



Fortune Techgroup
润欣科技

2016 年 10 月

2016 年 10 月

2016 年 10 月

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Ž(6N,6t× A	456,105,447.76	454,110,267.37	0.44%
	0	0":=O ŷ	M80[M80[': =Oŷ
:UA	432,644,336.06	51.43%	1,052,475,962.24 31.87%
Ž(6N,0 A	11,676,507.67	25.82%	34,973,115.82 21.13%
Ž(6N,f.MŽy hW;h	11,676,614.47	35.81%	33,707,540.76 19.54%
4jU0,)h A	--	--	-119,633,235.75 -574.50%
0fA /6A	0.10	0.00%	0.29 -9.38%
006A /6A	0.10	0.00%	0.29 -9.38%
00tŷ	2.96%	;L} 0.55 70&	7.74% ;L} 3.15 70&

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√ F2X □ F2X

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18MŽhW;h	-41,088.17	
00>ŷ	223,336.77	
8AÑ	1,265,575.06	--

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□ F2X √ F2X

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100E#55FA(65) IC58550AÑP(6)DPA(6) 2JEW

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H(4;U56V(4;U56V

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L(4;U56V(4;U56V

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IC100E#55FA(65)

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 $2\tilde{A}_W)\mathbb{N}^{\text{TM}}$

(c) $F''(w) = \frac{1}{2} \int_{\mathbb{R}^d} \frac{1}{|x|^{d-2}} dx$ (c) $F''(w) = \frac{1}{2} \int_{\mathbb{R}^d} \frac{1}{|x|^{d-2}} dx$

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ĐỀ NGHỊ	18,732	ĐỀ NGHỊ	0			
} 10 6N16N						
6NŁ	6NWCX	16N	16N	199L6N -G	CK5đ	
					6Nđ	G
ĐỀ NGHỊ	ĐỀ NGHỊ	31.88%	38,250,000	38,250,000		
ĐỀ NGHỊ 8LĐ	ĐỀ NGHỊ	11.25%	13,500,000	13,500,000		
ĐỀ NGHỊ (ĐỀ NGHỊ) 9LĐ	ĐỀ NGHỊ	9.41%	11,295,000	11,295,000	CX	1,400,000
ĐỀ NGHỊ 9LĐ	ĐỀ NGHỊ	5.03%	6,039,000	6,039,000		
ĐỀ NGHỊ 6LĐ	ĐỀ NGHỊ	5.00%	5,994,000	5,994,000		
ĐỀ NGHỊ 8LĐ	ĐỀ NGHỊ	4.35%	5,220,000	5,220,000		
ĐỀ NGHỊ 8LĐ	ĐỀ NGHỊ	3.68%	4,410,000	4,410,000		
ĐỀ NGHỊ	ĐỀ NGHỊ	1.50%	1,800,000	1,800,000		
ĐỀ NGHỊ	ĐỀ NGHỊ	1.50%	1,800,000	1,800,000		
ĐỀ NGHỊ	ĐỀ NGHỊ	1.41%	1,692,000	1,692,000		
} 10 6N16N						
6NŁ	19L6N G	6NŁ«				
		6NŁ«	G			
ĐỀ NGHỊ 8LĐ	774,131	ĐỀ NGHỊ	774,131			
ĐỀ NGHỊ 8LĐ	340,500	ĐỀ NGHỊ	340,500			
ĐỀ NGHỊ	203,700	ĐỀ NGHỊ	203,700			
ĐỀ NGHỊ 9LĐ	181,643	ĐỀ NGHỊ	181,643			

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✓ F2X □ F2X

8. CtCOP~ □ 8						
№	Of	Etx "»	OMf	Etx "»	<"f Ø	Ø
CW1CtH	186,088,495.17	20.40%	119,682,664.20	18.46%	55.48%	108M,CWhÄ
ÄCN	301,519,264.78	33.05%	215,687,485.50	33.26%	39.79%	ÄCN
NW	1,469,263.73	0.16%	2,531,297.68	0.39%	-41.96%	OMNW"4hÄ
Ä h	21,890,592.61	2.40%	9,816,777.01	1.51%	122.99%	ÄÄ
CW	325,134,762.82	35.64%	131,745,584.41	20.32%	146.79%	ÄÄ
Ä Ct×	1,488,441.15	0.16%	106,361,614.37	16.40%	-98.60%	ÄÄ

[illegible]

2016 1-98	2016 1-98	06	2015 1-98	2015 1-98	06
Å	Å	Å	Å	Å	»
10=	43,561.91	37.47%	10=	34,840.46	47.41%
1¼	25,186.40	21.66%	1¼	12,177.44	16.57%
19=	10,835.74	9.32%	19=	3,462.46	4.71%
1÷	7,029.11	6.05%	1÷	3,311.14	4.51%
1Ä	6,817.11	5.86%	1Ä	3,219.51	4.38%
--	93,430.27	80.37%	--	57,011.01	77.58%

06 5W 2016 1-98-6 09p: 19p;LÄ
 06 5W 19p;LÄ

06 5W

√ F2X □ F2X

2016 1-98	2016 1-98:U f	0:Uf	2015 1-98	2015 1-98:Uf	0:Uf
Å	Å	»	Å	Å	»
10=	10,574.90	10.05%	10=	9,519.69	11.93%
1¼	6,852.67	6.51%	1¼	3,243.17	4.06%
19=	4,957.01	4.71%	19=	3,100.87	3.89%
1÷	4,392.94	4.17%	1÷	2,896.97	3.63%
1Ä	3,522.58	3.35%	1Ä	2,801.29	3.51%
--	30,300.10	28.79%	--	21,562.00	27.02%

06 5W 2016 1-98:-Uf 0<9: 186,"E
 06 30% 5W
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√ F2X □ F2X

06 2016UANWB3E 2016UANF>Ä
 105,247.607EOK 31.87% 3,497.317EOK 21.13%
 2(6N,LMZ,W, 3,370.757EOK 19.54%Ä

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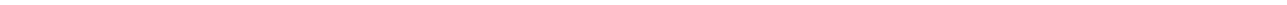
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	)# ;8	6Ñ L6 B*	6Ñ2C8E E6E15E95 L69,6Ñ6Ñe C6L696Ñ6 7>16Ñ	2015 □ 12 8 10	12 Z 8	0F B0F B,6 B* A A
	:.L6 (e	6Ñ f B*	Ä 16Ñ6Ñ6Ñ%> p1(6ÑE+ (646Ñ6Ñ 20% (66Ñ6Ñ 2 p16Ñ6Ñ6Ñ%> 2 f6Ñ6Ñ>Ö 7 (196Ñ6Ñ6Ñ6Ñ 6E6Ñ6Ñ 1% FEAhOpLÖ35EAp16Ñ -x 8 196Ñ6Ñ6Ñ 1% 6E6Ñ6Ñ 1%,E 6FEAhOpWQ35EAp16Ñ ÄÄ 396Ñ6Ñ6Ñ%> 2 6Ñ6Ñ6Ñ,f 6E6Ñ6Ñ6Ñ>Ä FwLE6Ñ>fÄ (6.6Ñ6Ñ6Ñe 6Ñ 3 ÖF>Ä	2 2015 □ 12 8 10	5 □ 16Ñ -æ (6Ñ /K Ö %> 2 Ä	0F B0F B,6 B* A A
:88Ät8I 19L8IÄ	6Ñ f B*	Ä 1A9E,196Ñ6Ñ6Ñz %> 2 6Ñ6Ñ6Ñ,f 6E6Ñ6Ñ6Ñ 80%ÄwLE6Ñ>fÄ BÄÄ 26Ñ6Ñ6Ñ6Ñ %> 2 6Ñ6Ñ6Ñ ;F>Ö 7 1196Ñ6Ñ A6Ñ6Ñ6Ñ6Ñ (6Ñ 1%6EEAhOpL Ö35EAp16Ñ 8 1196Ñe (,6Ñ6Ñ6Ñ6Ñ E6Ñ6Ñ 1%6EEAhOp WQ35EAp16Ñ 9 6Ñ6Ñ /6E6Ñ6Ñ6Ñ ' 80%,Ä6Ñp16 6Ñ : 16.6Ñ6Ñ 6Ñ6Ñ 3 ÖF>Ä	2015 □ 12 8 10	3 □ 16Ñ -æ (6Ñ /K Ö %> 2 Ä	0F B0F B,6 B* A A	

	9L6 9L6	B* %> 2 196N6N 100%AwLE B3A 2 16N6N %> 2 196N6N ;P>D 7 196N6N A 196N6N (6N 1%EEAhOpL Ô35Eap16N 8 196N6N (6N 196N6N E6N6N 1%EEAhOp WÔ35Eap16N 9 9E,1 96N6N6N%> 2 196N6N -(6N 196N6N (6N 196N6N 100%, (6N 196N6N 16N6N 20%× : 16.ž 6N 196N6N 3 0 CF>A A 196N6N6Nz 6N 196N6N 70%AwLE B3A 2 16N6N 6N6N %> 2 196N6N ;P>D 7 196N6N A 196N6N (6N 1%EEAhOpL Ô35Eap16N 8 196N6N (6N 196N6N E6N6N 1%EEAhOp WÔ35Eap16N 3 196N6N 6N 196N6N > 70%, 196N6N (6N 4 196N6N 196N6N 3 0F>pe A	8 10 16N -ce (6N /K 0 %> 2 A	B0F B,6 B* A	
16 6L6IA	6N B*	6N 196N6N 70%AwLE B3A 2 16N6N 6N6N %> 2 196N6N ;P>D 7 196N6N A 196N6N (6N 1%EEAhOpL Ô35Eap16N 8 196N6N (6N 196N6N E6N6N 1%EEAhOp WÔ35Eap16N 3 196N6N 6N 196N6N > 70%, 196N6N (6N 4 196N6N 196N6N 3 0F>pe A	2015		

		F65) 58, 66 9<D) 64 3 64, 66 C t F 64 66 60 F004 66 15%, 6 15) 66 6 30% 66 64 66 F004 6 66 15% 66 15% 30%, 66 66 66 , 20% 66 66 66 (: 663 < p4 > 66 66 U 66 C t 66 66 66 1 66 66 C t > 66) 66 66 ` 80% 2 66 C t > 66 66 66 40% 6 66 C t 6 > 66 66 66 20% 66 C t 6 " 66 C t F 64 66 F00 4 66 30% 66 30% i 0; 66 C t 66 66 66 5 66 66 66 66 66 66 66 66 66 66 66 66 66 66 66 4 66 A 66 66 B3; 66; 66 > . 66 : > 66 W 66 W) 66 66 E 66 66 66 > I F 66 66			
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	:6NLE (e	; B*				

			96N64D <9,6N6EAE -89B6A A			
F; ;F ;E ;FA ;7)â ;"K ;)»	' B*	96N64D <9,6N6EAE -89B6A A	96N64D <9,6N6EAE -89B6A A	2015 年 12 月 8 日	9x	0F B B*
L; ;WLB; ;W * ;)E	' B*	96N64D <9,6N6EAE -89B6A A	96N64D <9,6N6EAE -89B6A A	2015 年 12 月 8 日	9x	0F B B*
:F ;F	' B*	96N64D <9,6N6EAE -89B6A A	96N64D <9,6N6EAE -89B6A A	2015 年 12 月 8 日	6 Z 8	0F B B*
:LE (e	' B*	96N64D <9,6N6EAE -89B6A A	96N64D <9,6N6EAE -89B6A A	2015 年 12 月 8 日	6 Z 8	0F B B*

			1966.10.16 L680 6 Z		B*
	È ;FÃ ;7)â	B*	96.12.20 20 0,f-w* (e2> 6 Z06N-4 B*,6NOL680 80N1.5 F B*	F5 2015 年 12 月 8 日 6 Z 8	B* N-1/4 "Ä B* B* B* N-1/4 "Ä
æ (N LpE B*					
BV 98	—				

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L6tN						B6tN			0		
0.1.1.1						0					
3AÑ KJL6tN						0					
3AÑKJL6tN						0.00%			17,050.08		
B6tN	V N - (I G \$)	L6tH B6t N	B3> Atk N (1)	Ö Ø Ä N	30[3AÑ N (2)	30[AtFÖ (3)Ü (2)/(1)	NEi N X (æ O	Ö jæ ,ú	Ö OBAÑ jæ ,ú	M AN xí	N > W_ V OG W F
B6tN											
× MCU > ARM B5.0 -	V	4,502.17	4,502.17	0	4,502.17	100.00%	F2X	773.95	2,570.15	—	V
7-8 0.0	V	15,671.67	9,840	1,368	9,860.08	100.00%	F2X	1,963.21	5,870.11	V	V
0.001 N	V	7,000	2,687.83	0	2,687.83	100.00%	F2X	F2X	F2X	F2X	V
B6tN	--	27,173.84	17,030	1,368	17,050.08	--	--	2,737.16	8,440.26	--	--

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2016г. 98 801Ан-1610

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2016년 9월

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2016-054ÄMÖ>6ÑEΘ;Ä

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2015 年 9 月

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2016 年 9 月

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2016 年 9 月 30 日

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Ĥt×	3,221,237.00	1,638,709.50
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Ct×	976,119.30	1,335,786.76
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ĤiX	4,149,392.21	73,739.63
FBĤ>Ct×	491,952.44	445,904.72
MĤt×	0.00	3,137,213.80
MĤt8AÑ	8,838,700.95	6,631,354.41
CtAÑ	912,303,230.16	648,437,556.58
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.OOh	219,060,521.96	54,971,180.00
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>0ĤOj		
Ĥ	7,350,494.13	
ĤW	194,899,883.02	113,380,783.25
ĤĤ	6,735,373.96	2,512,740.94
ĤĤh		
ĤCiĤ		
ĤĤ	6,061,524.40	6,430,437.88
Ĥ>Ci	7,786,811.85	3,091,659.85

Ж		
АН		
А	7,591,019.29	8,771,497.27
АН		
ЛР*7H		
ААhh		
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B6j19pCOj		
0p,MpOj		
pOj		
АААН	449,485,628.61	189,158,299.19
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ОOh		
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FB&ú		
FBpCOj	4,320,036.95	3,144,941.98
МрОj		
МрААН	4,320,036.95	3,144,941.98
АААН	453,805,665.56	192,303,241.17
p965s0		
6Н	120,000,000.00	120,000,000.00
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АН		
"h5j		
Ст0	212,643,770.92	212,643,770.92
АН		
5,8f,ú	2,028,889.13	-993,175.43
С0		

00	11,862,909.14	11,862,909.14
08		
00	109,569,878.57	110,596,762.74
0965	456,105,447.76	454,110,267.37
A6	2,392,116.84	2,024,048.04
p965	458,497,564.60	456,134,315.41
CO	912,303,230.16	648,437,556.58

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CW1CtH	159,916,196.33	111,175,983.37
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00	54,032,845.09	24,019,909.00
00	78,088,332.63	63,619,534.04
00	70,709,183.70	75,331,058.07
00	1,161,278.07	1,118,686.76
00		
00	65,003,976.36	35,799,307.25
CW	38,070,867.41	17,418,085.74
B6j19		
00,00		
00	1,488,441.15	106,207,410.71
008AÑ	468,471,120.74	434,689,974.94
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00	12,066,356.50	12,066,356.50
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Et×	3,099,831.95	1,403,146.40
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Et86		
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"Et×		
Ct×	976,119.30	1,335,786.76
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0pIX	4,149,392.21	73,739.63
FB8Q>Ct×	441,034.32	396,865.72
M0t×	0.00	3,137,213.80
M0t8AÑ	20,732,734.28	18,413,108.81
CtAÑ	489,203,855.02	453,103,083.75
000		
.00h	43,009,200.00	29,000,000.00
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Å	7,350,494.13	
ÅW	36,108,995.82	9,526,697.88
ÅW	4,518,265.57	1,138,986.33
Å6	5,638,184.62	5,868,461.63
0-Ci	4,742,907.65	2,503,550.24
Å		
ÅÑ		
Å	2,030,047.55	11,071,841.13
B6j90COj		
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000AÑ	103,398,095.34	59,109,537.21
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CO8AÑ	103,398,095.34	59,109,537.21
p965s8		
6N	120,000,000.00	120,000,000.00
8		
6N		
"h5j		
Ct8	212,809,675.67	212,809,675.67
8N		
5,8f,u		
C8		
,8o	11,862,909.14	11,862,909.14
88	41,133,174.87	49,320,961.73
p965s8AÑ	385,805,759.68	393,993,546.54
COp965s8AÑ	489,203,855.02	453,103,083.75

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8	O8N	:O8N
0A8	432,644,336.06	285,697,251.37
] 88	432,644,336.06	285,697,251.37
8		
"C8i		
8Ci8		
A8	419,061,420.54	275,771,477.11

项目	387,296,126.26	254,900,923.62
一、		
流动资产		
货币资金		
应收账款		
预付款项		
其他应收款		
存货		
流动资产合计		
非流动资产		
可供出售金融资产		
长期股权投资		
固定资产		
无形资产		
递延所得税资产		
其他非流动资产		
非流动资产合计		
资产总计		
流动负债		
短期借款		
应付账款		
预收款项		
应付职工薪酬		
应交税费		
其他应付款		
流动负债合计		
非流动负债		
长期借款		
应付债券		
其他非流动负债		
非流动负债合计		
负债合计		
所有者权益		
实收资本		
资本公积		
盈余公积		
未分配利润		
所有者权益合计		
负债和所有者权益总计		

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1. 62F,ú		
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3. 62F,ú	967,598.19	2,196,798.69
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018,18	150,197,843.36	93,016,620.16
18,18	123,706,388.63	73,297,379.56

:U0>fD	520,683.59	163,275.78
BXiX	5,389,788.18	5,389,401.09
1BXiX	10,779,772.05	9,357,527.41
CRIxiX	138,186.09	287,445.74
Ct	532,671.19	72,573.71
“É ”A		
Atf,A “É ”\ A	5,692,674.74	62,196.72
D;U1 BxU1 ,Atf,u		
AJ “É ”A	14,823,028.37	4,511,213.59
DJff•		850,000.00
MQt45q		
DJF_	125.65	46,573.55
MQt45ñ		
9B “É ”\ A	14,822,902.72	5,314,640.04
DQ>CiX	1,375,939.92	638,857.32
B “É ”A	13,446,962.80	4,675,782.72
A8f,D>>N		
AA7-G2F,u 5,8f,u		
1.BNAÑ COFCt;Ø		
2.sACt},. 7-G2F,u,8f,I Q;-N		
A6G2F,u 5,8f,u		
1.sACt},. >6G2F,u,8f,u Q;-N		
2.Bre E		
3.198DA6« Etú		

4.) 5.1		
5.F1CR 5.1		
6.)		

1. 项目概况		
2. 项目背景		
3. 项目意义		
4. 项目目标		
5. 项目内容		
6. 项目预算		
7. 项目进度		
8. 项目风险		
9. 项目效益		
10. 项目结论		
11. 项目附件		
12. 项目备注		
13. 项目其他		
14. 项目总结		
15. 项目附录		
16. 项目参考文献		
17. 项目其他说明		
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6N,5,8f,ú	201,917.18	-69,610.09
3A,8f,ú	38,363,249.19	31,295,035.01
965,5,8f,ú	37,995,180.39	31,196,426.61
6N,5,8f,ú	368,068.80	98,608.40
6N		
6Nú	0.29	0.32
6Nú	0.29	0.32

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6. ~~2017~~

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03.01.01	332,111,510.25	

[illegible]

QCTM		
At, M		

0>CiFF	530,000.00	1,673,168.40
4yU00H	25,309,356.58	2,582,689.57
4yU00N	295,950,945.75	234,848,581.10
C00H	266,723,435.45	160,475,071.84
56pJà H	32,220,676.18	28,937,040.47
40>Ci	8,361,581.35	9,619,922.54
4yU00H	26,088,350.51	13,322,553.59
4yU00N	333,394,043.49	212,354,588.44
4yU00H	-37,443,097.74	22,493,992.66
4yU00H		
f0tf)H	104,500,000.00	
0tf,ti)H	7,456,279.92	591,558.35
450t0t% 0Ct0)H	1,000.00	
450U..)H		
f000H		
000N	111,957,279.92	591,558.35
C0t0t% 0Ct0)H	5,409,416.67	752,006.68
0t)H		
0U..)H		
000H		

≥1Ct	50,134,951.66	28,720,000.00
1Ct	115,522,321.10	73,834,763.42
1Ct	-27,774,591.44	-54,334,763.42
Ŷ _w) ₀ Ŷ ₀ TM Ŷ		
Ŷ ₀ Ŷ ₀ TM	41,330,174.07	-32,001,219.09
ŶM)Ŷ ₀ Ŷ ₀ TM	13,290,022.26	42,247,086.68
Ŷ ₀ Ŷ ₀ TM	54,620,196.33	10,245,867.59

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