



2014

2015-023

2015 03

4		2	
		5	
		7	
		10	
		34	
		46	
4	4		51
			58
			61
			164

4

			300130
	Xinguodu		
	XGD		
		17A	
	518040		
		17A	
	518040		
	www.xinguodu.com		
	xgd-zqb@xinguodu.com		
	5022	B	11

4

	17A	17A
	0755-83481391	0755-83481391
	0755-86319990	0755-86319990
	liyanfang@xinguodu.com	fangyuan@xinguodu.com

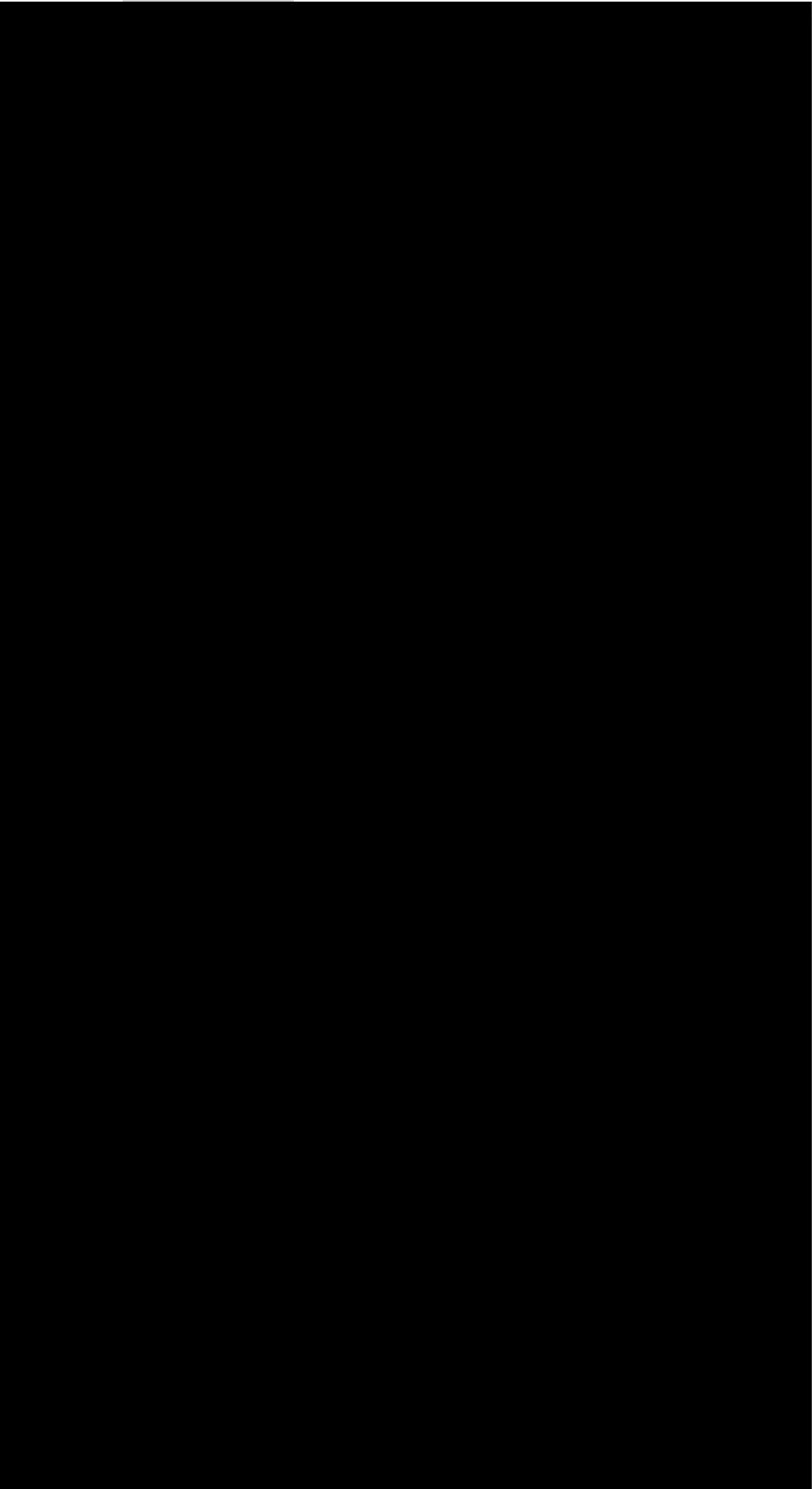
4

	4	4
	www.cninfo.com.cn	

4

--	--	--	--	--	--

440301731102852 73110285-2



4

	2014	2013		2012
	678,200,326.93	499,177,767.74	35.86%	495,075,044.67
	388,957,724.06	309,530,557.90	25.66%	294,528,706.61
	35,832,045.47	22,310,613.40	60.61%	38,266,973.23
	77,332,937.51	56,599,098.77	36.63%	68,111,240.28
	79,581,385.94	54,940,058.49	44.85%	60,160,444.91
	68,708,194.95	44,885,149.02	53.08%	56,226,757.63
	-3,867,312.57	35,329,141.02	-110.95%	-38,725,834.44
/	-0.03	0.31	-110.93%	-0.34
/	0.70	0.48	45.83%	0.53
/	0.70	0.48	45.83%	0.53
	7.44%	5.45%	1.99%	6.28%
	6.43%	4.46%	1.97%	5.87%

Ч

14

Ш

24

Ш

Ч

	2014	2013	2012	
	479,361.17	9,613,916.23	-23,972.02	
	10,833,200.00	550,500.00	4,417,500.00	
	-389,370.18	-109,670.13	-439,265.70	
	50,000.00	-163.37	20,575.00	
	10,873,190.99	10,054,909.47	3,933,687.28	--

Э

1

—

Ю

Э

1 —

Ю

Э

1 —

Ю Ч

Ш

Ч

1

2015 1 5

Ч

Ч

Ч

Ч

Ч

Ч

6 Ш

2015 1 27

Ч

2014

61.72%

40.03%

24.03%山

6.29%山

2015

W

W

4

4

三

W

4

4

W

4

W

2014

2015

14

10

“ ”

Ш 2014

Ш

5

“ ”

Ш

6

Ш

2 Ч

1

1

POS

POS

Ч Ч

POS

Ч

Ч

Ш

Ш

Ч

020

Ч

Ш

Ч

Ш

2014

29.28% 30.65%ШШ

Ш

67,820.03

35.86%

3,583.20

60.61%

7,958.14

44.85%Ш

Ш

2

3

	2014	2013	
	678,200,326.93	499,177,767.74	35.86%

Ч

Ш

/			2014	2013	
			1,074,518	777,441	38.21%
			1,198,436	789,792	51.74%
			126,798	114,023	11.20%

30%

38.21%
Ш

51.74%

4

	2014		2013		
	353,191,575.89	91.08%	272,455,664.73	88.15%	29.63%
	13,676,698.81	3.53%	15,240,349.89	4.93%	-10.26%
	22,672,143.40	5.85%	21,379,896.78	6.92%	6.04%
	387,779,608.18	100.00%	309,075,911.40	100.00%	25.46%

5

	2014	2013		
	98,295,524.31	76,460,971.07	28.56%	
	156,945,062.59	109,144,189.66	43.80%	,
	-12,717,729.87	-14,766,249.01	13.87%	
	-2,239,032.20	1,708,663.80	-231.04%	

6

104,188,634.52 15.36%

Ш

2014 Ч Ч Ш

Ч Ш

	2014	2013	2012
	104,188,634.52	76,757,353.10	66,553,514.04
	15.36%	15.38%	13.44%
	0.00	0.00	0.00

	0.00%	0.00%	0.00%
	0.00%	0.00%	0.00%

7

	2014	2013	
	699,860,476.48	599,673,731.54	16.71%
	703,727,789.05	564,344,590.52	24.70%
	-3,867,312.57	35,329,141.02	-110.95%
	7,200,000.00	16,420,000.00	-56.15%
	178,216,532.90	75,031,038.28	137.52%
	-171,016,532.90	-58,611,038.28	-191.78%
	12,302,628.02	15,618,641.52	-21.23%
	11,430,000.00	5,715,000.00	100.00%
	872,628.02	9,903,641.52	-91.19%
	-174,011,217.45	-13,378,255.74	-1,200.70%

30%

1.

110.95%

	132,207,152.50
	36.17%

9

$\hat{y}$ 104 4 4 4
 Ш

Y

5.41%	2013	801.96%
-------	------	---------

$$\dot{Z} \quad \quad \quad 4$$

PCI4.0 POS O2O

POS	4	4
-----	---	---

III 72.42%

5.44%	50.98	5.43% ^山
-------	-------	--------------------

W

2014 山

2015 4

4

Ш2015

1

2015 POS

4

4 Ш

2

2015	4	4
------	---	---

Ш	2014	2015
---	------	------

4 4

W

4

W

W

4

W

IBM 4

4

4

4

W

2015

W

4

4

W

20%

FLOQUETTING, §

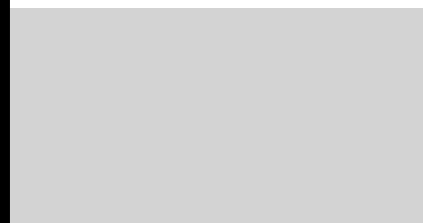
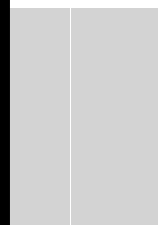
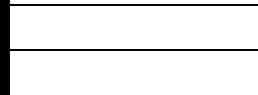
2014

132,475,686.20

56,907,036.28

	0					
	24,526,601.30	1.78%	22,062,164.22	1.76%	0.02%	
	26,981,294.82	1.95%	20,644,745.93	1.65%	0.30%	

2014



				Ю		4,500			2011	10
					4,500		Ш			
44		2012	8	27	2012			Э		
					Ю		3,700			2012
8					3,700		Ш			
54		2012	12	10				Э		
		20%			Ю		2,000			
		20%	Ш	2013	1	5	2,000	1,600		
				400					2013	2
28		Ш								
64		2014	1	25				Э		
				Ю		8,200				
Э		“			”	Ю		13,000	“	
				”		12184.61		815.39		
						Ш				
		2012	4	26	2011			Э		
						Ю		“		
		”		Ч						
			Ш		“		”			

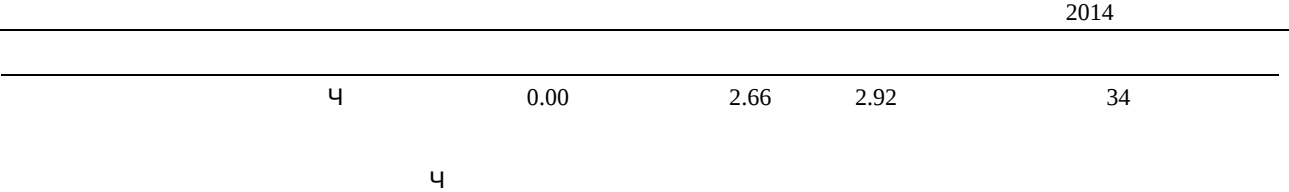


	Ш Ш2012 8 27 2012 Э “ ” 1 Ю Ш
()	

3

Ш

4



PC	Ш	Т	Т Ч
Т	Т	2014	020
			Ш
	2014	2.8	48.7%Ш
		10.7%	2014
	Ч		10%Ш
			25%
	Ш		
Ч3С	Ч	Ч	Ч
Ш	Ч	Ч	Ч
3		020	Ш
			Ш
	Э	Ю	30%
	200%	Ш	
	2010	0.11%	2014
	4G		1.60%
			15 Ш
	Ш		Ш
2014	iPhone6		
Т Apple Pay Т Ш			LoopPay
Ш			Ш
Ч	POS		
Ч	Ч	020	Ч
Ш			
2 Ч			
1			
1	Ч		Ш2014
	POS		Ш
Э	Ю	2014	49.36
			47.71%
	1203.4	POS	1593.5
	Ш	2014	POS
21.71%Ш	2014		333.33
29.28%	285.75	1376.01	1404.65
30.65%Ш	170.25%	134.23%Ш	20.70%
45.24			29.72%
22.58			
2			
	2015	1	13
Ч	Ч	Э	Ю
	Ч	Ч	Ш
	Ч	Ч	Ш
		Ч	Ш
			Ч
			(Processor) Ч

(ISO) 4 (FraudDetectionServices)	(MerchantSiteInspections) 4 Ш	(EquipmentLeasing) 4				
	Ш	4			Ш	
Ш	2014		3,250	²		Ї

Ш

34

1

1 1 + + Ł

4

4 4

4

4

Ш

4

4

Ш

4

Ш

2

POS

Ш

4 4

Ш

4

4

4

Ш

4

Ш

2 2015

2014

1

Á

Ш

МЎ

Á

П

Р

Ш

Љ

°

201

1

2015

POS

Ч

Ч

Ш

2

2015

Ч

Ч

Ш

2014

2015

Ч

Ч

Ш

3

Ч

Ш

Ш

4

2015

Ч

Ш

2015

IBM Ч

Ч

Ч

Ч

Ш

5

2015

Ш

Ч

Ч

Ш

3

1

2015 1 5

Ч

Ч

Ч

Ч

Ч

Ч

6

Ш

Ш

2015 1 27

Ч

Ш

Ш

2

2014

31,918.80

61.72%

7,668.59

24.03%Ш

6.29%Ш

2015

Ш

Ш

ч	ш

ш

10	0
10	0.50
10	10
	114,300,000
	5,715,000.00
	105,904,359.79
	100.00%

3,648001 rece1ba0>-6.7<52c00)]TJ /<ET 1T1c4684.02 478.86 0.47998 re f 56.46 364. 0 848001 19.62 re f 534.84 344.4 19.4862 re f 2166 534.84 344.84 114.300.000

2014	5,715,000.00	79,581,385.94	7.18%
2013	11,430,000.00	54,940,058.49	20.80%
2012	5,715,000.00	60,160,444.91	9.50%

Ч

1 Ч

Ч Ч 2010 12 15
 Э Ю Ч Э Ю Э Ю

Ш

2 Ч

1

2014 01 06					
2014 03 06					ч
2014 03 07					
2014 03 12					ч
2014 03 28					
2014 03 31					
2014 05 27					
2014 07 15					
2014 07 25					
2014 08 18					
2014 08 28					

ч ч

2014 09 02 6 150

ч

24

4

4 ш

4

ш

4

ш

4

14

ш

24

ш

34

ш

44

2014 2 20

2014 2 21

2014 8 19

ш

э

ю

э

Ш
4 ч 2014 5 9 Э
Ю Э Ю Э

ЮШ

Ш
5 ч 2014 7 3 Э

ЮШ

6 ч 2015 1 26 Э

Ю

Ů %

≤

00- » , 00 ? 3üb À€KàEĐÒÔ 0Ž

Э 2014 Ю	2014/4/10	
	2014/4/10	
	2014/4/10	
	2014/4/10	
	2014/5/12	2014-069
	2014/5/12	2014-072
	2014/5/12	
	2014/5/12	2014-071
	2014/5/12	
	2014/5/12	2014-070
	2014/5/12	
	2014/7/3	2014-085
	2015/1/27	
	2015/1/27	2015-010
	2015/1/27	2015-011
	2015/1/27	
	2015/1/27	
	2015/1/27	2015-009
	2015/1/27	
	2015/2/2	2015-016

4

14

ш

24

4

Ш

24

Ш

34

4

1

Ш

2

Ш

3

Ш

44

Ш

4

14

5%

	4 4 4	4 4 4	4	4 2010 09 30	

		ч			
		ш			
	ч ч	() ч	2010 09 30		
		ш			ш

ч ч ч

h

		Ш			
		2013 10 18 2014 10 18 Ш Ш Ш	2013 09 22	2013 10 18 2014 10 18	Ш

24

4 4

Э

Ю

Ш

Э

Ю

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Э

Ю

Ш

2014

12

18

Э

Ю

Ш

Ч

2014 12

2015

Ш

24

	540,000	135,000		405,000		2014 1 1
	38,070,000	9,517,500		28,552,500		2014 10 29
	540,000	135,000		405,000		2014 1 1
		0		810,000		--
	9,517,500	0		9,517,500		

\$

	1,040,000		1,040,000
	990,000		990,000
	660,900		660,900
	634,300		634,300
10 10 10	Ш Э Ю		
4	660,900	Ш	

Ш

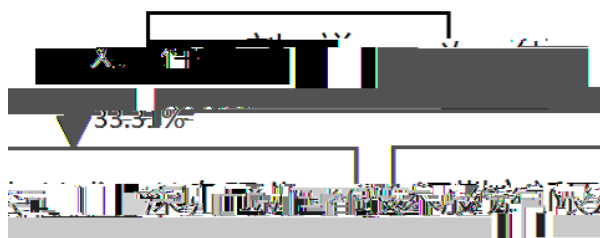
24

5	2001	Ш Ш
10		

Ш

34

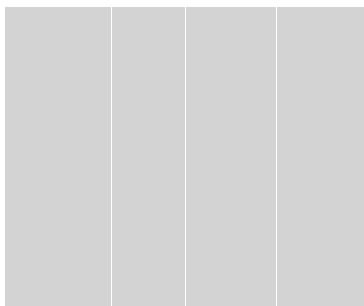
5	2001	Ш



4 4

4 4

14



			39		1,080,000	0	0	1,080,000	0	0	0	0	
			39		0	0	0	0	0	0	0	0	
			46		540,000	0	0	540,000	0	0	0	0	
			61		0	0	0	0	0	0	0	0	
			45		0	0	0	0	0	0	0	0	
			43		0	0	0	0	0	0	0	0	
			41		0	0	0	0	0	0	0	0	
			33		0	0	0	0	0	0	0	0	
	--	--	--	--	54,135,000	0	0	54,135,000	0	0	0	0	--

14

48

Ш2001

Ш

44

MBA

Ш

Ш

52

Ш

46

Ш

42

			2007 08 08	2015 03 11	
			2005 10 18	2015 03 11	
			1998 08 28	2015 03 11	
			2007 06 13	2015 03 11	
			2007 02 22	2015 03 11	
			2012 08 01	2015 03 11	
			2009 01 01	2014 04 01	
			2000 08 01	2015 03 11	
		ч ч	2007 11 01	2015 03 11	

			44		38.9		38.9
			52		43.9		43.9
			46		43.9		43.9
			48		34.7		34.7
			42		6.3		6.3
			47		6.3		6.3
			48		6.3		6.3
			46		6.3		6.3
			47		6.3		6.3
			33		24		24
			57		25		25
			39		12.2		12.2
			39		41.6		41.6
			46		28		28
	--		--	--	339.5	0	339.5

ч ч

--	--

				Ш
			2014 10 22	Ш
			2014 04 14	Ш
			2014 04 14	Ш
			2014 04 14	Ш
			2014 04 14	Ш
			2014 05 05	2013 1 Ш 2015 Ш
			2014 05 05	2013 Ш
			2014 05 05	2013 Ш
			2015 02 11	2015 Ш

Ч

Ч

Ч

Ш

Ч

2014 12 31

1332 Ш

	318	299	621	94	1332
(%)	23.87	22.45	46.62	7.05	100
	541	198	92	501	1332
%	40.62	14.86	5.86	38.66	100.00
	30	30—40	40—50	50	
	942	332	51	7	1332

%	70.72	24.92	3.83	0.53	100.00
---	-------	-------	------	------	--------

Ш

Э ЮЧЭ ЮЧЭ ЮЧЭ ЮЧ

Э Ю Э Ю Ш Ш

14 Э ЮЧЭ ЮЧЭ Ю

Ч Ш Ч

24 Ш Ч Ч Ч Ч Ч

34 8 3 Ш Ч Э ЮЧЭ ЮЧЭ Ш Ш Ч Ч

Ю Ш Э Ю Ш

44 3 1 Ч Э Ю Ш Ч Э Ю Ш

Ч Ч Ш Ч Ч

54 Ч Ч Ш Ч Ч

64 Ю Ч Ч Ч Ч Э ЮЧЭ ЮЧЭ ЮЧЭ ЮЧ

Э ЮЧЭ Ю Ш www.cninfo.com.cn Э ЮЧ

74 Ч Ш Ч Ч

Э Ю

4

14

--	--	--	--



	2014 08 19	www.cninfo.com.cn	2014 08 19
	2014 10 22	www.cninfo.com.cn	2014 10 23
	2014 12 15	www.cninfo.com.cn	2014 12 18

ч

э ючэ

ючэ

ю

ч ч ш 2010

12 15

э ы

ь ю

э

ю

ч ч ш

ч

ч

ш

	32,546,268.45	33,293,886.82
	5,365,973.02	3,222,778.31
	10,441,999.07	6,643,043.10
	10,592,314.00	
	344,368,640.51	162,736,960.98
	1,381,259,985.93	1,252,877,050.22
	48,847,926.39	49,183,745.40
	116,225,757.26	74,123,765.00
	32,140,589.98	46,289,742.82
	25,200,414.74	17,013,087.82
	13,319,196.69	9,088,812.79
	904,410.55	8,372,875.79

	236,638,295.61	204,072,029.62
	11,320,000.00	12,870,000.00
	11,320,000.00	12,870,000.00
	247,958,295.61	216,942,029.62
	114,300,000.00	114,300,000.00
	671,145,093.66	641,920,393.65
	17,440,475.56	14,194,970.80
	327,492,908.55	262,587,027.37
	1,130,378,477.77	1,033,002,391.82
	2,923,212.55	2,932,628.78
	1,133,301,690.32	1,035,935,020.60
	1,381,259,985.93	1,252,877,050.22

24

	354,446,108.16	496,570,432.32
	75,695,657.58	75,295,159.04
	298,964,114.51	182,078,650.98
	3,082,586.36	2,969,376.32
	1,451,084.12	1,278,205.12
		30,000,000.00
	17,983,659.53	8,643,585.04
	134,309,360.30	128,357,441.65
	7,493,811.49	20,270,128.35
	893,426,382.05	945,462,978.82
	3,121,250.00	3,121,250.00
	543,586,601.30	411,122,164.22
	23,818,669.90	18,996,781.30
	1,824,618.46	1,904,680.07

			2014
			3,222,778.31
			4,050,741.51
			442,418,395.41
			1,387,881,374.23
			49,183,745.40
			299,137,824.39
			46,289,742.82
			13,376,307.05
			5,939,416.37
			106,614,156.84

	6,100,000.00	8,800,000.00
	583,021,252.77	529,341,192.87
	114,300,000.00	114,300,000.00
	668,211,755.86	641,920,393.65
	17,440,475.56	14,194,970.80
	105,904,359.79	88,124,816.91
	905,856,591.21	858,540,181.36
	1,488,877,843.98	1,387,881,374.23

“

98,295,524.31	76,460,971.07
156,945,062.59	109,144,189.66
-12,717,729.87	-14,766,249.01
8,390,285.10	3,572,138.75
2,632,356.73	11,283,497.81
2,632,356.73	2,168,460.76

U

	22,310,613.40
42,382,710.90	34,471,501.52
	498,879.18



4	“ ”	2,300,303.72	-165,746.26
		26,848,787.27	14,475,967.98
		881,688.13	181,716.64
		479,361.17	
4	“ ”	28,267,402.86	14,128,505.08
		-4,187,644.78	-652,091.61
4	“ ”	32,455,047.64	14,780,596.69
4			
1.			
2.			
1.			
2.			
3.			
4.			
5.			
6.			
4		32,455,047.64	14,780,596.69
4			

ч		
ч	655,777,738.32	556,881,342.92
ч		
	31,536,423.39	33,348,776.32
	12,546,314.77	9,443,612.30
	699,860,476.48	599,673,731.54
ч	422,777,963.48	325,684,719.84
ч		
	119,793,756.96	96,755,361.69
	49,792,374.84	56,756,451.79
	111,363,693.77	85,148,057.20
	703,727,789.05	564,344,590.52
	-3,867,312.57	35,329,141.02
ч		
		13,000,000.00

ч		
	7,200,000.00	3,420,000.00
	7,200,000.00	16,420,000.00
ч	178,216,532.90	71,652,533.03

64

ч		
ч	654,383,885.92	556,145,097.35
	16,504,566.23	13,403,388.80
	151,496,232.12	7,921,424.74
	822,384,684.27	577,469,910.89
ч	516,177,963.48	363,284,719.84
	84,270,544.11	75,262,934.80
	28,784,402.29	23,019,185.24
	229,577,981.38	77,995,922.02
	858,810,891.26	539,562,761.90
	-36,426,206.99	37,907,148.99
ч		
		13,000,000.00
	30,000,000.00	
ч		
	5,700,000.00	1,500,000.00
	35,700,000.00	14,500,000.00
ч	13,616,152.07	2,859,889.83
	130,000,000.00	20,351,505.25
	143,616,152.07	23,211,395.08
	-107,916,152.07	-8,711,395.08
ч		

	6,719,369.02	12,098,676.69
	6,719,369.02	12,098,676.69
	11,430,000.00	5,715,000.00
	11,430,000.00	5,715,000.00
	-4,710,630.98	6,383,676.69
	-149,052,990.04	35,579,430.60
	484,272,432.22	448,693,001.62
	335,219,442.18	484,272,432.22

114,300,000.00				641,920,393.65				14,194,970.80		262,587,027.37	2,932,628.78	1,035,935,020.60

4

“ ”



	0,000.	,093.66	475.56	,908.55	12.55
	00				

										59.67		59.67		00.00
										1,478,0		-1,478,0		
										59.67		59.67		

4	114,300, 000.00				641,920,3 93.65				14,194,97 0.80	88,124, 816.91	858,540,1 81.36
4											



	()	
	2,115	52.875%
	705	17.625%
	705	17.625%
	40	1.000%
	40	1.000%
	60	1.500%
	40	1.000%
	40	1.000%
	60	1.500%
	50	1.250%
	35	0.875%
	60	1.500%
	50	1.250%
	4,000	100%

2008 4 8 2008 3 4 2008 4 8
2008 3 31
59,860,459.32 4,000.00 1:1 4,000 Ш
4,000.00 Ш [2008]35 Ш 2008 4 25
440301103074776 Э ЮШ
2008 7
Ш
2008
750.00 4,750.00 Ш Ч
Ч () Ч () Ч
Ч Ч Ч 11 5,002.50
750.00 4,252.50
4,750.00 Ш [2008]74
Ш 2008 7 18 Ш
2009 6 5 () 1.684%
2009 6 22 Ш
2009 6 22 () 2.105%
2009 6 22 Ш
2009 7 15 (“ ”)
120 (“ ”) Ш 2009 8 10 Э
Ю(2009 12)
Ш 2009 8 26 Э
Ю
г 2009 д Т-10801 Э

2.5263% Ю Ш
Ш2009 9 27
Ч Ч Ч Ч
120 900.00 484.02
Ш 20 10 50
Ч 20 Ш 2009 9 30 Ш
2009 9 30

Э

ЮШ

	()	
	2,115	44.5263%
	705	14.8421%
	705	14.8421%
	160	3.3684%
	100	2.1053%
	80	1.6842%
	60	1.2632%
	60	1.2632%
	60	1.2632%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	50	1.0526%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	40	0.8421%
	35	0.7368%
	30	0.6316%
	20	0.4211%
	20	0.4211%
	20	0.4211%
	20	0.4211%
	10	0.2105%
	4,750	100%

[2010]1292

	2010 10 8	(A) 1,600
1.00	43.33 ₩ 2010 10 13	69,328.00
46,945,065.67	646,334,934.33	
“	[2010]124 ” ₩	
	2011 4 21	6,350 10 2
()	10 8	5,080.00 ₩
11,430 ₩		
24		
	₩	
34		
	POS 4	4
4	4 4	4 4
		₩
44 4		
	(POS)	(POS) ₩
54		
	,	₩
4 4	4 4	4 4 4 4
4	₩	
64		
	2015 3 27 ₩	

4

				11,000	
*1					₩
				1,300	4
*2					4 4 4
					₩
			4	300	4 4 4
*3			4		4 4 4
			4		₩ 96

	100%	100%	11,000		---
*1					
	100%	100%	1,300		---
*2					
	100%	100%	300		---

*3

		(2011)303	Ш2012 6 15	10,800.00		
	13,800.00			[2012] 193	2014 2	
26		13,000		[2014] 028		Ш
	2012 5 21			15,000.00	27,806.00	
	12,806.00				26,606.00	
	26,306.00			[2012] 314		Ш
2014 1 3				27,806	40,806	2014 2
26		13,000			[2014] 028	Ш
			Ш			

Ч

14

Ч

Ч

Э

Ю

—

Ю

54

14

4

1

2

3

4

Ш

24

1

4

4

Ш

Ш

Ш

Ш

4

Ш

4

4

Ш

Ш

2

Ш

4

Ш

Ш

34

4

Ш

Ш

4

4

Ш

Ш

Ш

1

Ш

Ш

Ш

2

74

84

Ш

Ф

5
6

ч ч

7 ч ч

8

1

50% 50%

20% 20%

50% ш

ш ч ш

ш
2

ш

7.

ш

1
2

ш

11 ч

1

	100
	ш ш

4

4

4

4

4

4

W

4

W

W

W

ч
ш

ш

1.

ш

1.

1

2

3

ш

ш

13 ч

14 ч

1 ч

1

ч

2

ш

ч

ш

ш

ш

ш

2 ч

1

ш

ш

2

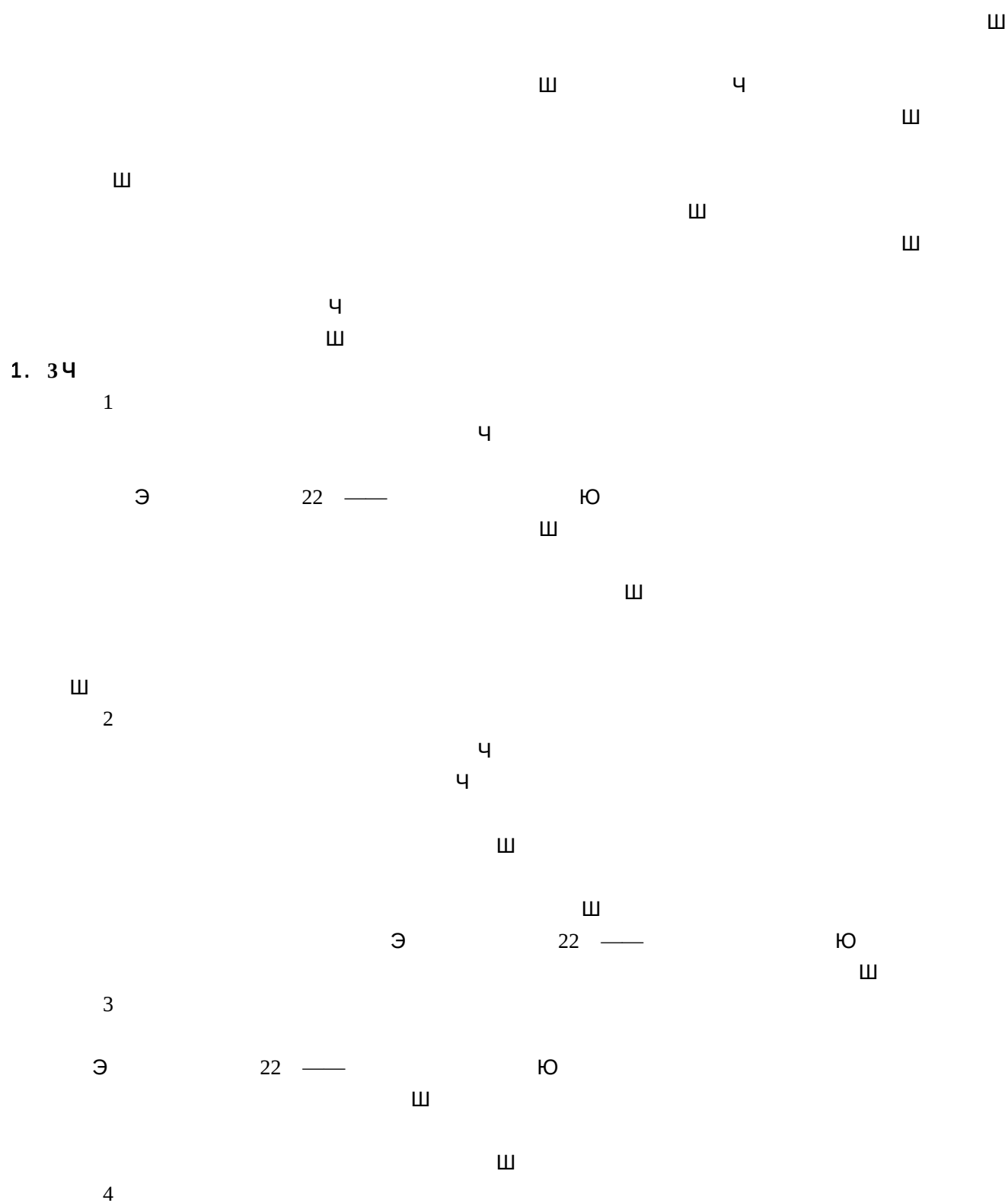
ч

ч

ш

ш

ч



	Ю				Ш
4 Ч					
				Ш	
		Ш			
		Ч			
1					
2					
3					
4				Ш	
1					Ш
	Э	22	—	Ю	
			Ш		
2					

15 Ч

16 Ч

1

Ч Ч Ш Ш
1 2

2

		40	5.00%	2.375%
		5	5.00%	19%
		5	5.00%	19%
POS		5	5.00%	19%
		5	5.00%	19%

3 Ч

17 Ч

1 Ч

Ш Ш

2 Ч

Ш

1

3

24

W

W

4

3

W

44

W

W

194

204

214

4

4

W

14

4

Ш

Ш

Ч

Ч

Ч

Ш

2 Ч

Ш

1

Ш

	50	
	5	

Ш

Ш

2

Ш

Ш

Ш

2

1 Ч

Ч

Ш

Ч

Ч

Ш

Ш

2 Ч

1

2

3

4

Ч

5

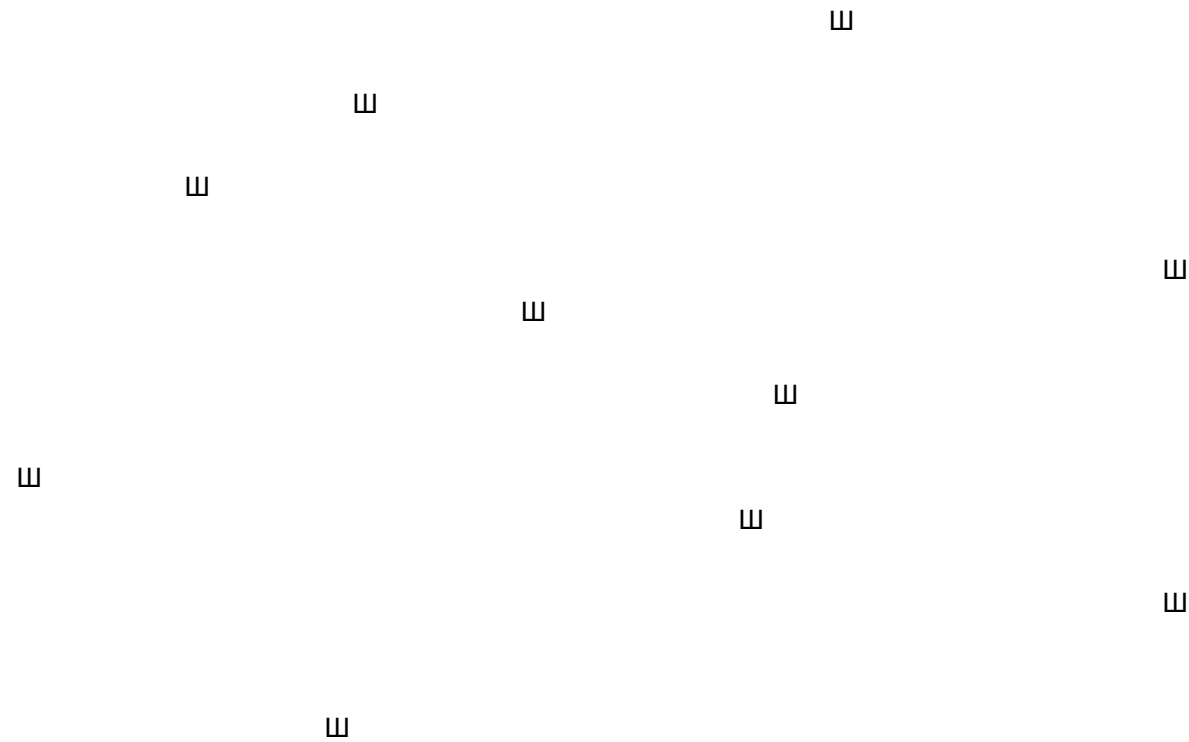
Ш

Ш

Ш

Ш

22 ч



23 ч



2 ч	
	5
	10

24 ч



		Ш			Ш	Ч
		Ш			Ш	
3						
		Ш				
4						
		Ч	Ч		Ш	
25 Ч						
1 Ч						
		Ш				
2 Ч				Ч	Ш	Ш
					Ш	
		Ш				
			Ш			
				Ш		
26 Ч						
1.						
1.					Ш	
						Ш
1	2	3	4			
5	6			Ш		

Ш

Ш

1.

Ш

Ш

1.

Ч

Ч

Ш

Ш

Ш

Ш

Ш

Ш

Ш

Ш

1.

Ш

Ш

27 Ч

Ч

28 Ч

1 Ч

2 Ч

Ш

Ш

1

2

Ш

Ш

29 Ч

1

2

Ш

30 Ч /

()

Ш

Ш

1

) 4000

) 4000

2

1

20 40		2014 11 01	
2014 12 17		Э	Ю

	20	4.750%	40	2.375%

34 Ч

Ч

1 Ч

	Ч	17% Ч 6%
		5%
		7%
		3%
		2%

	15%
	10%
	25%
	25%

2 Ч

(1)

[2011]4 Э

Ю

17

3

Ш

2001 8 (R-2001-0043) POS
V2.0 2007 12 (DGY-2007-1230)Ш 2008 4
, Ш
(() “
V1.0” “ SZM11 V4.0” Э
Ю(2001-1-19) 2008 3 31 (DGY-2008-0172 DGY-2008-0173) 2008 11
Ш
(2) 2011 10 31 GF201144200147 2014
15% Ш
[2012]27 Э Ч
Ю 2014 1 13 [2014]25 Э
Ю 2013 1 1 2014 12 31 10% Ш
[2012]27 Э Ч
Ю 2014 1 1
2014 12 31 Ш

3 Ч

Ч

1 Ч

	99,745.11	153,107.24
	496,643,593.64	670,601,448.96
	19,226,665.98	12,298,000.10
	515,970,004.73	683,052,556.30

1 Ч

	12,213,000.10	12,298,000.10
	7,013,665.88	---
	19,226,665.98	12,298,000.10

167,082,551.57

24.46%

Ш

24

--	--	--

34

	319,187, 964.41	100.00%	20,082,0 03.95	6.29%	299,105,9 60.46	197,361 ,175.33	100.00%	14,883,32 4.35	7.54%	182,477,85 0.98
	319,187, 964.41	100.00%	20,082,0 03.95	6.29%	299,105,9 60.46	197,361 ,175.33	100.00%	14,883,32 4.35	7.54%	182,477,85 0.98

1			
1	302,444,930.56	15,122,246.53	5.00%
1 2	12,489,618.36	2,497,923.67	20.00%
2 3	3,583,163.49	1,791,581.75	50.00%
3	670,252.00	670,252.00	100.00%
	319,187,964.41	20,082,003.95	6.29%

2

4

5,198,679.60

Ш

--	--	--

3

--	--

	1,612,890.01	1	2	0.51%
--	--------------	---	---	-------

		1,904,533.45		
--	--	--------------	--	--

5 5 Ⅲ

74

1

	1,856,222.19	3,695,225.62
	1,856,222.19	3,695,225.62

2

--	--	--	--	--

84

1

()		
-----	--	--

2 1

()				
-----	--	--	--	--

94

1

						1,497,580.00	17.10%			1,497,580.00
	7,854,947.82	100.00%	1,765,382.21	22.47%	6,089,565.61	6,858,895.51	78.33%	1,175,712.85	17.14%	5,683,182.66
						400,000.00	4.57%			400,000.00
	7,854,947.82	100.00%	1,765,382.21	22.47%	6,089,565.61	8,756,475.51	100.00%	1,175,712.85	13.43%	7,580,762.66

1			
1	4,199,693.16	209,984.66	5.00%
1 2	1,423,658.75	284,731.75	20.00%
2 3	1,921,860.22	960,930.11	50.00%
3	309,735.69	309,735.69	100.00%
	7,854,947.82	1,765,382.21	22.47%

2

4

589,669.36

Ш

--	--	--

3

--

--	--	--

4

5

		1,159,920.00			
		800,000.00			
		600,000.00	1	7.64%	30,000.00

7

8

4

5

5

Ш

104

1

	26,264,411.71	1,156,324.92	25,108,086.79	26,249,887.52	684,990.06	25,564,897.46
	3,170,718.70		3,170,718.70	2,432,966.63		2,432,966.63
	5,049,967.93	98,688.36	4,951,279.57	8,139,552.15	362,576.52	

16 Ч

1

2

3

Ч

17 Ч

Ч											
Ч											
	22,062,16 4.22			2,464,437 .08						24,526,60 1.30	
	22,062,16 4.22			2,464,437 .08						24,526,60 1.30	
	22,062,16 4.22			2,464,437 .08						24,526,60 1.30	

2012 12 26
Ю2,000.00
Ш

Э

20%

20% 2013 1 11

18 Ч

1

2

3

--	--	--

194

1

4	2,061,404.85	2,153,082.75	13,438,118.08	4,069,394.70	21,680,497.59	43,402,497.97
1.	2,061,404.85	1,967,033.18	9,963,945.86	4,069,394.70	22,439,515.94	40,501,294.53
2.						

3

--	--	--	--	--

4

POS	16,619,579.16

5

--	--	--

ч

ш

20 ч

1

	230,792,939.85		230,792,939.85	73,749,092.60		73,749,092.60
	230,792,939.85		230,792,939.85	73,749,092.60		73,749,092.60

2

	278,060,000.00	73,749,092.60	157,043,847.25			230,792,939.85	83.00%	83.00%				

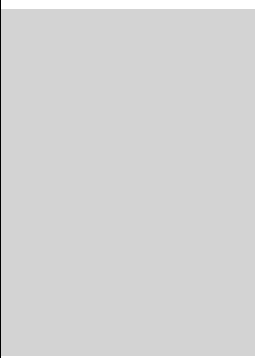
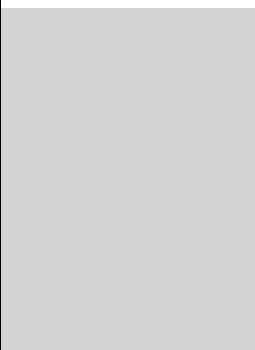
2014												
	278,060,000.00	73,749,092.60	157,043,847.25			230,792,939.85	--	--				--
3												

Ч	33,376,838.80			3,269,778.13	36,646,616.93
1.	33,376,838.80			2,742,720.54	36,119,559.34
2.				527,057.59	527,057.59
1				527,057.59	527,057.59
4.	33,376,838.80			3,269,778.13	36,646,616.93
Ч	2,655,188.81			1,445,159.67	4,100,348.48
1.	1,987,632.05			838,040.47	2,825,672.52
2.				607,119.20	1,274,675.96
1	667,556.76			607,119.20	1,274,675.96
4.	2,655,188.81			1,445,159.67	4,100,348.48
Ч	30,721,649.99			1,824,618.46	32,546,268.45
1.	30,721,649.99			1,824,618.46	32,546,268.45
	31,389,206.75			1,904,680.0]	re0.48001

--	--	--	--	--	--	--

2

--	--	--



2

--	--	--	--	--

32 Ч

--	--	--

33 Ч

34 Ч

	48,847,926.39	49,183,745.40
	48,847,926.39	49,183,745.40

Ш

35

--	--	--

5%

5%

Ш

36 Ч

1

1	24,170,404.98	38,599,137.46
1-2	5,076,979.00	6,789,384.73
2-3	2,142,930.00	765,655.98
3	750,276.00	135,564.65
	32,140,589.98	46,289,742.82

2

1

--	--	--

3

--	--

5%

5%

Ш

37 Ч

1

Ч	17,013,087.82	123,050,667.82	114,863,340.90	25,200,414.74
Ч -		4,930,416.06	4,930,416.06	
	17,013,087.82	127,981,083.88	119,793,756.96	25,200,414.74

4,230,383.9

46.54%

Ч

Ш

39 Ч



40 Ч



1

41 Ч

1



476,148.31

2,410,744.53

42 4

--	--	--	--	--	--	--	--	--	--	--	--

3

4

4

4

4

47 4

1

--	--	--

48 4

1

--	--	--

2

--	--	--

--	--	--

ч	ч	

49 ч

--	--	--	--	--	--

50 ч

	ч		

51 ч

	12,870,000.00	9,283,200.00	10,833,200.00	11,320,000.00	
	12,870,000.00	9,283,200.00	10,833,200.00	11,320,000.00	--

						/
--	--	--	--	--	--	---



POS	400,000.00		400,000.00	
' '	1,000,000.00			
7998 2894 ,.94 6	4,000,000.00		4,000,000.00	
	800,000.00			

400,000.00

G		2,700,000.00			2,700,000.00	
		3,000,000.00			3,000,000.00	
S-POS		1,500,000.00			1,500,000.00	
		1,000.00	1,000.00			
2013		200,000.00	200,000.00			
		1,101,800.00	1,101,800.00			
		50,000.00	50,000.00			
	12,870,000.00	9,283,200.00	10,833,200.00		11,320,000.00	--

1 [2009]480

100.00 Ш

2 Э Ю Ч Э Ю

[2009]84

PCI2.X

POS

100.00 Ш

3 [2010]543

35.00 Ш

4 [2011]169

Э

Ю

50.00

“

Ч ”Ш

5 Э Ю

40.00

10			120.00	₩
11		300,000.00	₩	
12			420,000.00	₩
13		pos	1,500,000.00	₩
14	POS	330,000.00	₩	
15		100,000.00	₩	
16		100,000.00	₩	
17		10,000.00	₩	
18		2014	40,400.00	₩
19			150,000.00	₩
20				G
2,700,000.00	₩			
21			3,000,000.00	₩
22			S-POS	
1,500,000.00	₩			
23			1,000.00	₩
24			200,000.00	₩
25		1,101,800.00	₩	
26		50,000.00	₩	

524

--	--	--	--	--	--	--	--	--

ч

55 ч

	641,920,393.65			641,920,393.65
		29,224,700.01		29,224,700.01
	641,920,393.65	29,224,700.01		671,145,093.66

ч

ш

56 ч

--	--	--	--	--

ч

57 ч

58 ч

--	--	--	--	--

ч

59 ч

--	--	--	--	--

	14,194,970.80	3,245,504.76		17,440,475.56
	14,194,970.80	3,245,504.76		17,440,475.56

ч

60 ч

	262,587,027.37	214,840,028.55
	262,587,027.37	214,840,028.55
	79,581,385.94	54,940,058.49
	3,245,504.76	1,478,059.67
	11,430,000.00	5,715,000.00
	327,492,908.55	262,587,027.37

1) ч ã

f

65 4

	12,994,246.85	15,065,268.00
	6,842.53	67,607.16
	269,674.45	231,411.83
	-12,717,729.87	-14,766,249.01

66 4

4	5,968,740.96	1,162,208.24
4	2,421,544.14	2,409,930.51
	8,390,285.10	3,572,138.75

67 4

--	--

3	
0	10,833,200.00
2	
2	13,087.51
2	10,846,287.51

	/
0	
0	
0	
0	Ô
0	

POS	330,000.00		
	100,000.00		
	100,000.00		
	10,000.00		
2014	40,400.00		
	150,000.00		
	1,000.00		
2013	200,000.00		
	1,101,800.00		
	50,000.00		
	10,833,200.00	550,500.00	--

70 4

	479,361.17		479,361.17
	479,361.17		479,361.17
	335,297.13	162,077.36	335,297.13
	67,160.56	20,938.79	67,160.56
	881,818.86	183,016.15	881,818.86

71 4

1

	1,559,923.77	767,711.83
	-3,798,955.97	940,951.97
	-2,239,032.20	1,708,663.80

2

	77,332,937.51
/	19,333,234.38
	-1,150,809.12
	-369,665.56
ч	590,594.82
	-7,935,844.43
	730,437.90
	-4,463,739.06
	-3,798,955.97
	-69,638.16
	-2,239,032.20

72 ч

ш

73 ч

1

	9,581,945.75	6,302,919.03
	776,618.83	2,515,314.42
	2,083,200.00	550,500.00
	104,550.19	74,878.85
	12,546,314.77	9,443,612.30

2

	3,797,207.42	8,214,361.79
	100,552,820.47	76,784,110.69
	7,013,665.88	149,584.72
	111,363,693.77	85,148,057.20

3

--	--	--

744

	--
	--
	--

3

	--
	--
	--

4

Ч	496,743,338.75	670,754,556.20
	99,745.11	153,107.24
	496,643,593.64	670,601,448.96
Ч	496,743,338.75	670,754,556.20

75 Ч

“ ”

76 Ч

--	--	--

77 Ч

1

	--	--	1,117.61
	180.26	6.2	1,117.61

2

Ш

4

5

4

6

24

1

--	--	--	--	--	--	--	--	--

w

64

4

14

1

4

2

--	--	--	--	--

3

4

5

24

1

2

34

1

20%

20%

2

3

4

	/	/
	--	--
	--	--
	--	--
	--	--

5

6

--	--	--	--

--	--	--	--

7

8

44

				/	

54

64

4

4

14

4	--	--	--	--
4	--	--	--	--

24

34

44

54

64

74

84

94

4

14

--	--

54

1 ч

/

--	--	--	--

/

	POS	2,064,094.02	1,475,316.24

ч

ш

2 / /

/

/	/	/	/	/	/	/
---	---	---	---	---	---	---

/

/

/	/	/	/	/	/	/
---	---	---	---	---	---	---

/

3

--	--	--	--

		1,010,724.00	1,010,724.00

4

--	--	--	--	--

--	--	--	--	--

5

6 4

--	--	--	--

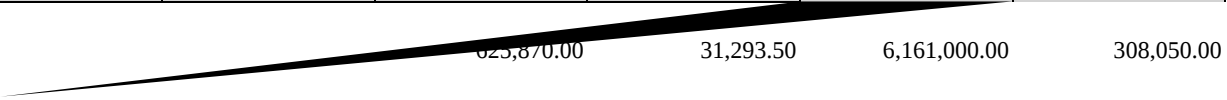
7

--	--	--

8

64

1





17

2014 4 9
2014

Э < Ш

2014 4 29 2014 Э < 2014

> Ю

Ю Ч Э <

Ю Ч Э < Ю Э

Ю

Ш

2014 5 9

Ю Э Ю Э

Ю Ш

2014 7 3 Э

Ю Ш

2015 1 26

2015 2 2 Э

Ю Ш

Ш

5 Ч

Ч

1 Ч

2014 12 31

Ш

2 Ч

1

2014 12 31

Ш

2

Ш

3 Ч

Ч

1 Ч

34

44

Э 2014

Ю

2014

84,001,385.94

32,795,047.64 Ш Э Ю Э

10%	3,279,504.76	山	2014	12	31
-----	--------------	---	------	----	----

106,210,359.79 山

2014	114,300,000	10	0.50
------	-------------	----	------

, 571.50 ₩ 2014 12 31 114,300,000

10	10	114,300,000
----	----	-------------

228,600,000

W

W

4

14

1

--	--	--	--

2

--	--	--

24

34

1

2

44

54

--	--	--	--	--	--	--

64

1

2

3

Ш

4

74

84

4

14

1



		500.00			
		1,260.00			
		1,260.00			
		220.00			
		31,787.00			
		2,000.00			
		1,680.00			
		900.00			
		2,410.00			
		3,900.00			
		134,475.00			
	--	180,392.00	--	--	--

5%(5%)

Ⅲ

4

		127,271,613.20	1	39.89%
		474,186.24	1 2	0.15%
		50,943.50	2 3	0.02%
		41,290,881.95	1	12.94%
		1,612,890.01	1 2	0.51%

		1,874,790.96	1 2	0.59%
		17,345,871.63	1	5.44%
		12,149,100.00	1	3.81%
		221,826,721.49		69.54%

2 3	1,849,940.22	924,970.11	50.00%
3	109,435.69	109,435.69	100.00%

5

		10,352,543.52	2-3	53.64%	
		1,740,000.00	3	9.01%	
		1,250,289.71	3	6.48%	
		1,159,920.00	2-3	6.00%	579,960.00



--	--	--	--

54

		30,000,000.00
	2,464,437.08	2,062,164.22
		9,115,037.05
	2,464,437.08	41,177,201.27

64

4

14

	479,361.17	
	10,833,200.00	
	-389,370.18	
	50,000.00	
	10,873,190.99	--

Э

1 — Ю

Ю

Э

1 — Ю

Ш

24

		/

34

1

2

3

44

2014

Э

2

—

Ю

2013

1

1

42013

12

31

ч	ч	ч				ш
ч	ч		ш			
ч				ш		
ч	2014				ш	