,197.95
	76,401,989.58	243,689,161.36	46,950,119.38	152,342,947.88
	-124,272,193.10	-685,067,023.55	-145,679,033.50	-891,912,548.42
	<b>560,206,200.63</b>	<b>2,310,577,227.10</b>	<b>481,425,148.19</b>	<b>3,222,469,568.64</b>
			2,539,342.00	23,891,185.50

	73 433 850 00	293 735 398 00	68 323 385 00	230 627 566 00
	103 166 851. 68	682 565 015 65	107 930 954 59	714 285 367. 13
	103 528 866 00	868 230 924 00	129 921 285 00	1 039 332 851. 00
	9 175 368 50	49 091 091. 21	3 733 587. 00	13 114 616 52
	-124 272 193 10	-685 067 023 55	-145 679 033 50	-891 912 548 42
	<b>170 032 743 08</b>	<b>1 208 555 405 31</b>	<b>166 769 520 09</b>	<b>1 129 389 037. 73</b>

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	124 272 193 10
	124 272 193 10

21.

	426 713 379. 40	312 213 356. 00
	223 187 001. 40	
	14 260 439. 60	
	9 175 369. 50	1 646 801. 00
	286 786. 94	286 786. 94
		1 024 536. 50
		10 276 792 50
	<b>673 622 976. 84</b>	<b>325 448 272 94</b>

34, 817. 47

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	413 983 896 03	17 928 879 87	28 249 518 50	2 148 174 99	-4 852 996 10	396 662 086 31

	287,753,281.23	223,949,923.49		175,281,442.30	-3,359,419.95	333,062,342.47
	52,622,206.00				-894,129.60	51,728,076.40
	28,530,640.62				-192,026.40	28,338,614.22
	59,385,413.77	2,352,834.38			-1,468,374.68	60,269,873.47
	8,832,887.44				-150,083.90	8,682,803.54
1	5,474,670.50	38,150,866.22		2,377,798.14	-1,171,205.15	40,076,533.43
	<b>856,582,995.59</b>	<b>282,382,503.96</b>	<b>28,249,518.50</b>	<b>179,807,415.43</b>	<b>-12,088,235.78</b>	<b>918,820,329.84</b>

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	28,275,915.18	22,656,099.57
1	145,199,853.30	82,317,792.87
2	257,221,926.00	214,518,825.07
3	2,375,287,772.82	1,384,028,049.97
	<b>2,805,985,467.30</b>	<b>1,703,520,767.48</b>

1 2012 3 1

2020004222012111516

2020004222011110424DY01 1  
10%

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12,426,180.00 , 2,000

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32,773,673.30

18,348,851.53

2 " " 322,920,000.00

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257, 221, 926. 00

3 270 2, 150, 685. 00  
 2010 9 20 2015 9 19 3. 5%

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	52, 383, 018. 60	430, 368, 185. 00
	52, 383, 018. 60	430, 368, 185. 00

37, 798. 52 87. 83%

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	529, 057, 245. 28	635, 134, 472. 29
		7, 977, 689. 23
		14, 618, 232. 12
	529, 057, 245. 28	657, 730, 393. 64

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	14, 484, 770, 320. 91	14, 956, 035, 285. 68
1	16, 186, 475. 61	15, 671, 945. 79

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	1, 750, 530, 218.32	6, 178.70	10, 816, 001, 059.93	2, 219, 972, 438.44	6, 285.50	13, 953, 636, 761.79
	295, 252, 120.16	8, 053.60	2, 377, 842, 474.92	45, 521, 813.32	8, 317.60	378, 632, 234.47
	348, 411, 067.72	0, 796.55	277, 526, 835.99	269, 368, 579.07	0, 810.85	218, 417, 512.34
	330, 436.61	9, 421.30	3, 584, 207.43	552, 396.05	10, 161.10	5, 612, 951.50
	—	—	<b>13, 474, 954, 578.27</b>	—	—	<b>14, 556, 299, 460.10</b>

27.

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	49, 558, 600.79	97, 758, 921.85
1	5, 706, 434.67	4, 496, 142.26

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	872, 981.06	6, 178.70	5, 393, 888.08	9, 049, 824.78	6, 285.50	56, 882, 673.65
	2, 034, 916.81	0, 796.55	1, 620, 912.99	3, 550, 257.13	0, 810.85	2, 878, 725.99
			<b>7, 014, 801.07</b>			<b>59, 761, 399.64</b>

28.

	754, 378, 435.72	1, 879, 325, 608.30	2, 018, 814, 210.60	-11, 150, 808.54	603, 739, 024.88
	76, 437, 108.09	81, 929, 902.58	86, 605, 934.20	-1, 261, 401.22	70, 499, 675.25
	20, 979, 405.29	288, 056, 166.36	250, 222, 519.72	-532, 025.44	58, 281, 026.49
	4, 674, 554.06	51, 050, 883.55	44, 762, 168.49	-138, 186.72	10, 825, 082.40
	14, 466, 336.95	212, 675, 758.80	186, 564, 713.21	-341, 624.64	40, 235, 757.90
	550, 931.39	6, 412, 174.62	4, 694, 436.47	-25, 801.44	2, 242, 888.10

	616 130 68	2 240 271. 34	2 580 151. 94	-4 387. 28	271, 862 80
	671, 452 21	2 297, 900 35	2 153 618 92	-12 502 64	803 231. 00
		13 379, 177. 70	9, 467, 430 69	-9, 522 72	3 902, 224 29
	1, 992 503 50	22 803 086 30	18 922 717. 88	-48 606 48	5 824 265 44
	3 827, 148 31	1, 906 434 98	3 203 537. 72	-8 408 16	2 521, 637. 41
		867, 657. 22	867, 657. 22		
	276 562 00	98 940 939 35	99, 159, 372 25	-2 520 80	55 608 30
	<b>857, 891, 162 91</b>	<b>2 373 829 795 09</b>	<b>2 477, 795 949 59</b>	<b>-13 003 770 64</b>	<b>740 921, 237. 77</b>

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29.

	-1, 352, 066, 981. 82	-1, 893, 687, 228. 06
	662, 025. 12	271, 398. 77
	133, 642, 323. 65	228, 517, 263. 86
	72, 529, 224. 11	18, 050, 133. 30
	213, 644. 23	5, 014, 931. 10
	1, 987, 636. 97	2, 805, 140. 81
	992, 120. 08	416, 188. 92
	146, 492 92	2, 225, 115. 55
	74, 791. 37	813, 474. 39
1	332, 042, 418 53	1, 085, 886, 192 51
	<b>-809, 776, 304. 84</b>	<b>-549, 687, 388. 85</b>

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2,891.01	9,325.51	7,791.96

30.

	13,698,177.90	10,855,058.50
	5,826,514.10	5,851,800.50
	655,379.87	672,464.47
	<b>20,180,071.87</b>	<b>17,379,323.47</b>

31.

			1
Techori ent Technol ogy Li mi ted	28,320.97	1,237,526.32	
	2,226.36	4,750,757.87	
Davex Hbl di ngs Berhad		2,886,248.99	
Std Uni versal Li mi ted		61,801.00	
	<b>30,547.33</b>	<b>8,936,334.18</b>	

32

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	6,526,828,613.37	6,307,255,635.21
1	75,196,742.42	114,534,394.33

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5% 5%

CEC	102,569,456.60	101,622,428.90
	<b>102,569,456.60</b>	<b>101,622,428.90</b>

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	2,761,070,041.81	1
	1,337,358,686.35	1
	1,182,164,659.95	1
	420,039,325.04	1
	205,912,130.25	1
	152,289,659.11	1
	141,226,593.86	1
CEC	102,569,456.60	1
	29,247,978.09	1
	21,109,320.70	3
	14,958,146.87	1
1#	13,218,189.65	1-2
	<b>6,381,164,188.28</b>	

4

	736,051,825.09	6,178.70	4,547,843,411.68	10,766,142.71	6,285.50	67,670,590.00
	119,053,000.00	8,053.60	958,805,240.80			
	61,742,101.67	0,796.55	49,180,671.09			
			<b>5,555,829,323.57</b>			<b>67,670,590.00</b>

33.

1

	499,788,864.30	
	21,186,762.30	
	<b>520,975,626.60</b>	



2

	500,000,000.00	2011-3-21	3	489,639,000.00
	500,000,000.00	—	—	489,639,000.00

5,851,800.50	10,603,357.06	10,603,357.06	-25,286.40	5,826,514.10	499,788,864.30
5,851,800.50	10,603,357.06	10,603,357.06	-25,286.40	5,826,514.10	499,788,864.30

2011 3 21 5 3  
 2014 3 21 489,639,000.00  
 4.25%

3

1

	21,186,762.30
	21,186,762.30

2

A	2012/7/16	2014/3/24	RMB	7.38%	5,571,147.63	5,571,147.63
A	2012/10/16	2014/3/24	RMB	7.38%	3,332,305.37	3,332,305.37
A	2012/8/28	2014/3/24	RMB	7.38%	3,136,151.42	3,136,151.42
A	2012/7/3	2014/3/24	RMB	7.38%	2,591,943.92	2,591,943.92
A	2012/11/2	2014/3/24	RMB	7.38%	2,325,742.47	2,325,742.47
						16,957,290.81

34.

Warranty provisions <sup>1</sup>	371,019,392.42	725,462,749.21
<sup>3</sup>	582,268,330.60	243,803,677.37
<sup>2</sup>	5,380,149.59	4,355,358.59
	3,985,261.50	2,960,470.50
	563,475.70	563,475.70
	560,500.00	560,500.00
	108,794.21	108,794.21
NC	92,615.03	92,615.03
	51,437.04	51,437.04
	9,923.53	9,923.53
	4,450.45	4,450.45
S/A	1,889.50	1,889.50
I GRS	1,473.30	1,473.30
	329.33	329.33
	<b>958,667,872.61</b>	<b>973,621,785.17</b>

1

2

39

3

35.

1

	1,228,819,856.00	1,256,704,013.50
	<b>1,228,819,856.00</b>	<b>1,256,704,013.50</b>

2

	2012-4-1	2015-4-1	EUR	EURI BCR+3.8%	100,000,000.00	805,360,000.00	100,000,000.00	831,760,000.00
	2012-4-1	2017-4-1	EUR	EURI BCR+2.7%	23,976,470.59	193,096,903.54	23,070,588.24	191,891,924.71
	2012-4-1	2015-4-1	EUR	EURI BCR+2.2%	16,783,529.41	135,167,832.46	16,149,411.76	134,324,347.29
A	2012-7-16	2015-6-24	RMB	7.3800%	11,142,295.26	11,142,295.26	11,142,295.26	11,142,295.26
A	2012-7-16	2014-9-24	RMB	7.3800%	8,356,721.45	8,356,721.45	8,356,721.45	8,356,721.45
						<b>1,153,123,752.71</b>		<b>1,177,475,288.71</b>

36.

1

			%		
	—	1,473,314,914.50	—		1,359,264,570.40
		108,028,888.50			122,393,868.30
	4	1,249,368,835.00			1,056,452,662.10
	2	26,870,512.50			23,855,960.70
	4-5	85,369,661.00			90,585,920.70
	2				28,446,734.80
	5				37,529,423.80
		3,677,017.50			

37.

		100,000,000.00		100,000,000.00
		45,000,000.00		45,000,000.00
		145,000,000.00		145,000,000.00

CEC

38.

	19,235,126.29		7,410,567.73		11,824,558.56
		5,608,646.47		-92,179.82	5,516,466.65
	19,235,126.29	5,608,646.47	7,410,567.73	-92,179.82	17,341,025.21

39.

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	15,010,000.00	15,010,000.00
	5,492,864.30	
	5,000,000.00	5,000,000.00
	4,912,066.50	7,366,606.00
	4,400,000.00	4,400,000.00
	4,064,199.70	4,352,929.98
	3,000,000.00	3,000,000.00
	3,000,000.00	3,000,000.00
	2,879,817.99	3,160,067.97
	2,000,000.00	
	1,290,000.00	1,290,000.00
-	1,290,000.00	1,290,000.00
	1,220,000.00	1,220,000.00
CPU	750,000.00	750,000.00
	470,000.00	470,000.00
	300,000.00	
-	250,000.00	250,000.00
-	250,000.00	250,000.00
	144,104.44	198,501.64
	82,004.97	203,638.49
		9,962,517.50
	<b>55,805,057.90</b>	<b>61,174,261.58</b>

1

	15,010,000.00			
	5,000,000.00			
	4,912,066.50	3,985,261.50	1,522,789.36	

	4 400 000 00			
	4 064 199 70	563 475 70	298 236 35	
	3 000 000 00			
	3 000 000 00			
	2 879 817 99	560 500 00	280 249 98	
	2 000 000 00			
	1, 290 000 00			
-	1, 290 000 00			
	1, 220 000 00			
CPU	750 000 00			
	470 000 00			
	300 000 00			
-	250 000 00			
-	250 000 00			
	144 104 44	108 794 21	54 397 20	
	82 004 97	162 118 18	312 127 45	
	<b>50 312 193 60</b>	<b>5 380 149 59</b>	<b>2 467 800 34</b>	

40.

/									
		%							%
	749,362,206.00	56.62						749,362,206.00	56.62
	87,560.00					-63,800.00	-63,800.00	23,760.00	
	87,560.00					-63,800.00	-63,800.00	23,760.00	
	749,449,766.00	56.62				-63,800.00	-63,800.00	749,385,966.00	56.62
	574,144,120.00	43.38				63,800.00	63,800.00	574,207,920.00	43.38
	574,144,120.00	43.38				63,800.00	63,800.00	574,207,920.00	43.38
	1,323,593,886.00	100.00						1,323,593,886.00	100.00

41.

	809,966,796.72			809,966,796.72
1	5,246,868.53	1,063,975.42	3,215,271.63	3,095,572.32
	<b>815,213,665.25</b>	<b>1,063,975.42</b>	<b>3,215,271.63</b>	<b>813,062,369.04</b>

1 1  
 1,063,975.42 2 165,439.83  
 3 2,823,101.69 4  
 226,730.11

42.

	337,908,559.15			337,908,559.15
	<b>337,908,559.15</b>			<b>337,908,559.15</b>

43.

		%
	614,878,455.11	—
		—
		—
		—
		—
		—
	614,878,455.11	—
	4,175,250.93	—
		—
		—
		—
		—
	<b>619,053,706.04</b>	—

44.

	%		
	49.00	109,124,313.17	100,892,746.91
	75.68	6,749,214,254.20	7,322,794,125.33



	%		
	25.80	506,677.86	11,800.10
		<b>6,858,845,245.23</b>	<b>7,423,698,672.34</b>

45.

	35,984,907,287.99	34,019,768,181.80
	340,458,989.17	342,788,084.61
	<b>36,325,366,277.16</b>	<b>34,362,556,266.41</b>
	32,848,551,539.41	31,482,508,690.68
	241,001,188.26	231,227,453.73
	<b>33,089,552,727.67</b>	<b>31,713,736,144.41</b>

1 —

	35,944,082,805.64	32,808,689,764.24	33,815,371,763.41	31,294,015,509.42
	6,062,744.99	11,405,662.32	137,556,508.53	127,610,871.47
	34,761,737.36	28,456,112.85	66,839,909.86	60,882,309.79
	<b>35,984,907,287.99</b>	<b>32,848,551,539.41</b>	<b>34,019,768,181.80</b>	<b>31,482,508,690.68</b>

2 —

	20,130,668,329.74	18,736,503,345.15	21,294,661,133.20	20,010,411,196.54
	14,050,602,678.40	12,642,765,192.26	10,552,681,747.82	9,607,125,803.18
	1,797,583,534.86	1,457,877,339.68	2,034,868,792.25	1,737,360,819.49
	6,062,744.99	11,405,662.32	137,556,508.53	127,610,871.47
	<b>35,984,907,287.99</b>	<b>32,848,551,539.41</b>	<b>34,019,768,181.80</b>	<b>31,482,508,690.68</b>

3 —

	11, 163, 818, 021. 86	10, 254, 085, 612. 09	10, 061, 096, 862. 31	9, 251, 376, 608. 38
	5, 725, 771, 289. 88	5, 467, 090, 208. 74	5, 983, 960, 717. 11	5, 672, 375, 002. 47
	4, 055, 375, 394. 73	4, 606, 918, 726. 38	3, 833, 688, 988. 73	3, 412, 352, 661. 63
	9, 942, 055, 198. 63	7, 783, 750, 722. 93	8, 754, 616, 004. 08	7, 972, 935, 872. 51
	61, 853, 956. 34	56, 418, 097. 60	50, 156, 380. 45	46, 065, 566. 59
	206, 849, 162. 85	191, 355, 537. 51	225, 612, 116. 67	212, 409, 469. 31
	4, 829, 184, 263. 70	4, 488, 932, 634. 16	5, 110, 637, 112. 45	4, 914, 993, 509. 79
	<b>35, 984, 907, 287. 99</b>	<b>32, 848, 551, 539. 41</b>	<b>34, 019, 768, 181. 80</b>	<b>31, 482, 508, 690. 68</b>

4

		%
A	3, 975, 890, 682. 04	10. 95
D	2, 496, 332, 313. 42	6. 87
E	1, 733, 333, 711. 84	4. 77
F	1, 415, 027, 049. 02	3. 90
M	1, 075, 650, 972. 76	2. 96
	<b>10, 696, 234, 729. 08</b>	<b>29. 45</b>

46

	6, 206, 553. 46	5, 432, 677. 88	5%
	8, 946, 306. 90	6, 873, 131. 47	7%
	12, 277, 442. 12	11, 781, 370. 66	3%
	283, 991. 90	39, 744. 45	
	746, 952. 28	606, 264. 13	2%
	9, 318. 29	7, 961. 23	
	<b>28, 470, 564. 95</b>	<b>24, 741, 149. 82</b>	

47.

	586, 854, 327. 50	422, 818, 128. 39
	447, 970, 446. 57	381, 576, 633. 31
	426, 281, 165. 76	276, 271, 245. 82
	71, 763, 075. 97	97, 817, 427. 60
	50, 267, 561. 76	42, 003, 813. 68
	47, 160, 267. 49	60, 601, 909. 92
	40, 305, 963. 94	25, 472, 686. 73
	35, 461, 325. 03	28, 115, 762. 66
	18, 787, 283. 17	30, 043, 922. 63
	18, 615, 727. 69	15, 080, 274. 55
	6, 291, 932. 55	7, 200, 940. 39
	4, 847, 062. 40	6, 016, 101. 58
	<b>1, 754, 606, 139. 83</b>	<b>1, 393, 018, 847. 26</b>

36, 158. 73

25. 96%

15, 001

48.

	884, 692, 635. 99	783, 985, 121. 28
	412, 502, 693. 01	365, 682, 409. 83
	64, 065, 013. 90	64, 468, 184. 27
	53, 787, 540. 55	76, 180, 729. 42
	37, 133, 415. 44	28, 644, 887. 31
	24, 891, 232. 55	16, 431, 184. 72
	12, 248, 444. 16	11, 214, 349. 72
	11, 955, 347. 48	12, 735, 855. 36
	10, 397, 406. 04	20, 877, 659. 50
	174, 661, 332. 70	137, 197, 743. 71

	<b>1, 686, 335, 061. 82</b>	<b>1, 517, 418, 125. 12</b>
--	-----------------------------	-----------------------------

16, 891. 69                      11. 13%

49.

	297, 861, 107. 87	150, 995, 658. 51
	12, 595, 601. 63	32, 744, 951. 67
	257, 967, 547. 53	319, 553, 833. 60
	4, 791, 863. 82	4, 515, 264. 01
	<b>548, 024, 917. 59</b>	<b>442, 319, 804. 45</b>

10, 570. 51                      23. 90%

50.

	-10, 320, 638. 63	13, 103, 392. 39
	223, 949, 923. 49	156, 472, 006. 74
		9, 070, 113. 10
	2, 352, 834. 38	7, 442, 791. 00
	38, 150, 866. 22	
	<b>254, 132, 985. 46</b>	<b>186, 088, 303. 23</b>

6, 804. 47                      36. 57%

51.                      /

	311, 129, 581. 82	433, 340, 528. 38
	317, 451, 654. 04	432, 804, 395. 13
	<b>311, 129, 581. 82</b>	<b>433, 340, 528. 38</b>

12, 221. 09                      28. 20%

52

1

	-1, 821, 024. 30	16, 949, 151. 20
	380, 702. 64	670, 317. 48
	-17, 730, 510. 54	173, 366, 487. 10
	231, 295. 78	
	<b>-18, 939, 536. 42</b>	<b>190, 985, 955. 78</b>

2

	569, 693. 10	253, 349. 73	
	-19, 160. 20	-1, 532, 720. 23	
Envi si on Peri pheral s, I nc.	-8, 593, 774. 38	-2, 510, 363. 89	
	-6, 240. 94	1, 734, 547. 91	
( )	7, 364, 309. 20	20, 600, 121. 77	
( )		3, 103, 263. 90	
( )	312, 047. 00	-668, 589. 38	
Bri Vi ctory Technol ogy(LaBuan) Corp.	-1, 984, 618. 92	-4, 030, 458. 61	
Trade pl ace B. V.	592, 889. 30		
	-28, 084. 23		
	-28, 084. 23		
	<b>-1, 821, 024. 30</b>	<b>16, 949, 151. 20</b>	

3

53

1

<sup>1</sup>	27, 849, 459. 12	3, 957. 82	27, 849, 459. 12
	15, 378, 965. 27	3, 957. 82	15, 378, 965. 27

	12,470,493.85		12,470,493.85
	76,628,774.57	80,132,226.72	76,628,774.57
	248,630.02	22,405.00	248,630.02
	585,501.20		585,501.20
	19,905,791.62		19,905,791.62
2	439,536,922.32		
		130,866,972.60	
3	7,069,457.96	266,699,229.80	7,069,457.96
	571,824,536.81	477,724,791.94	132,287,614.49

1

2

3

366

2

	<del>76,628,774.57</del>	<del>80,132,226.72</del>	
:	<del>945,010.98</del>	<del>167,741.82</del>	
	<del>298,236.35</del>		
	334,647.18	167,741.82	
	312,127.45		
	<del>75,683,763.59</del>	<del>79,964,484.90</del>	
	21,319,051.04		
	18,406,819.53	1,122,726.10	
	8,808,926.41	655,974.80	
	5,317,822.08		
	5,177,517.18	32,487,836.55	
	5,087,004.01	15,642,476.00	

	3 165 904 74		
	1, 902 084 66		
	1, 335 768 10		
	813 920 64	1, 198 415 50	
	719 583 11		
	708 071. 25		
	602 913 34	498 288 55	
	526 340 10		
863	498 927. 83		
	375 600 53		
	364 150 92	25 210 877. 65	
	222 512 41	888 285 40	
	112 209 28		
	108 136 71	1, 375 024 10	
	100 109 72		
	10 390 00		
		914 580 25	

54.

	789, 122 12	5, 358, 290 08	789, 122 12
	651, 821. 44	5, 358, 290 08	651, 821. 44
	2, 081, 776 80	640, 210 90	2, 081, 776 80
	1, 663, 622 88	2, 024 98	1, 663, 622 88
	5, 625, 142 84	- 360, 219 58	5, 625, 142 84
	<b>10, 159, 664. 64</b>	<b>5, 640, 306 38</b>	<b>10, 159, 664. 64</b>

451. 94

80. 13%

55.

	121, 526, 155. 51	170, 794, 462. 28
	- 78, 274, 487. 70	- 96, 395, 140. 10
	<b>43, 251, 667. 81</b>	<b>74, 399, 322. 18</b>

56.

	1	4 175 250 93	3 228 697. 93
	2	165 690 626 24	134 093 948 32
	3=1-2	- 161, 515 375 31	- 130 865 250 39
	4	1, 323 593 886 00	1, 323 593 886 00
	5		
	6		
	7		
	8		
	9		
	10		
	11	6	6
	12= <del>4</del> +5+ <del>6</del> × 7÷ 11 - <del>8</del> × 9÷ 11-10	1, 323 593 886 00	1, 323 593 886 00
	13= <del>1</del> ÷ 12	<b>0 008</b>	<b>0 002</b>
	14= <del>3</del> ÷ 12	<b>-0 122</b>	<b>-0 099</b>
	15		
	16		
	17		
	18		
	19=[ <del>1</del> +(15-16) × (1-17)] ÷ (12+18)	<b>0 008</b>	<b>0 002</b>
	19=[ <del>3</del> +(15-16) × (1-17)] ÷ (12+18)	<b>-0 122</b>	<b>-0 099</b>



57.

1	- 680, 262. 46	649, 422. 12
	444, 568. 84	
	<b>-1, 124, 831. 30</b>	<b>649, 422. 12</b>
2		
3		
4	- 319, 088, 251. 71	- 92, 754, 288. 96
	<b>- 319, 088, 251. 71</b>	<b>- 92, 754, 288. 96</b>
5	<sup>1</sup> - 11, 608, 148. 40	
	<b>- 11, 608, 148. 40</b>	
	<b>- 331, 821, 231. 41</b>	<b>- 92, 104, 866. 84</b>

1

58

1 / / /

1

	70, 131, 573. 73

	12, 595, 601. 63
CEC	45, 000, 000. 00
	153, 266, 531. 91
	<b>280, 993, 707. 27</b>

2

	495, 130, 714. 06
	476, 084, 208. 91
	426, 281, 165. 76
	326, 434, 312. 05
	181, 219, 254. 71
	82, 680, 741. 59
	75, 158, 794. 31
	72, 594, 740. 47
	52, 261, 311. 42
	38, 881, 056. 20
	12, 414, 359. 96
	12, 248, 444. 16
	4, 847, 062. 40
	4, 791, 863. 82
	3, 745, 399. 68
	<b>2, 264, 773, 429. 50</b>

3

	28, 125, 442. 40
	4, 004, 893. 82
SK	3, 066, 868. 03

	81,132.22
	<b>35,278,336.47</b>

4

	519,783,490.52
	<b>519,783,490.52</b>

5

	19,346,914.00
	40,000.00
	<b>19,386,914.00</b>

2

<b>1.</b>		
	- 225,152,870.40	107,245,539.66
	254,132,985.46	186,088,303.23
	472,623,266.67	407,940,176.28
	229,095,478.89	145,815,855.99
	33,681,112.44	18,336,820.04
" -"	- 27,060,337.00	5,354,332.26
" -"		
" -"	- 311,129,581.82	- 433,340,528.38
" -"	297,861,107.87	150,995,658.51
" -"	18,939,536.42	- 190,985,955.78
" -"	- 78,781,052.44	- 97,933,945.85
" -"	3,263,222.99	320,803.17

" -"	-2, 826, 003, 388. 80	-3, 052, 204, 418. 88
" -"	2, 221, 439, 230. 96	1, 360, 440, 519. 66
" -"	-2, 181, 371, 507. 31	4, 063, 196, 905. 03
	-2, 118, 462, 796. 07	2, 671, 270, 064. 94
<b>2</b>		
<b>3</b>		
	2, 130, 444, 267. 50	3, 895, 707, 383. 10
	3, 508, 034, 374. 09	2, 439, 307, 644. 92
	<b>-1, 377, 590, 106. 59</b>	<b>1, 456, 399, 738. 18</b>

3

1	25, 336, 342. 00	245, 555, 231. 20
2	13, 449, 225. 70	212, 577, 316. 38
		43, 711, 836. 38
3	13, 449, 225. 70	168, 865, 480. 00
4	16, 000, 584. 00	296, 126, 264. 11
		1, 754, 842, 846. 24
	16, 000, 584. 00	2, 211, 539, 944. 91
		3, 670, 256, 527. 04

4

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	2,130,444,267.50	3,895,707,383.10
	1,674,807.45	3,153,522.44
	2,120,713,077.84	3,806,584,229.66
	8,056,382.21	85,969,631.00
	2,130,444,267.50	3,895,707,383.10

1.

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					27953640-X
CEC					10001024-9

2

	1,197,742,000.00			1,197,742,000.00

3

				%
	713,647,921.00	713,647,921.00	53.92	53.92

2

1

					66970937-X

					69764051-7
					58391681-0
					775571220
					58005001-1

2

	30,000,000.00			30,000,000.00
	15,000,000.00			15,000,000.00
	HKD 807,749,500.00			HKD 807,749,500.00
	16,000,000.00			16,000,000.00
	152,522,900.00			152,522,900.00
	USD 40,000,000.00			USD 40,000,000.00
	20,000,000.00			20,000,000.00

3

			%	
	30,000,000.00	30,000,000.00	100.00	100.00
	11,130,000.00	11,130,000.00	74.20	74.20
	689,923,890.15	689,923,890.15	100.00	100.00
	16,000,000.00	16,000,000.00	100.00	100.00
	150,290,281.63	150,290,281.63	100.00	100.00
	1,812,576,642.64	1,812,576,642.64	24.32	24.32
	20,000,000.00	20,000,000.00	100.00	100.00

3

						%	%	
Bri Victory Display Technology(LaBuan) Corp.					1,600	49.00	50.00	
					5,000.00	24.00	24.00	7570188-8
					3,756.80	41.525	41.525	67500027-9
Envisi on Peripherals, Inc.				AlecChan	600	24.00	24.00	
					2,250	20.00	20.00	77754991-6
				SeongDeong-Ki	1,700	49.00	49.00	69664143-8
				LeeYoung-Deuk	1,200	49.00	49.00	69304409-9
					2,500	25.00	25.00	55508232-9
Q Plus LLP				ChrisBuna	46.10	16.70	16.70	
Trade place B.V.				PeterTexink	18.8	20.00	20.00	
					10,000	30.00	30.00	06911932-5
					1,000	30.00	30.00	

4

1			
			71620981-1

			61887562-6
		/	70848828-3
		/	75252089-3
			72984737-X
		/	70412529-0
			10000543-1
			69556185-8
		/	
		/	77414633-7
		/	10209083-6
			10111978-0
		/	72266878-2
		/	10112883-9
		/ /	61887356-7
		/	74033234-2
			18380618-8
			27496170-6
			70720289-6
			79689682-5
			63129174-8
		/	19217698-2
			61891162-3
			19221204-X
		/	61743968-9
			10000106-X
			10000772-8
			10000624-X





1.

		%		%
	56, 547, 354. 54	0. 17	46, 339, 324. 96	0. 13
			110, 970, 128. 85	0. 32
	30, 724, 147. 62	0. 09	1, 266, 756. 75	
			21, 025, 323. 82	0. 06
	162, 882, 293. 06	0. 47	113, 656, 709. 26	0. 33
			4. 55	
	802, 334. 86		783, 449. 72	
	1, 760. 00		46, 750. 00	
	47, 854. 80		5, 933, 333. 48	0. 02
	1, 371. 99		85, 067. 07	
	555. 56		1, 650. 56	
	30, 990. 01		4, 632, 014. 84	0. 01
			119, 658. 12	
	442, 619, 946. 68	1. 29		
	303, 290. 72			
	<b>693, 961, 899. 84</b>	<b>2. 02</b>	<b>304, 860, 171. 98</b>	<b>0. 88</b>

2

		%		%
CEC			117,948.72	
	46,788.67		23,299.15	
	39,059,275.03	0.11	50,195,200.87	0.15
			172,091.20	
Envi si on Peri pheral s, I nc.	467,508,815.40	1.30	484,633,979.85	1.42
	610,825,761.56	1.70	403,039,209.25	1.18
	274,119.86		36,487.18	
	17,948.72			
	7,514,435.88	0.02	7,063,381.20	0.02
	10,427.35		5,128.21	
			213.68	
			361.54	
			81,196.58	
	5,333.33			
	4,375,402.15	0.01	7,060,711.54	0.02
	7,692.31			
	<b>1,129,646,000.26</b>	<b>3.14</b>	<b>952,429,208.97</b>	<b>2.80</b>

3

		/	2012 4 14	2013 11. 30	48,399.24

			2013 1. 1	2013 12 31		12 045 00
		/				37, 200 00
			2011. 6 1	2013 5 31		15 000 00
			2013 3 13	2013 6 12		2 400 00
			2011. 8 1	2015 10 31		3 629, 355 70
			2012 11. 1	2015 10 31		950 607. 78
			2012 3 1	2014 10 31		2 649, 915 84
			2012 7. 15	2013 7. 15		587, 400 00
			2006/2/1			2 384 039 08
			2010/5/1	2010/4/30		2 008 341. 74
)	(		2010/3/1	2014/12/31		4 337, 453 30
TPV Display Polska Sp. z. o.o	Victory Display Technology (Labuan) Corp		2010/9/1			318 287. 94

4.

CEC			950, 388. 66	803, 820. 91
			51, 256, 840. 22	
			519, 529. 87	741, 608. 99
			309, 667. 28	220, 500. 00
			264, 150. 88	
			95, 402. 40	80, 516. 00

1.


	7,620.00		42,300.00	
Envision Peripherals, Inc.	559,283,566.60		357,892,642.51	
	83,770,814.60	81,805,988.00	83,220,020.00	81,962,920.00
	210,477,415.50		166,736,084.31	
	11,861,278.00	11,861,278.00	11,861,278.00	11,861,278.00
	10,006,301.77		22,962,734.00	
	25,272.00		1,200.00	
	649,185.59	649,185.59	649,185.59	649,185.59
	3,195,620.00		7,588,909.00	
	956,841.73	956,841.73	956,841.73	956,841.73
	470,000.00	470,000.00	470,000.00	470,000.00
	3,489,930.00			
	442,003.96	442,003.96	442,003.96	442,003.96
	144,601.00	144,601.00	144,601.00	144,601.00
	1,631,147.70		10,655,091.30	
	20,000.00	20,000.00	20,000.00	20,000.00
	19,170.00	19,170.00	19,170.00	19,170.00
	<b>886,450,768.45</b>	<b>96,369,068.28</b>	<b>663,662,061.40</b>	<b>96,526,000.28</b>

2

	13,200.00		133,200.00

	32,394,924.10		33,619,936.56
	30,893.50		30,313.19
	308,935.00		2,715,334.87
	255,209.33		
Envi si on Peri pheral s, Inc.	43,250.90		
Bri Vi ctory Di spl ay Technol ogy (Labuan) Corp.	67,965.70		9,398.51
	231,503.11		
	297.70		297.70
	59,000.00		59,000.00
	140,000.00		
			107,900.00
	28,125,442.40		
	<b>61,670,621.74</b>		<b>36,675,380.83</b>

3.

	6,378,840.00		7,186,401.00
			6,326,461.00
	<b>6,378,840.00</b>		<b>13,512,862.00</b>

4.


	80,000.00			
	80,000.00			

5.

	6,178.70	56,569.50
	40,068,869.50	22,671,798.50
Envi si on Peri pher al s, I nc.	5,060,355.30	1,866,793.50
	27,791,792.60	14,073,234.50
	147,331,101.50	148,029,810.50
Bri Vi ctory Di spl ay Technol ogy (Labuan) Corp.		138,281.00
	2,758,232.86	3,917,436.70
		91,743,158.00
	446,931.61	347,868.54
		5,915.80
		234,974.24
	435.90	20,731.35
		650.00
	3,760.00	3,760.00
	73,416.00	183,618.72
	2,275,859.07	3,579,019.14
		24,000.00
		797,967.90
	2,049,823.54	3,165,609.03
	<b>227,866,756.58</b>	<b>290,861,196.92</b>

6

CEC	102,569,456.60	101,622,428.90
	5,000.00	5,000.00
Envi si on Peri pheral s, I nc.	2,557,981.80	
	705,981.47	1,465,413.71
	847,294.28	847,294.28
	1,170,836.70	659,784.48
	4,906.50	65,115.00
	4,955.63	4,955.63
	28,414.00	28,414.00
	22,560,044.93	22,964,657.37
	608,000.00	8,000.00
		750.00
	1,000.00	1,000.00
	590.00	590.00
	4,219,947.74	14,313,039.58
	316,869.26	316,869.26
	<b>135,601,278.91</b>	<b>142,303,312.21</b>

7.

	3,791.62	3,791.62
	<b>3,791.62</b>	<b>3,791.62</b>



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		2012 12 31			2013 6 30
2011 1 18	5,008	40,080,000.00		800,000.00	39,280,000.00
		40,080,000.00		800,000.00	39,280,000.00

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1#	+	126, 954, 125. 10	108, 178, 486. 62	18, 775, 638. 48	2013
		296, 281, 022. 40		296, 281, 022. 40	2013
		<b>423, 235, 147. 50</b>	<b>108, 178, 486. 62</b>	<b>315, 056, 660. 88</b>	

3

2013 6 30 T

T+1	1, 077, 903. 02
T+2	258, 532. 00
T+3	
	<b>1, 336, 435. 02</b>

2013 6 30 T

T+1	22, 179
T+5	50, 303
T+5	20, 438
	<b>92, 920</b>

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	TPM si on-								
	8 719,872,572.70	9,809,888,984.64	17,116,975,167.82	4,721,039,193.21	81,798,510.18	25,726,435.89	516,210,285.56	4,666,114,872.84	36,325,366,277.16
	8 719,872,572.70	5,330,717,623.82	17,093,012,826.91	4,582,340,899.53	66,781,755.05	16,517,154.69	516,123,444.46		36,325,366,277.16
		4,479,141,360.82	23,962,340.91	133,698,293.68	15,016,755.13	9,209,281.20	86,841.10	4,666,114,872.84	
	9,467,532,931.62	9,851,073,948.47	16,950,819,645.32	4,856,534,714.25	75,624,897.90	35,275,756.14	484,166,674.30	4,652,096,216.08	37,068,932,351.92
	-747,660,358.92	-41,214,963.83	166,155,522.50	-135,495,521.04	6,173,612.28	-9,549,320.25	32,043,611.26	14,018,656.76	-743,566,074.76
	8,251,981,321.10	10,150,071,782.40	16,418,533,826.01	6,900,715,063.86	709,965,997.86	322,355,115.78	511,533,500.96	3,748,804,559.69	39,516,352,048.28
	5,168,241,580.70	6,963,061,250.20	8,188,908,565.31	3,444,479,084.43	23,992,542.16	394,919,706.16	297,257,945.24	705,273,615.68	23,775,587,058.52
	238,466,317.40	265,988,862.80	163,294,918.77	20,197,233.94	17,025,451.70	4,801,323.48	4,772,691.31		714,546,799.40
	213,652,339.96	238,266,607.32	123,697,322.91	34,192,393.04	5,247,301.38	1,398,397.97	13,484,228.57		629,938,591.15



2 2012 1-6

	TP M sion-								
	4 546 523 494 10	8 608 618 009 43	18 562 726 786 11	4 368 998 902 90	90 259 114 84	137 556 508 53	508 217 558 94	2 460 344 108 44	34 362 556 266 41
	4 546 523 494 10	6 301 119 423 78	18 553 289 544 10	4 236 663 220 36	79 466 615 83	137 556 508 53	507 937 459 71		34 362 556 266 41
		2 307 498 585 65	9 437 242 01	132 335 682 54	10 792 499 01		280 099 23	2 460 344 108 44	
	4 460 855 708 20	8 598 271 687 85	18 217 768 968 45	4 402 160 917 68	123 136 775 67	139 244 550 07	494 578 097 72	2 454 240 483 00	33 981 776 222 64
	85 667 785 90	10 346 321 58	344 957 817 66	-33 162 014 78	-32 877 660 83	-1 688 041 54	13 639 461 22	6 103 625 44	380 780 043 77
	5 317 711 069 30	6 037 491 201 60	11 036 183 851 37	2 777 354 158 03	3 994 987 416 98	519 368 498 44	518 405 823 95	514 804 205 41	29 686 697 814 25
	4 202 518 304 70	2 886 533 407 80	7 684 276 121 74	1 822 004 987 46	976 665 999 65	371 326 729 14	354 822 066 74	514 665 801 37	17 783 481 815 86
	133 106 117 35	220 880 591 55	148 012 827 36	14 589 825 90	328 850 53	4 842 793 56	5 735 188 61		527 496 194 85
	32 212 147 15	350 183 316 55	287 661 565 89	26 489 540 32	195 406 10	335 692 19	11 534 235 71		708 611 903 91

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	530,470,618.86	546,894,937.80
	12,156,644.41	18,566,489.34
	<b>542,627,263.27</b>	<b>565,461,427.14</b>

2

1

2013 6 30 T

T+1	1,077,903.02
T+2	258,532.00
T+3	
	<b>1,336,435.02</b>

2

2013 6 30 T

T+1	22,179
T+5	50,303
T+5	20,438
	<b>92,920</b>

2

	26,103,681.50	-6,322,072.22		18,591,708.30

	97,752,096.00	317,451,654.04		240,345,251.30
	26,727,729.74		-8,615,432.24	24,731,448.63
	<b>150,583,507.24</b>	<b>311,129,581.82</b>	<b>-8,615,432.24</b>	<b>283,668,408.23</b>
	430,368,185.00			57,875,882.90
—	85,369,661.00			90,585,920.70
	<b>515,737,846.00</b>			<b>148,461,803.60</b>

3

(	26,103,681.50	-6,322,072.22		18,591,708.30
)				
	97,752,096.00	317,451,654.04		240,345,251.30
	26,727,729.74		-8,615,432.24	24,731,448.63
	14,460,755,871.57			11,093,393,462.40
	2,995,114,041.77			1,301,350,168.87
	9,936,059,138.99			8,374,173,501.92
	1,529,582,690.81			1,417,869,791.61
	<b>14,611,339,378.81</b>	<b>311,129,581.82</b>	<b>-8,615,432.24</b>	<b>11,377,061,870.63</b>
	430,368,185.00			57,875,882.90
	14,623,970,050.10			19,030,783,901.84
	14,556,299,460.10			13,474,954,578.27
	67,670,590.00			5,555,829,323.57
	85,369,661.00			90,585,920.70

	15,139,707,896.10				19,179,245,705.44

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1

		%		%		%		
	68,766,587.35	18.87	61,255,467.57	89.08	78,228,266.75	20.44	76,770,588.75	98.14
	241,073,257.14	66.14			252,282,991.24	65.91		
	<b>241,073,257.14</b>	<b>66.14</b>			<b>252,282,991.24</b>	<b>65.91</b>		
	54,666,371.43	15.00	53,051,455.27	97.05	52,232,696.16	13.65	51,450,556.00	98.50
	<b>364,506,215.92</b>	<b>—</b>	<b>114,306,922.84</b>	<b>—</b>	<b>382,743,954.15</b>	<b>—</b>	<b>128,221,114.75</b>	<b>—</b>

1

			%
	11,861,278.00	11,861,278.00	100.00
	9,417,754.61	9,417,754.61	100.00
	6,535,987.98	530,087.98	8.11
	6,288,540.00	6,288,540.00	100.00
	5,546,517.48	5,546,517.48	100.00
	3,920,358.88	3,720,358.88	94.90

			%	
	3,367,219.00	3,367,219.00	100.00	
	3,359,717.68	3,359,717.68	100.00	
( )	3,226,123.81	3,226,123.81	100.00	
	3,106,000.00	3,106,000.00	100.00	
	2,714,061.00	2,714,061.00	100.00	
	2,674,102.59	2,674,102.59	100.00	
	2,610,439.57	1,305,219.79	50.00	
	2,071,437.08	2,071,437.08	100.00	
	2,067,049.67	2,067,049.67	100.00	
	<b>68,766,587.35</b>	<b>61,255,467.57</b>	—	

2

		%		%	
1	241,073,257.14		252,282,991.24		
	<b>241,073,257.14</b>		<b>252,282,991.24</b>	—	

3

			%	
	1,988,269.57	1,988,269.57	100.00	
	1,834,456.75	1,248,429.95	68.05	
	1,808,569.71	1,808,569.71	100.00	
	1,741,481.50	1,741,481.50	100.00	
	1,710,673.39	1,710,371.68	99.98	
	1,665,552.00	832,776.00	50.00	
	1,410,000.00	1,410,000.00	100.00	
	1,264,740.00	1,264,740.00	100.00	
	1,181,219.61	1,181,219.61	100.00	

			%	
	1,153,494.52	1,153,494.52	100.00	
	1,149,697.79	1,149,697.79	100.00	
	1,149,335.06	1,103,335.06	96.00	
	1,121,274.89	1,121,274.89	100.00	
SOYO I NC.	1,054,208.51	1,050,917.44	99.69	
	1,098,780.32	1,098,780.32	100.00	
	1,087,356.52	1,087,356.52	100.00	
	1,066,136.45	1,066,136.45	100.00	
	1,027,826.25	1,027,826.25	100.00	
	956,841.73	956,841.73	100.00	
	945,774.00	945,774.00	100.00	
	759,131.66	759,131.66	100.00	
	747,087.93	747,087.93	100.00	
	713,804.80	713,804.80	100.00	
	690,867.98	670,867.98	97.11	
	682,574.40	682,574.40	100.00	
	674,597.70	674,597.70	100.00	
	649,185.59	649,185.59	100.00	
	629,501.89	593,501.89	94.28	
	602,352.00	602,352.00	100.00	
	593,212.96	593,212.96	100.00	
	550,019.93	459,499.93	83.54	
	525,550.00	525,550.00	100.00	
	20,432,796.02	20,432,795.44	99.99	
	<b>54,666,371.43</b>	<b>53,051,455.27</b>	—	—

	6 535 987.98	11, 035 987.98	10 505 900.00		
		1, 000 000.00	1, 000 000.00		
	<b>6 535 987.98</b>	<b>12, 035 987.98</b>	<b>11, 505 900.00</b>		—

3 5% 5%

	7, 620.00		39, 900.00	
	<b>7, 620.00</b>		<b>39, 900.00</b>	

4

				(%)
CORPORACI ON COPEXTEL SA (MPC)		53, 890, 241.90	1	14.78
		13, 008, 072.00	1	3.57
		11, 861, 278.00	5	3.25
		11, 579, 867.29	1	3.18
		10, 000, 000.00	1	2.74
		<b>100, 339, 459.19</b>		<b>27.52</b>

5

				(%)
		7, 620.00		
		11, 812, 223.01		3.24
		11, 950, 320.96		3.28
		9, 423, 009.56		2.59
		3, 489, 930.00		0.96

			(%)
		3,195,620.00	0.88
		1,631,147.70	0.45
		956,841.73	0.26
		649,185.59	0.18
		470,000.00	0.13
		442,003.96	0.12
		144,601.00	0.04
		25,272.00	0.01
		20,000.00	0.01
		19,170.00	0.01
		10,000,000.00	2.74
		11,861,278.00	3.25
		<b>66,098,223.51</b>	<b>18.15</b>

6

	8,867,952.15	6.17870	54,792,415.95	11,106,757.75	6.28550	69,811,525.84
			<b>54,792,415.95</b>			<b>69,811,525.84</b>

2

1

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		%		%		%		%
	9,742,330.03	7.36	9,742,330.03	100.00	3,231,461.99	6.68	3,231,461.99	100.00
	121,972,151.95	92.09	82,896.21	0.07	44,373,745.61	91.80	115,170.85	0.26
	<b>121,972,151.95</b>	<b>92.09</b>	<b>82,896.21</b>	<b>0.07</b>	<b>44,373,745.61</b>	<b>91.80</b>	<b>115,170.85</b>	<b>0.26</b>
	733,975.37	0.55	733,975.37	100.00	733,975.37	1.52	733,975.37	100.00
	<b>132,448,457.35</b>	<b>—</b>	<b>10,559,201.61</b>	<b>—</b>	<b>48,339,182.97</b>	<b>—</b>	<b>4,080,608.21</b>	<b>—</b>

1

			%
	4,583,849.40	4,583,849.40	100.00
	2,035,219.99	2,035,219.99	100.00
	1,927,018.64	1,927,018.64	100.00
	1,196,242.00	1,196,242.00	100.00
	<b>9,742,330.03</b>	<b>9,742,330.03</b>	

2

		%		%	
	121,972,151.95	0.07	82,896.21	0.26	115,170.85
0-90	120,314,227.75				38,615,203.11
91-180				2.00	115,170.85
181 -365	1,657,924.20	5.00	82,896.21		
	<b>121,972,151.95</b>	<b>—</b>	<b>82,896.21</b>	<b>—</b>	<b>115,170.85</b>

3

		(%)
	249,737.00	100.00

			(%)	
	235,348.88	235,348.88	100.00	
	248,889.49	248,889.49	100.00	
	<b>733,975.37</b>	<b>733,975.37</b>		

4 5% 5%

	13,200.00		133,200.00	
	<b>13,200.00</b>		<b>133,200.00</b>	

2

				%
	4,583,849.40	1		3.46
	2,271,406.16	0.90		1.71
	2,035,219.99	5		1.54
	1,927,018.64	2-3		1.45
	1,196,242.00	5		0.90
	<b>12,013,736.19</b>			<b>9.06</b>

3

			%
		13,200.00	0.01
		52,642,930.76	39.75
		37,664,184.94	28.44
		5,697,788.65	4.3
		2,683,505.28	2.03
		255,209.33	0.19
		231,503.11	0.17

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			%
		59,000.00	0.04
		297.70	
		<b>99,247,619.77</b>	<b>74.93</b>

3

1

	2,578,579,432.18	2,578,579,432.18
	15,091,413.86	14,237,510.85
	<b>2,593,670,846.04</b>	<b>2,592,816,943.03</b>
	167,519,593.25	167,519,593.25
	<b>2,426,151,252.79</b>	<b>2,425,297,349.78</b>

2

	%	%						
	100.00	100.00	30,000,000.00	30,000,000.00			30,000,000.00	
	74.20	74.20	11,130,000.00	11,130,000.00			11,130,000.00	
	100.00	100.00	1,205,691,318.57	1,205,691,351.99			1,205,691,351.99	
	8.53	8.53	1,123,238,486.94	1,123,238,486.94			1,123,238,486.94	11,890,171.07
	100.00	100.00	150,290,281.63	150,290,281.63			150,290,281.63	
	100.00	100.00	16,000,000.00	16,000,000.00			16,000,000.00	
	100.00	100.00	20,000,000.00	20,000,000.00			20,000,000.00	
	16.00	16.00	80,000.00	80,000.00			80,000.00	
	10.40	10.40	17,149,311.62	17,149,311.62			17,149,311.62	
	9.62	9.62	5,000,000.00	5,000,000.00			5,000,000.00	
			<b>2,578,579,398.76</b>	<b>2,578,579,432.18</b>			<b>2,578,579,432.18</b>	<b>11,890,171.07</b>
	24.00	24.00	12,000,000.00	198,770.73		19,160.20	179,610.53	
	41.525	41.525	15,600,000.00	14,038,740.12	873,063.21		14,911,803.33	

	%	%						
			27,600,000.00	14,237,510.85	873,063.21	19,160.20	15,091,413.86	
			2,606,179,398.76	2,592,816,943.03	873,063.21	19,160.20	2,593,670,846.04	11,890,171.07

3

	%	%			(		(
	24.00	24.00	1,975,287.11	1,998,577.36	748,377.19	201,400.00	-79,834.18
	41.525	41.525	69,465,414.51	33,237,561.81	36,227,852.70	93,594,690.91	1,504,725.29

4

	80,000.00			80,000.00
	17,149,311.62			17,149,311.62
	150,290,281.63			150,290,281.63
	<b>167,519,593.25</b>			<b>167,519,593.25</b>

4.

	915,948,238.43	985,888,909.11
	108,314,299.60	130,247,444.75
	<b>1,024,262,538.03</b>	<b>1,116,136,353.86</b>
	823,449,628.92	910,571,704.95
	81,998,900.28	101,463,153.98
	<b>905,448,529.20</b>	<b>1,012,034,858.93</b>

1 —

	881,162,494.23	794,969,509.23	919,048,785.57	849,689,181.48
	34,785,744.20	28,480,119.69	66,840,123.54	60,882,523.47
	<b>915,948,238.43</b>	<b>823,449,628.92</b>	<b>985,888,909.11</b>	<b>910,571,704.95</b>

2 —

	753,169,593.17	669,184,227.78	704,518,644.40	635,828,512.77
			96,128,063.32	95,913,802.33
	162,778,645.26	154,265,401.14	185,242,201.39	178,829,389.85
	<b>915,948,238.43</b>	<b>823,449,628.92</b>	<b>985,888,909.11</b>	<b>910,571,704.95</b>

3				
—				
	779,808,069.60	697,035,016.43	863,025,519.63	794,519,017.43
	6,386,360.41	5,811,100.00	17,370,787.25	16,197,817.41
			260,583.34	192,154.04
	129,753,808.42	120,603,512.49	105,232,018.89	99,662,716.07
	<b>915,948,238.43</b>	<b>823,449,628.92</b>	<b>985,888,909.11</b>	<b>910,571,704.95</b>

4		
		%
	40,229,060.61	3.93
CORPORACION COPEXTEL SA (MPC)	32,313,852.60	3.15
	28,972,156.81	2.83
	26,113,894.99	2.55
	23,511,650.82	2.30
	<b>151,140,615.83</b>	<b>14.76</b>

5.		
1		
	32,832,581.74	42,715,788.15
	853,903.01	-1,371,758.82
	<b>33,686,484.75</b>	<b>41,344,029.33</b>

2			
	11,890,171.07	11,593,829.10	
	20,942,410.67		
		31,121,959.05	
	<b>32,832,581.74</b>	<b>42,715,788.15</b>	

3

	-19,160.20	-1,532,720.23	
	873,063.21	160,961.41	
	<b>853,903.01</b>	<b>-1,371,758.82</b>	

6

<b>1.</b>		
	30,262,305.33	-9,546,907.78
	-7,435,598.51	-2,640,325.60
	24,360,365.35	23,759,348.97
	3,497,640.75	3,384,382.49
" _"	-2,954,597.14	1,485,835.59
" _"		
" _"		
" _"	14,862,305.16	14,342,851.25
" _"	-33,686,484.75	-41,344,029.33
" _"	1,153,285.72	595,320.14
" _"		
" _"	-14,791,186.82	-7,715,317.37
" _"	-38,875,293.14	123,060,487.37
" _"	37,614,350.90	18,560,941.28
	14,007,092.85	123,942,587.01
<b>2</b>		



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<b>3</b>		
	516, 653, 477. 81	335, 037, 595. 24
	250, 922, 641. 67	429, 765, 781. 08
	265, 730, 836. 14	- 94, 728, 185. 84

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	2008	2013	
		27,060,337.00	-5,354,331.29
		76,628,774.57	80,132,226.72
			130,866,972.60
		-5,608,646.47	1
		294,011,069.70	606,707,015.48
		28,249,518.50	1,700,000.00

	24,047,484.75	2,417,666.16	
		1,985,374.93	
	<b>444,388,538.05</b>	<b>818,454,924.60</b>	
	11,183,140.39	161,142,654.89	
	267,514,771.42	523,218,321.39	
	<b>165,690,626.24</b>	<b>134,093,948.32</b>	

1

2

2

2010 9 —  
2013 1-6

	%		
	0.15	0.003	0.003
	-5.70	-0.122	-0.122

3

			%	
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	244,676,520.00	123,855,777.50	97.55	1
	12,322,587,758.68	9,541,893,431.12	29.14	2
	53,739,357.42	45,141,509.06	19.05	3
	320,814,481.82	355,926,025.99	-9.86	4
	673,622,976.84	325,448,272.94	106.98	5
	52,383,018.60	430,368,185.00	-87.83	6
	17,341,025.21	19,235,126.29	-9.85	7

1

2

282,600.34

28.75%

4,530.91

15.75%

3

4

3,511.15

9.86%

4,201.82

38,150,866.22

5

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6

7

			%	
	1,754,606,139.83	1,393,018,847.26	25.96	1
	1,686,335,061.82	1,517,418,125.12	11.13	2
	548,024,917.59	442,319,804.45	23.90	3
	254,132,985.46	186,088,303.23	36.57	4
	311,129,581.82	433,340,528.38	-28.20	5
	571,824,536.81	477,724,791.94	19.70	6

