2013

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IDGVC		IDGVC Everbright Holdings Limited

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			002313
	SUNSEA Telecommunications Co., Ltd.		
	SUNSEA		
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	518057		
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	518057		
	www.sunseagroup.com		
	pengjian@sunseagroup.com		

	1 107	1 107
	0755-26616666 86185752	0755-86185752
	0755-26030222	0755-26030222-3218
	pengjian@sunseagroup.com	fanglingling@sunseagroup.com

	www.cninfo.com.cn

	2003 11 14		110455	440301754271093	75427109-3
	2013 10 24		440301501132494	440301754271093	75427109-3

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	-27,080,162.33	3,802,779.25	3,739,649.57	--

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	2013	**2012**	**(%)**
	2,079,223,758.25	1,925,097,203.29	8.01%
	1,436,702,993.48	1,290,507,585.30	11.33%
	219,680,146.20	216,813,635.21	1.32%
	259,133,233.93	170,510,035.92	51.98%
	16,196,966.57	2,106,303.61	668.98%
	106,129,422.90	75,954,041.27	39.73%
	-385,820,808.48	-147,501,024.45	161.57%

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		2013	2012	%
		130,488.5	149,383.96	-12.65%
		107,388.82	98,956.8	8.52%
		63,299.98	34,623.08	82.83%

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	1,575,680,114.76
%	75.78%

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			%
1		722,359,020.18	34.74%
2		469,586,198.46	22.58%
3		335,890,717.53	16.15%
4		27,804,857.76	1.34%
5	Buana Selaras Globalindo, PT	20,039,320.83	0.96%
	——	1,575,680,114.76	75.78%

4

	2013	**2012**	**(%)**
	219,680,146.20	216,813,635.21	1.32%
	259,133,233.93	170,510,035.92	51.98%
	16,196,966.57	2,106,303.61	668.98%
	21,615,064.73	29,346,532.76	-26.35%

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	2013	2012	(%)
	106,129,422.90	75,954,041.27	39.73%
(%)	5.10%	3.95%	1.15%
(%)	4.69%	3.55%	1.14%

4G TCO

4G ODN

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	2013	2012	%
	1,986,136,416.55	2,015,796,568.65	-1.47%
	2,371,957,225.03	2,163,297,593.10	9.65%
	-385,820,808.48	-147,501,024.45	161.57%
	210,370.33	9,042,894.65	-97.67%
	210,068,362.40	319,811,571.14	-34.31%
	-209,857,992.07	-310,768,676.49	-32.47%
	936,132,547.40	1,221,273,691.53	-23.35%
	784,878,195.97	280,910,583.73	179.4%
	151,254,351.43	940,363,107.80	-83.92%

	-445,443,558.55	482,175,784.69	-192.38%

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		(%)	%	

	2013		2012		%	
		%		%		
	349,931,323.77	8.84%	748,176,318.34	23.25%	-14.41%	
	1,295,853,372.11	32.75%	931,061,724.32	28.94%	3.81%	
	1,216,205,634.76	30.74%	711,487,639.20	22.11%	8.63%	
	523,699,534.90	13.24%	264,992,555.32	8.24%	5%	
	33,642,034.73	0.85%	182,811,602.17	5.68%	-4.83%	
	72,852,878.53	1.84%	54,523,995.89	1.69%	0.15%	

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	2013		2012		%	
		%		%		
	467,531,933.50	11.82%	208,328,929.05	6.48%	5.34%	
	761,053,266.07	19.24%	473,419,455.33	14.71%	4.53%	
	112,018,037.20	2.83%	70,021,210.61	2.18%	0.65%	

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		%
66,938,000.00	134,972,000.00	-50.41%
		%
		52.2843%
		52.2843%
		51%
		52.2843%
		100%
		100%

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	77,146
	38,705.27
	59,402.23
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	20.00	80,000	2,854	
77,146		39,909.57		2,020.25
		735.96	6.46	

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				8992.09	240,492,981.57	103,510,415.90	4,005,006.04	-1,074,273.57	-222,274.78
				5000	86,295,623.34	74,721,444.06	109,903,813.28	163,288.88	703,601.42
				3000	892,344,803.24	12,498,863.54	173,872,582.33	-17,843,081.44	-12,432,142.68
				33824.6418	933,206,337.21	611,073,074.32	258,636,512.30	48,243,959.17	44,369,580.02
				0.129	33,416.00	6,433.47	7,799.70	7,704.76	6,433.47
			PLC	1800	116,085,628.36	82,431,969.17	3,407,263.17	-22,839,080.64	-18,952,514.94
			ODN	2500	17,199,750.51	14,599,162.91	4,154,784.28	-6,445,718.17	-4,179,967.32
				500	49,388,737.01	33,501,675.82	56,959,701.56	14,918,694.49	15,501,675.82
				2000	37,494,954.95	16,783,261.69	62,479,097.86	-785,995.30	-626,321.66
				2000	20,798,172.06	18,070,028.97	5,816,454.47	-1,752,568.41	-1,755,835.50
				1500	91,809,144.89	39,414,952.92	60,590,440.79	6,580,974.12	5,077,821.13
				1000	11,423,031.92	10,364,741.21		-286,724.20	-348,611.28

				600	27,183,698.96	14,262,213.18	22,765,409.36	2,278,787.94	1,734,887.10
				1550	93,786,137.46	32,499,279.49	37,794,114.48	2,247,517.37	1,598,820.19
				5000	125,329,441.50	90,225,274.53	109,009,015.17	14,739,517.79	12,784,754.07
				3000	196,908,519.73	80,133,092.27	120,919,126.48	16,667,762.42	12,504,877.20
				1000	57,809,397.02	47,966,927.37	25,533,930.31	1,312,465.16	1,053,995.61
				3000	134,856,424.67	44,988,903.70	86,418,432.48	11,585,616.15	8,620,701.22
				1006	57,594,993.21	15,572,420.79	46,721,834.20	3,836,943.32	2,353,674.37
				1000	9,704,070.01	9,661,730.76	1,000,000.00	-338,590.72	-338,269.24
				1000	10,089,177.02	9,962,311.52	0	-37,670.98	-37,688.48
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33% 750 2014 803

52.68% 2014 800 3G FDD-LTE

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	51%	1,377			1,230,602.17	1.60%			2013 01 23	2013-011

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		2012 7 18 36	2012 07 16	3	
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		(%)							(%)
	99,250,000	41.35%	5,270,000		31,356,000	-52,617,500	-15,991,500	83,258,500	26.16%
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2									
3	99,250,000	41.35%	5,270,000		31,356,000	-52,617,500	-15,991,500	83,258,500	26.16%
	95,550,000	39.81%			28,665,000	-47,190,000	-18,525,000	77,025,000	24.20%
	3,700,000	1.54%	5,270,000		2,691,000	-5,427,500	2,533,500	6,233,500	1.96%
4									
	140,750,000	58.65%			42,225,000	52,000,000	94,225,000	234,975,000	73.84%
1	140,750,000	58.65%			42,225,000	52,000,000	94,225,000	234,975,000	73.84%
2									
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	240,000,000	100.00%	5,270,000		73,581,000	-617,500	78,233,500	318,233,500	100.00%

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	2012 06 15	20	40,000,000	2012 07 18	52,000,000	
	2013 02 26	7.41	5,270,000	2013 03 08	0	2014 3 25

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			37,393	5				38,089
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		%						
		24.2%	77,025,000	17,775,000	77,025,000	0		
		3.88%	12,335,000	12,335,000	0	12,335,000		
		2.04%	6,500,000	6,500,000	0	6,500,000		
08 83		1.65%	5,236,000	5,236,000	0	5,236,000		
		1.54%	4,900,000	4,900,000	0	4,900,000		
		1.5%	4,765,685	1,065,685	0	4,765,685		
		1.26%	4,000,000	-34,250,000	0	4,000,000		
		0.84%	2,675,792	1,298,792	0	2,675,792		
		0.67%	2,135,164	2,135,164	0	2,135,164		
		0.62%	1,964,000	1,964,000	0	1,964,000		
10		2012 10 2012 7 18 ,2013 7 18						

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	12,335,000		12,335,000
	6,500,000		6,500,000
08 83	5,236,000		5,236,000
	4,900,000		4,900,000
	4,765,685		4,765,685
	4,000,000		4,000,000
	2,675,792		2,675,792
	2,135,164		2,135,164
	1,964,000		1,964,000

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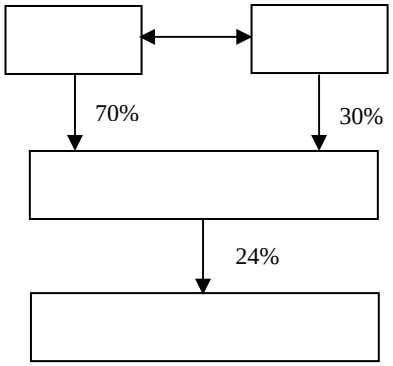

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				49	2013 07 05	2016 07 04	0	0	0	0
				50	2013 07 05	2013 11 11	0	0	0	0
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				46	2010 05 11	2013 07 05	0	0	0	0
				45	2010 05 11	2013 07 05	0	0	0	0
				48	2013 07 05	2013 12 09	0	0	0	0
				52	2013 07 05	2013 12 09	0	0	0	0
				26	2013 07 05	2016 07 04	0	0	0	0
				45	2013 07 05	2016 07 04	0	0	0	0
				47	2013 07 05	2014 01 17	0	0	0	0
				49	2013 07 05	2016 07 04	0	0	0	0
				43	2013 07 05	2016 07 04	0	0	0	0
				45	2013 07 05	2016 07 04	0	0	0	0

				45	2013 07 05	2016 07 04	0	0	0	0
				39	2013 12 09	2016 07 04	0	0	0	0
				36	2013 12 09	2016 07 04	0	0	0	0
				29	2013 12 09	2014 03 10	0	0	0	0
				29	2014 03 10	2016 07 04	0	0	0	0
				48	2014 01 17	2016 07 04	0	0	0	0
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	Sungy Mobile Limited				
	IDG-Accer Growth Fund II				
	IDG				

			49		58.19		58.19
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			55		0		0
			52		28.28		28.28
			50		3.5		3.5
			46		3.5		3.5
			45		3.5		3.5
			48		3.75		3.75
			52		3.75	3.48	7.23
			26		6		6
			45		45.65		45.65
			47		45.73		45.73
			49		45.61		45.61
			43		3.5		3.5
			45		3.5		3.5
			45		3.5		3.5
			39		57.33		57.33
			36		18.7		18.7
			29		3.93		3.93
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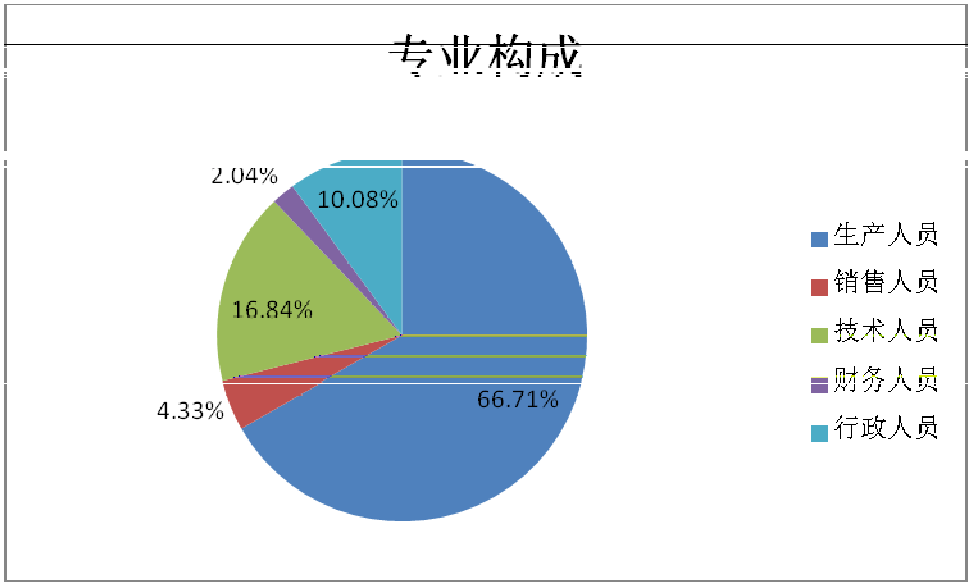
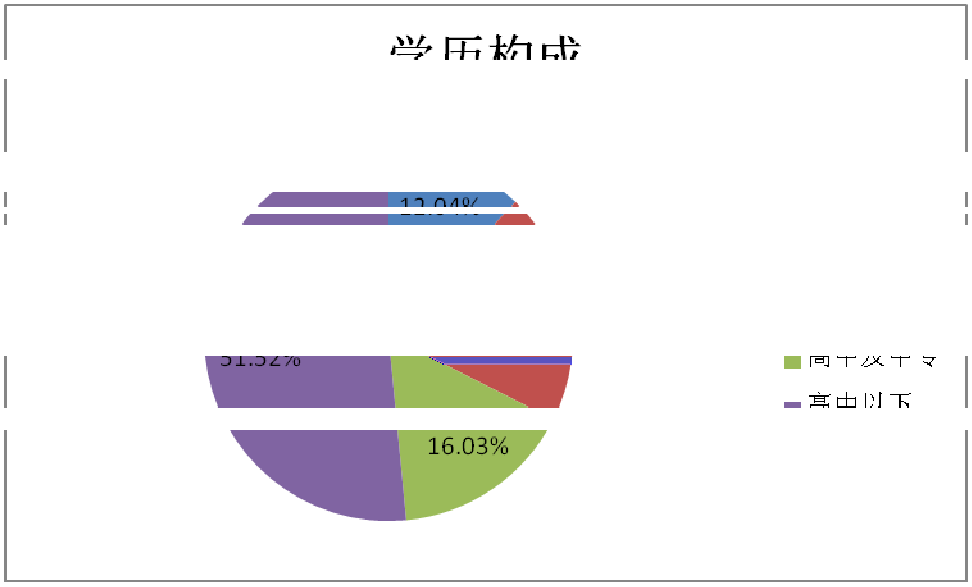
		5239	
		0	
		3495	66.71%
		227	4.33%
		882	16.84%
		107	2.04%

		528	10.08%
		5239	100.00%
		631	12.04%
		1069	20.40%
		840	16.03%
		2699	51.52%
		5239	100.00%





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	349,931,323.77	748,176,318.34
	49,100,080.42	47,963,266.60
	1,295,853,372.11	931,061,724.32
	15,132,217.78	97,862,653.13
		311,611.16
	72,852,878.53	54,523,995.89
	1,216,205,634.76	711,487,639.20
	69,648,437.39	
	3,068,723,944.76	2,591,387,208.64
	523,699,534.90	264,992,555.32
	33,642,034.73	182,811,602.17
	71,051,888.24	74,319,004.79

	132,432,113.93	67,966,957.86
	13,159,225.06	16,803,662.05
	33,958,088.24	19,087,741.00
	79,839,709.48	
	887,782,594.58	625,981,523.19

	39,226,290.89	40,141,957.98
	39,226,290.89	40,141,957.98
	1,693,214,817.63	1,078,054,827.96
	318,165,900.00	240,000,000.00
	1,174,978,671.26	1,226,109,572.90
	55,988,304.42	52,850,255.29
	411,274,006.77	435,965,704.08
	1,960,406,882.45	1,954,925,532.27
	302,884,839.26	184,388,371.60
	2,263,291,721.71	2,139,313,903.87
	3,956,506,539.34	3,217,368,731.83

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	139,011,164.80	615,388,661.26
	40,932,972.43	46,577,654.60
	980,813,321.40	740,207,193.17
	1,121,151.45	79,210,548.45
	891,508,595.15	504,984,722.86

	343,966,173.74	343,252,064.01
	6,087,414.15	
	2,403,440,793.12	2,329,620,844.35
	438,497,796.85	241,226,334.85
	63,969,122.95	70,775,975.11
	7,140,229.05	6,798,847.61
	443,313.56	1,521,501.70
	7,469,958.53	2,859,529.80
	75,860,595.85	
	593,381,016.79	323,182,189.07
	2,996,821,809.91	2,652,803,033.42
	430,000,000.00	200,000,000.00
	129,690,056.08	185,821,526.71
	421,210,770.31	270,414,006.56
	13,511,097.40	9,656,054.46
	19,313,780.21	18,784,601.73
	-2,779,372.20	24,370,464.40
	1,291,538.84	308,888.88

	17,788,864.98	13,856,437.68
		300,000.00
	1,030,026,735.62	723,511,980.42
	9,270,000.00	7,300,000.00
	9,270,000.00	7,300,000.00
	1,039,296,735.62	730,811,980.42
	318,165,900.00	240,000,000.00
	1,221,735,782.08	1,222,167,152.08
	55,988,304.42	52,850,255.29
	361,635,087.79	406,973,645.63
	1,957,525,074.29	1,921,991,053.00
	2,996,821,809.91	2,652,803,033.42

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	2,079,223,758.25	1,925,097,203.29
	2,079,223,758.25	1,925,097,203.29

	2,001,784,015.66	1,722,119,930.82
	1,436,702,993.48	1,290,507,585.30
	28,736,802.64	26,755,491.37
	219,680,146.20	216,813,635.21
	259,133,233.93	170,510,035.92
	16,196,966.57	2,106,303.61
	41,333,872.84	15,426,879.41
“ ”		
“ ”		9,780.82
“-”		
“ ”	77,439,742.59	202,987,053.29
	21,721,729.21	6,350,702.73
	635,065.84	545,891.62
	393,081.15	204,428.39
“ ”	98,526,405.96	208,791,864.40
	21,615,064.73	29,346,532.76
“ ”	76,911,341.23	179,445,331.64
	52,027,351.82	171,428,769.31
	24,883,989.41	8,016,562.33
	--	--
	0.16	0.6
	0.16	0.6

	76,911,341.23	179,445,331.64
	52,027,351.82	171,428,769.31
	24,883,989.41	8,016,562.33

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	1,261,929,127.02	1,518,668,970.90
	885,578,375.42	1,037,795,672.63
	10,059,254.41	12,398,126.08
	170,087,631.89	174,747,333.92
	121,329,080.90	83,081,070.56
	12,481,449.03	2,586,965.18
	34,082,729.95	9,058,968.43
“ ”		
“ ”		
“ ”	28,310,605.42	199,000,834.10
	14,815,413.03	2,567,477.28
	217,518.58	251,074.69
	87,087.91	43,830.85
“ ”	42,908,499.87	201,317,236.69
	11,528,008.58	28,691,959.00
“ ”	31,380,491.29	172,625,277.69
	--	--
	31,380,491.29	172,625,277.69

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	1,934,496,382.62	1,958,229,308.32
	3,637,497.00	16,112.21
	48,002,536.93	57,551,148.12
	1,986,136,416.55	2,015,796,568.65
	1,588,137,888.89	1,500,798,485.28
	304,558,028.95	238,943,088.89
	179,736,236.02	138,361,202.00
	299,525,071.17	285,194,816.93
	2,371,957,225.03	2,163,297,593.10
	-385,820,808.48	-147,501,024.45
		7,009,780.82
	210,370.33	2,033,113.83

	210,370.33	9,042,894.65

	1,201,096,788.84	1,520,199,991.45
	3,388,039.65	16,112.21
	30,434,725.90	14,326,753.75
	1,234,919,554.39	1,534,542,857.41
	824,317,462.97	1,111,069,984.35
	160,397,239.33	166,348,878.22
	128,034,624.74	115,643,263.12
	555,473,558.74	563,356,660.32
	1,668,222,885.78	1,956,418,786.01
	-433,303,331.39	-421,875,928.60
	7,200.00	2,001,613.83
	7,200.00	2,001,613.83
	17,050,361.77	38,024,478.39
	197,271,462.00	25,000,000.00
	214,321,823.77	63,024,478.39
	-214,314,623.77	-61,022,864.56
	39,050,700.00	771,460,000.00
	840,000,000.00	410,000,000.00
	5,604,312.24	8,470,167.68
	884,655,012.24	1,189,930,167.68
	610,000,000.00	240,000,000.00
	93,066,827.72	36,713,983.16
	3,746,970.00	
	706,813,797.72	276,713,983.16
	177,841,214.52	913,216,184.52

	-996,443.58	82,283.20
	-470,773,184.22	430,399,674.56
	586,818,693.05	156,419,018.49
	116,045,508.83	586,818,693.05

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	240,000,000.00	1,226,109,572.90			52,850,255.29		435,965,704.08		184,388,371.60	2,139,313,903.87

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					3,138,049.13		-76,719,049.13			-73,581,000.00
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3							-73,581,000.00			-73,581,000.00
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	73,581,000.00	-73,581,000.00								
1	73,581,000.00	-73,581,000.00								
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		-50,699,531.64							-235,275,357.39	-285,974,889.03
	318,165,900.00	1,174,978,671.26			55,988,304.42		411,274,006.77		302,884,839.26	2,263,291,721.71

	100,000,000.00	594,194,186.45			35,587,727.52		311,799,462.54		74,824,081.87	1,116,405,458.38

	100,000,000.00	594,194,186.45			35,587,727.52		311,799,462.54		74,824,081.87	1,116,405,458.38
“ ”	140,000,000.00	631,915,386.45			17,262,527.77		124,166,241.54		109,564,289.73	1,022,908,445.49
							171,428,769.31		8,016,562.33	179,445,331.64
							171,428,769.31		8,016,562.33	179,445,331.64
	40,000,000.00	731,460,000.00							101,547,727.40	873,007,727.40
1	40,000,000.00	731,460,000.00							101,547,727.40	873,007,727.40
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					17,262,527.77		-47,262,527.77			-30,000,000.00
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3							-30,000,000.00			-30,000,000.00
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		455,386.45								455,386.45
	240,000,000.00	1,226,109,572.90			52,850,255.29		435,965,704.08		184,388,371.60	2,139,313,903.87

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	240,000,000.00	1,222,167,152.08			52,850,255.29		406,973,645.63	1,921,991,053.00
	240,000,000.00	1,222,167,152.08			52,850,255.29		406,973,645.63	1,921,991,053.00
“ ”	78,165,900.00	-431,370.00			3,138,049.13		-45,338,557.84	35,534,021.29
							31,380,491.29	31,380,491.29
							31,380,491.29	31,380,491.29
	4,584,900.00	73,149,630.00						77,734,530.00
1	4,584,900.00	30,718,830.00						35,303,730.00
2		42,430,800.00						42,430,800.00
3								
					3,138,049.13		-76,719,049.13	-73,581,000.00

1					3,138,049.13		-3,138,049.13	
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3							-73,581,000.00	-73,581,000.00
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	73,581,000.00	-73,581,000.00						
1	73,581,000.00	-73,581,000.00						
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	318,165,900.00	1,221,735,782.08			55,988,304.42		361,635,087.79	1,957,525,074.29

	100,000,000.00	590,707,152.08			35,587,727.52		281,610,895.71	1,007,905,775.31
	100,000,000.00	590,707,152.08			35,587,727.52		281,610,895.71	1,007,905,775.31
“ ”	140,000,000.00	631,460,000.00			17,262,527.77		125,362,749.92	914,085,277.69
							172,625,277.69	172,625,277.69
							172,625,27	172,625,27

							7.69	7.69
	40,000,000.00	731,460,000.00						771,460,000.00
1	40,000,000.00	731,460,000.00						771,460,000.00
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					17,262,527.77		-47,262,527.77	-30,000,000.00
1					17,262,527.77		-17,262,527.77	
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3							-30,000,000.00	-30,000,000.00
4								
	100,000,000.00	-100,000,000.00						
1	100,000,000.00	-100,000,000.00						
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	240,000,000.00	1,222,167,152.08			52,850,255.29		406,973,645.63	1,921,991,053.00

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(A)2,500 1.00 10,000
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7,358.10 24,527 10 3
7,358.10 31,885.10 31,885.10
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2 4 2013 61.75
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1-2	10%	10%
2-3	25%	25%
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4 5	65%	65%
5	100%	100%

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“ ”				50,000,000		44,950,000.00		100%	100%				
“ ”				30,000,000		30,000,000.00		100%	100%				
“ ”				1290				100%	100%				
“ ”				20,000,000		20,270,005.00		100%	100%				
						59,737,		51%	51%		40,391,		

“ ”				18,000,000		932.00					664.89		
“ ”				25,000,000		24,750,000.00		99%	99%		145,991.63		
“ ”				10,000,000		37,811,320.00		100%	100%				
“ ”				20,000,000		16,450,000.00		82.25%	82.25%		2,979,028.95		

“ ”				10,000,000		11,833,940.00		100%	100%				

“ ”				100,000				100%	100%				

“ ”				10,000,000		10,000,000.00		100%	100%				

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								(%)	(%)				
“ ”				89,920,900		104,286,334.85		100%	100%				
“ ”				338,246,418		259,261,462.00		52.2843%	52.2843%		242,952,332.64		
“ ”				15,000,000		51,024,444.00		100%	100%				
				6,000,000		22,312,161.00		100%	100%				

“ ”													
“ ”				30,000,000		126,248,449.00		100%	100%				
“ ”				50,000,000		131,749,305.00		100%	100%				
“ ”				15,500,000		40,489,736.00		100%	100%				
“				10,000,000		54,021,946.88		100%	100%				

”													
“ ”				5,000,000		50,000,000.00		51%	51%		16,415,821.15		
“ ”				30,000,000	2000 1000	59,150,000.00		100%	100%				
“ ”				10,060,000		31,792,153.00		100%	100%				

“ ”				550,000 0		5,500,0 00.00		100%	100%				
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	9,661,730.76	-338,269.24
	33,501,675.82	15,501,675.82
	44,988,903.70	8,620,701.22
	15,572,420.79	2,353,674.37
	9,962,311.52	-37,688.48

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1	40,820,000.00	
2	16,616,716.74	
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	8,333,489.11	8,333,489.11	8,333,489.11
	6,216,718.86	6,216,718.86	6,216,718.86

	904.40	904.40	904.40
	6,710,639.69	6,710,639.69	6,710,639.69
	609,243.68	609,243.68	609,243.68
	18,000,000.00	18,000,000.00	18,000,000.00
	18,000,000.00	18,000,000.00	18,000,000.00
	23,000,000.00		
	8,333,489.11		
	14,666,510.89		

	56,959,701.56
	15,501,675.82
	5,886,152.72
	6,270,815.47

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	22,440,000.00
	22,440,000.00
	5,823,283.26
	16,616,716.74

51% 22,440,000.00 2012 4,488,000.00 2013

17,952,000.00

	8,686,429.53	8,686,429.53	13,768,337.50
	26,338,803.17	26,338,803.17	15,318,535.82
	40,969,064.27	40,969,064.27	49,860,559.09

	453,109.88	453,109.88	478,141.08
	171,559.64	171,559.64	105,345.16
	49,885,422.03	49,885,422.03	57,319,306.17
	53,729.50	53,729.50	
	15,261,612.48	15,261,612.48	
	11,418,202.48	11,418,202.48	22,211,612.48
	11,418,202.48	11,418,202.48	22,211,612.48
	17,952,000.00		
	8,686,429.53		
	9,265,570.47		

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	96,766.09	6.0969	589,973.17	107,581.54	6.2855	676,203.77
	21,016.13	8.4189	176,932.70	21,015.06	8.3176	174,794.86
	--	--	349,931,323.77	--	--	748,176,318.34

1 67,664,619.76 2012 12 31 24,680,023.21

2 8,027,861.81 2012 12 31 4,554,240.63

3 1,113.50 2012 12 31 1,109.57

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	10,748,912.44	9,314,649.98
	38,351,167.98	38,648,616.62
	49,100,080.42	47,963,266.60

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	2013 09 17	2014 01 10	997,763.19	
	2013 08 23	2014 02 23	625,103.10	
	2013 09 27	2014 03 27	500,000.00	

	2013 09 27	2014 03 27	344,472.00	
	2013 08 23	2014 02 21	310,000.00	
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	311,611.16	0.00	311,611.16	0.00
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		(%)			(%)	
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6	766,387,789.82	56.97%	0.00	726,654,230.49	76.52%	0.00
7-12	360,834,097.07	26.83%	18,041,704.86	136,081,847.36	14.33%	6,804,092.38
1	1,127,221,886.89	83.8%	18,041,704.86	862,736,077.85	90.85%	6,804,092.38
1 2	166,921,982.96	12.41%	16,692,198.29	68,274,221.73	7.19%	6,827,422.17
2 3	43,014,800.82	3.2%	10,753,700.23	17,350,374.12	1.83%	4,337,593.53
3 4	7,216,179.55	0.54%	3,247,280.80	1,205,928.25	0.13%	542,667.70
4 5	609,731.64	0.05%	396,325.57	19,709.00	0%	12,810.85
5	14,903.00	0%	14,903.00	1,303.00	0%	1,303.00
	1,344,999,484.86	--	49,146,112.75	949,587,613.95	--	18,525,889.63

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				(%)
		58,072,784.79	1	4.32%
		48,381,326.11	1	3.6%
		40,369,323.78	1-2	3%
		38,612,559.78	1-2	2.87%
		36,067,770.60	1-3	2.68%
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				(%)
		4,199,087.30	7-12	5.49%
		3,030,000.00	1-2	3.96%
		2,090,000.00	6	2.73%
		1,520,920.00	6	1.99%
		1,450,000.00	1-2	1.9%
	--	12,290,007.30	--	16.07%

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		%		%
1	13,625,621.88	90.04%	21,714,235.61	22.19%
1	1,506,595.90	9.96%	76,148,417.52	77.81%

	15,132,217.78	--	97,862,653.13	--

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		1,049,753.82	1	
		490,000.00	1	
		466,000.00	1	
		462,600.00	1	
		446,000.00	1	
	--	2,914,353.82	--	--

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	86,571,549.90	3,592,554.11	82,978,995.79	88,029,804.03	2,061,332.07	85,968,471.96
	21,110,431.57	375,069.95	20,735,361.62	23,502,019.17	191,901.14	23,310,118.03
	291,804.23		291,804.23	189,450.60		189,450.60
	1,291,383.78		1,291,383.78	4,220,909.65		4,220,909.65
	596,453,193.62		596,453,193.62	285,420,673.38		285,420,673.38
	413,799,113.68	9,081,954.88	404,717,158.80	228,942,497.37	3,879,657.46	225,062,839.91
	109,935,525.33	197,788.41	109,737,736.92	88,807,629.46	1,492,453.79	87,315,175.67
	1,229,453,002.11	13,247,367.35	1,216,205,634.76	719,112,983.66	7,625,344.46	711,487,639.20

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	343,450,909.56		304,892,953.68	6,695,846.88	641,648,016.36
	93,405,036.11		213,202,089.40		306,607,125.51
	212,295,883.89		77,941,610.89	4,069,881.13	286,167,613.65
	14,059,982.36		6,268,158.04	305,201.92	20,022,938.48
	23,690,007.20		7,481,095.35	2,320,763.83	28,850,338.72
--					
	78,458,354.24	2,637,132.48	43,473,568.17	6,620,573.43	117,948,481.46
	12,468,136.72	19,154.97	10,468,222.11	0.00	22,955,513.80
	53,945,588.58	246,881.37	23,899,406.67	4,046,251.77	74,045,624.85
	5,300,026.20	329,394.89	2,258,977.54	277,187.18	7,611,211.45
	6,744,602.74	2,041,701.25	6,846,961.85	2,297,134.48	13,336,131.36
--		--			
	264,992,555.32	--			523,699,534.90
	80,936,899.39	--			283,651,611.71

	158,350,295.31	--	212,121,988.80
	8,759,956.16	--	12,411,727.03
	16,945,404.46	--	15,514,207.36
		--	
	264,992,555.32	--	523,699,534.90
	80,936,899.39	--	283,651,611.71
	158,350,295.31	--	212,121,988.80
	8,759,956.16	--	12,411,727.03
	16,945,404.46	--	15,514,207.36

43,473,568.17 224,001,699.12

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				161,037,703.50		161,037,703.50
	27,620,299.38		27,620,299.38	21,030,507.40		21,030,507.40
	6,021,735.35		6,021,735.35	743,391.27		743,391.27
			33,642,034.73	182,811,602.17		182,811,602.17

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						(%)				(%)		
	350,000,000.00	161,037,703.50	62,047,598.14	223,085,301.64		100%	100%					
	34,050,000.00	21,030,507.40	6,589,791.98			81.12%	81.12%					27,620,299.38
	68,581,500.00	743,391.27	6,194,741.56	916,397.48		93.97%	93.97%					

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	81,960,859.46	2,551,536.59	887,520.00	83,624,876.05
	44,565,527.00			44,565,527.00
	2,157,013.08	884,020.00		3,041,033.08
	28,841,184.00	647,675.69	884,020.00	28,604,839.69
	35,300.00			35,300.00
	6,361,835.38	1,019,840.90	3,500.00	7,378,176.28
	7,641,854.67	4,934,633.14	3,500.00	12,572,987.81
	2,719,047.07	891,310.54		3,610,357.61
	225,966.97	205,703.75		431,670.72
	3,366,200.80	2,886,214.80		6,252,415.60
	18,532.62	3,529.97		22,062.59
	1,312,107.21	947,874.08	3,500.00	2,256,481.29
	74,319,004.79			71,051,888.24
	41,846,479.93			40,955,169.39
	1,931,046.11			2,609,362.36
	25,474,983.20			22,352,424.09

	16,767.38			13,237.41
	5,049,728.17			5,121,694.99
	74,319,004.79			71,051,888.24
	41,846,479.93			40,955,169.39
	1,931,046.11			2,609,362.36
	25,474,983.20			22,352,424.09
	16,767.38			13,237.41
	5,049,728.17			5,121,694.99

4,934,633.14

24

	422,307.77			422,307.77	
	9,552,542.37			9,552,542.37	
		40,820,000.00		40,820,000.00	
	6,812,083.35			6,812,083.35	
	3,026,274.91			3,026,274.91	
	22,852,906.11			22,852,906.11	
	20,947,828.86			20,947,828.86	
	2,506,874.32			2,506,874.32	
	1,846,140.17			1,846,140.17	
		16,616,716.74		16,616,716.74	
		7,028,439.33		7,028,439.33	
	67,966,957.86	64,465,156.07		132,432,113.93	

25

	16,803,662.05	2,041,336.21	5,685,773.20		13,159,225.06	
	16,803,662.05	2,041,336.21	5,685,773.20		13,159,225.06	--

26

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	10,486,207.42	4,467,988.32
	19,375,160.40	10,391,504.08
	313,209.29	149,181.62
	2,395,712.50	2,122,525.00
	1,387,798.63	1,956,541.98
	33,958,088.24	19,087,741.00

	4,125,613.97	2,256,522.15

	20,011,781.62	1,607,268.71
	24,137,395.59	3,863,790.86

2013			

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	9,893,897.11	8,328,929.05
	4,845,895.00	
	21,400,000.00	
	431,392,141.39	200,000,000.00
	467,531,933.50	208,328,929.05

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	72,570,504.64	
	22,214,396.28	
	50,356,108.36	
	76,433,937.39	
	1,113.50	
	8,027,861.81	
	67,664,619.76	
	240,000.00	
	500,342.32	
	149,004,442.03	

2 20,000,000.00

3 1,400,000.00

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	7,615,465.22	16,072,802.32
	171,938,246.94	169,748,724.39
	179,553,712.16	185,821,526.71

179,553,712.16

32

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1	707,308,448.05	463,461,784.62
1	53,744,818.02	9,957,670.71
	761,053,266.07	473,419,455.33

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	7,851,831.89		
	3,824,860.27		
	2,635,986.33		
	2,460,821.07		
	1,562,692.90		
	1,511,307.78		
	1,198,904.00		
	1,223,017.67		
	22,269,421.91		

33

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1	23,437,228.98	17,411,890.45
1	398,039.47	528,408.61
	23,835,268.45	17,940,299.06

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	41,479,357.45	278,532,404.59	274,914,177.45	45,097,584.59
		2,209,003.29	2,209,003.29	
	9,138.41	23,233,004.70	22,521,714.99	720,428.12
1.		3,814,408.88	3,767,598.52	46,810.36
2.	9,138.41	16,537,944.13	15,925,693.94	621,388.60
3.		307,444.79	301,468.73	5,976.06
4.		1,598,404.35	1,569,550.45	28,853.90
5.		547,130.22	539,008.67	8,121.55
6.		427,672.33	418,394.68	9,277.65
		3,776,745.98	3,776,745.98	
		963,270.36	963,270.36	
	40,146.98	143,491.96	158,467.47	25,171.47
	40,146.98	143,491.96	158,467.47	25,171.47
	41,528,642.84	308,857,920.88	304,543,379.54	45,843,184.18

0.00

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2 2014

35

	2,139,557.30	-4,794,510.67
	19,396,047.51	14,946,473.88
	36,464,240.89	24,339,705.53
	802,814.08	817,463.49
	1,580,214.25	2,262,717.49
	500,644.86	384,805.04
	62,552.29	62,552.39
	1,237,909.77	1,847,053.40
	317,318.20	183,989.27
	207,328.21	176,824.87
	62,708,627.36	40,227,074.69

36

	1,381,497.82	325,731.69
	1,381,497.82	325,731.69

37

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1	88,406,916.93	55,234,780.24
1	23,611,120.27	14,786,430.37
	112,018,037.20	70,021,210.61

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	6,004,138.08		
	1,486,422.11		
	1,490,000.00		
	8,980,560.19		

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	17,000,000.00	
	11,655,392.30	
	7,228,606.70	
	3,831,134.87	
	3,790,576.85	
	43,505,710.72	

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	63,000.00	300,000.00
	63,000.00	300,000.00

2012	63,000.00	
		300,000.00

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	39,226,290.89	40,141,957.98
	39,226,290.89	40,141,957.98

2,794,700.00 J

AOC	900,000.00	900,000.00	
		483,760.00	
	400,000.00	400,000.00	
2011 “ ”		330,000.00	
	280,000.00	280,000.00	
2013		240,000.00	
		200,000.00	
	40,141,957.98	39,226,290.89	--

47

	240,000,000.00	5,270,000.00		73,581,000.00	-685,100.00	78,165,900.00	318,165,900.00

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1 2013 2 28 5,270,000.00
2013 3 1 [2013] 0048
2 2013 5 10 73,581,000.00
2013 7 11 [2013] 1026
3 2013 8 23 617,500.00 2013 9 18 [2013] 90150001
4 2013 10 28 67,600.00 , 2013 12 13 [2013] 91650001

48

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	1,223,102,963.52	33,780,700.00	127,342,401.64	1,129,541,261.88
	3,006,609.38	42,430,800.00		45,437,409.38
	1,226,109,572.90	76,211,500.00	127,342,401.64	1,174,978,671.26

1 2013 2 28 5,270,000.00 33,780,700.00

2 73,581,000.00

50,699,531.64

3,061,870.00

3 2013 42,430,800.00

42,430,800.00

51

	52,850,255.29	3,138,049.13		55,988,304.42
	52,850,255.29	3,138,049.13		55,988,304.42

10% 50%

52

53

	435,965,704.08	--
	435,965,704.08	--
	52,027,351.82	--
	3,138,049.13	10%
	73,581,000.00	
	411,274,006.77	--

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0.30 245,270,000.00 73,581,000.00

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57

	41,118,307.67	25,198,673.05
	7,699,025.62	9,097,042.84
	24,970,708.20	21,126,619.68
	18,124,967.31	16,115,869.73
	53,871,903.61	50,095,901.26
	2,537,460.42	7,258,804.87
	53,948,490.57	65,028,834.40
	17,409,282.80	22,891,889.38
	219,680,146.20	216,813,635.21

58

	70,657,210.77	36,096,905.32
	106,129,422.90	75,954,041.27
	6,748,752.47	9,026,943.29
	6,308,653.21	3,845,370.44
	8,231,053.35	3,246,303.21
	14,644,708.38	7,993,194.50
	8,316,228.48	6,487,163.80
	3,508,875.68	1,716,756.78
	2,664,535.91	4,402,401.21
	31,923,792.78	21,740,956.10
	259,133,233.93	170,510,035.92

59

	27,162,574.35	7,666,097.61
	13,004,775.76	5,351,190.25

	1,809,551.33	157,238.61
	229,616.65	-365,842.36
	16,196,966.57	2,106,303.61

60

61

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		9,780.82
		9,780.82

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62

	28,136,438.36	8,629,311.93
	13,197,434.48	6,797,567.48
	41,333,872.84	15,426,879.41

63

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	154,399.58	31,810.00	154,399.58
	154,399.58	31,810.00	154,399.58
	20,005,610.07	5,063,714.23	20,005,610.07
	535,149.59	996,644.38	535,149.59
	1,026,569.97	258,534.12	1,026,569.97
	21,721,729.21	6,350,702.73	21,721,729.21

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			/	
2008-2009	8,594,000.00			
PECVD	2,976,417.08	2,468,142.02		
	2,338,729.05			
2013	2,000,000.00			
2013	800,000.00			
	500,000.00			
	393,010.00			
2011	370,000.00			
	300,000.00			
	300,000.00			
2013	220,000.00			
2013 2013	200,000.00			
2013	135,000.00			
	120,940.00			
2012	100,000.00			
2013	100,000.00			
2013 4	100,000.00			
	83,300.68	16,112.21		
2011	80,000.00			

		60,000.00			
2012	2013159	52,580.00			

	393,081.15	204,428.39	393,081.15
	393,081.15	204,428.39	393,081.15
	13,000.00	15,196.10	13,000.00
	17,494.19	238,488.88	17,494.19
	105,530.35	47.74	105,530.35
	105,960.15	87,730.51	105,960.15
	635,065.84	545,891.62	635,065.84

65

	35,175,160.57	42,191,212.97
	-13,560,095.84	-12,844,680.21
	21,615,064.73	29,346,532.76

66

	0.16	0.16	0.60	0.60
	0.25	0.25	0.58	0.58

67

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	19,072,942.98

	13,316,386.92
	1,026,569.97
	14,586,637.06
	48,002,536.93

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	30,494.19
	275,905,800.17
	23,588,776.81
	299,525,071.17

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	5,604,312.24
	5,604,312.24

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	3,746,970.00
	52,802,876.22
	56,549,846.22

3	37,061,974.54	88,484,775.37
4	42,636,948.90	159,843,089.49
	138,488,731.97	226,727,180.68
	4,847,063.05	17,276,823.22
	100,698,846.12	84,160,914.41
	--	--

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	273,497,386.38	718,940,944.93
	500,461.44	305,593.59
	272,996,924.94	718,635,351.34
	273,497,386.38	718,940,944.93

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							(%)	(%)		
						26,000,000	24.21%	24.21%		27926142-6

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	%
2,776,174.65	0.19%

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2013 2 26 171

7,003.44 30%

2,101.03 30% 2,101.03 40% 2,801.38

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6,061.55 30% 1,818.47 30% 1,818.47

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18,391,127.00 2013 12 31 17,484,157.65

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18,097,701.58

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1 107 ( )
223.43 30 12
43 18,991.55 2013 7 1 2015 6 30
1 108
( ) 229.91 30
12 43 19,542.35
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4,899.66 118,685.00
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		(%)		(%)		(%)		(%)
	7,549,500.23	0.75%			17,881,632.16	2.4%		
	1,002,039,304.76	99.25%	28,775,483.59	2.87%	728,697,404.19	97.6%	6,371,843.18	0.87%
	1,009,588,804.99	100%	28,775,483.59	2.85%	746,579,036.35	100%	6,371,843.18	0.85%

	1,009,588,804.99	--	28,775,483.59	--	746,579,036.35	--	6,371,843.18	--

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		(%)			(%)	
1						
	--	--	--	--	--	--
6	564,969,775.27	56.38%	0.00	615,652,092.95	84.49%	0.00
7-12	311,577,798.62	31.09%	15,578,889.92	98,998,296.00	13.58%	4,949,914.80
1	876,547,573.89	87.47%	15,578,889.92	714,650,388.95	98.07%	4,949,914.80
1 2	121,206,096.91	12.10%	12,120,609.69	13,975,069.01	1.92%	1,397,506.90
2 3	4,263,739.18	0.43%	1,065,934.80	39,771.60	0.01%	9,942.90
3 4	20,912.15	0%	9,410.47	32,174.63	0%	14,478.58
4 5	982.63	0%	638.71			
	1,002,039,304.76	--	28,775,483.59	728,697,404.19	--	6,371,843.18

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	7,549,500.23	0.00
	7,549,500.23	0.00

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937,429.28

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				(%)
		58,072,784.79	1	5.75%
		48,381,326.11	1	4.79%
		40,369,323.78	1-2	4%
		38,612,559.78	1-2	3.82%
		36,067,770.60	1-3	3.57%
	--	221,503,765.06	--	21.93%

7

			(%)
		4,454,996.51	0.44%
		1,020,914.20	0.1%
		1,296,004.40	0.13%
		569,364.35	0.06%
		125,408.77	0.01%
		18,700.00	0%
		64,112.00	0%

	--	7,549,500.23	0.75%

8 **0.00**

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		(%)		(%)		(%)		(%)
	866,573,501.37	97.04%			489,243,151.20	96.69%		
	26,453,798.82	2.96%	1,518,705.04	5.74%	16,754,151.33	3.31%	1,012,579.67	6.04%
	893,027,300.19	100%	1,518,705.04	0.17%	505,997,302.53	100%	1,012,579.67	0.2%
	893,027,300.19	--	1,518,705.04	--	505,997,302.53	--	1,012,579.67	--

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		(%)			(%)	
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	--	--	--	--	--	--
6	12,027,046.74	45.46%	0.00	6,361,205.96	37.97%	
7-12	6,650,018.59	25.14%	332,500.93	7,446,995.19	44.45%	372,349.76
1	18,677,065.33					

4 5	50,746.87	0.19%	32,985.46	53,954.10	0.32%	35,070.17
5	115,054.10	0.44%	115,054.10	63,100.00	0.38%	63,100.00
	26,453,798.82	--	1,518,705.04	16,754,151.33	--	1,012,579.67

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				(%)
		642,721,643.09	1-5	71.97%
		118,851,697.02	1-5	13.31%
		105,000,000.00	1-2	11.76%
		2,090,000.00	6	0.23%
		1,450,000.00	6	0.16%
	--	870,113,340.11	--	97.43%

7

			(%)
		642,721,643.09	71.97%
		118,851,697.02	13.31%
		105,000,000.00	11.76%
		161.26	0%
	--	866,573,501.37	97.04%

8 **0**

3

						(%)	(%)				
		104,286,334.85	104,286,334.85		104,286,334.85	100%	100%				
		44,950,000.00	44,950,000.00		44,950,000.00	100%	100%				
		30,000,000.00	30,000,000.00		30,000,000.00	100%	100%				
		259,261,462.00	61,990,000.00	197,271,462.00	259,261,462.00	52.28%	52.28%				
	--	438,497,796.85	241,226,334.85	197,271,462.00	438,497,796.85	--	--	--			

4

1

	1,259,860,763.52	1,504,592,165.84
	2,068,363.50	14,076,805.06
	1,261,929,127.02	1,518,668,970.90
	885,578,375.42	1,037,795,672.63

2

	1,259,860,763.52	881,968,931.46	1,504,592,165.84	1,024,347,678.87
	1,259,860,763.52	881,968,931.46	1,504,592,165.84	1,024,347,678.87

3

	659,269,161.80	461,984,100.40	1,099,531,736.04	724,042,073.17
	568,407,507.52	397,086,637.99	369,461,388.60	275,937,827.60
	32,184,094.20	22,898,193.07	35,599,041.20	24,367,778.10
	1,259,860,763.52	881,968,931.46	1,504,592,165.84	1,024,347,678.87

4

	1,166,040,581.30	819,734,928.07	1,427,564,047.52	974,439,011.79
	93,820,182.22	62,234,003.39	77,028,118.32	49,908,667.08
	1,259,860,763.52	881,968,931.46	1,504,592,165.84	1,024,347,678.87

5

		(%)

	475,357,154.95	37.67%
	254,194,643.26	20.14%
	231,722,590.06	18.36%
	27,804,857.76	2.20%
Buana Selaras Globalindo, PT	20,039,320.83	1.59%
	1,009,118,566.86	79.97%

5

6

7

1

	-238,681.57	
	20,005,610.07	
	1,319,734.87	
	-42,430,800.00	
	3,504,621.10	
	2,231,404.60	
	-27,080,162.33	--

□ √

2

	%		
	2.66%	0.16	0.16
	4.04%	0.25	0.25

3

1

2013 12 31 349,931,323.77 53.23%

2013 12 31 1,295,853,372.11 39.18%

2013 12 31 15,132,217.78 84.54%

2013 12 31 72,852,878.53 33.62%

2013 12 31 1,216,205,634.76 70.94%

2013 12 31 69,648,437.39 69,648,437.39

2013 12 31 523,699,534.90 97.63%

2013 12 31 33,642,034.73 81.60%

2013 12 31 132,432,113.93 94.85%

2013 12 31 33,958,088.24 77.91%

2013 12 31 79,839,709.48 79,839,709.48

2013 12 31 467,531,933.50 1.24

2013 12 31 761,053,266.07 60.76%

2013 12 31 23,835,268.45 32.86%

2013 12 31 62,708,627.36 55.89%

2013 12 31 1,381,497.82 3.24

2013 12 31 112,018,037.20 59.98%

2013 12 31 318,165,900.00 32.57%

2

2013 259,133,233.93 51.98%

2013 16,196,966.57 6.69

2013 41,333,872.84 1.68

2013 21,721,729.21 2.42

2013 21,615,064.73 26.35%

3

: 2013 3,637,497.00 224.76

2013 304,558,028.95 27.46%

2013 179,736,236.02 29.90%

2013 49,277,974.54 44.31%

2013	52,996,301.66	93.33%	
2013	877,531,933.50	1.10	
2013	618,328,929.05	1.54	
	2013	109,999,420.70	1.94

2013

2014 4 14