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	2,025,948,927.81	915,416,105.61
	89,997,239.73	59,006,849.23
	1,532,129,096.01	1,243,037,505.68
	40,742,961.99	9,648,065.08
	117,782,637.04	189,304,815.05
	1,169,658,681.25	1,067,934,794.35
	4,976,259,543.83	3,484,348,135.00

	106,964,173.32	130,964,173.32
	2,069,488,912.62	1,594,138,543.16
	3,712,215,474.91	3,430,137,957.05
	1,116,206,230.19	1,359,949,997.81
	577,614,145.36	482,987,223.82
	193,328,345.06	195,125,918.74
	9,126,375.51	9,087,681.28
	23,680,741.45	28,141,761.46
	78,007,381.49	84,191,206.42
	117,357,305.00	120,600,897.28
	8,003,989,084.91	7,435,325,360.34
	12,980,248,628.74	10,919,673,495.34
	2,913,569,350.28	2,186,774,135.27
	425,576,963.16	367,565,128.60
	975,688,015.63	929,326,363.22
	57,211,732.60	56,669,655.36
	52,613,755.22	52,281,341.34
	-293,219,625.97	-298,723,541.44

	18,703,342.16	41,214,512.97
	9,260,010.27	9,260,010.27
	327,869,144.76	407,864,553.09
	370,566,008.29	406,979,643.44
	4,857,838,696.40	4,159,211,802.12
	813,292,000.00	981,453,500.00
	793,181,430.14	792,404,430.14
	277,434.99	277,434.99
	2,230,424.06	2,453,017.44
	650,118,959.37	707,966,552.50
	2,259,100,248.56	2,484,554,935.07
	7,116,938,944.96	6,643,766,737.19
	1,396,400,000.00	1,166,400,000.00
	3,304,204,163.18	2,196,055,018.57
	66,171,143.58	66,171,143.58
	810,476,218.37	777,666,143.47
	20,959,595.49	21,128,100.79
	5,598,211,120.62	4,227,420,406.41
	265,098,563.16	48,486,351.74
	5,863,309,683.78	4,275,906,758.15
	12,980,248,628.74	10,919,673,495.34

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	723,366,436.80	216,669,416.30
	28,183,828.23	18,697,777.36
	1,563,934,182.51	1,121,720,531.73
	9,658,724.28	5,736,747.40
	50,000,000.00	200,000,000.00
	703,656,456.27	497,057,881.21
	397,155,900.83	366,057,536.70

	2,227,025.43	8,583,139.85
	5,025,170.40	5,679,137.56
	34,334,693.09	19,989,396.59
	5,729,300,334.54	5,129,768,812.13
	9,205,255,863.46	7,555,708,702.83
	360,517,994.03	411,637,491.00
	176,256,534.40	233,877,911.41
	680,509,854.23	412,077,120.81
	14,269,977.51	17,102,948.06
	20,438,993.08	19,665,094.62
	-1,667,351.64	-5,598,258.64
	14,358,364.44	37,646,012.37
	8,400,000.00	8,400,000.00
	1,905,554,652.72	1,708,802,231.17
		40,000,000.00
	3,178,639,018.77	2,883,610,550.80
	793,181,430.14	792,404,430.14
	12,000,000.00	12,000,000.00
	805,181,430.14	804,404,430.14
	3,983,820,448.91	3,688,014,980.94
	1,396,400,000.00	1,166,400,000.00
	3,523,946,607.55	2,417,158,132.19

	66,171,143.58	66,171,143.58
	234,917,663.42	217,964,446.12
	5,221,435,414.55	3,867,693,721.89
	9,205,255,863.46	7,555,708,702.83

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	1,934,909,700.89	1,353,312,666.28
	1,934,909,700.89	1,353,312,666.28
	1,961,558,923.02	1,357,201,842.41
	1,474,983,972.63	1,000,358,876.18
	8,052,910.89	7,047,154.30
	130,493,121.07	99,350,988.77
	205,835,938.59	153,168,912.94
	151,674,388.23	91,258,263.66
	-9,481,408.39	6,017,646.56
“ ”		

“ ”	11,980,329.49	13,981,380.59
	11,980,329.49	14,630,461.95
“ ”		
“ ”	-14,668,892.64	10,092,204.46
	65,129,564.23	58,400,577.68
	2,913,111.91	934,715.54
	453,395.15	807,930.71
“ ”	47,547,559.68	67,558,066.60
	13,688,876.00	17,817,918.56
“ ”	33,858,683.68	49,740,148.04
	32,810,074.90	50,500,962.56
	1,087,408.00	

	4,156,726.73	3,732,768.81
	44,668,082.41	30,711,100.85
	77,963,167.74	66,466,074.48
	36,862,191.07	27,272,047.29
	-3,784,672.80	1,234,339.32
“ ”		
“ ”	-88,156.01	-88,792.72
	-88,156.01	-107,761.42
“ ”	17,775,317.47	-74,665,819.90
	487,325.45	816,020.55
	655,458.46	319,570.14
	105,139.30	263,331.15
“ ”	17,607,184.46	-74,169,369.49
	653,967.16	-185,150.90
“ ”	16,953,217.30	-73,984,218.59
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	16,953,217.30	-73,984,218.59

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	1,786,957,753.93	1,258,115,089.29

	95,847,715.52	66,655,865.15
	21,985,815.71	44,488,554.80
	1,904,791,285.16	1,369,259,509.24
	1,268,307,145.83	972,940,991.06
	334,510,256.64	247,659,143.57
	64,149,295.62	71,749,849.66
	174,079,854.88	114,148,369.66
	1,841,046,552.97	1,406,498,353.95
	63,744,732.19	-37,238,844.71
	9,800,000.00	
	13,426,217.75	
	735,804.64	
	23,962,022.39	
	424,584,530.22	551,586,641.18

	456,157,172.70	701,786,618.52
	691,032,549.82	
	1,571,774,252.74	1,253,373,259.70
	-1,547,812,230.35	-1,253,373,259.70
	1,541,220,000.00	24,791,400.00
	203,920,000.00	24,791,400.00
	2,247,277,022.03	1,452,068,422.36
		791,200,000.00
	810,460,000.00	
	4,598,957,022.03	2,268,059,822.36
	1,699,643,307.02	1,058,619,683.62
	176,936,889.57	80,511,483.60
	809,792,353.89	591,486.26
	2,686,372,550.48	1,139,722,653.48
	1,912,584,471.55	1,128,337,168.88
	-9,016,701.01	469,722.68
	419,500,272.38	-161,805,212.85
	608,644,846.28	758,566,008.76
	1,028,145,118.66	596,760,795.91

6

	1,023,388,820.80	225,129,561.98
	29,528,201.15	31,465,717.57
	115,715,325.48	6,669,177.64
	1,168,632,347.43	263,264,457.19
	1,103,742,055.78	346,587,858.82
	140,861,624.39	110,255,302.09
	14,542,359.19	15,256,112.04
	79,612,950.55	33,696,338.89
	1,338,758,989.91	505,795,611.84
	-170,126,642.48	-242,531,154.65
	150,000,000.00	
	20,436.00	
	150,020,436.00	
	61,706,534.27	49,687,156.27
	581,048,708.15	477,615,269.00
	335,000,000.00	
	977,755,242.42	527,302,425.27
	-827,734,806.42	-527,302,425.27
	1,337,300,000.00	
	543,965,062.03	218,098,594.00
		791,200,000.00
	810,460,000.00	
	2,691,725,062.03	1,009,298,594.00
	635,084,559.00	233,241,074.00

	64,106,840.64	14,422,774.23
	807,557,378.78	273,764.86
	1,506,748,778.42	247,937,613.09
	1,184,976,283.61	761,360,980.91
	187,114,834.71	-8,472,599.01
	143,360,916.60	101,812,579.09
	330,475,751.31	93,339,980.08

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	1,166,400,000.00	2,196,055,018.57			66,171,143.58		777,666,143.47	21,128,100.79	48,486,351.74	4,275,906,758.15
	1,166,400,000.00	2,196,055,018.57			66,171,143.58		777,666,143.47	21,128,100.79	48,486,351.74	4,275,906,758.15
“ ”	230,000,000.00	1,108,149,144.61					32,810,074.90	-168,505.30	216,612,211.42	1,587,402,925.63
							32,810,074.90		1,048,608.78	33,858,683.68
		849,144.61						-168,505.30	-10,667.15	669,972.16
		849,144.61					32,810,074.90	-168,505.30	1,037,941.63	34,528,655.84
	230,000,000.00	1,107,300,000.00							215,574,269.79	1,552,874,269.79
1	230,000,000.00	1,107,300,000.00							213,720,000.00	1,551,020,000.00
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	1,396,400,000.00	3,304,204,163.18			66,171,143.58		810,476,218.37	20,959,595.49	265,098,563.16	5,863,309,683.78

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	1,166,400,000.00	2,196,055,018.57			66,171,143.58		777,666,143.47	21,128,100.79	48,486,351.74	4,275,906,758.15

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	1,166,400,000.00	2,417,158,132.19			66,171,143.58		217,964,446.12	3,867,693,721.89

	1,166,400,000.00	2,417,158,132.19			66,171,143.58		217,964,446.12	3,867,693,721.89
“ ”	230,000,000.00	1,106,788,475.36					16,953,217.30	1,353,741,692.66
							16,953,217.30	16,953,217.30
							16,953,217.30	16,953,217.30
	230,000,000.00	1,106,788,475.36						1,336,788,475.36
1	230,000,000.00	1,106,788,475.36						1,336,788,475.36
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	1,396,400,000.00	3,523,946,607.55			66,171,143.58		234,917,663.42	5,221,435,414.55

	1,166,400,000.00	2,417,158,132.19			57,902,243.93		143,544,349.30	3,785,004,725.42
	1,166,400,000.00	2,417,158,132.19			57,902,243.93		143,544,349.30	3,785,004,725.42
“ ”					8,268,899.65		74,420,096.82	82,68

					8,268,899.65		-8,268,899.65	
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	1,166,400,000.00	2,417,158,132.19			66,171,143.58		217,964,446.12	3,867,693,721.89

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BEIJING INDUSTRIAL DEVELOPMENT CO.,LTD

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() ()				72220()		597,827,115.05		100.00%	100.00%				
				600()		5,400,000.00		90.00%	90.00%		1,762,908.61		

				1000()	LED LED LED	10,000,000.00		100.00%	100.00%				
				1000()	LED LED LED	9,463,290.00		100.00%	100.00%				
				500()		5,000,000.00		100.00%	100.00%				
				2000()	:	10,200,000.00		51.00%	51.00%		15,244,004.73		

				274417.53()	LED LED	2,744,175,303.20		100.00%	100.00%				
				12500()	LED LED	771,921,875.00		100.00%	100%				
				500()		793,750.00		100.00%	100.00%				
				1500()				100.00%	100.00%				

				1500()	LED LED ,	67,929,125.00		100.00%	100.00%				
				1100()		92,601,420.68		100.00%	100.00%				

				3000()	LED	30,000,000.00		100.00%	100.00%		-11,348.90		
				1000()	LED	10,000,000.00		100.00%	100.00%		-15,818.15		
ETI Solid State Lighting Inc.				2.5()		154,384.38		100.00%	100.00%				
ETI LED Solutions Inc.				2.5()		154,384.38		100.00%	100.00%				

ETI-LED Solution
s Japan

ETI Solid State Lighting (Thailand) Ltd.				1600()				100.00%	100.00%				
ETI Solid State Lighting GmbH				2.5()		203,747.62		100.00%	100.00%				
				200()	LED LED LED LED	2,000,000.00		100.00%	100.00%				
				1200()		12,000,000.00		100.00%	100.00%				
				6000()	LED	60,000,000.00		100.00%	100.00%				

					LED								
				2000()		17,004,300.00		85.00%	85.00%				

ETI LED Solutions
Pte Ltd

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				140000()	LED	500,000,000.00		71.43%	71.43%		199,290,914.82		
				5000()				100.00%	100.00%				
				13000()	LED LED LED LED			100.00%	100.00%				

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				4333()	LED LED LED LED	LED LED LED	206,713,903.19		100.00%	100.00%			
				5000()			31,742,909.32		70.00%	70.00%		-26,100,509.32	
()				100()		LED LED	10,014,022.14		100.00%	100.00%			

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	--	--	909,984.97	--	--	789,376.71
	37,695.75	6.1528	231,934.41	38,738.50	6.0969	236,184.76
	102,288.80	0.7937	81,191.73	71,484.02	0.7862	56,202.88
	100,092.93	8.3963	840,411.84	103,677.93	8.4189	872,854.13
	1,779.46	10.4978	18,680.42	1,779.46	10.0556	17,893.54
	1,215.00	5.7686	7,008.85	1,215.00	5.7259	6,956.97
	322,626.00	0.0608	19,620.50	322,626.00	0.0578	18,638.43
	95.85	6.9738	668.44	95.85	6.8336	655.00
	38,107.00	0.1915	7,297.49	38,107.00	0.1849	7,045.98
	--	--	1,026,028,320.01	--	--	606,639,037.88
	--	--	621,748,812.12	--	--	477,909,973.45
	10,869,211.77	6.1528	66,889,517.72	18,851,033.81	6.0969	114,865,782.10
	424,697,693.24	0.7938	337,105,132.59	17,050,738.57	0.7862	13,405,802.21
	15,227.96	8.3963	127,832.64	82.92	8.4189	698.10
	2,672,534.00	0.0608	157,024.94	1,797,169.41	0.0578	112,588.64
				263,071.00	0.2063	54,045.80
				48,130.02	5.7259	290,147.58
	--	--	997,803,809.15	--	--	306,771,259.33
	--	--	991,644,624.29	--	--	295,954,524.95
	995,860.21	6.1528	6,127,328.70	1,724,065.41	6.0969	10,511,454.40
	0.15	8.3963	1.26	0.15	8.4189	1.26
	523,800.00	0.0608	31,854.90	5,284,290.00	0.0578	305,278.72
	--	--	2,025,948,927.81	--	--	915,416,105.61

项目	年末余额	年初余额
银行承兑汇票保证金	147,071,473.41	161,674,333.37
信用证保证金	137,675,581.87	60,376,193.66
借款保证金	14,084,000.00	
保函保证金	-	84,720,732.30
其他	698,972,753.87	
合计	997,803,809.15	306,771,259.33

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	89,997,239.73	59,006,849.23
	89,997,239.73	59,006,849.23

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	2013 07 30	2014 07 30	6,648,418.29	
	2014 02 28	2015 02 18	3,579,062.60	
	2014 03 27	2014 09 27	2,771,011.82	
	2014 05 09	2015 05 08	2,661,113.47	
	2013 12 31	2014 12 30	2,524,966.90	
	--	--	18,184,573.08	--

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	11,320,607.97	0.72%	11,320,607.97	100.00%	11,390,231.78	0.89%	11,390,231.78	100.00%
	1,123,504,689.67	71.50%			703,044,096.19	54.64%		
	436,279,303.98	27.77%	27,654,897.64	6.34%	572,008,910.67	44.46%	32,015,501.18	5.60%
	1,559,783,993.65	99.27%	27,654,897.64	1.77%	1,275,053,006.86	99.10%	32,015,501.18	2.51%
	172,114.61	0.01%	172,114.61	100.00%	170,550.90	0.01%	170,550.90	100.00%

	1,571,276,716.23	--	39,147,620.22	--	1,286,613,789.54	--	43,576,283.86	--

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SEARS HOLDINGS CORPORATION	5,354,033.54	5,354,033.54	100.00%	
APPLICA CONSUMER PRODUCTS INC	2,041,285.05	2,041,285.05	100.00%	
APPLICA ASIA LIMITED	2,770,351.82	2,770,351.82	100.00%	
	1,154,937.56	1,154,937.56	100.00%	
	11,320,607.97	11,320,607.97	--	--

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1	192,898,177.08	44.21%	3,857,963.55	238,210,003.72	41.65%	4,764,200.09
1	192,898,177.08	44.21%	3,857,963.55	238,210,003.72	41.65%	4,764,200.09
1 2	90,547,716.13	20.75%	4,527,385.81	157,032,002.07	27.45%	7,851,600.10
2 3	140,135,379.19	32.12%	14,013,537.92	173,543,426.67	30.34%	17,354,342.66
3	12,698,031.58	2.91%	5,256,010.36	3,223,478.19	0.56%	2,045,358.33
3 4	9,776,097.68	2.24%	2,932,829.30	1,672,287.96	0.29%	501,686.39
4 5	1,197,505.69	0.27%	598,752.85	15,036.58		7,518.29
5	1,724,428.21	0.40%	1,724,428.21	1,536,153.65	0.27%	1,536,153.65
	436,279,303.98	--	27,654,897.64	572,008,910.65	--	32,015,501.18

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ZEROPACK CO.,LTD	172,114.61	172,114.61	100.00%	
	172,114.61	172,114.61	--	--

2

		2014 03 31	886,400.00		
		2014 05 31	470,016.00		
		2014 05 31	257,864.86		
8		2014 04 30	235,331.74		
	--	--	1,849,612.60	--	--

3

		288,706,486.48	1	18.84%
Applica Consumer Products (ETI)		99,634,447.14	1	6.50%
		70,947,450.00	1-2	4.63%
Electrolux EU		57,664,721.18	1	3.76%
()		35,927,013.00	1	2.34%
	--	552,880,117.80	--	36.07%

4

		27,587,252.90	1.80%
		15,079,867.12	0.98%
		11,961,202.04	0.78%
		7,000,000.00	0.46%
		3,854,679.80	0.25%
		1,385,815.00	0.09%
		517,155.52	0.03%
		10,976.00	0.00%
	--	67,396,948.38	4.39%

4

1

	113,885,580.21	89.27%	9,031,456.05	7.93%	192,818,509.85	90.78%	18,386,526.18	9.09%
	12,928,512.88	10.13%			14,872,831.38	8.78%		
	126,814,093.09	99.40%	9,031,456.05	7.12%	207,691,341.23	99.56%	18,386,526.18	8.29%
	762,000.00	0.60%	762,000.00		754,780.80	0.44%	754,780.80	100.00%
	127,576,093.09	--	9,793,456.05	--	208,446,122.03	--	19,141,306.98	--

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3

5% 5%

4

	16,995,847.87		14.43%
	15,000,000.00		12.74%
BEIJING INDUSTRIAL DEVELOPMENT CO.,LTD	14,705,892.20		12.49%
	6,354,430.22		5.40%
	3,000,000.00		2.55%
	56,056,170.29	--	47.61%

5

		16,995,847.87	1	14.43%
		15,000,000.00	1	12.74%
BEIJING INDUSTRIAL DEVELOPMENT CO.,LTD		14,705,892.20	1	12.49%
		6,354,430.22	1	5.40%
		3,000,000.00	1-2	2.55%
	--	56,056,170.29	--	47.61%

6

		1,752,788.28	1.49%
		114,119.85	0.10%

\	\	/	/	120,550.00	0.10%
		--		1,987,458.13	1.69%

5

1

1	40,742,961.99	100.00%	9,648,065.08	100.00%
1 2	0.00	0.00%	0.00	0.00%
2 3	0.00	0.00%	0.00	0.00%
3	0.00	0.00%	0.00	0.00%
	40,742,961.99	--	9,648,065.08	--

2

		2,824,792.74	1	
		2,422,894.69	1	
		2,404,565.76	1	
		2,266,885.42	1	
		2,183,020.00	1	
	--	12,102,158.61	--	--

3

5% 5%

6

1

	400,946,747.71	13,753,793.46	387,192,954.25	403,448,422.64	12,503,838.77	390,944,583.87
	215,271,241.20	2,870,044.39	212,401,196.81	83,500,266.42	2,870,044.39	80,630,222.03
	591,060,346.40	24,962,424.07	566,097,922.33	617,396,236.40	24,414,475.48	592,981,760.92
	3,966,607.86		3,966,607.86	3,378,227.53		3,378,227.53
	1,211,244,943.17	41,586,261.92	1,169,658,681.25	1,107,723,152.99	39,788,358.64	1,067,934,794.35

2

	12,503,838.77	1,560,814.76		310,860.07	13,753,793.46
	2,870,044.39				2,870,044.39
	24,414,475.48	646,228.53		98,279.94	24,962,424.07
	39,788,358.64	2,207,043.29		409,140.01	41,586,261.92

7

	106,964,173.32	130,964,173.32
	106,964,173.32	130,964,173.32

8

	30.00%	30.00%	3,560,493.08	1,720,843.48	1,839,649.60		-118.43
	40.00%	40.00%	3,604,443.39	4,300,301.75	-695,858.36		-33,266.15

	24.00%	24.00%	10,341,683.25	701,865.98	9,639,817.27		-349,160.94
	15.06%	15.06%	467,359,345.62	66,893,410.59	400,465,935.03	33,731,809.50	-22,943,396.14
	40.00%	40.00%	47,590,929.79	38,306,931.54	9,283,998.25	30,700,736.28	-10,893.47
TRI-HOLDING ENERGY INC.	31.25%	31.25%	37,771,114.08	1,279,682.23	36,491,431.85	2,148,728.96	853,352.08
	27.03%	27.03%	4,692,864,000.00	900,878,000.00	3,791,986,000.00	1,703,207,000.00	58,812,000.00
	30.00%	30.00%	7,740,857.32	2,973,342.30	4,767,515.02	318,350.17	

%			
%			
%			13,362 ,617.6 5
%			
%			

--					
	1,098,005,763.63		189,838,416.84	7,363,916.77	1,280,480,263.70
	204,016,445.17		28,318,669.01		232,335,114.18
	473,123,881.19		119,054,656.11	2,032,988.76	590,145,548.54
	22,821,565.66		2,789,751.26	194,885.76	25,416,431.16
	348,838,630.64		26,454,457.38	4,617,272.26	370,675,815.76
	49,205,240.97		13,220,883.08	518,769.99	61,907,354.06
--		--			
	3,430,149,419.83	--			3,712,226,937.69
	961,820,028.79	--			1,050,500,907.00
	2,228,446,097.63	--			2,391,741,182.17
	17,119,965.24	--			14,608,305.74
	142,908,127.19	--			150,420,140.60
	79,855,200.98	--			104,956,402.18
	11,462.78	--			11,462.78
	11,462.78	--			11,462.78
		--			
		--			
	3,430,137,957.05	--			3,712,215,474.91
	961,820,028.79	--			1,050,500,907.00
	2,228,434,634.85	--			2,391,729,719.39
	17,119,965.24	--			14,608,305.74
	142,908,127.19	--			150,420,140.60
	79,855,200.98	--			104,956,402.18

189,838,416.84

338,200,945.74

124,729,998.50

124,729,998.50

11**1**

LED	1,087,842,983.56		1,087,842,983.56	1,341,828,012.98		1,341,828,012.98
	28,363,246.63		28,363,246.63	18,121,984.83		

	1,116,206,230.19		1,116,206,230.19	1,359,949,997.81		1,359,949,997.81
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-LED 3,462,060,
 000.00 750,061,106.32 13,308,709.87 125,316,804.00

12

1

	530,701,796.48	112,321,687.34		643,023,483.82
	342,928,873.78			342,928,873.78
	13,578,288.89	3,136,889.07		16,715,177.96
	174,194,633.81	109,184,798.27		283,379,432.08
	47,714,572.66	17,694,765.80		65,409,338.46
	24,616,671.66	3,426,733.86		28,043,405.52
	6,249,737.46	897,470.18		7,147,207.64
	16,848,163.54	13,370,561.76		30,218,725.30
	482,987,223.82	94,626,921.54		577,614,145.36
	318,312,202.12			314,885,468.26
	7,328,551.43			9,567,970.32
	157,346,470.27			253,160,706.78
	482,987,223.82	94,626,921.54		577,614,145.36
	318,312,202.12			314,885,468.26
	7,328,551.43			9,567,970.32
	157,346,470.27			253,160,706.78

17,694,765.80

2

LED	163,995,321.77	94,680,977.88	12,714,190.99	80,741,588.27	165,220,520.39
	31,130,596.97	31,971,417.58	6,550,979.88	28,443,210.00	28,107,824.67

	195,125,918.74	126,652,395.46	19,265,170.87	109,184,798.27	193,328,345.06
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13

	5,844,413.29	38,694.23		5,883,107.52	
	16,846,391.44			16,846,391.44	16,846,391.44
()	3,243,267.99			3,243,267.99	
	1,110,342.79			1,110,342.79	1,110,342.79
	27,044,415.51	38,694.23		27,083,109.74	17,956,734.23

14

	7,129,938.39	2,275,381.70	1,537,269.06		7,868,051.03	

220,118.80	2,442,809.82
10,305.26	10,207.62
230,424.06	2,453,017.44

4,800,792.00	9,771,239.28
62,456.12	61,864.36
4,863,248.12	9,833,103.64
1,094,542.25	78,826,781.01
6,124,477.59	124,929,572.33

	62,717,590.84		11,688,451.68	2,088,062.89	48,941,076.27
	39,788,358.64	2,207,043.29		409,140.01	41,586,261.92
	11,462.78				11,462.78
	17,956,734.23				17,956,734.23
	120,474,146.49	2,207,043.29	11,688,451.68	2,497,202.90	108,495,535.20

17

	116,057,305.00	118,600,897.28
	1,300,000.00	2,000,000.00
	117,357,305.00	120,600,897.28

18

1

	1,853,779,350.28	1,071,496,245.27
	50,000,000.00	60,377,500.00
	1,009,790,000.00	1,054,900,390.00
	2,913,569,350.28	2,186,774,135.27

19

	44,338,396.65	27,250,699.71
	381,238,566.51	340,314,428.89
	425,576,963.16	367,565,128.60

2014

165264116.85

20

1

1	896,328,203.24	875,006,418.24
1 2	40,408,563.45	16,171,929.36
2 3	22,930,232.84	19,314,656.11
3	16,021,016.10	18,833,359.51
	975,688,015.63	929,326,363.22

2

5% 5%

3

	15,330,814.70	
	7,254,456.15	
	6,337,178.70	
	4,707,377.43	
	3,296,094.00	
	36,925,920.98	

2

5% 5%

3

		1,162,759.00	
Wachsmuth&Krogmann (Far East) Ltd.		647,142.72	

22

	50,448,541.29	312,464,412.79	312,019,491.83	50,893,462.25
		8,901,311.07	8,901,311.07	
	1,114,296.47	22,374,115.04	22,493,072.50	995,339.01
	601,079.10	7,364,510.80	7,347,189.72	618,400.18
	117,424.48	69,922.00	80,792.70	106,553.78
	52,281,341.34	351,174,271.70	350,841,857.82	52,613,755.22

23

	-467,404,166.36	-481,899,602.40
	35,888.88	35,102.76
	168,092,124.67	177,392,239.02
	810,762.39	737,183.33
	155,740.61	205,052.91
	2,097,857.41	192,288.47
	1,522,664.54	2,009,445.56
	129,418.58	164,150.38
	553,536.40	1,086,200.30
	786,546.91	1,354,398.23
	-293,219,625.97	-298,723,541.44

24

	2,044,993.41	2,689,483.47
	13,073,698.63	36,873,498.63
	3,584,650.12	1,651,530.87
	18,703,342.16	41,214,512.97

25

	860,010.27	860,010.27	
	3,200,000.00	3,200,000.00	
	5,200,000.00	5,200,000.00	
	9,260,010.27	9,260,010.27	--

26

1

1	258,466,452.02	339,290,039.01
1 2	56,684,541.43	54,041,983.17
2 3	5,383,586.23	8,981,054.32
3	7,334,565.08	5,551,476.59
	327,869,144.76	407,864,553.09

2

5% 5%

	2,389,636.90	439,556.90

	9,338,982.34	13,181,567.61
	11,728,619.24	13,621,124.51

3

	1,418,821.20	
	1,146,000.00	
	700,000.00	
	515,440.00	
	357,078.60	

4

AIXTRON AG	106,443,440.00		
	23,453,628.42		
	9,338,982.34		
	8,200,000.00		
	5,691,340.00		

27

	277,434.99			277,434.99
	277,434.99			277,434.99

28

1

1	344,000,000.00	355,000,000.00
1	26,566,008.29	51,979,643.44
	370,566,008.29	406,979,643.44

2

	344,000,000.00	355,000,000.00
	344,000,000.00	355,000,000.00

	2010 11 09	2014 12 20		6.40%		120,000,000.00		120,000,000.00
	2012 04 26	2015 04 26		6.40%		40,000,000.00		10,000,000.00
	2011 09 05	2014 12 31		6.88%		35,000,000.00		35,000,000.00
	2011 09 05	2015 06 30		6.88%		35,000,000.00		30,000,000.00
	2012 03 28	2015 05 28		6.40%		25,000,000.00		10,000,000.00
	--	--	--	--	--	255,000,000.00	--	205,000,000.00

3

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							2014 6 30	
		35,000,000.00	2012 12	2014 12	4,513,613.00 ()	15,000,000.00	26,566,008.29	27,082,678.00 87,990.80 1,000.00

	6,000,000.00	6,000,000.00
	6,000,000.00	6,000,000.00
MOCVD	145,300,000.00	179,800,000.00
LED “ 2010 253 ”	47,570,526.71	47,570,526.71
2013	1,000,000.00	1,000,000.00
2013	925,459.18	1,000,000.00

LED

	1,166,400,000.00	230,000,000.00				230,000,000.00	1,396,400,000.00

2013	1	11	2013						2013	1569
						2014	06	06	2	
A		23,000		1		5.86				1,347,800,000.00
10,500,000.00						1,337,300,000.00				230,000,000
1,107,300,000.00						1,396,400,000				
		[2014]		410247						

	2,302,267,249.56	1,107,300,000.00		3,409,567,249.56
	-106,212,230.99	849,144.61		-105,363,086.38
	2,196,055,018.57	1,108,149,144.61		3,304,204,163.18

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	66,171,143.58			66,171,143.58
	66,171,143.58			66,171,143.58

35

	777,666,143.47	--
	777,666,143.47	--
	32,810,074.90	--
	810,476,218.37	--

36

1

	1,924,495,543.79	1,345,071,950.23
	10,414,157.10	8,240,716.05
	1,474,983,972.63	1,000,358,876.18

2

	881,767,619.52	737,458,481.72	651,710,495.30	541,139,103.67
LED	1,042,727,924.27	728,746,705.20	693,361,454.93	453,053,352.51
	1,924,495,543.79	1,466,205,186.92	1,345,071,950.23	994,192,456.18

A

	821,617,241.77	700,346,542.96	624,790,949.60	525,655,632.53
	789,102.15	494,383.29	5,053,788.21	4,273,089.68
LED	1,042,727,924.27	728,746,705.20	693,361,454.93	453,053,352.51
	59,361,275.60	36,617,555.47	21,865,757.49	11,210,381.46
	1,924,495,543.79	1,466,205,186.92	1,345,071,950.23	994,192,456.18

4

	899,086,272.32	637,006,794.16	691,642,820.64	450,282,368.71
	1,025,409,271.47	829,198,392.76	653,429,129.59	543,910,087.47
	1,924,495,543.79	1,466,205,186.92	1,345,071,950.23	994,192,456.18

5

	214,190,040.78	11.07%
	170,171,704.05	8.79%
	62,887,017.78	3.25%
	61,931,374.19	3.20%
	59,829,060.00	3.09%
	569,009,196.80	29.40%

37

	292,571.34	81,132.76	3% 5%
	3,516,422.13	2,936,872.90	5% 7%
	2,149,558.30	1,858,701.47	3% 5%
	474,649.11	337,904.49	2%
	182,184.88	194,718.64	12%
	683,885.52	448,086.46	0.07% 0.08% 0.024%
	753,639.61	1,189,737.58	0.06%

	8,052,910.89	7,047,154.30	--
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38

	34,625,885.06	22,051,722.61
	21,155,770.36	15,531,135.32
	7,447,228.65	2,867,964.65
	28,737,554.62	24,828,751.03
	8,023,378.82	5,372,665.71
	2,767,492.32	1,962,255.01
	2,191,126.16	2,234,024.31
	2,951,824.65	2,742,476.11
	3,388,944.68	2,438,875.95
	2,891,676.84	3,291,981.03
	6,074,652.21	5,379,661.26
	10,237,586.70	10,649,475.78
	130,493,121.07	99,350,988.77

39

	83,859,657.92	73,347,560.69
	48,285,799.14	38,147,852.96
	19,923,925.44	10,757,173.11
	40,697,227.56	20,403,115.71
	481,526.87	679,275.27
	12,587,801.66	9,833,935.20
	205,835,938.59	153,168,912.94

40

	155,217,078.71	88,615,992.45

	6,605,892.25	2,841,226.72
	-6,564,215.71	-9,250,476.75
	-5,474,543.95	8,460,034.98
	1,890,176.93	591,486.26
	151,674,388.23	91,258,263.66

41

1

	11,980,329.49	14,630,461.95
		-649,081.36
	11,980,329.49	13,981,380.59

2

	11,980,329.49	14,630,461.95	
	11,980,329.49	14,630,461.95	--

42

	-11,688,451.68	5,811,000.84
	2,207,043.29	206,645.72
	-9,481,408.39	6,017,646.56

43

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	123,568.29	239,410.13	123,568.29
	123,568.29	239,410.13	123,568.29
	64,430,857.89	57,410,504.00	64,430,857.89
	575,138.05	750,663.55	575,138.05
	65,129,564.23	58,400,577.68	65,129,564.23

2

			/	
“LED ”	293,052.31			
MOCVD	34,500,000.00	22,200,000.00		
LED	22,980,000.00	22,980,000.00		
“ ”	2,880,000.00	10,742,500.00		
	974,540.82	450,221.49		
	2,803,264.76	1,037,782.51		
	64,430,857.89	57,410,504.00	--	--

44

	453,395.15	807,930.71	453,395.15
	453,395.15	807,930.71	453,395.15
	307,939.39	68,452.80	307,939.39
	2,151,777.37	58,332.03	2,151,777.37
	2,913,111.91	934,715.54	2,913,111.91

45

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	7,727,742.09	15,544,136.03
	5,961,133.91	2,273,782.53
	13,688,876.00	17,817,918.56

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$$=P0 \div S$$

$$S = S0 - S1 - Si \times Mi \div M0 - Sj \times Mj \div M0 - Sk$$

P0

S

S0

S1

Si

Sj

Sk

M0

Mi

Mj

2

$$=P1 / (S0 - S1 - Si \times Mi \div M0 - Sj \times Mj \div M0 - Sk +$$

)

P1

1

	32,810,074.90	50,500,962.56
	1,281,400,000	1,166,400,000
/	0.03	0.04

	1,166,400,000	1,166,400,000
	115,000,000	
	1,281,400,000	1,166,400,000

2

	32,810,074.90	50,500,962.56
	1,281,400,000	1,166,400,000
/	0.03	0.04

47

4.	-168,505.30	272,475.78
	-168,505.30	272,475.78
	-168,505.30	272,475.78

48

1

	1,760,000.00
	810,460,000.00

5

	806,700,000.00
	3,092,353.89
	809,792,353.89

49

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1	--	--
	33,858,683.68	49,740,148.04
	-9,481,408.39	6,017,646.56

	1,028,145,118.66	596,760,795.91
	608,644,846.28	758,566,008.76
	419,500,272.38	-161,805,212.85

2

	1,028,145,118.66	608,644,846.28
	2,116,798.65	2,005,808.40
	1,026,028,320.01	606,639,037.88
	1,028,145,118.66	608,644,846.28

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						72,220()	100.00%	100.00%	807676

						72,750	100.00%	100.00%	55063527-0
()						5,000()	100.00%	100.00%	55984871-5
						1,500()	100.00%	100.00%	56496638-8
						3,000	100.00%	100.00%	57570926-4
						3,000	100.00%	100.00%	57570928-0
						3,000	100.00%	100.00%	57572938-8
						1,000	100.00%	100.00%	57572935-3
						30,000	80.00%	80.00%	57441383-2
						3,000	100.00%	100.00%	58012917-6
						3,000	100.00%	100.00%	58012929-9
						1,000	100.00%	100.00%	58012922-1
ETI Solid State Lighting Inc.						2.5	100.00%	100.00%	
ETI LED Solutions Inc.						2.5	100.00%	100.00%	
ETI-LED						1,310	99.24%	99.24%	

Solutions Japan									
Elec-Tech US Inc.						1	100.00%	100.00%	
						50	100.00%	100.00%	
						1,000	100.00%	100.00%	58580717-5
ETI Solid State Lighting (Thailand) Ltd.						1600()	100.00%	100.00%	
ETI Solid State Lighting GmbH						2.5()	100.00%	100.00%	
						200	100.00%	100.00%	59444870-9
						1,200	100.00%	100.00%	05149191-1
						6,000	100.00%	100.00%	05066564-1
						2,000	85.00%	85.00%	05809007- X
ETI LED Solutions Pte Ltd						11	100.00%	100.00%	
						3,000	51.00%	51.00%	06842742-3

						1,000	100.00%	100.00%	06818872-4
						1,000	100.00%	100.00%	07036235-7
						8,000	51.00%	51.00%	07513746-6
						140,000()	71.43%	71.43%	09787208-2
						5000()	100.00%	100.00%	2035125
						13000()	100.00%	100.00%	39801631-9

TRI-HOLD ING ENERGY INC.					624.34()	31.25%	31.25%		
					6351()	15.06%	15.06%		57317668-7
					2000()	40.00%	40.00%		58011595-4
					5 ()	27.03%	27.03%		52117237-0 00-04-13-1

4

		55496113-7
		52117237-000-04-13-1
		78793308-1
		79586597-1
		66713564-0
		58426856-0
		58011595-4
		56424170-7
		57317668-7
	/	
	()	
	)	(
	/	

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			25,601,706.73	2.02%		
			259,455.43	0.02%		

			13,786,273.51	23.22%		
	LED		59,829,060.00	5.74%	74,786,325.00	15.23%
	LED		15,684,171.43	1.50%		
	LED		24,363,691.29	2.34%		
	LED		1,401,115.43	0.13%		
	LED		270,843.17	0.03%		

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			2013 06 01	2014 09 30		322,291.80
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		210,000,000.00	2013 12 18	2016 12 17	
		200,000,000.00	2013 09 01	2016 09 01	
		230,000,000.00	2011 12 12	2012 12 12	
()		150,000,000.00	2012 11 06	2014 01 20	
		150,000,000.00	2014 01 20	2016 01 20	
		150,000,000.00	2014 01 20	2016 01 20	
		150,000,000.00	2012 01 20	2014 01 20	
		62,500,000.00	2013 02 04	2014 08 04	

()		120,000,000.00	2013 06 25	2014 06 24	
		190,000,000.00	2014 01 06	2015 01 06	
	()	70,000,000.00	2013 12 18	2016 12 17	
	()	70,000,000.00	2011 09 08	2014 09 07	
	()	50,000,000.00	2013 04 26	2014 04 25	
	()	80,000,000.00	2013 03 22	2014 03 21	
	()	73,000,000.00	2011 01 01	2014 01 20	
	()	73,000,000.00	2012 01 01	2015 01 20	
	()	73,000,000.00	2014 01 20	2018 12 31	
	()	73,000,000.00	2014 01 20	2018 12 31	
	()	80,000,000.00	2014 04 15	2015 04 14	
		50,000,000.00	2013 08 30	2014 08 30	
		100,000,000.00	2012 11 09	2013 11 09	
		100,000,000.00	2012 11 09	2013 11 09	
		50,000,000.00	2013 08 30	2014 08 29	
		50,000,000.00	2013 12 09	2014 12 09	
		60,000,000.00	2013 06 10	2014 06 10	
		50,000,000.00	2012 05 29	2014 05 28	
		80,000,000.00	2013 12 17	2015 12 16	

		50,000,000.00	2013 07 12	2014 07 08	
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		50,000,000.00	2013	12	26	2014	12	25	
		50,000,000.00	2013	05	16	2014	05	16	

110,000,000.00 2013 07 02 2014 07 01

	808,700,000.00	2014 01 01	2014 06 30	2014 06 30 80670

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				16,067,266.25	3.78%		

6

		3,933,346.73	78,666.93		
		27,587,252.90		27,527,464.89	
				22,708.09	
		7,000,000.00		6,755,000.00	
		11,200.00	224.00	11,200.00	
		11,961,202.04		1,991,919.94	
		15,079,867.12		795,051.98	
		1,385,815.00		356,240.00	
		517,155.52		5,861,876.51	

		30,775.60		30,775.60	
		1,790,402.53	37,614.25	855,693.79	17,117.88
	-	114,119.85		4,119.85	
	\ \	120,550.00		270,171.27	

		38,916,356.10	33,696,631.51
		1,428,141.84	1,147,287.08
		2,744,580.60	2,744,580.60
		23,453,628.42	988,675.54
		2,389,636.90	439,556.90
		9,338,982.34	13,181,567.61

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1 2012 3
() 2012 8984
1,359 2012 8984 2014 4 29

2 2013 9 EURO-PRO OPERATING LLC

42,370,681.99 2013 10 2014 6 11 6,883,497.74

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		137,081,338.50	70,596,888.53
		137,081,338.50	70,596,888.53

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3.	474,979,264.11				660,362,956.96
	474,979,264.11				660,362,956.96
	0.00				0.00

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2012 12 26
 “ ”
 NVC Inc. NVC Inc.
 372,921,000 2.55 / 950,948,550
 4.3 NVC Inc. NVC
 Inc. NVC Inc. 4.3
 587,429,000
 214,508,000
 214,508,000 6.79% NVC Inc.
 2.95
 2014 4 20 2.

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	1,444,867,085.23	91.85%			1,003,331,323.33	88.77%		
	128,216,079.31	8.15%	9,148,982.03	7.14%	126,931,471.36	11.23%	8,542,262.96	6.73%
	1,573,083,164.54	100.00%	9,148,982.03	0.58%	1,130,262,794.69	100.00%	8,542,262.96	0.76%
	1,573,083,164.54	--	9,148,982.03	--	1,130,262,794.69	--	8,542,262.96	--

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1	31,014,536.40	24.19%	620,290.73	5,145,762.15	4.05%	102,915.24
1	31,014,536.40	24.19%	620,290.73	5,145,762.15	4.05%	102,915.24
1 2	37,403,196.79	29.17%	1,870,159.84			

□ √

□ √

2

5%

5%

3

		954,643,993.98	1	61.04%
		115,874,107.11	1	7.41%
		90,687,128.41	1	5.80%
		89,152,364.12	1	5.70%
		13,423,758.52	1	0.86%
	--	1,263,781,352.14	--	80.81%

4

		954,643,993.98	61.04%
		115,874,107.11	7.41%
		90,687,128.41	5.80%
		89,152,364.12	5.70%
		13,423,758.52	0.86%
		10,432,116.83	0.67%
		8,453,687.99	0.54%

		7,344,632.71	0.47%
		413,029.48	0.03%
	--	1,290,424,819.15	82.52%

2

1

	705,872,503.30	100.00%	2,216,047.03	0.31%	504,211,886.11	100.00%	7,154,004.90	1.42%
	705,872,503.30	100.00%	2,216,047.03	0.31%	504,211,886.11	100.00%	7,154,004.90	1.42%
	705,872,503.30	--	2,216,047.03	--	504,211,886.11	--	7,154,004.90	--

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1	691,873,913.59	98.02%	695,452.77	380,939,448.87	75.55%	254,113.46
1	691,873,913.59	98.02%	695,452.77	380,939,448.87	75.55%	254,113.46
1 2	10,823,524.61	1.53%	541,076.23	26,623,727.85	5.28%	692,174.38
2 3	2,377,568.69	0.34%	237,756.88	85,511,803.84	16.96%	281,452.83
3	797,496.41	0.11%	741,761.15	11,136,905.55	2.21%	5,926,264.23
3 4	61,886.56	0.01%	18,565.97	4,841,359.75	0.96%	239,662.73
4 5	24,829.34		12,414.67	976,042.80	0.19%	367,098.50

5	710,780.51	0.10%	710,780.51	5,319,503.00	1.06%	5,319,503.00
	705,872,503.30	--				

		57,912,142.58	8.23%
		20,108,615.57	2.86%
		9,952,488.24	1.41%
		7,331,685.96	1.04%
		3,190,013.50	0.45%
		798,365.20	0.11%
		572,463.74	0.08%
		16,000.00	0.00%
		10,602.49	0.00%
	--	649,321,238.59	92.26%

3

2014

						100.00%	100.00%				
		500,000,000.00		500,000,000.00	500,000,000.00	71.43%	71.43%				
						100.00%	100.00%				
						100.00%	100.00%				
		3,000,000.00	3,000,000.00		3,000,000.00	4.76%	4.76%				
	--	5,240,522,772.16	4,652,464,957.61	580,449,027.50	5,232,913,985.11	--	--	--			

4

1

	1,337,885,004.78	592,100,862.40
	17,352,464.41	12,940,039.91
	1,355,237,469.19	605,040,902.31
	1,177,508,500.56	550,201,598.74

2

	626,468,402.53	549,373,107.07	367,391,330.31	327,760,182.16
LED	711,416,602.25	609,199,758.84	224,709,532.09	209,419,503.54
	1,337,885,004.78	1,158,572,865.91	592,100,862.40	537,179,685.70

3

	509,999,855.02	449,433,998.67	333,676,213.03	296,918,352.77
	789,102.15	494,383.29	5,095,629.51	4,183,510.28
LED	711,416,602.25	609,199,758.84	224,709,532.09	209,419,503.54
	115,679,445.36	99,444,725.11	28,619,487.77	26,658,319.11
	1,337,885,004.78	1,158,572,865.91	592,100,862.40	537,179,685.70

4

	770,962,956.48	663,643,012.44	236,579,949.98	224,489,212.16
	566,922,048.30	494,929,853.47	355,520,912.42	312,690,473.54
	1,337,885,004MC			

	16,953,217.30	-73,984,218.59
	-3,784,672.80	1,234,339.32
	22,764,123.42	23,783,549.19
	4,722,152.23	1,682,545.13
	153,127.57	410,404.75
“ ”	85,603.30	263,331.15
“ ”	42,223,571.49	25,591,782.66
“ ”	-88,156.01	107,761.42
“ ”	653,967.16	-185,150.90
“ ”	-31,098,364.13	-106,669,845.84
“ ”	-658,049,955.09	-569,400,185.31
“ ”	435,338,743.08	454,634,532.37
	-170,126,642.48	-242,531,154.65
2	--	--
3	--	--
	330,475,751.31	93,339,980.08
	143,360,916.60	101,812,579.09
	187,114,834.71	-8,472,599.01

1

	-329,826.86	
书	64,430,857.89	
	-1,884,578.71	
	11,609,175.70	
	-167,262.13	
	50,774,538.75	--

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	0.59%	0.03	0.03
	-0.32%	-0.01	-0.01

3

	2,025,948,927.81	915,416,105.61	121.31%	2014 6 A 2.3 13.37
	89,997,239.73	59,006,849.23	52.52%	
	40,742,961.99	9,648,065.08	322.29%	LED
	117,782,637.04	189,304,815.05	-37.78%	
	2,069,488,912.62	1,594,138,543.16	29.82%	
	2,913,569,350.28	2,186,774,135.27	33.24%	
	18,703,342.16	41,214,512.97	-54.62%	
	3,304,204,163.18	2,196,055,018.57	50.46%	
	5,604,131,576.95	4,227,420,406.41	32.57%	
	265,098,563.16	48,486,351.74	446.75%	71.43% 51%
	1,934,909,700.89	1,353,312,666.28	42.98%	LED
	1,474,983,972.63	1,000,358,876.18	47.45%	
	130,493,121.07	99,350,988.77	31.35%	LED

	205,835,938.59	153,168,912.94	34.38%	LED
	151,674,388.23	91,258,263.66	66.20%	
	-9,481,408.39	6,017,646.56	-257.56%	
	2,913,111.91	934,715.54	211.66%	
	453,395.15	807,930.71	-43.88%	
	1,048,608.78	-760,814.52	237.83%	51%
	63,744,732.19	-37,238,844.71	271.18%	
	1,912,584,471.55	1,128,337,168.88	69.50%	
	419,500,272.38	-161,805,212.85	359.26%	