

2013

2013 08

()

.....	2
.....	4
.....	6
.....	7
.....	13
.....	16
.....	19
.....	21
.....	83

			002049
	Tongfang Guoxin Electronics Co., Ltd.		
	TGE		

	3129	3129
	0315-6198161	0315-6198181
	0315-6198179	0315-6198179
	dulinhu@thtf.com.cn	zhengquan@jingyuan.com

1

☐ √

2012

2

☐ √

2012

3

	2012 11 01		1300000000000406	130229601064691	60106469-1
	2013 04 23		1300000000000406	130229601064691	60106469-1

4

☐ ☒

□ √

			%
	387,973,849.33	274,542,883.58	41.32%
	110,736,675.78	48,955,833.16	126.2%
	76,635,944.45	45,039,228.29	70.15%
	-28,125,978.75	23,320,566.19	-220.61%
/	0.3676	0.2025	81.53%
/	0.3676	0.2025	81.53%
%	5.24%	4.63%	0.61%
			(%)
	2,819,815,685.57	2,725,153,021.34	3.47%

2013

38,797.38

2012

3

--	--

2012

2012

10

2013 2

303,408,984
0

“

1

5%

		36	2011 01 07	2012 5 10 2015 5 9	

2013 1 5

303,408,984

2012

0.4656 /

☐ √

☐ √

		14,496						
5%								
		%						
		41.38%	125,557,622		125,557,622			
		6.47%	19,641,261		19,641,261			
		4.07%	12,344,661		12,344,661			
		3.9%	11,833,930					

	2,677,948		2,677,948
	2,463,609		2,463,609
	2,133,839		2,133,839
	1,853,412		1,853,412
	1,799,843		1,799,843
	1,795,317		1,795,317
	1,701,725		1,701,725
	1,500,000		1,500,000
	1,274,640		1,274,640
10 10 10	10		
	4,463,609 1,000,000 5,463,609		

√ □

0.49%

2.14%

10

1,500,000

0.49%

1,500,000

6,504,660

□ √

□ √

© 2004 Blackwell Publishing Ltd

			2013 03 27	
			2013 03 27	
			2013 02 28	
			2013 01 08	
			2013 04 18	
			2013 04 18	
			2013 02 26	
			2013 05 02	

□ √

2013 6 30

	1	760,469,667.67	870,645,948.25		15	0.00	48,750,000.00

2

2013 6 30

		48,755,258.73	22,825,444.42				
		4,149,105.68	2,117,010.70				
	1	53,060,138.29	47,135,801.73			19,369,788.23	25,090,413.17
		7,744,084.17	12,159,972.02			9,578,800.01	10,279,103.47
						3,653,793.21	4,746,303.29
		0.00	32,719,902.82			131,857.77	-6,973,211.82
	2	10,326,664.15	11,202,897.40				
		61,732,116.43	58,632,569.42				
						3,634,650.43	18,623,482.59
						660,000.00	790,000.00
		185,767,367.45	186,793,598.51				
						37,028,889.65	52,556,090.70

2013 1-6

	4	108,781,746.41	102,517,624.51
	4	94,870,740.84	90,758,334.31
		28,315.36	171,614.69
		981,619.97	375,755.83
		6,909,942.18	6,530,869.17

2013 1-6

:			
		294,410,599.04	246,584,209.38

2013 1-6

:

2013 1-6

	296,941,323.00	808,110,463.49			35,210,227.59		843,589,687.73		48,132,410.27	2,031,984,112.08
	296,941,323.00	808,110,463.49			35,210,227.59		843,589,687.73		48,132,410.27	2,031,984,112.08
	6,467,661.00	118,631,461.12					81,042,543.48		-48,132,410.27	158,009,255.33

116,736,429.38

2013 1-6

	135,000,000.00	196,578,435.61			27,994,756.99		681,205,992.87		14,372,788.59	1,055,151,974.06

2013 1-6

	296,941,323.00	1,404,752,208.75			32,883,252.72		160,643,281.24	1,895,220,065.71

(“ ” “ ”) 2001 8 17

(2001)88

50,500,000

38,425,450

76.09%

18

12,074,550

23.91%

2005 5

1 7

[2005]18

(A)25,000,000

2012 12 21

[2012]1726

“ ”

96.4878% 2012 12 27
296,941,323

55,188,274

2013 2 25 96.4878%
6,467,661 303,408,984

LED

130000000000406

6

1

() ()

2

7

33

10

1

1

2

3

4

1

2

2

1

23

2

A

B

A

B

C

a

13

b

14

A

B

C

3

2

13

1

1

2

7

4

7

12

20

21

4

5

	()	()
30	5	3.17
10	5	9.50
6-10	5	9.50-15.83
5	5	19.00

6

15

1

2

3

16

1

1

2

3

4

7

12

16

20

2

1

2

3

4

17

1

2

1

2

3

4

5

6

7

3

1

2

3

4

1

2

3

4

5

6

7

18

19

20

1

,

1

2

21

25

()

)

)

II

%

“

”

2012 8 31

2012 11

2012 0949

3

7%

4

3%

5

2%

6

1

GF201113000096

2011 9 28

2014 9 27

15%

2

25%

3

CF201111001574

2011 10 11 2014 10 10

15%

4

GR201144200240

2011

1 1 2013 12 31

15%

7

70%

1.2%

8

	2013	1-6	2012	1-6		
1						
			215,293.49			611,684.20
	1,780.07	6.1787	10,998.52	1,780.07	6.2855	11,188.63
	200.00	0.7966	159.32	200.00	0.8108	162.16
			749,729,518.38			862,040,436.87
	1,650,302.15	6.1787	10,196,721.89	1,203,963.13	6.2855	7,567,510.25
	2.00	0.062607	0.13	2.00	0.073049	0.15
	397,911.05	0.7966	316,975.94			
			0.00			414,965.99
			760,469,667.67			870,645,948.25

1		
2	370,000.00	
2		
(1)		
	4,905,799.68	6,506,339.50
	15,766,270.00	11,031,710.70
	20,672,069.68	17,538,050.20
1		5%
2		
(2)		2,510,960.00

2013-02-06	2013-08-06	688,200.00
2013-04-23	2013-07-23	480,000.00
2013-02-20	2013-08-20	348,560.00
2013-05-07	2013-11-07	200,000.00
2013-03-28	2013-09-28	150,000.00
		1,866,760.00

3

(%)

(4)

(5)

(6)

56

	3,554,220.61	311,516.19	287,450.95	3,578,285.85
	115,681,755.74	3,645,449.55	26,043.19	119,301,162.10
	1,191,383.02	0.00	8,245.39	1,183,137.63
	85,923.00	0.00	0.00	85,923.00
	595,500.77	0.00	8,245.39	587,255.38
	0.00	0.00	0.00	0.00
	509,959.25	0.00	0.00	509,959.25
	300,708,561.10			291,339,865.19
	89,428,295.05			91,837,173.60
	180,910,625.07			168,224,723.27
	2,024,212.90			2,366,121.66
	28,345,428.08			28,911,846.66
1	67,967.40			
2	20,766,607.29			
3				

10**(1)**

16,419,457.34

645,923.09

0.00

11

	685,676,016.95	0.00	0.00	685,676,016.95	0.00
	685,676,016.95	0.00	0.00	685,676,016.95	0.00

12

2,093,489.20

(2) 5%

(3)

91,166.22	6.1787	563,288.72	488,540.41	6.2855	3,070,720.75
9,774,679.55	0.062607	611,963.36	7,993,079.55	0.073049	583,886.47
1,175,252.08					3,654,607.22

18

(1)

		10,657,170.25	20,981,372.94
		277,576.98	347,948.12

(2) 5%

19

19,875,705.14 43,884,644.45

20

	10,782,538.22	-3,645,600.07
	541,575.95	211,196.05
	12,803,925.01	10,259,879.28
	835,612.46	259,910.78
	232,920.38	91,924.60
	155,280.26	61,357.33
	0.00	1,409,833.10
	25,351,852.28	8,648,501.07

21

(1)

	4,863,844.52	20,304,605.61

2014 7 21

23

	300,000.00	0.00	0.00	300,000.00
	200,000.00	0.00	0.00	200,000.00

26

	803,249,231.60	118,631,461.12	0.00	921,880,692.72
	4,861,231.89	0.00	0.00	4,861,231.89
	808,110,463.49	118,631,461.12	0.00	926,741,924.61

- 118,631,461.12

A

6,467,661 20.10 /
117,700,858.10

B

3.5122% 42,178,176.10

43,108,779.12 930,603.02

27

33,221,324.77

387,973,849.33	274,542,883.58
250,718,992.81	199,692,901.36
440,311.84	66,654.87
251,159,304.65	199,759,556.23

(2)

30

	73,778.96	69,409.78	“	”
	823,840.08	548,335.85	“	”
	363,270.62	277,883.42	“	”
	242,180.43	168,741.57	“	”
	1,503,070.09	1,064,370.62		

31

	5,972,091.40	3,665,153.85
	1,015,037.83	387,847.63
	3,141,609.63	292,458.00
	470,912.49	435,040.74
	1,135,560.26	479,384.33
	1,357,515.77	861,911.26
	1,815,681.43	

34

164,952.61	173,246.65
73,726.88	44,132.80
-7,518,790.02	-6,084,675.52

35

(1)

	-90,715.13	-72,937.54
	-159,660.17	0.00
	-250,375.30	-72,937.54

(2)

--

		97,932.00	97,932.00
		25,000.02	25,000.02
XO3225		19,999.98	19,999.98
		0.00	25,000.00
		125,800.00	0.00
2012		50,000.00	0.00
LED		33,259.98	0.00
		34,500,000.00	0.00
		5,000,000.00	1,000,000.00
		43,100.00	5,000.00
		0.00	50,000.00
		0.00	40,000.00
SOC		0.00	1,000,000.00
		40,560,094.00	2,927,934.02

37

	220,000.00	0.00	220,000.00
	228.65	353,311.71	228.65
	40,9 4055 €		

(2)

	-	-131,937,724.97	-57,542,960.55
	-	3,397,032.03	52,132,986.13
		0.00	0.00
		-	

2

“ ”

3

(%)

(%)

850 30 30 1,367.90 162.42 1,205.48 31.41 -30.24 67499611-5

4

(3)

2013 6 8

DTMB+DVB-C

/

1,650

750

900

2013 6

(1)

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

53,634,396.06	98.30	574,257.77	38.24	48,633,522.66	100.00	1,497,720.93	100.00
927,533.90	1.70	927,533.90	61.76				

(3)

(4)

	(%)			(%)	
5,194,061.72	99.98	51,940.62	4,188,581.78	99.98	125,510.34
156.00	0.00	46.80	156.00		37.44
1,000.00	0.02	1,000.00	1,000.00	0.02	1,000.00
5,195,217.72	100.00	52,987.42			

	(%)	(%)	
	100	100	
	100	100	
	0	0	
	100	100	50,000,000.00
	100	100	
	30	30	

4

(1)

	107,577,423.08	100,964,994.90
	1,204,323.33	1,552,629.61
	108,781,746.41	102,517,624.51
	94,294,233.27	90,058,574.64
	576,507.57	699,759.67
	94,870,740.84	

(4)

	15,503,841.65	10,449,158.13	9,163,172.93	7,198,087.73
	92,073,581.43	83,845,075.14	91,801,821.97	82,860,486.91
	107,577,423.08	94,294,233.27	100,964,994.90	90,058,574.64

(5)

		(%)
	17,432,364.20	16.03
	14,741,000.61	13.55
	13,604,965.40	12.51
	11,952,253.99	10.99
	10,219,082.79	9.39
	67,949,666.99	62.47

5

(1)

	50,000,000.00	0.00
	-90,715.13	-72,937.54
	2,954,234.17	0.00
	52,863,519.04	-72,937.54

(2)

	50,000,000.00	0.00
	50,000,000.00	0.00

(3)

	-90,715.13	-72,937.54
	-90,715.13	-72,937.54

6

1	58,277,490.42	7,688,358.80
	-69,489.62	-3,052,429.97

16,257,063.44	13,941,309.00
312,170.55	277,677.66

1,304,887.96

	514,862.06	-217,182.41
	5,949,805.12	99,034.70
	888,189.16	0.00
	34,100,731.33	3,916,604.87

2

9 2010

	5.24%	0.3676	0.3676	4.63%	0.2025	0.2025
	3.63%	0.2544	0.2544	6.81%	0.2640	0.2640

3

		110,736,675.78	48,955,833.16
	2	34,100,731.33	3,916,604.87
	3= -2	76,635,944.45	45,039,228.29
	4	296,941,323.00	135,000,000.00
	5		

6		106,753,049.00
7		2
8		
9		
10	6,467,661.00	
11	4	
12		
13	6	6
14=4+5+6×7÷13+8× 9÷13+10×11÷13-12	301,253,097.00	170,584,349.67
15=4+5+6+8×9÷13+ 10×11÷13-12	301,253,097.00	241,753,049.00
16= ÷15	0.3676	0.2025
17=3÷14	0.2544	0.2640
18		
19		
20		

