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POS	5,314,718.37	626,982.97	88.2%	-10.11%	-11.33%	0.16%
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2 q	53,865,000	47.13%						53,865,000	47.13%
^ ; k	47,745,000	41.77%						47,745,000	41.77%
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B	1,962,007.71	1,697,162.29
%	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

< / 0 (	3,698,854.25	4,174,930.19
1 2	3,398,649.90	3,398,649.90
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	1,294,458,165.48	1,346,315,327.91
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C	12,716,911.13	12,716,911.13
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3	14,902,073.61	13,938,839.36
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			31,902,057.56	31,160,997.60
			35,948,975.77	46,323,423.92
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`) A	2,354,747.92	5,358,684.71
`	8,292,226.78	13,075,198.63
)	184,636,409.47	127,893,082.39
= d c] C	174,758,792.20	158,405,465.35
0 X \$ X	41,224,410.20	29,499,518.27
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l	5,715,000.00	11,430,000.00
	20,005,440.00	20,935,082.00
)	25,720,440.00	32,365,082.00
	547,278.05	-8,924,291.50
• @ d		
~ d 3	-86,134,447.22	-242,726,799.29
3 * d C	448,693,001.62	623,560,987.90
L d C	362,558,554.40	380,834,188.61

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3 D							-5,715,000.00			-5,715,000.00	
4 D											

* 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
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u	40	1%
w	60	1.5%
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U V	60	1.5%
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A	% A B x E(%)	% B x E(%)
1 R 1	5%	5%
1r2	20%	20%
2r3	50%	50%
3	100%	100%

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c g (DGY-2007-10

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		:			:	
:	--	--	45,373.24	--	--	70,718.69
	--	--	45,373.24	--	--	70,718.69
B	--	--	604,024,426.04	--	--	684,062,093.25
	--	--	604,024,426.04	--	--	684,062,093.25
k	--	--	14,513,000.10	--	--	17,250,897.60
	--	--	14,513,000.10	--	--	17,250,897.60
	--	--	618,582,799.38	--	--	701,383,709.54

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A @	99,410,257.72	60,867,821.00
	99,410,257.72	60,867,821.00

2 8 x k h a

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3 y a H U a < h a b c 8 , - x Z [h a

(1) ^ ^ I I * . \$ % A B >

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;i71860.06 Tc@ 19.56 1+3. f53956 416.K 19.56 re f53956 416. 19.5 19.56 re f53956 416. 19.52 416.180

	*	3		
%	1,811,016.06	4,191,786.80	3,971,535.44	2,031,267.42
	1,811,016.06			

	197,433,19 3.72	--	12,971,206. 41	--	211,436,2 06.22	--	14,739,249.7 1	--
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% A B (

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		E (%)			E (%)	
1						
	--	--	--	--	--	--
1)	187,826,498.37	95.13%	9,391,324.92	194,694,215.61	92.08%	9,734,710.78
1 2	6,509,297.28	3.3%	1,301,859.46	13,065,164.60	6.18%	2,613,032.92
2 3	1,638,752.07	0.83%	819,376.04	2,570,640.01	1.22%	1,285,320.01
3	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

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				= % A B E (%)
	^	59,087,170.82	1	29.99%
2	^	26,561,683.02	1	13.48%
(/	^	20,767,919.90	1	10.54%
	^	12,325,320.20	1	6.26%
V	^	9,392,320.82	1	4.77%
	--	128,134,414.76	--	65.04%

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		= % A B E (%)
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		E (%)			E (%)	
1						

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2

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	--	24,371,874.65	7,006,212.95	16,354,953.84	23,361,166.79	--	--	--			

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17 ; z N

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

• A g d "	21,624,244.20	--	16,864,798.98
d ']	906,374.71	--	883,186.33
w	1,237,485.13	--	1,112,700.53
{ ? u	1,875,725.20	--	1,603,066.46
POS	6,907,024.37	--	7,060,125.15

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A @	57,692,719.52	65,310,843.82
	57,692,719.52	65,310,843.82

k G f ` >
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		*
1	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	



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1	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	42,394.00	42,394.00
	3,006,327.47	3,290,478.55

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	207,038,979.55	177,890,319.02
7	132,757,912.27	93,656,650.55

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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

3

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

57 ; N '

/	6,341,527.27	4,944,001.46
(	4,61944	

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

	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	

	875,327.42	926,161.79
1 2		

	150,557.12
	156,100.00
	10,747,222.16
	11,053,879.28

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(	21,738,173.74
	14,210,802.03
	35,948,975.77

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	414,400.00
	414,400.00

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5 [h e 筹N活 * h

	22,743,337.50
B	5,810,841.10
	28,554,178.60

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3 w x y h

		*
	604,069,799.28	684,132,811.94
9	45,373.24	70,718.69
- (B	604,024,426.04	684,062,093.25
0 d C	604,069,799.28	684,132,811.94

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F	0.00				0.00

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x y A % A B											
A	x y A		196,976,863.72	99.97%	12,948,389.91	6.97%	210,802,346.22	99.97%	14,707,556.71	6.98%	
%	A B										

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				= % A B E (%)
	^	59,087,170.82	1	29.99%
2	^	26,561,683.02	1	13.48%
(/	^	20,767,919.90	1	10.54%
	^	12,325,320.20	1	6.26%
v	^	9,392,320.82	1	4.77%
	--	128,134,414.76	--	65.04%

7

			= % A B E (%)
		59,840.00	0.03%
	--	59,840.00	0.03%

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	E (%)	E
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& H	1	H 7	* C		C	& H E (%)	& H E (%)	& H E) P	"	" x	?
		1,250,624 .65	3,884,962 .95	-3,884,96 2.95	0.00	0%	0%				
		20,000,00 0.00	0.00	19,975,80 1.09	19,975,80 1.09	20%	20%				
	7	110,000,0 00.00	110,000,0 00.00		110,000,0 00.00	100%	100%				
	7	13,000,00 0.00	13,000,00 0.00		13,000,00 0.00	100%	100%				
	7	3,000,000 .00	3,000,000 .00		3,000,000 .00	100%	100%				
	7	263,060,0 00.00	263,060,0 00.00		263,060,0 00.00	94.6%	94.6%				
Exadigm	7	3,121,250 .00	3,121,250 .00	264,115.7 0	3,385,365 .70	5.27%	5.27%				
	--	413,431,8 74.65	396,066,2 12.95	16,354,95 3.84	412,421,1 66.79	--	--	--			

4 ; >

1

	206,916,824.67	177,835,892.06
	206,916,824.67	177,835,892.06
7	189,963,688.85	121,297,081.16

2

		7		7
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

3

c				
		7		7
POS ;	199,809,966.64	188,633,919.01	167,754,427.39	119,162,488.15
POS	5,314,718.37	626,982.97	5,912,152.70	698,257.33
	68,376.07	25,656.00	68,376.07	25,034.00
	660,040.51	71,052.15	334,982.91	98,274.92
	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

4

		7		7
	72,062,429.59	66,965,751.96	88,239,857.83	64,377,130.18
	40,203,705.98	35,314,995.23	40,010,183.76	24,729,763.68
	22,943,530.77	22,394,769.75	17,217,572.78	11,368,224.20
	40,158,245.99	36,386,840.11	15,454,675.21	10,084,304.26
	6,529,800.00	6,291,112.33	6,147,844.44	4,166,390.33

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

16,037,940.60

13,866,333.72

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1 D f \$	--	--
	-21,051,819.92	17,267,521.34
3 "	-1,443,955.91	2,383,909.34
: < , - : " : <	1,838,958.92	1,679,128.26
^ 0	172,177.25	96,508.95
< / 0 (0	322,626.00	114,512.82
(# r \$? "	-5,810,841.10	-3,984,806.05
H # r \$? "	-9,090,838.14	-204,931.31
k 3 # r \$? "	11,285,344.43	-63,903,445.36
% 3 # r \$? "	-35,638,876.55	-143,026,713.90
% 3 # r \$? "	-9,141,451.60	-42,476,236.51
	-78,558,676.62	-232,054,552.42
2 D) 6 H	--	--
3 D d	--	--
C	362,558,554.40	380,834,188.61
* C	448,693,001.62	623,560,987.90
d 3	-86,134,447.22	-242,726,799.29

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	177,964.21	--
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1 " " !
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&
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1 \$ A k \$ A k h 1 2 N

				*
+	23,724,582.67	35,351,488.18	1,001,786,916.00	983,777,333.33
+				

2 A k \$ A k h 1 2 N



4; , - 8 A 1 d h C B h C

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	84,485.77	1,000,000.00	-91.89%	上年末计提奖金未支付,报告期奖金支付所致
应交税费	3,643,808.45	23,275,145.96	-84.55%	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
其他应付款	132,757,912.27	93,656,680.15	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
营业成本				
营业收入				
营业税金及附加				
销售费用				
管理费用				
财务费用				
资产减值损失				
公允价值变动损益				
投资收益				
营业外收入				
营业外支出				
利润总额				
所得税费用				
净利润				
其他综合收益				
综合收益总额				
每股收益				
基本每股收益				
稀释每股收益				
现金流量表				
经营活动产生的现金流量				
投资活动产生的现金流量				
筹资活动产生的现金流量				
现金及现金等价物净增加额				
期初现金及现金等价物余额				
期末现金及现金等价物余额				

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