SUNSEA Telecommunications Co., Ltd.

2012

002313

2012 8 10

( )

IDGVC		IDGVC Everbright Holdings Limited

A	002313	B	
A		B	
	SUNSEA Telecommunications Co., Ltd.		
	SUNSEA		
	1 107		
	518057		
	1 107		
	518057		
	www.sunseagroup.com		
	pengjian@sunseagroup.com		

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

	www.cninfo.com.cn

	1-6		(%)
	813,766,756.14	535,283,197.22	52.03%
	101,911,816.75	71,700,381.32	42.14%
	105,224,903.23	73,337,380.73	43.48%
	91,451,299.79	62,806,682.18	45.61%
	88,835,751.89	61,194,909.06	45.17%
	-29,958,287.99	-217,935,465.69	-86.25%
			(%)
	2,936,043,725.25	1,718,252,601.57	70.87%
	1,874,492,676.3	1,041,581,376.51	79.97%
	240,000,000	100,000,000	140%

	1-6		(%)
/	0.46	0.32	43.75%
/	0.46	0.32	43.75%
/	0.44	0.31	41.94%
%	4.88%	6.55%	-1.67%
%	8.49%	6.59%	1.9%
%	4.74%	6.38%	-1.64%
%	8.25%	6.42%	1.83%
/	-0.1248	-2.1794	-94.27%
			(%)

/	7.8104	10.4158	-25.01%
%	32.24%	35.03%	-2.79%

2012 6 15 10 A 4000 2012 6 21
[2012]067
A 4000 2012 6 21
771,460,000.00 “ ”40,000,000.00 “ - ”731,460,000.00
2012 7 4

0.64 / 10 10
0.32 /
24,000 0.38 / 0.38
/ 0.37 /

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ODN

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	-1,019.82	
	2,399,330.63	
	914,775.67	
	-276,873.97	
	-420,664.61	
	2,615,547.9	--

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		(%)							(%)
	75,000,825	75%			75,000,000	-825	74,999,175	150,000,000	75%
1									
2									
3	63,750,000	63.75%			63,750,000		63,750,000	127,500,000	63.75%
	63,750,000	63.75%			63,750,000		63,750,000	127,500,000	63.75%
4	11,250,000	11.25%			11,250,000		11,250,000	22,500,000	11.25%
	11,250,000	11.25%			11,250,000		11,250,000	22,500,000	11.25%
5.	825	0%				-825	-825	0	0%
	24,999,175	25%			25,000,000	825	25,000,825	50,000,000	25%
1	24,999,175	25%			25,000,000	825	25,000,825	50,000,000	25%
2									
3									
4									
	100,000,000	100%			100,000,000	0	100,000,000	200,000,000	100%

1 2012 4 6 2011 2011 2011
10,000 10 3 10 10

1 2011 2012 4 16 2012 4 17
2012 4 17

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1 “ 2012 479 ”
2012 6 15 10 A 4000
400 400 400
400 400 400
430 400 400
370
2 2012 6 21
[2012]067 A 4000
2012 6 21 771,460,000.00 “
”40,000,000.00 “ - ”731,460,000.00
3 2012 7 4
4,000 2012 7 18 12 2013 7 18

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	29,625,000	0	29,625,000	59,250,000		2015-7-18
	19,125,000	0	19,125,000	38,250,000		2012-12-3
	15,000,000	0	15,000,000	30,000,000		2012-12-3
IDGVC EVERBRIGHT HOLDINGS LIMITED	11,250,000	0	11,250,000	22,500,000		2012-12-3
	825	825	0	0		2012-3-16
	75,000,825	825	75,000,000	150,000,000	--	--

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		/				
	2009 11 24	24.8	25,000,000	2009 12 03	50,000,000	
	2012 06 15	20	40,000,000	2012 07 18	0	

1 [2009]1174 2009 11 24
2,500 24.80 /
[2009]166 2009 12 3
“ ” “002313”
2 “ 2012 479 ”
2012 6 15 10 A 4000 2012 7 4
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8,673

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		(%)				
		29.63%	59,250,000	59,250,000		
		19.13%	38,250,000	38,250,000		18,250,000
		15%	30,000,000	30,000,000		
IDGVC EVERBRIGHT HOLDINGS LIMITED		11.25%	22,500,000	22,500,000		

		2.36%	4,727,859			
		1.94%	3,885,040			
		1%	1,999,667			
		0.53%	1,058,296			
		0.5%	1,008,102			
		0.5%	995,000			
	10 2012 6 15 10 A 4,000 2012 7 4					

	4,727,859	A	4,727,859
	3,885,040	A	3,885,040
	1,999,667	A	1,999,667
	1,058,296	A	1,058,296
	1,008,102	A	1,008,102
	995,000	A	995,000
-005L-CT001	977,768	A	977,768
	661,948	A	661,948
	599,579	A	599,579
	465,950	A	465,950

22.4758%

3.4667%

20.911%

0.3333% IDGVC

Everbright Holdings Limited IDG

2.9463%

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29.625% “

2012 479 ” 2012 6 15

10 A 4000 2012 6 21

[2012]067 A 4000

2012 7 4

24,000 24.69%

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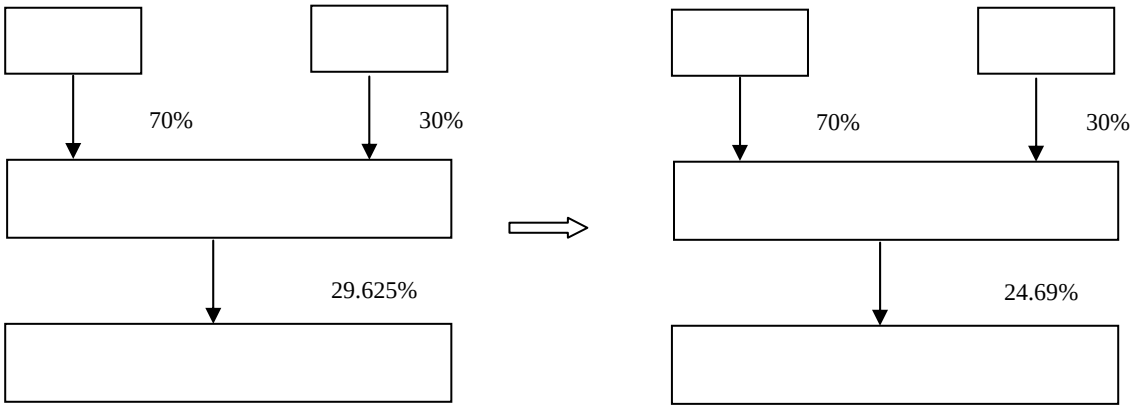

2012 6 30 4000 A

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		1998 11 24		3,000
		2001 01 28		2,500
IDGVC Everbright Holdings Limited		2007 06 11		1
	IDGVC Everbright Holdings Limited 1 2012 6 15 10 A 4000 2012 7 4 IDGVC Everbright Holdings Limited 9.38%			

	;		48	2010-05-11	2013-05-10	0			0	0	0		
			49	2010-05-11	2013-05-10	0			0	0	0		
			54	2010-05-11	2013-05-10	0			0	0	0		
			51	2010-05-11	2013-05-10	0			0	0	0		
			49	2010-05-11	2013-05-10	0			0	0	0		
			45	2010-05-11	2013-05-10	0			0	0	0		
			44	2010-05-11	2013-05-10	0			0	0	0		
			47	2010-05-11	2013-05-10	0			0	0	0		
			51	2010-05-11	2013-05-10	0			0	0	0		
			32	2011-09-16	2013-05-10	0			0	0	0		
			44	2010-05-11	2013-05-10	0			0	0	0		
			46	2010-05-11	2013-05-10	0			0	0	0		
	;		48	2010-05-11	2013-05-10	0			0	0	0		
	--	--	--	--	--	0			0	0	0	--	--

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8 64 []4 -1.953295f 5290a230fa709e1>Tj /TT3 1 Tf( )Tj /TT1 1 Tf430677 T

	SUNGY DATA LTD.				
	MAPBAR TECHNOLOGY LIMITED				
	OBERON FMR, INC.				
	2012 8 8				

	4,692
	0
	3,132

	219
	736
	64
	541
	470
	721
	3,501

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50% 2000 6

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FTTH

20% 20%

	164,144,708.89	27,383,247.43	0	-1,667,934.57
	110,326,172.78	51,370,720.62	63,092,809.52	-306,734.54
	272,049,137.48	53,429,039.78	40,164,585.81	-779,149.89
	157,041,666.75	104,341,673.75	1,751,242.02	-888,791.97
	131,962,941.28	107,040,137.12	43,953.85	-6,166,239.55
	20,445,057.86	20,052,556.32	19,179.49	-2,895,177.94
	10,323,278.47	9,647,698.32	6,630,789.15	216,126.71
	24,814,300.57	10,769,274.22	0	56,461.22
	55,177,957.99	30,641,071.39	11,877,343.40	174,352.77
	15,975,406.77	10,020,989.70	2,535,792.99	-353,427.21
	43,790,164.95	33,362,001.60	6,555,342.96	1,120,628.38
	32,782,725.06	28,244,169.38	13,143,059.19	2,871,260.20
	17,148,828.52	16,126,217.57	5,359,229.13	448,978.05

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			(%)	%	%	%
	809,989,840.06	531,124,597.52	34.43%	51.88%	47.43%	1.98%
	554,246,488.23	367,421,897.03	33.71%	41.88%	36.74%	2.50%
	162,938,342.13	96,818,252.63	40.58%	38.13%	29.29%	4.06%
	11,417,811.92	7,432,041.47	34.91%	-53.77%	-55.39%	2.37%
	81,387,197.78	59,452,406.39	26.95%	-	-	-

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	762,930,576.05	57.91%
	47,059,264.01	-6.18%

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	77,146
	0
	0
	0
	0

	0%
“ 2012 479 ” 2012 6 15 10 A 4000 20.00 / 2012 6 21 [2012]067 A 4000 2012 6 21 771,460,000.00 2012 7 17	

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	2012 6 30 10,973.84 [2012]419 2012 7 17 10,973.84 2012 7 18
	2012 8 3 2012 15,000

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	2012 02 24	1,097		
	2012 02 24	510		
	2012 02 24	4,590		
	2012 03 30	3,978		
	2012 03 30	1,020		
	2012 04 21	809.33		
	2012 07 03	1,645		
	2012 07 03	1		
		13650.33	--	--

2012 1-9

2012 1-9

2012 1-9	40%		60%

2012 1-9	15,118.34		17,278.11
2011 1-9	107,988,156.34		

“ ”

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1 7,000 65.88% “ 30%”

2 2012 8 3 2012 < 2012 -2014 > < >

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4 2012-2014

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2009 12 24

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1 2012 4 6 2011 2011 2011 10,000
10 3 10 10
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2 [2012]479
2012 6 15 (A)4,000 1.00
20.00 80,000 2,854 77,146
[2012]067
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										(%)		
	51%	2012 4 1	1,097	22.9						0.2%		2012 02 24
	51%	2012 4 1	4,590	146.43						1.39%		2012 02 24
	51%	2012 4 1	3,978	57.15						0.54%		2012 03 30
		2012 5 1	809.33									2012 04 21

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							(%)				
					249.02	249.02	0.44%		--	249.02	
					--	249.02	0.44%	--	--	--	--
				2012				1,500		150	
						249.02		0			
				2012 4							

		(%)		(%)
	0	0	249.02	0.44%
	0	0	249.02	0.44%

0

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					711.58	809.33	809.33	809.33	1 2			0

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2012	02	09					
2012	02	09					
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2012	02	10					
2012	02	14					
2012	02	14					
2012	02	14					
2012	02	14					
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2012	02	14					
2012	02	14					
2012	03	22					
2012	03	22					
2012	03	22					
2012	03	22					
2012	03	22					
2012	03	22					
2012	03	22				Mirae Asset Global Investment	
2012	03	22					
2012	03	22					
2012	03	22					
2012	03	22					
2012	05	17					
2012	05	17					
2012	05	17					
2012	05	17					
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2012	05	17					
2012	05	17					
2012	06	01					
2012	06	01					
2012	06	01					
2012	06	01					
2012	06	01					
2012	06	01					
2012	06	01					
2012	06	01					
2012	06	01					

2012	06	01				
2012	06	01		KS"3A•	06 01	KS"3A•
2012	06	01				

“ ”	B016	B003	2012	01	07	www.cninfo.com.cn
	D12	B017	2012	01	10	www.cninfo.com.cn
	D12	B017	2012	01	10	www.cninfo.com.cn
	C16	A23	2012	01	13	www.cninfo.com.cn
	B004	B009	2012	02	11	www.cninfo.com.cn
	D12	B020	2012	02	24	www.cninfo.com.cn
	D12	B020	2012	02	24	www.cninfo.com.cn
	D12	B020	2012	02	24	www.cninfo.com.cn
2012	D12	B020	2012	02	24	www.cninfo.com.cn
2011	D32	A39	2012	02	28	www.cninfo.com.cn
A	D32	B002	2012	03	01	www.cninfo.com.cn
2011	B33	B003	2012	03	10	www.cninfo.com.cn
2012	D21	B002	2012	03	13	www.cninfo.com.cn
	D41	B041	2012	03	15	www.cninfo.com.cn
2011	D41	B041	2012	03	15	www.cninfo.com.cn
2011	D41	B041	2012	03	15	www.cninfo.com.cn

2012	D41	B041	2012	03	15	www.cninfo.com.cn
2011	D41	B041	2012	03	15	www.cninfo.com.cn
2011	D41	B041	2012	03	15	www.cninfo.com.cn
	D41	B041	2012	03	15	www.cninfo.com.cn
	B17	B002	2012	03	17	www.cninfo.com.cn
2011	D24	B010	2012	03	23	www.cninfo.com.cn
	D29	B019	2012	03	30	www.cninfo.com.cn
	D29	B019	2012	03	30	www.cninfo.com.cn
	B8	B022	2012	03	31	www.cninfo.com.cn
	B8	B022	2012	03	31	www.cninfo.com.cn
	D45	B044	2012	04	06	www.cninfo.com.cn
2011	B13	B002	2012	04	07	www.cninfo.com.cn
2011	D76	A39	2012	04	10	www.cninfo.com.cn
2012	D21	B029	2012	04	13	www.cninfo.com.cn
	D21	B029	2012	04	13	www.cninfo.com.cn
	C8	B019	2012	04	16	www.cninfo.com.cn
2011	D9	B006	2012	04	19	www.cninfo.com.cn
	B28	B083	2012	04	21	www.cninfo.com.cn
2012	B28	B083	2012	04	21	www.cninfo.com.cn
	B28	B083	2012	04	21	www.cninfo.com.cn
	B28	B083	2012	04	21	www.cninfo.com.cn
	D268	B007	2012	04	24	www.cninfo.com.cn
	D21	B002	2012	06	12	www.cninfo.com.cn
	D21	B002	2012	06	12	www.cninfo.com.cn

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		996,930,220.45	273,805,296.13
		21,829,613.33	32,311,238.75
		783,974,493.95	555,880,544.19
		108,528,094.06	87,788,814.06
		55,054,093.25	17,485,636.69
		467,667,475.96	388,952,499.84
		2,433,983,991	1,356,224,029.66

		2012	
		174,575,119.32	118,561,728.46
		134,264,137.23	142,384,973.71
		72,809,311.87	74,845,823.71
		94,067,304.69	16,786,933.49
		20,539,672.25	7,014,614.62
		5,804,188.89	2,434,497.92
		502,059,734.25	362,028,571.91
		2,936,043,725.25	1,718,252,601.57

		29,861,969.37	300,000
		29,861,969.37	300,000
		946,621,896.7	601,847,143.19
		240,000,000	100,000,000
		1,225,654,186.45	594,194,186.45
		35,587,727.52	35,587,727.52
		373,250,762.33	311,799,462.54
		1,874,492,676.3	1,041,581,376.51
		114,929,152.25	74,824,081.87
		1,989,421,828.55	1,116,405,458.38
		2,936,043,725.25	1,718,252,601.57

2

		847,026,392.08	193,459,154.38
		21,829,613.33	32,311,238.75
		705,271,153.66	500,797,913.93
		86,947,105.93	83,428,321.19
		337,393,193.8	139,799,112.3
		327,967,520.88	301,479,115.3
		2,326,434,979.68	1,251,274,855.85
		216,226,334.85	216,226,334.85
		61,489,497.65	55,295,532.06

		2,236,007.26	
		3,390,702.11	3,626,784.1
		2,473,158.69	3,873,517.65
		947,397.78	745,707.27
		286,763,098.34	279,767,875.93
		2,613,198,078.02	1,531,042,731.78
		210,000,000	30,000,000
		163,033,941.6	181,161,762.28
		314,395,356.82	261,974,006.99
		7,618,109.3	8,125,094.04
		15,026,908.8	13,757,968.18
		37,323,885.62	14,497,788.5
		352,989.56	53,375
		15,686,604.54	13,266,961.48
		763,437,796.24	522,836,956.47
		300,000	300,000
		300,000	300,000
		763,737,796.24	523,136,956.47
		240,000,000	100,000,000
		1,222,167,152.08	590,707,152.08
		0	
		0	
		35,587,727.52	35,587,727.52
		351,705,402.18	281,610,895.71

		0	
		1,849,460,281.78	1,007,905,775.31
		2,613,198,078.02	1,531,042,731.78

3

		813,766,756.14	535,283,197.22
		813,766,756.14	535,283,197.22
		711,854,939.39	463,582,815.9
		535,482,476.07	363,413,959.19
		8,207,301.35	2,708,073.18
		99,266,615.65	65,859,514.58
		64,397,567.81	35,867,583.64
		2,819,706.04	-5,189,337.77
		1,681,272.47	923,023.08
“ ”			
“ ”			
“-”			
“ ”		101,911,816.75	71,700,381.32
		3,408,026.73	1,648,671
		94,940.25	11,671.59
		22,669.82	8,689.12
“ ”		105,224,903.23	73,337,380.73
		14,664,843.09	10,810,093.58

“ ”		90,560,060.14	62,527,287.15
		91,451,299.79	62,806,682.18
		-891,239.65	-279,395.03
		--	--
		0.46	0.32
		0.46	0.32
		90,560,060.14	62,527,287.15
		91,451,299.79	62,806,682.18
		-891,239.65	-279,395.03

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		731,178,392.42	535,335,885.35
		485,883,567.56	372,226,908.6
		5,634,924.62	2,531,986.73
		86,194,733.89	58,442,508.86
		35,261,758.2	32,353,851.96
		2,940,486.65	-4,921,844.13
		1,582,375.95	792,345.79
“ ”			
“ ”			
“ ”		113,680,545.55	73,910,127.54
		2,603,106.5	1,645,666
		26,236.3	657.34
		22,610.2	32.34
“ ”		116,257,415.75	75,555,136.2
		16,162,909.28	10,522,526.7
“ ”		100,094,506.47	65,032,609.5
		--	--

		100,094,506.47	65,032,609.5

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	703,869,689.69	513,283,094.6
	53,445,162.97	6,381,996.34
	757,314,852.66	519,665,090.94
	475,292,271.06	540,343,243.64
	102,172,840.7	67,256,083.19
	48,813,521.79	28,662,684.1
	160,994,507.1	101,338,545.7
	787,273,140.65	737,600,556.63
	-29,958,287.99	-217,935,465.69
	70,000	1,200
	70,000	1,200

	2012	
	88,628,315.28	44,177,446.37
	47,858,958.58	4,973,271.24

	891,866,230.68	746,823,416.43
	-202,666,923.59	-229,307,305.15
	16,000	1,200
	16,000	1,200
	16,020,432.49	12,802,136.61
		108,160,900
		5,600,000
	16,020,432.49	126,563,036.61
	-16,004,432.49	-126,561,836.61
	774,000,000	
	210,000,000	
		16,099,904.93
	984,000,000	16,099,904.93
	30,000,000	
	32,789,850.84	30,000,000
	45,959,607.75	
	108,749,458.59	30,000,000
	875,250,541.41	-13,900,095.07
	175,184.03	-66,278.91
	656,754,369.36	-369,835,515.74
	156,419,018.49	557,319,447.28
	813,173,387.85	187,483,931.54

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	100,000,000	594,194,186.45			35,587,727.52		311,799,462.54		74,824,081.87	1,116,405,458.38
	100,000,000	594,194,186.45			35,587,727.52		311,799,462.54		74,824,081.87	1,116,405,458.38
“ ”	140,000,000	631,460,000					61,451,299.79		40,105,070.38	873,016,370.17
							91,451,299.79		-891,239.65	90,560,060.14
							91,451,299.79		-891,239.65	90,560,060.14
	40,000,000	731,460,000								771,460,000
1	40,000,000	731,460,000								771,460,000
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1	100,000,000	-100,000,000								
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									40,996,310.03	40,996,310.03
	240,000,000	1,225,654,186.45			35,587,727.52		373,250,762.33		114,929,152.25	1,989,421,828.55

1									64,128,984	64,128,984
2										
3		498.08							478.54	976.62
					13,793,492.24		-43,793,492.24			-30,000,000
1					13,793,492.24		-13,793,492.24			
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3							-30,000,000			-30,000,000
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									6,377,606.19	6,377,606.19
	100,000,000	594,194,186.45			35,587,727.52		311,799,462.54		74,824,081.87	1,116,405,458.38

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	100,000,000	590,707,152.08			35,587,727.52		281,610,895.71	1,007,905,775.31

	100,000,000	590,707,152.08			35,587,727.52		281,610,895.71	1,007,905,775.31
“ ”	140,000,000	631,460,000					70,094,506.47	841,554,506.47
							100,094,506.47	100,094,506.47
							100,094,506.47	100,094,506.47
	40,000,000	731,460,000						771,460,000
1	40,000,000	731,460,000						771,460,000
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	240,000,000	1,222,167,152.08			35,587,727.52		351,705,402.18	1,849,460,281.78

	100,000,000	590,707,152.08			21,794,235.28		187,469,465.54	899,970,852.9
	100,000,000	590,707,152.08			21,794,235.28		187,469,465.54	899,970,852.9
“ ”					13,793,492.24		94,141,430.17	107,934,922.41
							137,934,922.41	137,934,922.41
							137,934,922.41	137,934,922.41
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					13,793,492.24		-43,793,492.24	-30,000,000
1					13,793,492.24		-13,793,492.24	
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	100,000,000	590,707,152.08			35,587,727.52		281,610,895.71	1,007,905,775.31

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2006 12 31 6,000 7,500 7,500
60,000,000 15,000,000 2007
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2008 9 18 IDGVC Everbright
Holdings Limited 39.5% 25.5% 15%
IDGVC Everbright Holdings Limited
29,625,000 19,125,000 IDGVC
Everbright Holdings Limited 11,250,000 15,000,000
2008 10 10
440301501132494 ( ) 25%

2007 10 23 2008 8 15
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[2009]1174 2009 11 24 24.8
(A)2,500 1.00
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10,000 2011 12 31 100,000,000
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(“ ”) *1				3,000		3,000		100%	100%				
(“ ”)*2				2,500		2,500		100%	100%				
(“ ”)*3				1,000		800		80%	80%		192.95	7.03	
(“ ”)*4				1,800		918		51%	51%		4,950.90	212.06	
(“ ”)*5				2,500		2,475		99%	99%		20.05	4.95	
(“				1,000		510		51%	51%		527.7		

")*6													

*1 30,000,000.00 2010 3 4 2010 T 3-024
*2 58% 2007 8 1 545
42% 2007 10 23
*3 1000 2010 12 3 800
80% 200 20% 2010 12 31 800 2010 904
*4 Enablence Technologies Inc. 2011 2 24 [2011]29
1,800 918 51% Enablence Technologies Inc. 882 49% 2011 5 20 1,268
918 Enablence Technologies Inc. 350 [2011] 024 2011 12 8 Enablence Technologies Inc.
432 [2011] 056 Enablence Technologies Inc. 100 2012 5 31 2012
6 30 Enablence Technologies Inc. 100
*5 2500 2011 9 23 2,475 99%
25 1% ( ) [2011]304
*6 1000 2011 7 13 510 51%
490 49% [2011]020262

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								(%)	(%)				
(“ ”) *7				8,992		8,992		100 %	100%				
(“ ”) *8				5,000		5,000		100 %	100%				
(“ ”) *9				1,500		765		51 %	51%		1,501.41		
“ ” *10				600		306		51 %	51%		491.03	17.32	
“ ” *11				3,000		1,530		51 %	51%		1,634.74		
				1,000		510		51	51%		1,383.96		

“ ” *12								%					
“ ” *13				1,550		790.5		51 %	51%		790.18		

*7 2009 6
22,299,302.90 20,673,851.01 142,280.94 (43,115,434.85)
51.72% 47.95% 0.33% 2009 6 18 2009 6 24
21,988,871.78 2009 7 7
2011 1 18 61,170,900.00
( ) [2011]40
*8 2011 3 16 1,500
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320 2011 12 26 2011 9 16 510
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	10,020,989.7	-353,427.21
	33,362,001.6	1,120,628.38
	28,244,169.38	2,871,260.2
	16,126,217.57	448,978.05

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	2,709,047.38	
	33,536,899.66	
	32,959,816.32	
	8,074,607.84	

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	--	--	504,417.57	--	--	70,258.18
USD	2,684	6.3249	16,976.03	3,334	6.3009	21,007.2
HKD	6,205	0.8152	5,058.32	2,305	0.8107	1,868.66
JPY	26,000	0.0796	2,069.7	26,000	0.0811	2,108.68
EUR	410	7.871	3,227.11	850	8.1625	6,938.13
	--	--	962,095,467.49	--	--	236,662,979.39
	--	--	957,732,901.05	--	--	230,531,161.77
USD	480,687.01	6.3249	3,040,297.3	708,941.09	6.3009	4,466,966.92
HKD	568,593.65	0.8152	463,517.54	766,393.13	0.8107	621,314.91
EUR	109,103.24	7.871	858,751.6	127,845.12	8.1625	1,043,535.79
	--	--	34,303,004.23	--	--	37,040,135.89
	--	--	33,742,764.84	--	--	36,665,424.03
USD	62,430.13	6.3249	394,864.33	32,265.13	6.3009	203,299.36
EUR	21,010.68	7.871	165,375.06	21,000	8.1625	171,412.5
	--	--	996,930,220.45	--	--	273,805,296.13

	29,485,593.87	33,569,796.26
	4,816,302.80	3,014,978.62

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	1,107.56	455,361.01
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	34,303,004.23	37,040,135.89

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		(%)		(%)		(%)		(%)
	788,847,432	100%	4,872,938.05	0.62%	559,582,305.43	100%	3,701,761.24	0.66%
	788,847,432	100%	4,872,938.05	0.62%	559,582,305.43	100%	3,701,761.24	0.66%
	788,847,432	--	4,872,938.05	--	559,582,305.43	--	3,701,761.24	--

		(%)			(%)	
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	704,508,140.25	89.3%		508,284,196.52	90.83%	
1	73,812,885.69	9.36%	3,642,408.2	35,666,017	6.37%	1,783,300.86
1	778,321,025.94	98.66%	3,642,408.2	543,950,213.52	97.2%	1,783,300.86
1 2	9,536,294.52	1.21%	953,629.45	13,263,750.67	2.37%	1,326,375.07
2 3	843,248.99	0.11%	210,812.25	2,368,341.24	0.43%	592,085.31
3	146,862.55	0.02%	66,088.15			
3 4	146,862.55	0.02%	66,088.15			
4 5						
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	788,847,432	--	4,872,938.05	559,582,305.43	--	3,701,761.24

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		2012 3	2,554.5		
		2012 5	3,654.5		
		2012 5	1,028		
		2012 5	1,191.62		
		2012 5	1,538		
		2012 5	67,370		
		2012 6	11,563.9		
		2012 6	1,500		
	--	--	90,400.52	--	--

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				(%)
		24,460,499.86		3.1%
		23,652,902.01		3%
		22,593,805.12		2.86%
Bright Wires Copm.		18,741,197.35		2.38%

		(%)		(%)		(%)		(%)
	55,981,941.63	100%	927,848.38	1.66%	18,093,184.45	100%	607,547.76	3.36%
	55,981,941.63	100%	927,848.38	1.66%	18,093,184.45	100%	607,547.76	3.36%
	55,981,941.63	--	927,848.38	--	18,093,184.45	--	607,547.76	--

		(%)			(%)	
1						
	48,375,941.57	86.42%		13,102,450.26	72.41%	
1	4,189,498.2	7.48%	209,474.91	1,873,923.64	10.36%	93,696.18
1	52,565,439.77	93.9%	209,474.91	14,976,373.9	82.77%	93,696.18
1 2	1,553,917.29	2.78%	153,751.51	2,395,320.38	13.24%	239,532.04
2 3	1,665,230.47	2.97%	408,807.62	446,285.9	2.47%	111,571.48
3	197,354.1	0.35%	155,814.34	275,204.27	0.02%	162,748.06
3 4	74,254.1	0.13%	33,414.34	84,173.56	0.47%	37,878.1
4 5	2,000	0%	1,300	189,030.71	1.04%	122,869.96
5	121,100	0.22%	121,100	2,000	0.01%	2,000
	55,981,941.63	--	927,848.38	18,093,184.45	--	607,547.76

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		2012 6	147,372.03		
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			(%)
	2,294,553.5		4.1%
	2,177,522.2		3.89%
	1,856,520		3.32%
	1,750,000		3.13%
	1,200,000		2.14%
	9,278,595.7	--	16.58%

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				(%)
		2,294,553.5		4.1%

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		%		%
1	101,891,629.95	93.89%	87,412,221.42	99.57%
1 2	6,636,464.11	6.11%	376,592.64	0.43%
2 3				
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	108,528,094.06	--	87,788,814.06	--

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		2,350,296.33		
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	90,659,483.41	168,573.62	90,490,909.79	85,628,800.34	162,350.37	85,466,449.97
	26,031,009.64	137,503.38	25,893,506.26	50,051,801.39	137,503.38	49,914,298.01
	33,887.72		33,887.72	76,682.38		76,682.38
	64,760,235.82		64,760,235.82	46,140,005.18		46,140,005.18
	224,509,524.09	1,865,293.79	222,644,230.3	163,491,485.79	1,865,293.79	161,626,192
	8,517,885.07		8,517,885.07	6,554,517.21		6,554,517.21
	55,326,821		55,326,821	39,174,355.09		39,174,355.09
	469,838,846.75	2,171,370.79	467,667,475.96	391,117,647.38	2,165,147.54	388,952,499.84

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	162,350.37	6,223.25			168,573.62
	137,503.38				137,503.38
	1,865,293.79				1,865,293.79

	2,165,147.54	6,223.25			2,171,370.79

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	172,976,027.53	80,454,895.62		14,792,607.53	238,638,315.62
	64,361,958	7,057,411.43			71,419,369.43
	93,749,586.41	50,613,111.25		14,013,285.89	130,349,411.77
	7,490,274.75	3,019,487			10,509,761.75
	7,374,208.37	19,764,885.94		779,321.64	26,359,772.67
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	54,414,299.07		15,767,008.88	6,118,111.65	64,063,196.3
	9,698,042.24		1,521,658.86		11,219,701.1

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(*) 64,361,958.00 53,508,205.96 2006 5 22
5000198116 41,016.03

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	107,811,745.87		107,811,745.87	76,284,499.1		76,284,499.1
	5,814,575.41		5,814,575.41	2,402,359.6		2,402,359.6
SAP	2,236,007.26		2,236,007.26			
				8,650,000		8,650,000
	18,401,808.69		18,401,808.69	55,048,115.01		55,048,115.01
	134,264,137.23		134,264,137.23	142,384,973.71		142,384,973.71

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						(%)				(%)		
	902,600,000	76,284,499.1	32,597,854.05	1,070,607.28		11.94%	11.94%					107,811,745.87
	34,050,000	2,402,359.6	3,412,215.81			17.08%	17.08%					5,814,575.41
	13,000,000	8,650,000	6,125,667.52		14,775,667.52	66.54%	100.00%					
	68,581,500	55,048,115.01	74,533.97	36,720,840.29		80.38%	80.38%					18,401,808.69
	1,018,231,500	142,384,973.71	42,210,271.35	37,791,447.57	14,775,667.52	--	--			--	--	132,028,129.97

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	78,206,828.32	670,467.99	650,159.85	78,227,136.46
(1)	44,565,527			44,565,527
(2)	1,280,500.08	601,656.02		1,882,156.1
(3)	28,841,184			28,841,184
(4)	35,300	3,000		38,300
(5)	3,484,317.24	65,811.97	650,159.85	2,899,969.36
	3,361,004.61	2,056,819.98		5,417,824.59
(1)	1,827,736.53	445,655.28		2,273,391.81
(2)	144,794.18	35,848.81		180,642.99
(3)	480,686.4	1,441,510.77		1,922,197.17
(4)	15,002.65	1,765.02		16,767.67
(5)	892,784.85	132,040.1		1,024,824.95
	74,845,823.71			72,809,311.87
(1)	42,737,790.47			42,292,135.19
(2)	1,135,705.9			1,701,513.11

(3)	28,360,497.6			26,918,986.83
(4)	20,297.35			21,532.33
(5)	2,591,532.39			1,875,144.41
(1)				
(2)				
(3)				
(4)				
(5)				
	74,845,823.71			72,809,311.87
(1)	42,737,790.47			42,292,135.19
(2)	1,135,705.9			1,701,513.11
(3)	28,360,497.6			26,918,986.83
(4)	20,297.35			21,532.33
(5)	2,591,532.39			1,875,144.41

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	422,307.77			422,307.77	
	9,552,542.37			9,552,542.37	
	6,812,083.35			6,812,083.35	
		2,709,047.38		2,709,047.38	
		33,536,899.66		33,536,899.66	
		32,959,816.32		32,959,816.32	
		8,074,607.84		8,074,607.84	
	16,786,933.49	77,280,371.2		94,067,304.69	

(1) 2009 6
22,299,302.90 20,673,851.01 142,280.94 (43,115,434.85
) 51.72% 47.95% 0.33% 100%

(2) 43,115,434.85 - 42,693,127.08 *
100%=422,307.77
(3)

(1) 2011 3 16 1,500
100%

(2) 15,000,000.00 - 5,447,457.63 *
100%=9,552,542.37
(3)

(1) 2011 6 24 1600
51%

(2) 16,000,000.00 - 18,015,522.84 *
51%=6,812,083.35
(3)
:
(1) : 2011 12 8
800
51%

(2) : 8,000,000.00- 10,374,416.91 *
51%= 2,709,047.38
(3)

(1) : 2012 3 24 3978
51% ,

(2) : 39,780,000.00- 12,241,373.22 *
51%= 33,536,899.66
(3)

(1) : 2012 2 22 4590
51% ,

(2) : 45,900,000.00- 25,372,909.18 *
51%= 32,959,816.32
(3)

(1) : 2012 2 22 1097
51% ,

(2) : 10,970,000.00- 5,677,239.52 *
51%= 8,074,607.84
(3)

25

	6,294,614.62	15,173,969.52	1,000,429.49		20,468,154.65	
SAP	720,000	143,035.2	71,517.6	720,000	71,517.6	
	7,014,614.62	15,317,004.72	1,071,947.09	720,000	20,539,672.25	--

26

1

	1,379,737.66	1,131,986.1
	3,995,536.18	1,114,076.68
	45,000	45,000
	383,915.05	143,435.14
	5,804,188.89	2,434,497.92

			--

	7,972,157.22	6,396,497.21
	300,000.00	300,000.00
	15,982,144.72	4,456,306.68
	2,559,433.67	955,402.86
	26,813,735.61	12,108,206.75

2

27

	4,309,309	2,085,055.1	355,805.12	237,772.55	5,800,786.43
	2,165,147.54	6,223.25			2,171,370.79
	6,474,456.54	2,091,278.35	355,805.12	237,772.55	7,972,157.22

28

29

1

	2,987,980	
	210,000,000	30,000,000
	212,987,980	30,000,000

2

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30

31

	15,605,982.45	13,312,790.02
	147,427,959.15	167,848,972.26
	163,033,941.6	181,161,762.28

1. 5 (5)
2.

32

1

1	390,217,525.32	300,108,244.1
1 2	3,599,709.94	12,630,332.36
2 3	452,243.76	892,120.22
3	107,063.8	194,191.98
	394,376,542.82	313,824,888.66

2 **5** **5**

	600,600.00	

33

1

1	15,478,066.06	8,173,247.64
1 2		
2 3		
3		
	15,478,066.06	8,173,247.64

2 **5** **5**

34

	16,793,875.89	99,294,662.09	97,610,062.63	18,478,475.35
		156,936.29	18,717.56	138,218.73
		7,224,637.54	7,186,181.85	38,455.69
		844,115.95	834,826.25	9,289.7

		5,853,341.76	5,828,029.47	25,312.29
		45,274.6	42,528.86	2,745.74
		235,742.19	235,280.46	461.73
		150,418.83	149,772.6	646.23
		95,744.21	95,744.21	0
		2,280,716.33	2,265,588.31	15,128.02
		99,625	87,505	12,120
	37,625.09	16,057.75	22,664.59	31,018.25
	16,831,500.98	109,072,635	107,190,719.94	18,713,416.04

0

31,018.25 0 0

35

	7,618,872.97	-727,067.87
	0	0
	3,769,665.2	3,432,713.63
	14,347,068	8,510,805.81
	488,748.84	162,512.64
	1,891,134.44	902,311.9
	743,550.16	311,309.27
	251,416.69	61,524
	1,348,895.08	653,318.95
	93,080.9	57,965.92
	149,148.52	54,749.05
	30,701,580.8	13,420,143.3

36

	352,989.56	53,375
	352,989.56	53,375

37

	0	0	--

38

1

1	75,260,204.63	32,038,263.97
1 2	1,829,107.42	1,673,156.14
2 3	1,428,219.77	521,229.68
3	2,597,878.63	3,849,575.54
	81,115,410.45	38,082,225.33

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4

	22,950,000.00	
	12,724,242.20	
	11,940,000.00	
	6,227,204.13	
	4,114,000.00	

39

40

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41

42

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43

44

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			%			

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45

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46

	29,861,969.37	300,000
	29,861,969.37	300,000

(1)2011
2010 ( ) 30
15
(2)2012 3000 PLC 5
PECVD

47

	100,000,000	40,000,000		100,000,000		140,000,000	240,000,000

3

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(1) 2012 3 13 2012 4 6 2011
10,000 2011 12 31 100,000,000
10 10 100,000,000 200,000,000
1.00 20,000 20,000
2012 6 28 [2012]070

(2) 2011 7 8 2011 8 2 2011
[2012]479
2012 6 15 (A)4,000 1.00
20.00 24,000
2012 6 21 [2012]067 2012 7 4

48

49

50

	35,587,727.52			35,587,727.52

52

53

	2012	
	809,989,840.06	533,299,983.79
	3,776,916.08	1,983,213.43
JH‰ŽÆE3 80.21.32p.9403a[Gg0qTu“2.547“4296e50dR)™1B’	D!rx`šÅ¥%ÇA	$XEGRGH†4)™†!”@G™„€G1⁄4x1B’WyD0E'FÄ€E'FÄ€

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56

	2,303,056.69	655,185.62	
	3,315,887.69	1,408,963.92	
	2,203,480.4	604,180.73	
	120,065.59	39,742.91	
	264,810.98		
	8,207,301.35	2,708,073.18	--

57

58

1

2

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3

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59

	1,675,049.22	923,023.08
	6,223.25	
	1,681,272.47	923,023.08

60

1

	21,650	618.57
	21,650	618.57
	2,399,330.63	627,000
	945,889.1	1,019,152.43
	41,157	1,900
	3,408,026.73	1,648,671

2

1	200,000		
2 5 PECVD	548,030.63		
3	109,800		
4 2011	241,500		
5	1,000,000		
6 2010	300,000		
7.		30,000	
8. 2010		300,000	
9. 2010		79,000	
10. 2010		218,000	
	2,399,330.63	627,000	--

61

	22,669.82	8,689.12
	22,669.82	8,689.12
	13,196.1	

	59,074.33	2,982.47
	94,940.25	11,671.59

62

	17,874,400.57	10,629,909.53
	-3,209,557.48	180,184.05
	14,664,843.09	10,810,093.58

63

1.

(1)

	P	91,451,299.79
	A	2,615,547.90
	PO=P-A	88,835,751.89
	E0	1,041,581,376.51
	Ei	771,460,000.00
	Ej	30,000,000.00
	M0	6.00
	Mi	---
	Mj	2.00
(+ -)	Ek	---
	Mk	---
	D=E0 P÷2 Ei×Mi÷M0 Ej×Mj÷M0+Ek×Mk÷M0	1,077,307,026.41
	E=P÷D	8.49%
	F=PO÷D	8.25%

(2)

	P	91,451,299.79
	A	2,615,547.90
	PO=P-A	88,835,751.89
	S0	100,000,000.00
	S1	100,000,000.00
	Si	40,000,000.00
	Sj	---
	Sk	---
	M0	6

	Mi	---
	Mj	---
	S=S0 S1 Si×Mi÷M0 Sj×Mj÷M0 Sk	200,000,000.00
	B=P÷S	0.46
	C=PO÷S	0.44

(3)

64

1.		
2.		
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	0	0

65

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	12,593,617.29
	31,701,300
	909,876.78
	2,672,148.51
	5,568,220.39
	53,445,162.97

3000

2

	8,024,409.53
	19,186,412.3
	3,931,748.55
	3,739,033.94
	1,911,313.06
	1,625,940.14
	5,460,354.68
	5,917,025.39
	18,068,221.6
	2,148,573.96
	4,327,582.9
	1,477,097
	559,271.27
	39,885,577.96
	19,112,852.14
	25,619,092.68
	160,994,507.1

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	45,959,607.75
	45,959,607.75

66

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	90,560,060.14	62,527,287.15
	1,681,272.47	923,023.08
	9,114,321.56	6,286,002.99
	2,056,819.98	240,429.05
	1,023,523.74	954,647.32
“ ”	960.2	-618.57
“ ”	59.62	8,689.12
“ ”		
“ ”	4,385,143.32	
“ ”		
“ ”	-3,369,690.97	180,184.05
“ ”		
“ ”	-78,714,976.12	-82,914,100.77

“ ”	-354,233,203.83	-109,169,861.02
“ ”	273,000,362.9	-96,971,148.09
	24,537,059	
	-29,958,287.99	-217,935,465.69
2	--	--
3	--	--
	962,627,216.22	317,286,837.39
	236,765,160.24	575,686,649.77
	725,862,055.98	-258,399,812.38

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1	104,650,000	15,000,000
2	58,469,000	5,600,000
	10,610,041.42	626,728.76
3	47,858,958.58	4,973,271.24
4	53,665,938.83	5,447,457.63
	58,735,546.66	32,864,482.76
	10,494,192.63	389,296.82
	15,563,800.46	27,806,321.95
	0	0
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3		
4		

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	962,627,216.22	236,765,160.24
	531,748.73	102,180.85
	962,095,467.49	236,662,979.39
	962,627,216.22	236,765,160.24

67

“ ”

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							(%)	(%)		
						2,600	24.69%	24.69%		27926142-6

2

							(%)	(%)	
						2,500	100%	100%	76045203-4
						8,992	100%	100%	19228414-X
						3,000.00	100%	100%	55195731-9
						5,000	100%	100%	74596014-5
						1,000	80%	80%	56676279-2
						1,800	51%	51%	57010011-8
						1,500	51%	51%	72210618-1
						1,000	51%	51%	57804829-7
						2,500	99%	99%	58408512-3
						600	51%	51%	67343546-3
						3,000	51%	51%	73890319-3
						1,000	51%	51%	73552685-5
						1,550	51%	51%	71458970-X

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						(%)	(%)							
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		62555026-4
		72857244-X
		70846331-8
		69830741-7

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				%		%
			2,490,171.38	0.44%	4,267,650.62	1.07%
					3,040,429.7	0.76%

				%		%
					369,188.03	0.07%

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/	/	/	/	/	/	/	/	/	/

6

					%		%
				8,093,300.00	11.84%	0	0

7

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		3,718,531.52	2,166,540.54
		1,508,894.31	

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2012 6 30

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(“ ”)

17,700,000.00 2012 6 30 13,925,700.00

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(1) (“ ”)

(“ ”)

1 107 (

) 223.43 30.00

12 35 17,204.11

2011 9 10 2013 6 10

1 108 ( ) 229.91

30.00 12

35 17,703.07 2011 7 1 2013 6 30

(2) (“ ”)

12,300.76 221,413.68 2010 11 1 2013 10 31

B 20

1,600.00 16,000.00 1,600.00 16

17,920.00 2010 11 21 2013 11 20

B 10 808.93

8,0890.00 809.00 16 9,058.00 2011 3 1

2012 3 28

(3) ( ) (“ ”)

4 5 6 7 52

33,800 2011 6 1 2014 5 31

4,899.66

118,685.00 2011 5 10 2014 5 9

(4) (“ ”) ( )

1 B 7-9 23

2,944.00 32,200.00 2011 7 1 2012 2 22

(5) (“ ”)

1 C 5 D 3 5

1,730.96 D 12,884.00 (3%) 2011

8 15 2021 6 30 C 15,201.00 (3%) 2011 9 1 2021

6 30 1 A

1 2012 10 1 6.4050%

5 2012 3 27 3 000.00 2012 3 27

2013 03 26 6.2320%

6 2012 4 17

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2012 6 30

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		(%)		(%)		(%)		(%)

709,297,500.35 100%

1						
	--	--	--	--	--	--
	638,778,738.9	90.05%		462,742,299.96	91.87%	
1	62,850,758.14	8.86%	3,142,537.9	28,511,510.59	5.66%	1,425,575.53
1	701,629,497.04	98.91%	3,142,537.9	491,253,810.55	97.53%	1,425,575.53
1 2	7,059,697.02	1%	705,969.7	10,935,982.71	2.17%	1,093,598.27
2 3	479,493.74	0.07%	119,873.44	1,503,059.3	0.3%	375,764.83
3	128,812.55	0.02%	57,965.65			
3 4	128,812.55	0.02%	57,965.65			
4 5						
5						
	709,297,500.35	--	4,026,346.69	503,692,852.56	--	2,894,938.63

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			%	
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		2012 3	2,554.5		
		2012 5	3,654.5		
		2012 5	1,028		
		2012 5	1,191.62		
		2012 5	1,538		
		2012 5	67,370		

2012 6 11,563.9

		(%)		(%)		(%)		(%)
	338,045,461.83	100%	652,268.03	0.19%	140,238,184.99	100%	439,072.69	0.31%
	338,045,461.83	100%	652,268.03	0.19%	140,238,184.99	100%	439,072.69	0.31%
	338,045,461.83	--	652,268.03	--	140,238,184.99	--	439,072.69	--

		(%)			(%)	
1						
	--	--	--	--	--	--
	250,254,822.85	74.03%		136,558,789.02	97.38%	
1	85,375,908.45	25.26%	93,123.42	986,367.21	0.7%	49,318.36
1	335,630,731.3	99.29%	93,123.42	137,545,156.23	98.08%	49,318.36
1 2	706,758.96	0.21%	70,675.9	2,356,332.38	1.68%	235,633.24
2 3	1,570,617.47	0.46%	392,654.37	121,492.11	0.09%	30,373.03
3	137,354.1	0.04%	95,814.34	215,204.27	0.15%	123,748.06
3 4	74,254.1	0.02%	33,414.34	84,173.56	0.06%	37,878.1
4 5	2,000	0%	1,300	129,030.71	0.09%	83,869.96
5	61,100	0.02%	61,100	2,000		2,000
	338,045,461.83	--	652,268.03	140,238,184.99	--	439,072.69

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			%	
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			147,372.03		
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				(%)
		133,000,000		39.34%
		132,357,042.64		39.15%
		50,850,325.78		15.04%
		1,750,000		0.52%
		964,200		0.29%
	--	318,921,568.42	--	94.34%

7

			(%)
	--		

8

9

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						(%)	(%)				
		19,950,000	19,950,000		19,950,000	100%	100%				
		104,286,334.85	104,286,334.85		104,286,334.85	100%	100%				
		30,000,000	30,000,000		30,000,000	100%	100%				
		61,990,000	61,990,000		61,990,000	100%	100%				
	--	216,226,334.85	216,226,334.85		216,226,334.85	--	--	--			

	555,149,933.08	366,025,577.23	390,638,842.08	268,702,794.33
	162,938,342.13	111,249,496.47	117,962,458.54	84,961,441.15
	11,417,811.92	7,432,041.47	24,698,683.17	16,661,275.22
	729,506,087.13	484,707,115.17	533,299,983.79	370,325,510.7

4

	682,446,823.12	452,533,487.25	483,141,603.21	335,089,919.93
	47,059,264.01	32,173,627.92	50,158,380.58	35,235,590.77
	729,506,087.13	484,707,115.17	533,299,983.79	370,325,510.7

5

		(%)
	238,387,666.75	32.6%
	197,248,039.94	26.98%
	169,828,559.76	23.23%
	16,974,297.85	2.32%
	11,870,731.64	1.62%
	634,309,295.94	86.75%

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	100,094,506.47	65,032,609.5
	1,582,375.95	792,345.79
	5,258,165.98	4,095,792.53
	157,128.16	152,597.68
	703,394.16	712,536.7
“ ”	20,960.2	-618.57
“ ”		32.34
“ ”		
“ ”	3,980,982.18	
“ ”		
“ ”	-201,690.51	117,683.37
“ ”		
“ ”	-26,488,405.58	-76,108,336.48
“ ”	-410,634,961.03	-113,711,798
“ ”	122,860,620.43	-110,390,150.01
	-202,666,923.59	-229,307,305.15
2	--	--
3	--	--
	813,173,387.85	187,483,931.54
	156,419,018.49	557,319,447.28

2012

2012

2012 08 08