

**2018 3-264**



2018 3-264

2017 12 31

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LED

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
					17	42,826,286.49	
8	17,534,178.00	10,940,283.41				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		(	)	31	634,721,805.00	606,922,916.00
12	758,575,729.83						





	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

		2,505,386,981.05	1,793,343,085.10
	1	152,786,737.50 85,150,002.65 2,743,323,721.20 1,917,048,309.13	110,739,749.43 20,734,065.57 1,924,816,900.10 1,228,281,288.92
	2	330,754,965.49 106,100,475.84 266,728,797.61 2,620,632,548.07 122,691,173.13	208,558,360.11 86,910,304.52 183,177,933.37 1,706,927,886.92 217,889,013.18
	3	171,274.30 3,430,000.00 3,601,274.30 221,363,031.37 217,100,000.00	403,205.37 1.00 4,370,000.00 4,773,206.37 136,275,233.06 17,176,400.00
	4	144,432,413.44 25,500,000.00 608,395,444.81 -604,794,170.51	153,451,633.06 -148,678,426.69
		185,363,217.70 1,960,000.00 328,030,312.22	367,275,828.79 9,310,000.00 38,521,992.73
	5	513,393,529.92 186,095,321.16 35,266,006.79 3,471,574.87 224,832,902.82 288,560,627.10 -13,701,533.18 -207,243,903.46 697,511,210.44 490,267,306.98	405,797,821.52 98,265,293.28 18,528,919.51 14,252,804.58 131,047,017.37 274,750,804.15 21,840,345.51 365,801,736.15 331,709,474.29 697,511,210.44

		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	
	27,798,889.00	165,716,000.59	165,234,110.80	657,020.27	18,798,399.93	234,000,093.33	241,532,322.20	523,268,614.52	377,088,262.00	-49,680,344.71	-2,438,720.00	-260,967.57	15,370,189.84	137,279,845.62	1,781,833.53	484,017,538.71
			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	
	27,798,889.00	165,719,574.51	165,234,110.80			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.	27,798,889.00	154,632,217.55	165,234,110.80			238,123,999.15	255,320,994.90	32,013,453.00	294,553,086.92					9,310,000.00	335,876,539.92	
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 195

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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

2)

			(%)	
	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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1) 4,639,846.94

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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.				
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[ ]	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	
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( )	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



		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	31,462.27	12,772,150.09
	2,403,595.61	732,519.36	790,945.82	13,018.85	3,940,079.64
1)	2,403,595.61	732,519.36	790,945.82	13,018.85	3,940,079.64
1)					
	11,491,577.66	2,094,148.70	3,082,022.25	44,481.12	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	98,726.41	76,882,130.00

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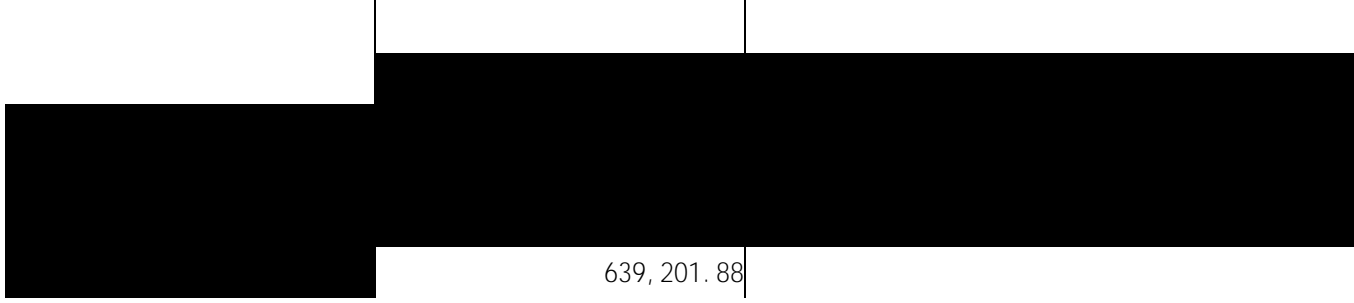
	32,960,699.43	326,436,920.20	292,682,252.32	66,715,367.31
		9,461,510.95	9,461,510.95	
		8,101,702.67	7,589,513.18	512,189.49
		7,136,207.81	6,643,010.84	493,196.97
		515,673.24	508,760.58	6,912.66
		449,821.62	437,741.76	12,079.86
		4,718,868.12	4,718,868.12	
		1,112,281.26	721,931.94	390,349.32
	32,960,699.43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



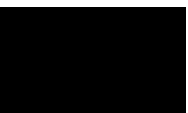
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		400,000.00	57,142.86	342,857.14	
LED 0505RGB( )		2,400,000.00	672,000.00	1,728,000.00	
LED		113,700.00	16,242.85	97,457.15	



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2016			91		
	122.08	2016			
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	1,877.92		380	2016	
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628,807,701 634,721,805

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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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	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	

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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
( " " )		
( " " )	40,484,159.80	-23,781,893.73

	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.

Uni Lumin LED Technology LLC

Uni Lumin LED Technology FL LLC

UNI LUMIN LED EUROPE B. V. HOOFDDORP

Uni Lumin (HK) Co, Limited

UNI LUMIN 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

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	4,395,834.74		)2012 ) ( 2012 1014
863	17,037.57	365	2013 2013 2013
	204,332.79		2013 418 , 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		

LED

2,800,000.00

2017

	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		

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

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	48,600.00	<	2016	>
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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		

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33,923,990.38

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

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	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

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(3)

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

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Unilumin Visual, S. r. o					

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

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				(%)	
				100.00	
Uni lumi n LED Technology LLC				100.00	
				51.00	
				100.00	
				100.00	
				100.00	
UNILUMIN (HK) Co. , Limited				100.00	
Uni lumi n 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	

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	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

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35,522,360.09 2,415,338.76

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				(%)	

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2017 12 31

22.72%(2016 12 31 19.12%)

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		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

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			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	

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2017 12 31  
50

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					(%)
			44142219741018****		44.29

41.38%

4.10%

71%

2.91%

44.29%

1.92%

2.

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		60,000.00	60,000.00
		765,359.02	

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		4,269,801.13	1,455,242.02

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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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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

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1) 3,317,826.94

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	31,429,502.00	6.96
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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		
Uni Lumin 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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	30,504,582.02
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	(%)	( / )
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	$L = D + A/2 + E \times F/K - G \times H/K \pm I \times J/K$	1,652,255,903.44
	$M = A/L$	17.21%
	$N = C/L$	15.36%

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	A1	284,299,042.56

ce

	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
	$L = D + E + F \times \frac{G}{K} - H \times \frac{I}{K - J}$	617,515,652.90
	M=A/L	0.46
	N=C/L	0.41