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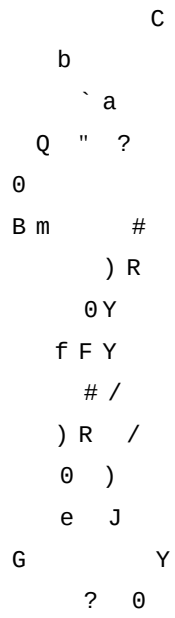

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12(	3,398,649.90	3,398,649.90
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c C'>?G @	151,097,471.45	158,405,465.35
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>?G T	31,902,057.56	31,160,997.60
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c C ' > ? G @	174,758,792.20	158,405,465.35
> ? | $ > ? G @ >?$ 0 $.	41,224,410.20	29,499,518.27
	11,277,413.86	16,376,026.681(9) Tj0.06 Tc (2

w ? > ? G @	5,715,000.00h1O	11,430,000.00
> ? # G @	20,005,440.00	20,935,082.00
# @ #	25,720,440.00	32,365,082.00
# G @	547,278.05	-8,924,291.50
• @ z @ | @ d [G		
~ @ | @ d [3	-86,134,447.22	-242,726,799.29
3 * @ | @ d [C	448,693,001.62	623,560,987.90
@ | @ d [C	362,558,554.40	380,834,188.61

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				1,920,825.05		46,809,619.86		-2,251.76	48,

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

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	m @							
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0 z @) #$?"0					1,920,825.05		5,857,425.43	7,778,250.48
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O	705	17.625%
	705	17.625%
` a	40	1%
C	40	1%
	60	1.5%
	40	1%
@ d	40	1%
b	60	1.5%
L M	50	1.25%
" #	35	0.875%
	60	1.5%
b	50	1.25%
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k	@	--	--	14,513,000.10	--	--	17,250,897.60
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1 #	187,826,498.37	95.13%	9,391,324.92	194,694,215.61	92.08%	9,734,710.78
1 2	6,509,297.28	3.3%	1,301,859.46	13,065,164.60	6.18%	2,613,032.92
2 3	1,638,752.07	0.83%	819,376.04	2,570,640.01	1.22%	1,285,320.01
3 m	1,458,646.00	0.74%	1,458,646.00	1,106,186.00	0.52%	1,106,186.00
. #	197,433,193.72	--	12,971,206.41	211,436,206.22	--	14,739,249.71

$. (C # x y A r G % A B

' (!) ' (

$. (1 # x y A r G % A B

' (!) ' (

@ E) < # x y A r G % A B

' (!) ' (

x 2 y > 1 2 9 ~] { ~ h z { | } ? @

x 3 y > 1 2 j q I . h z { | } ? @

x 4 y > 1 2 z { | } , + * , - 5 x 5 y 7 , d * ( ) h (I Z ? @

x 5 y z { | } , 3 f : F E Z ? @

H D	=	@		= % A B G E (%)
; '	=	59,087,170.82	1	29.99%
- > ? 2 '	=	26,561,683.02	1	13.48%
(/	=	20,767,919.90	1	10.54%
U V	=	12,325,320.20	1	6.26%
U V K V ;	=	9,392,320.82	1	4.77%
. #	--	128,134,414.76	--	65.04%

x 6 y z { O S V \| } ? @

H D	=	@	= % A B G E (%)

@ #xyA rG

'(!)'(

$. (A| } #xyA rG

! '( )'(

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

1

(

x2y+`}E3f:FE Z?@

H D	=	@	l G	z & x x

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

16; s N Z. [u

17;. z N u

x1y. z N u ? @

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

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

X | W

10,6

r

> ? 13

I

S

? 1 2 (G B f k `

29 ; • . }

30 ; K L Z 3 - ~ S

31 ; z ` a ^

		*
; A @ B	57,692,719.52	65,310,843.82
. #	57,692,719.52	65,310,843.82

k $ # G f ` G @ >

% ? B G

32 ; z ` | }

x 1 y z ` | } ? @

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

36 ; z ` 5 R

37 ; z ` (5

38 ; e 9 z ` }

x 1 y e 9 z ` } ? @

		*
1	2,803,554.87	3,087,705.95
1-2	133,115.60	133,115.60
2-3	27,263.00	27,263.00
3 m	42,394.00	42,394.00
. #	3,006,327.47	3,290,478.55

39 ; + " ~ S

40 ; 5 . f [h a f H ~ S

41 ; e 9 f H ~ S

42 ;. . }

43 ; z ` S

44 ;. z ` }

45 ; E z ` }

46 ; e 9 a f H ~ S

48; Q (

49; E M

50; N >, 8

	*	3		

Y I T G l > $ m 1 ? i w M a % ? i j % ? a G
" # G

54 ; ! " { 2 ; ! " - >

x 1 y ! " { 2 ; ! " - >

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

x 2 y ! ! " . x @ Y " y

H D			m	
		7		7
; t > ? U V	207,038,979.55	132,757,912.27	177,890,319.02	93,656,650.55
. #	207,038,979.55	132,757,912.27	177,890,319.02	93,656,650.55

x 3 y ! ! " . x @ u f y

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

57 ; . N . '

		m
/	6,341,527.27	4,944,001.46
X T (	4,61944	

. #	-6,205,507.24	-4,844,677.40

60；，　x　G H｛e

61；s N｛e

x1y s N｛e＊　？@

		m
h　G <　　H	9,090,838.14	204,931.31
. #	9,090,838.14	204,931.31

x2y o - > v I | h.　（＊s N｛e

x3y o＊e v I | h.　（＊s N｛e

& H		m	m　　z　G & x
	9,115,037.05	204,931.31	
	-24,198.91		
. #	9,090,838.14	204,931.31	--

H　　G　　H　　@ Q　　G　%　　>　) > ? N　　% 3

62；N u　　d失

		m
y A　@	-1,581,050.33	2,383,909.34
. #	-1,581,050.33	2,383,909.34

63；！" h｛2

x1y！" h｛2？@

		m	# G @
V	156,100.00	2,336,300.00	
) A	14,673,273.61	11,580,039.36	
	72,700.00	22,500.00	
. #	14,902,073.61	13,938,839.36	

3 fBT/4 1+2 9 90 0 0 rg 58.08 .92 0.48 19.68 re f534.570 132re f318.84 694. 653.570 130.19.32 673.92 1074.04119.56 re f58.0114 42757h g 0 0 7g 58.4.04 19.56

65 ; L . '

		m
	V M # G (	875,327.42	926,161.79
1 2 (			

	@
	150,557.12
V	156,100.00
	10,747,222.16
. #	11,053,879.28

` G G @

x2y_`he9rb!活H*Oh23

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

> ? G G @

x3y{[he9rsN活H*Oh23

	@
V	414,400.00
. #	414,400.00

` G H G @

x4y_`he9rsN活H*Oh23

x5y{[he9r筹N活H*Oh23

	@
B @	22,743,337.50
M > B	5,810,841.10
. #	28,554,178.60

` G # G @

x3y23U23wxyh(-

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

@ N iG

70;L*^*eGHdE; <

m C i G# $ HD| @ M E k . G &

L;NuK 3".hA"uG

1;C*NuK 3".h!8KL安排CeA"uG;破u隔b }

2;,-P4*_2810.. Tj/F2 9 Tf9 0 TD 0(7) Tj/F4 10.56 Tf-30 -

2;NRu3 u GC1Tj64I.j/F2 9 Tf9 0 TD 0(7) T4 10.56 T

2;,-P4" Tj/F2 9 Tf9 0 TD 0(7) T4 10.56

	E	*		m n		278,060,000	94.6%	94.6%	58105547-6

3;>."hO!US!."?@

4;>."he9OSV?@

1HD	=	$3 !EF
	YE E G	27932635-7
e8H	YE E G	70843154-3

G 1cdG

5;OSVKL

x1y M<f;接cl.?@d

x2yOS0F/oV?@

x3yOSWX?@

kcdN

k1HD	k1HD	kl	kl#!	klU@	kl Mdx	? G kl

kcdN

k1HD	k1HD	kl	kl#!	klU@	klTMdx	? G klT
		kl	2012 01 01	2014 12 31	K S klde	505,362.00

klcd

d kl

a d k l . f o

17A 17B 17C 17D %] g Q 886.6 } 1 ^ G d k l P (k l F 2012 1 1 # 2014 12 31 @ k @ $ 84,227.00 >

6 ; O S V z { z ` } E

十 ; ( ) _ `

十 5 ;] * @ E

1 ; y G H] I J g - h] * ~ S C e - . ~ •

? @ 2013 6 30 m 7 G) >

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

? @ 2013 6 30 $ 1 | x X ' 7 G) >

o i j G) >

十 = ; o (@ E

十 C ; N u ~ S d R. @ E

十 D ; e 9 7 8 @ E

1 ; a t Z N u K换

2 ; S . 7

3 ; . " O c

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5；　８１ＹＲｈｈ；：９换<（）ｈ３－＃４

6；７，　ｘ　"＾ｈＮｕＵ～Ｓ

	*@	>d　z	#　　GN#　>d　z	#xG	@
@A					
m　.#	0.00				0.00
@A）	0.00				0.00

7；ｈｔ３－ＮｕＵｈｔ３－～Ｓ

	*@	>d　z	#　　GN#　>d　z	#xG	@
@A					
@A　　#	0.00				0.00
@A）	0.00				0.00

8；．３"／！８ｆｇＣ７＿Ｇ３

十

$.#xyA rG% AB								
A|$.#xyA rG% AB	196,976,863.72	99.97%	12,948,389.91	6.97%	210,802,346.22	99.97%	14,707,556.71	6.98%

x3y>12 jqI. hz{|}?@

x4y>12 z{|},+*,-5 x 5 y7,d *()h(I Z?@

x5y3f较_he9hz{|}hZk]fg

x6yz{|},3f:FE Z?@

HD	=	@		=% AB G E (%)
; '	=	59,087,170.82	1	29.99%
- >? 2'	=	26,561,683.02	1	13.48%
(/	=	20,767,919.90	1	10.54%
UV	=	12,325,320.20	1	6.26%
UVKV;	=	9,392,320.82	1	4.77%
.#	--	128,134,414.76	--	65.04%

x7yz{OSV|}?@

HD	=	@	=% AB G E(%)
		59,840.00	0.03%
.#	--	59,840.00	0.03%

2;e9z{}

x1ye9z{}

			*	
	AgC	yA r	AgC	yA r

@	E (%)	@	E

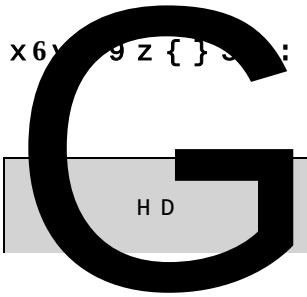
x2y>12 9~]{~he9z{}?@

x3y>12 jqI. he9z{}?@

x4y>12 e9z{},+*,-5 x 5 y7,d *()h(I Z?@

x5y3f较_he9z{}hZk]fg

x6y 9z{}3 :FE Z?@



HD	=	@		= % B G E(%)

3;. (* s N

& H	h 1	H 7	* C	z	C	? & H J E (%)	? & H N m E (%)	? & H J E N m E) P G	r	# x r	@
		1,250,624.65	3,884,962.95	-3,884,962.95	0.00	0%	0%				
		20,000,000.00	0.00	19,975,801.09	19,975,801.09	20%	20%				
	7	110,000,000.00	110,000,000.00		110,000,000.00	100%	100%				
	7	13,000,000.00	13,000,000.00		13,000,000.00	100%	100%				
	7	3,000,000.00	3,000,000.00		3,000,000.00	100%	100%				
	7	263,060,000.00	263,060,000.00		263,060,000.00	94.6%	94.6%				
Exadigm	7	3,121,250.00	3,121,250.00	264,115.70	3,385,365.70	5.27%	5.27%				
. #	--	413,431,874.65	396,066,212.95	16,354,953.84	412,421,166.79	--	--	--			

4; ! " { 2 U ! " - >

x 1 y ! " { 2

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

x2y ! ! " . x @ Y " y

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

x3y ! ! " . x @ u f y

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

x4y ! ! " . x @ [[y

S H D			m	
		7		7
S	72,062,429.59	66,965,751.96	88,239,857.83	64,377,130.18
2 S	40,203,705.98	35,314,995.23	40,010,183.76	24,729,763.68
S	22,943,530.77	22,394,769.75	17,217,572.78	11,368,224.20
S	40,158,245.99	36,386,840.11	15,454,675.21	10,084,304.26
y S	6,529,800.00	6,291,112.33	6,147,844.44	4,166,390.33
2 S	6,454,829.06	6,796,766.8708 10.2rQ q 1 1 1 rg 356.04 76.08 92.8 0.48 8 re f450.24 916.28 0		

796.1299.33

16,037,940.60	13,866,333.72

6；２３ｆ＾ｄ　充ＮＯ

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

6；反向Ｍ买ｊ７评ｎ　２|ｈＮｕ；~Ｓ？@

十Ｊ；　充ＮＯ

1；当　ａｂｃＺｄｅ*　ｄ

e*

. #	177,964.21	--

G i j 1 " " M M G | !

G i j 1 " " " # G M $ G %

& x

' (!) ' (

2 ; g f h A " k i j A "] ^ k l

x 1 y m n o p $ q A " k i r o p , $ A " k i X Y h - . 1 2 , s 5 t U s N u k l ? @

	m G		m G	
		m		*
$ # +	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
Y $ # + G | @				

x 2 y m n o p g h A " k i r o p , $ A " k i X Y h - . 1 2 , s 5 t U s N u k l ? @

mTi/F1+2 9 Tf9 0 TD (|@".-(TiET0.827 0.830.827 rg7) Ti/F2 9 Tf9 0 TD (|@G TiET0.827 0.80 TD (|@89:) Ti/F2 9 Tf9 0 TD ( ) TiEe f172.32 424.68 184.328

4;,-!8A"1dE;hlc?@CB5hC*

报表项目	期末余额(或本期金额)	期初余额(或本期金额)	变动比率（30%）	变动原因
应收票据	99,410,257.72	60,867,821.00	63.32%	报告期POS销售增加及部分客户采用银行承兑汇票结算增加所致
其他应收款	4,823,766.40	9,158,420.99	-47.33%	报告期员工暂借款还款报销及时所致
长期股权投资	23,361,166.79	7,006,212.95	233.44%	报告期投资深圳市瑞柏泰电子有限公司所致
递延所得税资产	3,724,373.92	7,583,995.07	-50.89%	报告期内上年末从子公司购入软件存货实现销售,递延所得税资产结转
应付账款	71,562,793.14	53,356,142.23	34.12%	报告期销售备货购进材料增加所致
预收款项	38,864,959.00	67,448,158.50	-42.38%	报告期内部分合同实现销售,其预收货款转为销售货款而减少所致
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

4 L 6 M N O P ; <

p \ & < O P H G 2013 & Y
- p M E N O P 6 $ # ;) * $ # !) * ` a H
G Z ' Y
0 ? 4 $ M k m i j 2 G (G • | G & s Y
• i >
m r s G r s S t \ & $ X u