



2013

2013 04

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	2013 1-3	2012 1-3	%
	379,600,135.57	278,930,584.80	36.09%
	26,149,402.93	19,767,068.36	32.29%
	25,019,383.75	18,159,468.47	37.78%
	-169,011,790.99	-80,823,541.55	109.11%
/	0.11	0.1	10%
/	0.11	0.1	10%
%	1.33%	1.88%	-0.55%
	2013 3 31	2012 12 31	(%)
	3,313,641,268.27	3,217,368,731.83	2.99%
	2,023,399,622.70	1,954,925,532.27	3.5%

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	-14,099.83	
	1,357,137.62	
	181,915.45	
	-23,611.29	
	-371,322.77	
	1,130,019.18	--

		11,048				
10						
		%				
		24.16%	59,250,000	59,250,000		
		13.84%	33,950,000			3,000,000
		12.23%	30,000,000			
IDGVC EVERBRIGHT HOLDINGS LIMITED		9.17%	22,500,000			
		1.75%	4,300,000			
-022L-CT001		1.63%	4,000,000	4,000,000		
		1.63%	4,000,000	4,000,000		
2		1.63%	4,000,000	4,000,000		
		1.51%	3,700,000	3,700,000		
		1.2%	2,950,000	2,950,000		
10						
			33,950,000			33,950,000
			30,000,000			30,000,000
IDGVC EVERBRIGHT HOLDINGS LIMITED			22,500,000			22,500,000
			4,300,000			4,300,000
-005L-FH002			1,499,881			1,499,881
-005L-CT001			1,434,060			1,434,060
			1,313,600			1,313,600
			1,000,000			1,000,000
			869,817			869,817

	593,176		593,176
	“ ” “ “ ” ” 22.4758% 3.4667% 20.911% 0.3333% IDGVC Everbright Holdings Limited IDG 2.9463%		

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

5%

	1	1 7 18 36	2012	2012 07 16	3

	2	2 7 18 36 2012	2012 07 16	3	
	3 IDGVC	3 2012 7 18 36	2011 11 20	3	
	4	4 2012 7 18 12	2012 07 16	1	
	1 IDGVC	1	2008 09 30		
	2	2	2008 09 30		
	3	3	2008 09 30		

2013 1-6

2013 1-6

2013 1-6	%	30%		60%
2013 1-6		11,888.67		14,632.21
2012 1-6		9,145.13		
		2013		

1

	597,591,439.97	748,176,318.34
	24,632,323.88	47,963,266.60
	1,013,036,871.16	931,061,724.32
	121,979,040.69	97,862,653.13
	311,611.16	311,611.16
	55,083,475.54	54,523,995.89
	788,229,899.99	711,487,639.20
	2,600,864,662.39	2,591,387,208.64

	279,459,953.70	264,992,555.32
	203,376,147.14	182,811,602.17
	73,649,093.03	74,319,004.79
	121,130,797.52	67,966,957.86
	15,316,835.22	16,803,662.05
	19,843,779.27	19,087,741.00
	712,776,605.88	625,981,523.19
	3,313,641,268.27	3,217,368,731.83
	259,741,645.66	208,328,929.05
	178,795,153.92	185,821,526.71
	418,930,419.59	473,419,455.33
	26,665,922.48	17,940,299.06
	41,622,339.59	41,528,642.84
	38,040,186.73	40,227,074.69
	434,620.57	325,731.69
	74,667,977.92	70,021,210.61

	300,000.00	300,000.00
	1,039,198,266.46	1,037,912,869.98
	39,389,520.36	40,141,957.98
	39,389,520.36	40,141,957.98
	1,078,587,786.82	1,078,054,827.96
	245,270,000.00	240,000,000.00
	1,263,164,260.40	1,226,109,572.90
	52,850,255.29	52,850,255.29
	462,115,107.01	435,965,704.08
	2,023,399,622.70	1,954,925,532.27
	211,653,858.75	184,388,371.60
	2,235,053,481.45	2,139,313,903.87
	3,313,641,268.27	3,217,368,731.83

2

	450,303,671.16	615,388,661.26
	23,635,113.41	46,577,654.60
	822,360,548.61	740,207,193.17
	83,857,026.16	79,210,548.45
	612,843,448.47	504,984,722.86
	338,171,071.91	343,252,064.01
	2,331,170,879.72	2,329,620,844.35
	291,226,334.85	241,226,334.85
	67,951,612.27	70,775,975.11
	6,882,392.83	6,798,847.61
	1,056,288.66	1,521,501.70
	3,393,936.72	2,859,529.80
	370,510,565.33	323,182,189.07
	2,701,681,445.05	2,652,803,033.42
	250,000,000.00	200,000,000.00

	178,795,153.92	185,821,526.71
	207,208,788.57	270,414,006.56
	13,905,592.36	9,656,054.46
	17,185,139.42	18,784,601.73
	21,375,180.05	24,370,464.40
	417,777.76	308,888.88
	11,463,900.11	13,856,437.68
	300,000.00	300,000.00
	700,651,532.19	723,511,980.42
	7,300,000.00	7,300,000.00
	7,300,000.00	7,300,000.00
	707,951,532.19	730,811,980.42
	245,270,000.00	240,000,000.00
	1,259,221,839.58	1,222,167,152.08
	52,850,255.29	52,850,255.29
	436,387,817.99	406,973,645.63
	1,993,729,912.86	1,921,991,053.00
	2,701,681,445.05	2,652,803,033.42

3

	379,600,135.57	278,930,584.80
	379,600,135.57	278,930,584.80
	343,717,716.18	259,250,971.28
	259,283,324.60	186,859,794.54
	6,233,120.07	2,872,480.38
	23,328,510.29	43,248,997.18
	50,501,276.10	24,258,828.40
	912,463.62	115,098.98
	3,459,021.50	1,895,771.80
“ ”		
“ ”		
“ ”		
“ ”	35,882,419.39	19,679,613.52
	1,584,053.07	1,903,545.66
	59,099.83	61,857.24
	51,530.98	4,116.12
“ ”	37,407,372.63	21,521,301.94
	8,438,214.88	3,048,397.28
“ ”	28,969,157.75	18,472,904.66

	26,149,402.93	19,767,068.36
	2,819,754.82	-1,294,163.70
	--	--
	0.11	0.1
	0.11	0.1
	28,969,157.75	18,472,904.66
	26,149,402.93	19,767,068.36
	2,819,754.82	-1,294,163.70

4

	254,636,774.08	248,908,208.30
	178,135,716.57	167,480,249.39
	2,171,837.76	2,147,313.83
	15,643,923.58	36,149,295.69
	20,035,217.06	14,326,686.55
	759,112.24	212,990.49
	3,562,712.87	1,782,036.71
“ ”		
“ ”		
“ ”	34,328,254.00	26,809,635.64
	199,058.99	1,697,241.06
	51,581.14	6,412.22
	51,531.14	4,116.12
“ ”	34,475,731.85	28,500,464.48
	5,061,559.49	3,902,906.04
“ ”	29,414,172.36	24,597,558.44
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	29,414,172.36	24,597,558.44

5

	337,927,967.30	362,715,219.07
	24,864,176.82	37,541,391.92
	362,792,144.12	400,256,610.99
	339,833,430.16	256,483,469.81
	64,213,086.29	41,108,531.92
	33,834,676.48	27,530,693.63
	93,922,742.18	155,957,457.18

	531,803,935.11	481,080,152.54
	-169,011,790.99	-80,823,541.55
	45,000.00	16,000.00
	45,000.00	16,000.00
	60,567,466.69	33,940,906.42
	6,456,133.79	36,559,034.93
	4,131,000.00	
	71,154,600.48	70,499,941.35
	-71,109,600.48	-70,483,941.35
	42,550,700.00	
	3,500,000.00	
	202,212,716.61	100,000,000.00
	244,763,416.61	100,000,000.00
	150,800,000.00	1,000,000.00
	4,204,017.15	382,625.01
	8,783,830.69	
	163,787,847.84	1,382,625.01
	80,975,568.77	98,617,374.99
	-222,886.36	134,621.73
	-159,368,709.06	-52,555,486.18
	718,940,944.93	236,765,160.24
	559,572,235.87	184,209,674.06

	239,620,682.08	280,524,510.62
	57,283,744.12	39,737,935.69
	296,904,426.20	320,262,446.31
	241,089,889.18	236,912,753.15
	34,135,632.98	35,145,088.70
	26,451,285.36	22,933,504.55
	189,867,303.61	166,431,917.94
	491,544,111.13	461,423,264.34
	-194,639,684.93	-141,160,818.03
		16,000.00
		16,000.00
	5,236,163.22	7,061,735.61
	50,000,000.00	
	55,236,163.22	7,061,735.61
	-55,236,163.22	-7,045,735.61
	39,050,700.00	
	200,000,000.00	100,000,000.00
	239,050,700.00	100,000,000.00

	150,000,000.00	
	4,039,999.99	359,391.67
	8,783,830.69	
	162,823,830.68	359,391.67
	76,226,869.32	99,640,608.33
	-219,841.96	135,185.89
	-173,868,820.79	-48,430,759.42
	586,818,693.05	156,419,018.49
	412,949,872.26	107,988,259.07

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