

2018 3-264

2018 3-264

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265,316.25

87.55%

243,608.80

80.38%

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920,926,820.88

60,718,404.23

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1,144,106,499.50

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1	642,236,900.75		19	308,781,450.33	16,162,391.76
2	22,718,932.30				
3	1,030,166,755.21		20	536,927,338.01	385,421,189.09
4	117,005,322.21		21	813,244,060.55	355,307,238.34
			22	241,937,300.03	179,632,288.72
			23	67,902,832.33	32,960,699.43
			24	70,538,858.59	20,161,813.53
5	115,653,246.36		25	1,044,701.69	
6	860,208,416.65		26	725,934,478.08	10,334,632.87
7	28,166,753.19				
	2,816,156,326.67		27		211,814.64
				2,766,311,019.61	1,000,192,068.38
			28	7,659,220.74	53,614,383.74
			29	455,456.04	
			30	27,837,209.34	28,646,359.87
8	17,534,178.00	10,940,283.41	17	42,826,286.49	
				78,778,172.61	82,260,743.61
9	127,693,918.20	48,130,426.52		2,845,089,192.22	1,082,452,811.99
10	231,778,474.86	24,570,963.08			
11	271,273,735.20				
12	758,575,729.83		31	634,721,805.00	606,922,916.00

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	1	1,576,321,375.95	1,073,633,488.78
	1	1,136,551,519.14	753,774,538.24
		8,799,509.36	9,748,021.64
		138,573,808.50	108,946,469.51
		124,823,835.35	87,952,816.21
		16,432,241.31	-11,664,950.88
		37,326,358.99	34,217,248.03
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“ _ ”	2	64,180,192.73	64,577,567.61

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		1,257,981,346.99	1,122,381,460.43
		70,005,162.33	45,518,994.94
		437,911,908.57	19,917,726.04
		1,765,898,417.89	1,187,818,181.41
		961,381,497.62	688,916,240.16
		136,349,295.33	137,927,955.80
		50,218,105.04	60,202,817.58
		570,781,867.22	246,999,441.62
		1,718,730,765.21	1,134,046,455.16
		47,167,652.68	53,771,726.25
		2,826,723.66	38,515,005.48
		85,978.14	188,018.52
			1.00
			3,608,632.79
		2,912,701.80	42,311,657.79
		29,630,408.19	5,762,067.68
		438,415,200.27	298,146,381.99
		468,045,608.46	303,908,449.67
		-465,132,906.66	-261,596,791.88
		182,431,106.55	331,322,508.33
		317,777,123.39	21,755,895.57
			130,668,936.80
		500,208,229.94	483,747,340.70
		135,126,928.22	73,213,024.52
		34,267,076.26	17,259,702.81
		169,394,004.48	90,472,727.33
		330,814,225.46	393,274,613.37
		-11,524,617.77	9,643,706.96
		-98,675,646.29	195,093,254.70
		278,191,222.88	83,097,968.18
		179,515,576.59	278,191,222.88

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606,922,916.00	433,249,387.02	-233,090.93	48,071,541.38	424,111,693.00	11,096,319.37	1,523,218,765.84	229,834,654.00	482,929,731.73	2,438,720.00	27,876.64	32,701,351.54	286,831,847.38	9,314,485.84	1,039,201,227.13	
606,922,916.00	433,249,387.02	-233,090.93	48,071,541.38	424,111,693.00	11,096,319.37	1,523,218,765.84	229,834,654.00	482,929,731.73	2,438,720.00	27,876.64	32,701,351.54	286,831,847.38	9,314,485.84	1,039,201,227.13	
27,790,889.00	165,716,000.59	165,234,110.00	657,020.27	18,790,399.93	234,000,093.33	241,532,322.20	523,260,614.52	377,080,262.00	-49,600,344.71	-2,438,720.00	-260,967.57	15,370,109.84	137,279,845.62	1,781,833.53	484,017,530.71
		657,020.27			284,299,042.56	3,408,323.05	288,364,385.88			-260,967.57		166,453,027.83	307,068.78	166,499,129.04	
27,790,889.00	165,719,574.51	165,234,110.00			238,123,999.15	266,408,351.86	32,013,453.00	296,961,091.21	-2,438,720.00				-91,862.17	331,321,402.04	
1. 27,790,889.00	154,632,217.55	165,234,110.00			238,123,999.15	255,320,994.90	32,013,453.00	294,553,086.92					9,310,000.00	335,076,539.92	
2.															
3	11,087,356.96					11,087,356.96		2,408,004.29						2,408,004.29	
4									-2,438,720.00				-9,401,862.17	-6,963,142.17	

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		()	(%)	(%)
		10-40	5.00	2.38-9.50
		5-10	5.00	9.50-19.00
		3-10	5.00	9.50-31.67
EMC			0.00	
		3-10	3.00-5.00	9.50-32.33

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2016 32

2016 195

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GR201633001934

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	415,936,006.74	97.82	45,472,338.81	10.93	370,463,667.93
	9,255,973.00	2.18	9,255,973.00	100.00	
	425,191,979.74	100.00	54,728,311.81	12.87	370,463,667.93

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			(%)	
	5,549,660.00	5,549,660.00	100.00	
	3,913,801.94	3,913,801.94	100.00	
	9,463,461.94	9,463,461.94		

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			(%)
1	905,782,019.64	45,289,100.56	5.00
1-2	126,395,814.50	12,639,581.45	10.00
2-3	54,315,270.86	10,863,054.19	20.00
3-4	14,702,460.56	5,880,984.23	40.00
4-5	18,219,550.34	14,575,640.26	80.00
5	9,749,420.85	9,749,420.85	100.00
	1,129,164,536.75	98,997,781.54	8.77

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			(%)	
	2,370,912.00	2,370,912.00	100.00	
	1,320,970.00	1,320,970.00	100.00	

	37,927.13	37,927.13	100.00	
	25,000.00	25,000.00	100.00	
	5,478,500.81	5,478,500.81	100.00	

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27,519,128.03 , 330,765.00

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XL-VIDEO		2,276,351.00			
		1,230,740.00			
		248,400.00			
		114,840.01			
		99,000.00			
		3,969,331.01			

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		(%)				(%)		
1	114,283,080.09	96.67		114,283,080.09	18,714,861.70	85.95		18,714,861.70
1-2	1,401,818.22	1.20		1,401,818.22	1,873,708.89	8.60		1,873,708.89
2-3	347,996.90	0.30		347,996.90	168,204.00	0.77		168,204.00
3	972,427.00							

	125,773,926.30	100.00	10,120,679.94	8.05	115,653,246.36

	128,666,564.48	6,716,990.86	121,949,573.62
	159,845,046.84	13,188,742.89	146,656,303.95
	259,981,711.20	16,387,167.27	243,594,543.93
	83,844,413.92		83,844,413.92
	929,839.72		929,839.72
	633,267,576.16	36,292,901.02	596,974,675.14

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	6,716,990.86	46,381.02	4,942,444.45	953,210.94		10,752,605.39
	13,188,742.89	4,104,132.36	3,430,453.89	58,124.78		20,665,204.36
	16,387,167.27	10,957,206.35	1,635,944.92	1,438,210.92		27,542,107.62
		1,758,486.86				1,758,486.86
	36,292,901.02	16,866,206.59	10,008,843.26	2,449,546.64		60,718,404.23

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	21,350,620.01	7,657,302.01
	521,258.77	272,184.12
	6,294,874.41	
	28,166,753.19	7,929,486.13

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	21,040,283.41	3,506,105.41	17,534,178.00	10,940,283.41		10,940,283.41
	21,040,283.41	3,506,105.41	17,534,178.00	10,940,283.41		10,940,283.41

		3,506,105.41			3,506,105.41
		3,506,105.41			3,506,105.41
9.					
(1)					
[]	40,281,841.37	2,520,096.30	37,761,745.07		6.00%
	-10,120,084.61		-10,120,084.61		
	101,525,593.64	11,593,420.51	89,932,173.13		6.00%-10.00%
	141,807,435.01	14,113,516.81	127,693,918.20		
()					

()	320,661.37		320,661.37		
	3,072,438.78			-430,253.26	
	3,772,466.66			216,603.60	
	2,551,202.32			-563,731.27	
		203,800,000.00		-2,024,961.57	
	9,998,140.53			-5,809.23	
	4,856,053.42			1,311,308.01	
		1,200,000.00		-136.56	
		4,500,000.00		-474,846.57	
	24,570,963.08	209,500,000.00	320,661.37	-1,971,826.85	

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					2,642,185.52	
					3,989,070.26	
					1,987,471.05	
					201,775,038.43	
					9,992,331.30	
					6,167,361.43	
					1,199,863.44	
					4,025,153.43	
					231,778,474.86	

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2,631,808.03	196,888.68	121,848.54	1,490,029.59	4,440,574.84
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		1,647,051.95		1,647,051.95		
		7,631,493.72	15,456,292.43	7,631,493.72		15,456,292.43
	1,415,479,838.93	163,019,663.57	200,165,428.86	255,471,343.21		107,713,749.22

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	(%)	(%)			(%)	
EMC	80.00	68.28				
	100.00	100.00	8,020,880.41	993,844.11	2.16	
	0.11	1.00				
	95.54	15.00				
	88.30	60.00				

38.97 53.00

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	115,317,040.57	6,594,993.02	7,525,044.78	130,188.68	129,567,267.05
	9,087,982.05	1,361,629.34	2,291,076.43	31,402.27	12,772,150.09
	2,403,595.61	732,519.36	790,945.82	13,608.85	3,940,079.64
1)	2,403,595.61	732,519.36	790,945.82	13,608.85	3,940,079.64
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	11,491,577.66	2,094,148.70	3,082,022.25	44,401.12	16,712,229.73
	103,825,462.91	4,500,844.32	4,443,022.53	85,707.56	112,855,037.32
	67,337,047.00	5,197,113.73	4,249,242.86	98,706.41	76,882,130.00

	4,352,889.93	4,592,675.98	2,803,629.01		6,141,936.90
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	32,960,699.43	349,831,283.20	315,174,076.51	67,617,906.12
—		14,340,198.43	14,055,272.22	284,926.21
		1,525,616.76	1,525,616.76	
	32,960,699.43	365,697,098.39	330,754,965.49	67,902,832.33

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	32,960,699.43	326,436,920.20	292,682,252.32	66,715,367.31
		9,461,510.95	9,461,510.95	
		8,101,702.67	7,589,513.18	512,189.49
		7,136,207.81	6,643,010.84	493,196.97
		515,673.24	508,760.58	6,912.66
		449,821.62	437,741.76	12,079.86
		4,718,868.12	4,718,868.12	
		1,112,281.26	721,931.94	390,349.32
	32,960,699.43	349,831,283.20	315,174,076.51	67,617,906.12

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		13,630,536.01	13,351,559.33	278,976.68
		709,662.42	703,712.89	5,949.53
		14,340,198.43	14,055,272.22	284,926.21

24.

	37,495,711.12	7,671,401.62
	20,136,823.26	6,963,957.75
	3,721,099.78	1,090,303.33
	4,499,691.95	2,543,843.90
	1,708,848.46	909,334.84
	1,211,480.86	606,223.22
	740,213.70	278,509.39

		400,000.00	57,142.86	342,857.14	
LED 0505RGB()		2,400,000.00	672,000.00	1,728,000.00	
LED		113,700.00	16,242.85	97,457.15	

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			2016		
	2016				110
			380		
2017	11	27			
			2016		
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			10,000	2016	
	110		105	3,800,000	3,790,000
2017	12	19		2016	
	105			3,790,000	
2017	12	21	625,017,701	628,807,701	
					2017 3-124
			3,790,000.00		24,976,100.00
5	2017				
5,914,104		5,914,104.00	-	10,898,675.62	
	628,807,701	634,721,805			
32.					
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	425,966,975.05	164,746,169.39	2,831,539.87	587,881,604.57	
	7,282,411.97	11,087,356.96	7,285,985.89	11,083,783.04	
	433,249,387.02	175,833,526.35	10,117,525.76	598,965,387.61	
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 / - 7,282,411.97
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		169,089,901.80	3,855,791.00	165,234,110.80
		169,089,901.80	3,855,791.00	165,234,110.80

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2017 165,234,110.80

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	-233,090.93	657,020.27			657,020.27		423,929.34
	-233,090.93	657,020.27			657,020.27		423,929.34
	-233,090.93	657,020.27			657,020.27		423,929.34

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	48,071,541.38	18,798,399.93		66,869,941.31
	48,071,541.38	18,798,399.93		66,869,941.31

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	424,111,693.00	286,831,847.38

	284,299,042.56	166,453,027.83
	18,798,399.93	15,370,189.84
	31,500,549.30	13,802,992.37
	658,111,786.33	424,111,693.00

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	3,007,410,688.29	2,104,138,947.17	1,724,049,135.54	1,205,761,340.14
	23,116,910.68	15,942,308.43	21,894,598.42	20,111,584.10

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	145,782,326.80	74,121,380.79
	18,808,353.82	15,422,158.84
	20,754,389.06	14,299,050.66
	24,064,739.73	20,370,965.50
	6,419,736.50	4,559,888.39
	7,707,682.42	7,106,726.74
	18,019,178.31	9,991,372.23
	7,047,857.80	3,506,036.76
	2,028,931.11	2,127,763.56
	7,451,694.68	5,651,737.01
	18,809,448.63	14,305,771.47

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261,153.62

	2,510,000.00		2,510,000.00
	1,047,000.00		1,047,000.00
	1,194,819.00		1,194,819.00
	32,500.00		32,500.00
	2,650,000.00		2,650,000.00
	164,745.00		164,745.00
	1,358,000.00		1,358,000.00

	8,113,756.81	2,583,914.20
	26,085,519.20	
	21,265,886.79	2,769,230.76
	85,150,002.65	20,734,065.57

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	203,103,287.42	129,722,294.41
	1,900,534.80	1,344,483.12
	2,666,798.93	2,616,849.39
		46,929,839.05
	59,058,176.46	2,564,467.40
	266,728,797.61	183,177,933.37

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	3,430,000.00	4,370,000.00
	3,430,000.00	4,370,000.00

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	25,500,000.00	
	25,500,000.00	

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		652,804.58
		13,600,000.00
	3,471,574.87	
	3,471,574.87	14,252,804.58

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	287,707,365.61	166,760,096.61
	56,972,363.52	42,581,597.15
	61,577,031.53	40,394,714.12

	3,940,079.64	2,926,495.72
	2,868,902.70	3,102,271.39
(“ ”)	469,298.34	-12,682.58
(“ ”)	108,017.54	266,601.18
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(“ ”)	40,484,159.80	-23,781,893.73

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	330,564,520.87	74,842,360.75
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	23,573.34	0.8359	19,704.95
	717.44	8.7792	6,298.55
	1,120.00	0.2004	224.45
	4,413,000.00	0.0003	1,323.90

LTD

ROE Visual US.Inc

ROE Visual Europe B.V.

Unilumin LED Technology LLC

Unilumin LED Technology FL LLC

UNILUMIN LED EUROPE B.V. HOOFFDORP

Unilumin (HK) Co,Limited

UNILUMIN AUSTRALIA PTY LTD

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	4,520,834.78		125,000.04
863	321,337.17		304,299.60
	249,332.67		44,999.88
	316,667.68		50,000.16
	1,855,581.43		261,153.62
	79,366.95		14,652.36
	232,934.61		38,290.56
	5,000,000.00		583,333.38
	1,610,000.00		13,841.32
	200,000.00		3,822.92
	500,000.00		80,478.20
	4,370,000.00		128,570.74
LED	1,889,193.40		435,915.60
	175,000.00	300,000.00	365,923.45
		130,000.00	111,944.44
LED		3,000,000.00	200,000.00
	21,320,248.69	3,430,000.00	2,762,226.27

()

	4,395,834.74		()2012) 2012 1014
863	17,037.57	365	2013 2013 2013
			2013 418
	204,332.79		, 2012 () 2012 430
	266,667.52		“ LED ” 2012 129
	1,594,427.81		LED 2011 170
	64,714.59		LED 2013 285
	194,644.05		-

	4,241,429.26		LED 2016 278
LED	1,453,277.80		[2011]170 (LED)
	109,076.55		
	18,055.56		
			2017
LED	2,800,000.00		

	1,200,000.00		SF20160007 LED 2016 86
	2,093,958.35		2016 5) 2016 10 31
	342,857.14		
LED 0505RGB()	1,728,000.00		20170344 LED 0505RGB() 2017 713
LED	97,457.15		2017 2017 34 “ ” L D “ ”
	386,914.28		“ ” “ ”
	5,849,186.92		

3)

	17,395.90		
	919,400.00		2013 15 2017
	1,215,823.00		2017 63 2017
	2,412,000.00		2016 7 2017

	48,600.00		<		>
				2016	

863

354,200.00

			2014 18	2017
	874,000.00		2017	
			2016 5	
				2016 8
	1,000,000.00		2016 5)	(2016

2016

18,600.00

	2,510,000.00		[2016]311
	1,047,000.00		
	1,194,819.00	2017	
	32,500.00		
	2,650,000.00		[2017]243
	164,745.00		
	1,358,000.00		
	700,000.00		
	218,751.00		
	48,392.20		
	27,457.28		
	200,000.00		
	69,370.00		
	724,000.00		
	30,000.38		
2017	137,508.00		
2016	115,500.00		
	300,000.00		
	24,819,739.85		

2

33,923,990.38

()

1.

(1) 78.187r 78.187r

	2017 9	64,100,000.00	60.00	
	2017 10	24,680,000.00	100.00	

()

	2017 12		119,724,531.32	13,604,226.62
	2017 12		53,700,570.04	8,359,806.53
	2017 12		27,094,956.32	5,284,246.39
	2017 9		25,187,212.33	2,956,061.50

	2,434,875.60	2,434,875.60	3,576,476.92
	9,707,540.93	9,707,540.93	9,267,132.15
	36,153,677.84	34,604,977.84	7,490,715.49
			1,000,000.00

	20,364,327.11	2,783,326.51
	20,364,327.11	2,783,326.51

(2)

(3)

()

1.

		(%)				
Unilumin Visual, s.r.o	7.80	70.00%		2017/10/9		-1,567,381.23

()

Unilumin Visual, s.r.o						

()

1.

		2017/5/31	3,200,000.00	100%

()

1.

(1)

				(%)		
				100.00		
Unilumin LED Technology LLC				100.00		
				51.00		
				100.00		
				100.00		
				100.00		
UNILUMIN (HK) Co.,Limited				100.00		
Unilumin Led Technology FL LLC				100.00		
UNILUMIN LED EUROPE B.V				100.00		
				100.00		
				52.00		
				100.00		
				100.00		
				60.00		
				51.00		

2.

(1)

	49.00	852,883.85		11,634,078.98
	48.00	4,012,707.13		228,967,016.21
	40.00	926,510.99		11,452,844.01
	49.00	-440,642.18		1,812,023.70

3.

(1)

35,522,360.09	2,415,338.76				

1.

(1)

					(%)	

#

()

1.

2.

2017 12 31

22.72 %(2016 12 31 19.12%)

(1)

		1	1-2	2	
	23,118,932.30				23,118,932.30
	34,393,637.42				34,393,637.42
	57,512,569.72				57,512,569.72
()					

		1	1-2	2	
	17,652,463.50				17,652,463.50
	598,266.47				598,266.47
	18,250,729.97				18,250,729.97

(2)

()

			1	1-3	3
	316,440,671.07	316,492,244.81	316,492,244.81		
	536,927,338.01	536,927,338.01	536,927,338.01		
	813,244,060.55	813,244,060.55	813,244,060.55		
	725,934,478.08	725,934,478.08	725,934,478.08		
	455,456.04	471,515.31	209,562.36	261,952.95	
	1,044,701.69	1,044,701.69	1,044,701.69		
	2,394,046,705.44	2,394,114,338.45	1,667,917,907.42	261,952.95	

()

			1	1-3	3
	69,988,590.14	74,324,116.86	16,712,999.39	57,611,117.47	
	385,421,189.09	385,421,189.09	385,421,189.09		
	355,307,238.34	355,307,238.34	355,307,238.34		
	10,334,632.87	10,334,632.87	10,334,632.87		
	821,051,650.44	825,387,177.16	767,776,059.69	57,611,117.47	

()

1.

2017 12 31
50

2.

()

1.

					(%)
			44142219741018****		44.29
		41.38%			4.10%
		71%			
	2.91%			44.29%	
		1.92%			

2.

3.

2.

(1)

1)

		60,000.00	60,000.00
		765,359.02	

2)

		4,269,801.13	1,455,242.02

4.

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		14,238.03	14,238.03
		60,074.14	43,916.46
		3,937,197.12	5,251,106.42
		2,057,328.54	
		6,068,837.83	5,309,260.91

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1.

(1)

1)

4-5	15,657,188.29	12,525,750.63	80.00
5	6,659,672.05	6,659,672.05	100.00
	308,006,849.82	40,933,107.13	13.29

4)

			(%)	
	620,000.00	620,000.00	100.00	
	430,000.00	430,000.00	100.00	
Sinar LED 99 Sdn Bhd	168,675.68	168,675.68	100.00	
	123,345.00	123,345.00	100.00	
	53,499.00	53,499.00	100.00	
	50,672.00	50,672.00	100.00	
	37,927.13	37,927.13	100.00	
	25,000.00	25,000.00	100.00	
	1,509,118.81	1,509,118.81	100.00	

4)

			(%)
	132,817,420.34		
	132,817,420.34		

(2)

18,218,066.35

(3)

1) 3,317,826.94

2)

	31,429,502.00	6.96
	26,779,316.00	

3-4

167,770.50

67,108.20

40.00

	206,593,765.26		206,593,765.26	9,716,769.13		9,716,769.13
	1,767,854,389.27		1,767,854,389.27	886,957,392.87		886,957,392.87

(2)

	8,895,696.84			8,895,696.84		
	323,917,509.20	0.27		323,917,509.47		
Unilumin LED Technology LLC	631,930.00			631,930.00		
	457,072,888.82			457,072,888.82		
	68,117,274.88			68,117,274.88		

	2,551,202.32			-563,731.27	
		200,000,000.00		-2,024,961.57	
	9,716,769.13	200,000,000.00	320,661.37	-2,802,342.50	

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()						
					2,642,185.52	
					3,989,070.26	

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1.

	30,504,582.02
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1.

		(/)
	(%)	

	$L = D + A/2 + E \times F/K - G \times H/K \pm I \times J/K$	1,652,255,903.44
	$M = A/L$	17.21%
	$N = C/L$	15.36%

3.

(1)

	A1	284,299,042.56

	B	30,504,582.02
	C=A-B	253,794,460.54
	D	606,922,916.00
	E	
2016	F1	8,542,700.42
	G1	10
2016	F2	1,508,057.63
	G2	1
	F3	3,872,944.00
	G3	9
	F4	1,039,327.00
	G4	6
	F5	661,920.00
	G5	3
	F6	339,913.00
	G6	1
	F7	
	G7	
	H1	245,035.00
	I1	10
	H2	395,000.00
	I2	2
	J	
	K	12
	$L=D+E+F \times \frac{G}{K} - H \times I/K - J$	617,515,652.90
	M=A/L	0.46
	N=C/L	0.41