

[2017] 10

深圳证券交易所公司管理部：

2017 5 5

[2017] 10

1

35.25 补

6189.99

补

补

2017

1 31

	352,554.29	6,189.99	346,364.29
	277,131.75	6,187.74	270,944.01

补

补

1

6-8

1-2

2017 1 31

352 554.29

277,131.75 , 78.61%

71,399.82

20.25%

4,022.71

0.97%

MONO

3

				补
3	122,101.35	44.06%	1,173.59	0.96%
3-6	42,779.48	15.44%	179.87	0.42%
6	107,606.68	38.83%	4,732.30	4.40%
	4,644.24	1.68%	101.99	2.20%
补	<b>277,131.75</b>	<b>100.00%</b>	<b>6,187.74</b>	<b>2.23%</b>

1 补 = /

2 补 = 补 \*

3 补

1,173.59 18.97% 3-6 补 179.87

2.91% 3 补

3-6 2016 3 iPhone SE

16G 64G 3

6 补

76.48%

				补
/ /4/16G/ /	12,607.25	10,452.36	2,154.89	17.09%
/APPLE/iPhone6/64G	12,422.30	11,900.15	522.15	4.20%

/APPLE/iPhone6/16G	68,951.97	73,678.96	-	-
/APPLE/iPhone5S/16G	12,565.97	10,510.70	2,055.26	16.36%
/	158.84	163.93	-	-
/APPLE/42MM	900.35	992.38	-	-
补	<b>107,606.68</b>	<b>107,698.49</b>	<b>4,732.30</b>	<b>4.40%</b>

2

/ / /1

补

2017 1

/	12,607.25	4.55%	2,154.89	34.83%
/	1,248.95	0.45%	194.6	3.14%
/	12,381.08	4.47%	-	-
/ /	4,766.37	1.72%	9.03	0.15%
/SAMSUNG	48,069.39	17.35%	-	-
/APPLE	184,901.38	66.72%	3,580.70	57.87%
/	158.84	0.06%	-	-
/APPLE	1,126.88	0.41%	2.19	0.04%
PAD/APPLE	7,227.37	2.61%	144.35	2.33%

	4,644.24	1.68%	101.99	1.65%
补	<b>277,131.75</b>	<b>100.00%</b>	<b>6,187.74</b>	<b>100.00%</b>

补

6,189.99

补

6,187.74

补

3

补

补

		A
		$B=D/A$
		$C=B/(1+17\%)$
		D
		E
		F
		G
		$H=(F-G)/(1+17\%)$
		$I=A*H$
		J
		K
		$L=A*K$
		$M=I-L$
N		$D < M, N=0$ $D > M, N=D-M$

1

E

补

补

=

/

6

补

6

6

2 F 补 补

3 G 补 补 = /

\* F

4 J

5 K= J/ 补 2017 1

补

补

补

补

补

4

= × ×[1- -

- - × - × 1-

×r]



338,425.45

277,131.75

6,187.74

270,944.01

134

7,629.87

补

补

0.19%

2016

3.89%

0.86%

补

2017 5 10