



**2014**

**2014 08**

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2014	.....	2
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	.....	82

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			002049
	Tongfang Guoxin Electronics Co., Ltd.		
	TGE		

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	451,824,794.88	387,973,849.33	16.46%
	131,307,613.01	110,736,675.78	18.58%



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	1,126,099,801.00	816,419,562.51	232,755,295.71	65,664,961.87	66,444,710.36
	907,873,363.10	494,640,411.98	119,967,233.28	44,571,695.18	65,520,065.97
	40,653,615.35	38,241,536.82	8,200,953.51	-221,248.10	-


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	203,522,188	67.08%			197,032,027	-6,490,161	190,541,866	394,064,054	64.94%
2	3,000,000	0.99%				-3,000,000	-3,000,000		
3	200,522,188	66.09%			197,032,027	-3,490,161	193,541,866	394,064,054	64.94%



10			
	14,009,320		14,009,320
	12,712,458		12,712,458
	6,686,632		6,686,632
	6,399,444		6,399,444
	5,226,171		5,226,171
	4,500,000		4,500,000
	4,141,338		4,141,338
	4,088,945		4,088,945
	4,001,572		4,001,572
	3,340,722		3,340,722
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2014 6 30

	1	878,840,152.95	906,856,558.49				

	10	234,499,080.86	240,344,767.57			<b>780,310,054.14</b>	<b>726,241,202.68</b>
	10	152,531,087.55	105,173,225.35				
	11	685,676,016.95	685,676,016.95	24		606,817,968.00	303,408,984.00
	12	5,086,080.71	5,095,249.09	25		623,332,940.61	926,741,924.61
	13	10,850,493.04	11,039,030.79				
		<b>1,459,528,895.53</b>	<b>1,403,709,580.03</b>	26		41,329,084.29	41,329,084.29
				27		1,181,258,599.23	1,080,291,884.62
						<b>2,452,738,592.13</b>	<b>2,351,771,877.52</b>
						<b>2,452,738,592.13</b>	<b>2,351,771,877.52</b>
		<b>3,233,048,646.27</b>	<b>3,078,013,080.20</b>			<b>3,233,048,646.27</b>	<b>3,078,013,080.20</b>

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						<b>178,948,370.78</b>	<b>57,242,232.95</b>
		10,740,689.95	10,471,480.13			606,817,968.00	303,408,984.00
						1,219,044,082.85	1,522,453,066.85
		4,021,006.85	4,118,589.19				
		3,204,536.55	2,980,716.12			39,002,109.42	39,002,109.42
		<b>1,919,961,925.18</b>	<b>1,909,767,608.44</b>			156,835,409.68	186,018,859.27

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	36	271,560.54	263,898.66
		41,728.92	40,550.01
		<b>145,850,346.61</b>	<b>130,903,343.21</b>
	37	14,542,733.60	19,076,404.24
		<b>131,307,613.01</b>	<b>111,826,938.97</b>

		173,010.53	1,019,359.62
		<b>1,157,448.81</b>	<b>58,277,490.42</b>
		<b>1,157,448.81</b>	<b>58,277,490.42</b>

## 2014 1-6

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		420,746,479.14	294,410,599.04

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		<b>92,860,987.55</b>	<b>119,880,807.58</b>
		<b>-87,906,753.38</b>	<b>-119,665,579.49</b>
:			
			124,279,986.71

		124,279,986.71
		<b>124,279,986.71</b>
	130,000.00	130,000.00
	29,814,355.49	29,203,311.67
	332,095.89	6,895,125.56

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3						-30,340,898.40			-30,340,898.40
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3							-29,694,132.30			-29,694,132.30
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3								-30,340,898.40	-30,340,898.40
4									
	303,408,984.00	-303,408,984.00							
1	303,408,984.00	-303,408,984.00							
2									
3									
4									
1									



	(	)	2001	8	17
(2001)88					
	50,500,000				38,425,450
76.09%	18	12,074,550			23.91%
2005	5				
		[2005]18			
(A )25,000,000	2005	6	6		
	75,500,000				
2007	3				
		[2007]36			
14,500,000				90,000,000	
2008	11	3	2008		
10	5			45,000,000	
	135,000,000				
	[2008]29				
2009	6	21			
		2010	6	28	
					3,375
	3,375			25%	

2013	2	25		96.4878%	
			6,467,661		303,408,984
2014	4	28	2013		10
10			303,408,984		606,817,968
			(	) (2014)	0101M0003

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	(%)	(%)
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1-2	5	5
2-3	15	15
3-4	30	30
4-5	50	50

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[2012]27

2013      2014      10%      10%

7      70%      1.2%

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					2,268.00	
					500.00	

					%	%	
		73435743-9	2,940.36		100	100	
		75960844-1	533.05		100	100	

2

				10,000.00	10,000.00	

					%	%	
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					1,000.00	1,000.00

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	23,443,073.42	49,754,742.41
	9,745,070.00	32,004,183.00
	33,188,143.42	81,758,925.41

(1)

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		(%)			(%)	
	498,991,606.32	91.20	4,989,916.06			

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				(%)
		4,623,664.56		0.84

(7)

	8,109,532.29					

5

(1)

		(%)		(%)		(%)		(%)
				2,432,383.76	14.36			



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	(%)	(%)				
	30	30				
	4.8	4.8				

	30,195,593.02		30,195,593.02	6,224,893.50		6,224,893.50
LED	39,809,749.97		39,809,749.97	38,703,701.39		38,703,701.39
	709,487.18		709,487.18			
	70,714,830.17		70,714,830.17	44,928,594.89		44,928,594.89

(2)

		6,224,893.50	23,970,699.52			30,195,593.02
LED	4580	38,703,701.39	1,106,048.58			39,809,749.97
			709,487.18			709,487.18
		44,928,594.89	25,786,235.28			70,714,830.17

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6				
	240,344,767.57			234,499,080.86
1	9,055,267.97			8,942,590.31
2	9,922,074.42			10,755,073.43
3	49,732.42			43,164.40
4				
5	221,317,692.76			213,617,586.05

**13**

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	923,760.72	6.1528	5,683,714.96	11,705.29	6.0969	71,365.98











		-159,660.17
	-76,628.10	-250,375.30

(2)

	-76,628.10	-90,715.13
	-76,628.10	-90,715.13

35

(1)

		63,979.73	
	37,311,342.44	40,560,094.00	37,311,342.44
	14,605.43	477,900.00	14,605.43
	37,325,947.87	41,101,973.73	37,325,947.87

(2)




	29,831.62	3,348.65	29,831.62
	271,560.54	263,898.66	271,560.54

37

	14,354,195.85	18,213,504.96
	188,537.75	862,899.28
	14,542,733.60	19,076,404.24

38

(1)

	12,878,257.09	10,275,207.76
	14,605.43	
		9,709,135.06
	46,159,000.00	42,818,900.00
	1,408,000.00	1,552,400.00
	60,459,862.52	



(2)

	873,695,257.55	906,856,558.49
	249,953.63	212,832.00
	873,445,303.92	906,560,726.49
		83,000.00
	873,695,257.55	906,856,558.49

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							(%)	(%)	
						219,788.22	41.38	41.38	

2

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							(%)	(%)
					850		30	30

12,759,230.67	1,945,614.31	10,813,616.36		385,831.46	-255,426.99	67499611-5

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		341.88
	1,415,094.34	181,444.45
	243,350.44	46,803.42
	22,273.50	378,598.26
	53,846.15	
		2,075,254.71
	1,320,754.72	

(2)

	1,052,952.56	





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				(%)
		39,418,689.77		69.69

		(%)			(%)	
	97,934.63	98.83	979.35	4,991,145.75	99.98	49,911.47
	156.00	0.16	78.00	156.00		78.00
	1,000.00	1.01	1,000.00	1,000.00	0.02	1,000.00
	99,090.63	100.00	2,057.35	4,992,301.75	100.00	50,989.47

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		29,403,614.13	29,403,614.13		29,403,614.13
		5,330,454.67	5,330,454.67		5,330,454.67
		592,459,079.47	592,459,079.47		592,459,079.47
		988,293,976.09	988,293,976.09		988,293,976.09
		2,550,000.00	1,550,563.00	-76,628.10	1,473,934.90

	(%)	(%)				
	30	30				

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(1)

	97,541,234.54	107,577,423.08
	1,014,746.27	1,204,323.33
	98,555,980.81	108,781,746.41
	89,063,218.85	94,294,233.27
	522,813.80	576,507.57
	89,586,032.65	94,870,740.84

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		(%)
	61,631,884.48	62.53

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		50,000,000.00
	-76,628.10	-90,715.13
		2,954,234.17
	-	

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-	-223,820.43	-389,135.03
-		
-	-5,106,525.23	-3,099,547.01



	4	303,408,984	296,941,323
	5	303,408,984	296,941,323
	6		12,935,322
	7		4
	8		
	9		
	10		
	11	6	6
	12=4+5+6 7 11-8 9 11-10	606,817,968.00	602,506,194.00
	13= 12	0.2164	0.1838
	14=3 12	0.1608	0.1272

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	%	
	-53.16	2013
	-58.31	
	100	

