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< i (H	23,361,166.79	7,006,212.95
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_ M	16,864,798.98	21,624,244.20
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? B 7	1,962,007.71	1,697,162.29
% W	1,457,862.21	1,060,543.46
% B	16,761,648.59	8,261,057.23
	152,679,876.37	163,965,220.80

< i / 0 T (	3,698,854.25	4,174,930.19
1 2 (	3,398,649.90	3,398,649.90
. #	436,254,175.12	425,045,140.84
> #	1,294,458,165.48	1,346,315,327.91
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{ C , Q	12,716,911.13	12,716,911.13

H) @ #r$? " 0	9,090,838.14	204,931.31
p P H u . H G H	9,090,838.14	204,931.31
@ A) @ #-$? " 0		
0 < H) B #r$? " 0	13,634,677.96	24,487,549.90
3 H J	14,902,073.61	13,938,839.36
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p) s @		

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Q = H ' @ 3		
` G T) A	14,673,273.61	11,580,039.36
` * G @	11,053,879.28	10,183,584.86
@) #	199,991,637.66	147,467,773.27
= d } c <] C ' > ? G @	151,097,471.45	158,405,465.35
8 9 9 B | * B 3		
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> ? ~ ? G @		
> ? 0 X G | $ X G > ? G @	53,995,746.49	37,993,661.78
> ? G 7 T	31,902,057.56	31,160,997.60
> ? * G @	35,948,975.77	46,323,423.92
@) #	272,944,251.27	273,883,548.65
G @	-72,952,613.61	-126,415,775.38
- < H G @		
Q H ` G @	13,000,000.00	
0 H (` G @		
) s _ M < ^ u < i Q G @		
) s [, - | H ` G @		

H > ? G @	20,264,115.70	
Y = 9 B 3		
0 [, - | H > ? G @		
> ? H * G @		

	173,989,434.77	109,459,199.05
	2,354,747.92	5,358,684.71
	8,292,226.78	13,075,198.63
	184,636,409.47	127,893,082.39
	174,758,792.20	158,405,465.35
	41,224,410.20	29,499,518.27
	11,277,413.86	16,376,026.681(9) Tj0.06 Tc (2

c w (< l ? W > ? G @	5,715,000.00	/F1+1 9.8 0 0 0 rg 134.728 D813.4(3)0.0(0)0.0(0)Tj/F1+3 9 Tff27
> ? # * G @	20,005,440.00	20,935,082.00
# @) #	25,720,440.00	32,365,082.00
# G @	547,278.05	-8,924,291.50
• < @ z @ | @ d [G		
~ < @ | @ d [3	-86,134,447.22	-242,726,799.29
3 i * @ | @ d [C	448,693,001.62	623,560,987.90
L < i @ | @ d [C	362,558,554.40	380,834,188.61

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- < ; . . * C	114,300,000.00	641,920,393.65			10,796,086.08		168,030,408.69		2,984,504.06	938,031,392.48
0 < ; i z @) # r $? " 0					1,920,825.05		46,809,619.86		-2,251.76	48,22 0.48 44Tf9 0 fBT0 60

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f 1 rrg 13.e f7g 1.574.76 T.2 10.232684305f 1rr1 8491.4476 21 8 .2#16 2230.0628 re

.7BT0 0 0 rg 389.16 571.08 TD 0.03 Tc (.) Tj8.16 re f35

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

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-<;..*C	114,300,000.00	641,920,393.65			10,796,086.08		74,679,854.46	841,696,334.19
0<;i z @) #r$?"0					1,920,825.05		5,857,425.43	7,778,250.48
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O P	2,115	52.875%
O J	705	17.625%
J K	705	17.625%
` a	40	1%
R C ?	40	1%
u v	60	1.5%
P Q	40	1%
u @ d	40	1%
b w	60	1.5%
L M	50	1.25%
" #	35	0.875%
U { V	60	1.5%
b S T	50	1.25%
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2008 . 4 j 8 k C G 2008 . 3 0 h l ($ $ 1 | m 1 < 2008 . 4 j 8 k D a G # r h 1 V M # $ % & ' M * + * W , - < z { $ ( ) * + , - ? @ 2008 . 3 j 31 k " # G r s | 59,860,459.32 p G 4,000 D 1:1 G E : . $ (; > 4,000 D (> z { G Q R ; $ r s | 4,000 D > ; 0 z { H ! M q J K $ # % & ' (q I , [2008]35 I 1 2 I v > 2008 . 4 j 25 k # $ % & ' 0 ! " G } V 6 7 h G 440301103074776 m H n r H b o>

2008 . 7 j ; , - ! $ Y q # & ' : O (D a & (o H 3 6 2 ' . X 7 & m " ( ) * + , - (3 6 >

; , - 2008 . 0 h l ($ m 1 u v b x y G V M ; , - Y N 3 Q R ; r s | 750 D z { G Q R ; $ r s | 4,750 D > # Q R ; M ! " G # H ! ' * + , - < 2 S i G % W * + , - < ! " < G H H H (* + . /) < m n S O h H H p i (* + . /) < ! " @ A G # ; G H H * + , - < ? 8 P < # q < ~ + u < Q R n < X S < b T 11 # (r s | 5,002.50 D 3 ? g = p r s | 750 D ; $ # Q R ; n C r s | 4,252.50 D ; $; , - ; , Q ; , - Q R ; $ r s | 4,750 D > F H T M q g 1 $ # % & ' (q I , [2008]74 I 1 2 I v > M 2008 . 7 j 18 k X 7 1 P G } z { ` D >

2009 . 6 j 5 k m n S O h H H p i (* + . /) f J * G ; , - 1.684% G (3 ? . / 0 F J r U s M 2009 . 6 j 22 k ? ! $ Y q # & ' : O (X 7 & (z { G r 5 ` D >

2009 . 6 j 22 k ! " < G H H H (* + . /) f J * G ; , - 2.105% G (3 ? . / 0 F J r Q V M 2009 . 6 j 22 k ? ! $ Y q # & ' : O (X 7 & (z { G r 5 ` D >

2009 . 7 j 15 k 2 S i G % W * + , - (k C D F i G % W G) \ & $ - 2 & . / J * ; , - 120 D (( ) G m 1 -) M G d e . / m (M $ * . / V M I " 7 y t u . / y W 1 2 S i % G H ! ' * + , - (k C D F i G ! ' G) " 7 > 2009 . 8 j 10 k m i G ! ' > 7 X , $ $ 1 X U o (2009 . 12 0 $ 1) i G ! ' - i G % W . / J * G ; , - (. / d e) * ! H > 2 S " r s V $ * 4 5 6 7 8 9 $ 2009 . 8 j 26 k 3 & m 2 S " r s V $ * 4 5 6 7 8 9 $! " # $ % & ' ( ) * + , - (. / M G 7 2 h G 7 o 7 & i G % W ( ) . / 7 G M G 1 2 - ! " J Y $ Z P M G \ S d M G * + , - u G J Y $ Z P M 1 , U 2009 V T-10801 m 2 S i G % W * + , - < . / J * G ! " # $ % & ' ( ) * + , - 2.5263% $ * (d " (. / 7 M G 1 2 ^ o ; , - (. / 7 * a >

m 7 i G % W f J * G ; , - 3 ? (? 2 S : O (s . / > 2009 . 9 j 27 k i G % W • C e

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/ 20 D (\ ] / 10 D (x % y / 50 D (^ Y < _ ` v / 20 D (> m (z { | 009 . 9 j 30
k 1 7 >

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d : ; , - u & m m " ( ) * + , - (H R o > l N ; , - (; z ! I k

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? l 2010 . 10 j 13 k @ t & ! @ 69,328.00 D T (46,945,065.67 & ! @ 646,334,934.33 ; 0 & ! @ H 8 V M q $ # % & ' (* + , - F 8 V M q I , [2010]124 G I 1 2 I v >

; , - 2011 . 4 j 21 k (M $ " 1 - 2 , - & * G 6,350 D ($: 3 < (10 (@ 2 r s | @ (R) l ; , Q : 3 < (10 (. 8 (t # . 5,080 D > c ? , - > (; l 11,430 D (>

1. **Y " Z**

   ; , - Z [W r i H >

2. **b ! 7 8**

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3. **! 8 u f ; .**

   ; t Z [> ? U V (POS) G u | ; x X ; t Z [> ? U V (POS) k l C ' >

4. **, - > > (**

   ; , - l q I ! v (M $, h \ & $ \ O k G > 7) * > H ' , o U W 8 H 8 9 ? < c 6 7 ? < # 1 Z ' p i < i p i < 8 2 p i < | p i < " t ? < v w ? < r I O ? < " # ? < I p i < $ Y H ' ? X _ ? : >

D ; , - ! 8 A " o p ; A " " U : k

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x 1 y m 5 j " c

E k G H . M . M 1 ? H . M p 0 G u) F . M k ? & . M 1 G A g d " # > . M 1 0 G A g d " > ? G . M d A g d ") ( ) g " > 0 G } ; , Q Y ; , Q) b e G f > >

& . M 1 U (G $ # V y ; , -) P G ; , - ? . M k ; , - $ # V y i ? N m H $ # + V M ? g >

k ; , - $ #

i G <T(< p .M NYF[,-F=dkl12i G @ p .M @ N>
?12i9 ;,-)s[,- +F[,-i*l)skG <T(< p .M NYF[,-i*l)skG @ p .M @ N>
Hx)s?c(H &xj@& &*[,-E G ?.MZ'1Np nC(% ?j@E kG,>d"i ## >)s(0 G d nC(,>d" u / &J(E# % *& *[,-F=dk !JD# G G) GG} # j@E iGH > &*[,-(H G z. % ?j@E l.$ iH >

7;23C23 hl采k

?W @ Nl f;,-9> @ | -l(>?G>B?g$ @>f luri+~) zj=dk# 0 j9`i0< v<O .e$O| @<d"z RSk)• kRGH ?M$ @ d[>

8;h ".Uh 1

x1yh ".

J|H'U(:O kG"i@ ;$: @ :.7rs|HA>
J|k| 7 C)FNk"i@ : MN G@A} =% . ;ZkRG GJ|f:3B G@A} 3BT(;ZG&+)7J # i > d 7;# GJ| k| 7 =U(:O kG"i@ : % .%

0 l , > d ") O > 2 < . G @ (O ` ? W i < . \ 0 G F w W 0 ; $ * ! ? g @ 9 O > 0

l g @ * $ > t d @ l (g , 9 @ d F 5 > F <

M l ? g # @ A) F >

> @ A) F 3 ? ? c . k B ; h Y v b G + U @ ? g > @ A) F ? c l f v

A |	% AB # x E(%)	% B # x E(%)
1 . 9) R 1 . 0	5%	5%
1r2 .	20%	20%
2r3 .	50%	50%
3 . m	100%	100%

$. p U (C c n # x y A r G

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x3y) E 3 f + P 7 _) E " 9 (\| k M h z { \| }

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y A r G # x 1 n	* 8 t v N _ & " G % B 7 f j $. p c Y 5 & i " z { ? g " @ >

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> k v 8 ; , - ? k p J * r ; G 7 c } c <) ? 2 y p G ? c < ? 2 y x X C ' 2 y p (G i u [i > z U W X & i < . i < 8 3 3 G i < W [< " O c < ? c < F / 7 c < 7 c) 9 > } c 0 >

x2y 1 y Q , h " V

d 1 n 3 } n

> k ? 0 l 7 ; i * ! # W X U = 7 ; < 3 G 7 ; u 7 ; > > k l 3 } n # d >

x3y Q , G 2 s $ h l采 ^ C Q , - k M h " 9 V

i > k i 3 g + s > k G 7 ; z " x 0 > k d r > 7 c < 9 > } c u (; G i e] (; G } c > k ? • 2 y p F > k G G # ; d / G # G \| ; T (u T G @ ? M z " Y o U 2 3 G G i > k ? • 2 y p (G 7 c G G # ; d / l 1 G l G # f U G 7 ; < G # G \| ; T (u T G @ ? M z " Y $ b \| ; . C ' . J * G > k z " . d e $ # Z J * > k G 6 \| ; . a = G 3 ? c G > k G z " z \| ; d e $ # >

i > k 7 # x > k d r Y < 6 < d y G > k > k (< # x > k d r Y ? S B u \| ; G c = " < u * (l U (O G V > 7 c # G > k + . M # x > k d r >

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> 0 m D >

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x1y s N - > h l采

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E k G H . M , - > ? @ < . / @ { ; F ' 1 6 | v w ; $. M d G ? . M k 0 & . M 1 (* A g d " G) ; $ < i (H G * ! H 7 ; >< i (H * ! H 7 ; > ? . M d G G } ; , Q Y ; , Q) b e G f > > . M G 7 e] T (W X $ i . M > ? G " # T (< M G T (< n 1 2 ' T (l # i >& . M 1 > ? . M Z ' 1 N + . M k & . M 1 . M Z ' 1 N (* $? M < i (H G * ! H 7 ; >
E k G H . M . M 7 ; $ = d k = d 1 $ 0 & = d 1 G E ? G < { ; G) F | G v w G , > d " ; , - $ i H . M G 7 e] T (W X $ i H . M > ? G " # < n 1 2 ' < M G ~ • p g T (| 6 7 T (l # i ; $. M d G v w F ' v w G : O T (# v w F ' v w G * ! ? g @ >
H - 2 6 0 : O c j h E k H . M G % B c < Z ' 1 N

H 7 ; < . h 1 * M d ") , > G J >

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G < i (H e G , > d " $? M * ! H 7 ; * ? v N e G , > d " { 3 Y)

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- 2 F ' $ 0 G < i (H * ! H 7 ; , > d " $? M >

x 2 y 4 m " C d e l

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, - [, - G < i (H U (7 ; n h W . M Z ' 1 N l n i >

& H) u * t E M M V ? l " t p * 1 d < , > d ") _ h T j / F - 8 2 9 9 f ' 2 t T O T 9 { G } f 5 5 J O D T D (H M 4

M kG<? l"tp *1d<,>d")_ # G<i(H " @v Agd"
(@A l"t 5 @ : ?MG " GG} i ?M>
x H.M 7G}. JG>? " :G <i(H IT Q@ G# zTN F<i(
H G Q@ Agd"G f} ?g$ " @>
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">
<i(H " @ ?g)2.Q>

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x1y8采Nul "P

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x 3 y R ; # < h & $ ' V ; & $ k M " 9 V

, - ? i n ~ ? % G y v w > ? _ " G : >
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? % G y G Q @ A g d " G f ? % G y G A g d " H l Q @ H G @ ? g $? % G y " @ # i l # x % G ? % G y " r >
? % G y G " @ ? g ? $ # i G) 2 . Q >
* : N 7 ? % G y _ " G H 7 ? % G y $ G # Q @ > H > 7 ? % G y G Q @ i G # G F ? % G y (G $ $? M $ G Q @ >

16 ; = } >

x 1 y = } > N > 3 h l i

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. ; Z k R G v 8 o U 2 < l G G = % I _ ` M P (| ;] G _ M < H d S u > k >
3 B T (l a b k " k R l ! ; Z
) 1 0 > O > W X $ = % . ; Z k R G > ? @ < . Y @ { ; s W F ' 6 G > Y
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x 2 y = } > N > 3

; Z i G 8 j 3 B T (! ; Z l t ` s @ ; Z l t G i G 3 B T (r s ; Z G i G) W X ? 9 >
= % . ; Z k R G ` M P (| ;] l 3 B T (s @ ; Z >
= % . ; Z k R G p ? c 7 c < 1 G V & P (l F ? c 3 B T (s @ ; Z >
= % G G ? c c < 1 G < W ` < 1 G I P (J | ; G ? F < 1 G l s @ 3 B T (; Z >

x 3 y ? @ N > 3

. ; Z k R G ? = % 2 y p G • p ~ < V p ~ l G \ D 3 2 3 j G + 3 B T (r s ; Z Y F 7 p ~ I v (= % G . ; Z k R G ` M P ( ] | ;] U G y t + 3 B T (C D ; Z > ? p ~ i G G 3 B T (? g $ i e l G = % # ! 3 B T (C D ; Z >

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; , - ^ P ( ) ? M G ^ >

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P ( ) ? M G ^ i i " z { >
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^ G Q @ A g d " G f ^ G A g d " H l Q @ H G @ ? g $ ^
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9 = S c 0 G ^ A g d ") # " 0 >
^ G " @ ? g ? $ # i G) 2 . Q >
* : N 7 ^ _ " G , - 7 ^ $ G # Q @ >, - > 7 G Q @
i G # G F ^ (G $ $? M ^ $ G Q @ >

x5y / @ , ? ? f 0 T r 2 T r T j ; . 2 (n) T T H l J / F 1 + 9 2 , 0 0 . 5 6 T f 0 . 3 0 (7 1 4) w 2 T j / F 1 0 . 5 6 T f 0 T r 2 T

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* & 7 G 6 ' l a b k " k R l ; , - ? g $ #) F
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; , - #) F I l 6 ' (o G > G l G # i * ! # >
; , - ? ? M l G # l z . a u * & 7 * G R S <) ? M u k | l G d " x v > k | l G d "
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,-f i iG%: :G%p rl } ?g$12( )F><)WX}.< H.M 7G:O VF:O l) $#) %p ((7Grl } >

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)10,-k (>?GklT ?) ^kiG kli9 e_ni c0 # iT(>,->?G kl:O G*!e]T(# iT(>
k1{;&%M,-{;G kl GT(l ,-fF?cT(jk@> p Gk@T(?kli9c0 # iT(>
)20,- k (0GklT ?) ^kiG kli9 e_ni c0 ?g$kl >,->?G kl:O G*!e]T(# iT(YI@ yMG +2 ;Z ? kliG9 kl ?g G ci# i >
,-{;&%M{k1{;G kl GT(l ,-fF?cT(jk@ > p Gk@T(?kli9cw>

A d " f l k l ? B ; $ < i % ? B G A d " } ; $? g G A T (>
, - U (h Y n ? g G A T (? k l i G 9 0 | # Z ' T (>
)20A k , - ? k l ! k f % A k l B ; ~ C " u " G } ? g $ h A
? f 5 ` k @ G i G 9 ? g $ k l , - G k : O G * ! e] T (# % A k l B G * ! #
p M k l i 9 ? g G @ >

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33; : A"k Y

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x1yZ[7

; 1 2 i v w U (n G i $ # } ~

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, - H D		r Q
; , -	15%	G ; = Q) - 0) 2 0
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C S " # $ % & ' * + , -	25%	n M
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$ [2011]4 m $ ' i j 7 Q R H u ! 7 Z D H , Z V y G - \| o G V M "
z p r \| ; F G Q R c 17 G n M b " " h Y) 3 2 3 G ? c " b " j M
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Z V ? u $ ' > & m Z V ? $ ' > ? 2 S 8 " , :
- { H u ? c E 2 ' H H b b " { t G - \| o) Z 2012 71 0 T 2012 . 11 j 1 k ! b H
b " & 7 > ; , - v w H ' M & 5 o p H) $ 5 % 0 b $ " " $ 6 % >
; , - 2001 . 8 j - 2 Q R H g v (v ^ F R-2001-0043) ; , - G Q R c # $ % POS Q R V2.0 2007 . 12
j - 2 & ! " X & G Q R c g v (v ^ F DGY-2007-10

d e ? . p & " M c < u | ; B & h Q g R c , M ! Q R c G " H V y >
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F # $ % Y U V % (Q R V 1.0 G u F # $ % S Z M 11 Z [> ? F Q R V 4.0 G . ! " r s V m 7 Q R H ,
G Z V y o (2001-1-19) G V M M 2008 . 3 j 31 k p m B Q R G o H v ^ (v ^ F D0 ETD (H) Tj 19.2 0 TD

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C S " # $ % & ' * + , - *2	3 [, -	C S "	Q R & ' | ;	1,300 D	Q R & ' | ; < & ' ~ • u 2 ' Y # = ! 7 Y H ~ • 2 ' Y # c | Z [c G & ' < < | ; < k l | & ' 2 ' >	13,000,000.00		100%	100%	v			
T U " # $ % V W X & * + , - *3	3 [, -	T U "	# Q R < $ _ W r G I % < < | ;	300 D	# Q R < $ _ W r G I % < < | ; < & ' ~ • < & ' 2 ' Y # = ! 7 & ' 2	3,000,000.00		100%	100%	v			

r s | 26,306 D F H " # , V $ # % & ' (* + , - " , V I , [2012] 314 I 1 2 I v >

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x3y a m 5 j " c U h ^ , -

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	J | @	:	r s | @	J | @	:	r s | @
@:	--	--	45,373.24	--	--	70,718.69
r s |	--	--	45,373.24	--	--	70,718.69
; > B	--	--	604,024,426.04	--	--	684,062,093.25
r s |	--	--	604,024,426.04	--	--	684,062,093.25
k | @	--	--	14,513,000.10	--	--	17,250,897.60
r s |	--	--	14,513,000.10	--	--	17,250,897.60
. #	--	--	618,582,799.38	--	--	701,383,709.54

I * x < = < Y = t z P (* + < > ? , J < * ? Q R S G B 7 % &

? l 2013 . 6 j 30 k @ ; , -) > ? Y = < t z < * ? Q R S G B 7 >

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3 ; z { ^

x1y z { ^ h @

(	i	i *
; { A @ B	99,410,257.72	60,867,821.00
. #	99,410,257.72	60,867,821.00

x2y x f h z { ^ ? @

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x3y 5 y H C M g h i ^ 9 z { | } h ^ b 7 C , - x b j k l 9 V m y h ^ ? @

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4 ; z { (5

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;i71860.06 Tc- 19.56 1+4. f53956 416.E 19.56 re f53956 416

x1y z { 5 R

;i71860.06 Tc@ 19.56 1+3. f53956 416.K 19.56 re f53956 416. 19.5j 19.56 re f149.52 416

7	i *	; i 3	; i	i
% W	1,811,016.06	4,191,786.80	3,971,535.44	2,031,267.42
. #	1,811,016.06			

. #	197,433,193.72	--	12,971,206.41	--	211,436,206.22	--	14,739,249.71	--

% A B (G

i 7 @ M M 7 # x y A r G % A B

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$. p A | c } n # x y A r G % A B

! ' ( ) ' (

A	i			i *		
	A g C		y A r	A g C		y A r
	@	E(%)		@	E(%)	
1 . 9						
p	--	--	--	--	--	--
1 . 9) #	187,826,498.37	95.13%	9,391,324.92	194,694,215.61	92.08%	9,734,710.78
1 l 2 .	6,509,297.28	3.3%	1,301,859.46	13,065,164.60	6.18%	2,613,032.92
2 l 3 .	1,638,752.07	0.83%	819,376.04	2,570,640.01	1.22%	1,285,320.01
3 . m	1,458,646.00	0.74%	1,458,646.00	1,106,186.00	0.52%	1,106,186.00
. #	197,433,193.72	--	12,971,206.41	211,436,206.22	--	14,739,249.71

$. p U (C c n # x y A r G % A B

' (!) ' (

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

' (!) ' (

i 7 @) M < 7 # x y A r G % A B

' (!) ' (

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

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

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

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

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

#65 H D	; , - =	@	= % A B > G E (%)

i 7@ M M 7 # x y A r G % B

' (!) ' (

$. p U (A | c } n # x y A r G % B

! ' ( ) ' (

A|	i			i *		
	A g C		yA r	A g C		yA r
	@	E (%)		@	E (%)	
1 . 9						
p						

1 . 9 f 2 4 0 . 8 4 5 8 5 . 4 9 2 0 0 . 4 8 r e

x2y+`}E3f:FE)Z?@

HD	;,- =	@	lG	z &x

cccccccccccHDcccccc04. 92827 Tr 2 Tr Ti1 0/F1+3 I9 0f/F3+504. 92827 Tr 2 Tr 4. 92fF1+3 \9 0f/F3+304. 92827 Tr 2 Tr 4.44ifF1+3 Z9 0f/F3+ 04. 92827

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

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x 1 y 8采N u ? @

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

10

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

X , | Z [W

10,6

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31 ; z ` ^

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

k $ # i G f ` i G @ >

% ? B G

32 ; z ` | }

x 1 y z ` | } ? @

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

36 ; z ` 5 R

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37 ; z ` (5

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38 ; e 9 z ` }

x 1 y e 9 z ` } ? @

7	i	i *
1 . 9	2,803,554.87	3,087,705.95
1-2 .	133,115.60	133,115.60
2-3 .	27,263.00	27,263.00
3 . m	42,394.00	42,394.00
. #	3,006,327.47	3,290,478.55

39 ; + " ~

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40 ; 5 . f h a H ~

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41 ; e 9 H ~

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42 ; 3 = }

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Y I T G > (M $ m 1 ? i c w M M (* , - % ? i j % ? (p (* G " # G

54 ; ! " { 2 ; ! " - >

x1y ! " { 2 ; ! " - >

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

x2y ! ! " . x @ Y " y

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

x3y ! ! " . x @ u f y

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

57 ; 2 >

7	; i	m i
G < / ~	6,341,527.27	4,944,001.46
X , T (	4,61944	

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

60

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

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

65 ; L U V >

7	; i	m i
n | V M # G i (	875,327.42	926,161.79
1 2 (		

7	@
W	150,557.12
V	156,100.00
	10,747,222.16
. #	11,053,879.28

` G * G @

x2y _ ` h e 9 r b ! 活 H * O h 2 3

7	@
T (>	21,738,173.74
	14,210,802.03
. #	35,948,975.77

> ? G * G @

x3y { h e 9 r s N 活 H * O h 2 3

7	@
V	414,400.00
. #	414,400.00

` G H * G @

x4y _ ` h e 9 r s N 活 H * O h 2 3

^

x5y { h e 9 r 筹 N 活 H * O h 2 3

7	@
B ~ v @	22,743,337.50
M i > B W	5,810,841.10
. #	28,554,178.60

` G # * G @

x3y２３U２３　　h(-

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

@ N i G

70 ; L * ^ eGH E ; e <

m . . C i G# $7 HD\| @ < M E k H . M G & 7

L ; N u K W 3 " . h A " G

1 ; * N u K W 3 " . h ! 8 安排 C e A " G ; 破 u 隔 " }

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2 ; , - P 4 * ¡ CeA " CeA

* + , -									
Y U # $ % Z [& ' * + , -	E ([, -	* + * W , -	Y U "		Q R	278,060,000	94.6%	94.6%	58105547-6

3 ; > " h ! U S ! " ? @

^

4 ; > " h e 9 O S V ? @

P 1 H D	; , - =	$ 3 ! E F
! " I g V h H * + , -	; , - h Y E r E G , -	27932635-7
# C e 8 H * + , -	; , - h Y E r E G , -	70843154-3

;

; , - ! " I g V h H * + , - D a d ' k l . ! " I g V h H * + , - f ! " @ A B I J M D I J K L M N 17A<17B<17C<17D%] g Q 886.6 } 1 ^ G d ' k l 0 ; , - P (k l i F 2012 . 1 j 1 k # l 2014 . 12 j 31 k @ j k @ $ 84,227.00 >

6 ; O S V z { z ` } E

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十 ; ( ) _ `

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十 5 ;] * @ E

1 ; y p] g - h] * ~ C e - . ~ •

? @ 2013 . 6 j 30 k , - ^ m 7 A B C 7 G *) F >

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

? @ 2013 . 6 j 30 k , - ^ $ P 1 | x X F ' ; ~ 7 G *) F >
; , - ^ o i j G *) F >

十 = ; o @ E

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十 C ; N u ~ 4 @ E

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十 D ; e 9 7 8 @ E

1 ; a , Z N u 换

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2 ; . 7 *

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3 ; " c

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6；7，＃　＄＂　ｈＮｕＵ～

7	i＊@	；i，>d＂z	＃　GN＃，>d＂z	；i＃xG　＂	i　@
@A					
m　.＃	0.00				0.00
@A）F	0.00				0.00

7；h　3　NuUh　3　～

7	i＊@	；i，>d＂z	＃　GN＃，>d＂z	；i＃xG　＂	i　@
@A					
@A　）＃	0.00				0.00
@A）F	0.00				0.00

8；．3＂／！8ｆｇＣ7＿Ｇ3

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十

$. # x y A r G % A B								
A | $. # x y A r G % A B	196,976,863.72	99.97 %	12,948,389.91	6.97%	210,802,346.22	99.97%	14,707,556.71	6.98%

x3y>12 jqI2hz{|}?@

^

x4y>12 z{|}, *,-5ox%5oy7 p ()h(I)Z?@

^

x5y3f较_he9hz{|}hZ]fg

^

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

HD	;,- =	@	.+	=% AB> G E (%)
;P}'*+,-	^ P =	59,087,170.82	1. 9	29.99%
-P>?_`2'()*+,-	^ P =	26,561,683.02	1. 9	13.48%
V(/	^ P =	20,767,919.90	1. 9	10.54%
UV	^ P =	12,325,320.20	1. 9	6.26%
p$UVK ; ()*+,-	^ P =	9,392,320.82	1. 9	4.77%
.#	--	128,134,414.76	--	65.04%

x7yz{OSV|}?@

HD	;,- =	@	=% AB> G E(%)
TU"#$%VWX&*+,-	3 [,-	59,840.00	0.03%
.#	--	59,840.00	0.03%

2;e9z{}

x1ye9z{}

(	i		i*	
	AgC	yA r	AgC	yA r

@	E (%)	@	E

x2y>1 2 9~]{~he9z{}?@

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x3y>1 2 jqI2he9z{}?@

^

x4y>1 2 e9z{}, *,-5ox%5oy7 p ()h(I)Z?@

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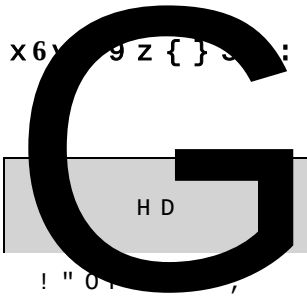
x5y3f较_he9z{}hZ]fg

^

x6y 9z{}3 :FE)Z?@



HD	;,- =	@	.+	= % B> G E(%)

！"O ,

3 ; 3 (s N

& H	h 1 n	H 7 ;	i * C	z	i C	? & H J (E (%)	? & H N m E (%)	? & H J (E N m E) P G	" r	; i # x " r	; i @ ?
\ ] " ^ O P _ ` * + , -	n	1,250,624.65	3,884,962.95	-3,884,962.95	0.00	0%	0%				
! " e f I Z [* + , -	n	20,000,000.00	0.00	19,975,801.09	19,975,801.09	20%	20%				
! " O P & ' * + , -	7 ; n	110,000,000.00	110,000,000.00		110,000,000.00	100%	100%				
C S " # $ % & ' * + , -	7 ; n	13,000,000.00	13,000,000.00		13,000,000.00	100%	100%				
T U " # $ % V W X & * + , -	7 ; n	3,000,000.00	3,000,000.00		3,000,000.00	100%	100%				
Y U # $ % Z [& ' * + , -	7 ; n	263,060,000.00	263,060,000.00		263,060,000.00	94.6%	94.6%				
Exadigm	7 ; n	3,121,250.00	3,121,250.00	264,115.70	3,385,365.70	5.27%	5.27%				
. #	--	413,431,874.65	396,066,212.95	16,354,953.84	412,421,166.79	--	--	--			

4 ; ! " { 2 U ! " - >

x 1 y ! " { 2

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

x2y ! ! " . x @ Y " y

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

x3y ! ! " . x @ u f y

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

x4y ! ! " . x @ [[y

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

796.1299.33

16,037,940.60	13,866,333.72

6；2 3　　P充N O

i	；i @	m i @
1D f　　$　　@	--	--
	-21,051,819.92	17,267,521.34
3　　"　r	-1,443,955.91	2,383,909.34
_ M　：　<，-　：　<　　[　：	1,838,958.92	1,679,128.26
^　　0 |	172,177.25	96,508.95
< i / 0 T (0 |	322,626.00	114,512.82
Z ' T ( )　　#r$　? " 0	-5,810,841.10	-3,984,806.05
H　@)　　#r$　? " 0	-9,090,838.14	-204,931.31
> k G　) 3　#r$　? " 0	11,285,344.43	-63,903,445.36
%　7　G　) 3　#r$　? " 0	-35,638,876.55	-143,026,713.90
%？7　G　3)　　#r$　? " 0	-9,141,451.60	-42,476,236.51
G　@	-78,558,676.62	-232,054,552.42
2D) 6 |　@　> G　M H　u #	--	--
3D　@ |　@　d [　z　c d	--	--
@ G i　C	362,558,554.40	380,834,188.61
@ G i * C	448,693,001.62	623,560,987.90
@ |　@　d [　3	-86,134,447.22	-242,726,799.29

6；反向　买j 7评　$ 2 \| h N u ；~　？@

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. #	177,964.21	--

, - m , v w G , - V W i j 5 , 2 1 " " oM 6 M G 7 | ! m , v w G , - V W i j 5 , 2 1 " " op " # G 7 M $ G 7 % & x

' (!) ' (

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

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

	m " , - (G		m " , - (G	
	; i	m i	i	i *
p $ $ # +	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
$ Y $ # + G 7 | @				

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

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

4 ; , - ! 8 A " 1 E ; h l c ? @ C 5 h *

报表项目	期末余额(或本期金额)	期初余额(或本期金额)	变动比率（30%）	变动原因
应收票据	99,410,257.72	60,867,821.00	63.32%	报告期POS销售增加及部分客户采用银行承兑汇票结算增加所致
其他应收款	4,823,766.40	9,158,420.99	-47.33%	报告期员工暂借款还款报销及时所致
长期股权投资	23,361,166.79	7,006,212.95	233.44%	报告期投资深圳市瑞柏泰电子有限公司所致
递延所得税资产	3,724,373.92	7,583,995.07	-50.89%	报告期内上年末从子公司购入软件存货实现销售,递延所得税资产结转
应付账款	71,562,793.14	53,356,142.23	34.12%	报告期销售备货购进材料增加所致
预收款项	38,864,959.00	67,448,158.50	-42.38%	报告期内部分合同实现销售，其预收货款转为销售货款而减少所致
应付职工薪酬	34,485.77	[illegible]	[illegible]	上年末计提奖金本期发放[illegible]
应交税费	3,364,308.45	23,275,145.96	-85.55%	上年末应交未交增值税与所得税较多，报告期缴纳完毕所致
营业成本	132,757,912.27	93,656,650.55	41.75%	报告期公司业务规模扩大，产品销售数量增加结转成本所致
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
资产减值损失	1,381,050.30	2,383,989.34	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	19,430.34	[illegible]	[illegible]	[illegible]
所得税费用	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
支付给职工以及为职工支付的现金	13,985,746.49	[illegible]	[illegible]	报告期[illegible]
收回投资所收到的现金	13,000,000.00	-	100.00%	报告期收回[illegible]
收到的其他与投资活动有关的现金	414,400.00	-	100.00%	报告期收到政府资助款，上年同期[illegible]
购建固定资产、无形资产和其他长期资产所支付的现金	3,094,421.96	5,249,817.57	[illegible]	报告期较上年同期购置固定资产减[illegible]
投资所支付的现金	20,264,115.70	-	100.00%	报告期投资深圳市瑞柏泰电子有限[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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- < p * n M E N r $ T j / Y 1 2 F 1 + 6 D 1 2 . 1 2 4 c 0 ($ T D T j (/ F) 1 + F j 1 / + F d