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www.cninfo.com.cn

1,471,259,363

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	SHEN ZHEN KAIFA TECHNOLOGY CO.,LTD.		
	KAIFA		
	7006		
	518035		
	7006		
	518035		
	http://www.kaifa.cn		
	stock@kaifa.cn		

	7006	
	0755-83205285	
	0755-83275075	
	stock@kaifa.cn	

	http: / / www.cninfo.com.cn

	91440300618873567Y
	1985 7 4 1993 10 8 1993 887 1993 11 22 ( ) 2,567.50 1994 2 2 15,167.50 29.91% 28.24% 9.97% 8.31% 6.65% 1996 4 17 10 3 27.76% 26.22% 9.25% 7.71% 6.17% 1997 1997 10 11 16.23% 1998 3 10 1998 32 27.76% 9.25% 1998 4 13 1998 35 1998 35 53.24% 6.17 59.41 2014 2 12 2014 132 2014 7 11 H 2017 1 6 2017 1 11 44.51%

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	2017	2016		2015
	14,209,778,550.46	15,069,170,534.44	-5.70%	15,361,814,755.44
	541,303,018.08	214,423,542.75	152.45%	180,660,277.51
	79,051,144.32	96,116,132.58	-17.75%	178,029,230.79
	719,672,524.36	356,539,062.13	101.85%	490,461,263.53
/	0.3679	0.1457	152.51%	0.1228
/	0.3679	0.1457	152.51%	0.1228
	9.74%	4.07%	5.67%	3.57%
	2017	2016		2015
	16,599,483,730.27	11,717,371,549.69	41.67%	14,337,515,272.47
	5,856,692,553.42	5,258,554,028.27	11.37%	5,203,893,531.00

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	93,241,923.46	63,868,585.49	8,057,490.45	
	4,698,533.48	22,501.53	-	
	462,251,873.76	118,307,410.17	2,631,046.72	--

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DRAM / Flash

DRAM

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DRR3 DDR4 eMCP SIP MCP eMMC

SSD MCU MEMS MRAM FPGA QFN SOP

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BridgeLux, Inc. LED Intematix

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	2017		2016		
	14,209,778,550.46	100%	15,069,170,534.44	100%	-5.70%
	14,169,589,372.88	99.72%	15,020,584,224.02	99.68%	-5.67%
	40,189,177.58	0.28%	48,586,310.42	0.32%	-17.28%
	4,498,062,247.61	31.65%	6,475,411,476.46	42.97%	-30.54%
	1,168,513,200.02	8.22%	700,527,158.03	4.65%	66.80%
OEM	8,503,013,925.25	59.84%	7,844,645,589.53	52.06%	8.39%
	40,189,177.58	0.29%	48,586,310.42	0.32%	-17.28%
	2,253,181,237.24	15.86%	2,076,630,711.84	13.78%	8.50%
	4,891,809,621.91	34.43%	6,983,341,833.82	46.34%	-29.95%
	7,064,787,691.31	49.72%	6,009,197,988.78	39.88%	17.57%

(2) 10%

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	14,169,589,372.88	13,280,215,603.27	6.28%	-5.67%	-6.32%	0.66%
	4,498,062,247.61	4,278,380,714.99	4.88%	-30.54%	-31.32%	1.08%
	1,168,513,200.02	963,332,191.49	17.56%	66.80%	89.74%	-9.96%
OEM	8,503,013,925.25	8,038,502,696.79	5.46%	8.39%	8.06%	0.29%

	2,212,992,059.66	1,912,134,474.14	13.60%	9.12%	4.58%	3.75%
	4,891,809,621.91	4,632,272,904.79	5.31%	-29.95%	-30.53%	0.79%
	7,064,787,691.31	6,735,808,224.34	4.66%	28.60%	25.75%	2.16%

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			2017	2016	
			694,374,682.00	867,323,604.00	-19.94%
			695,203,573.00	864,948,676.00	-19.62%
			7,855,846.00	7,026,955.00	11.80%

30%

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3,302

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		2017		2016		
		10,665,889,309.55	80.32%	11,647,395,323.91	82.16%	-8.43%
		1,695,926,764.78	12.77%	1,565,642,277.67	11.04%	8.32%
		435,112,022.74	3.28%	396,666,099.14	2.80%	9.69%
		145,392,304.34	1.09%	148,876,007.93	1.05%	-2.34%
		337,895,201.86	2.54%	418,002,750.69	2.95%	-19.16%

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Kaifa Technology USA, Inc.

Kaifa Technology Philippines Inc.

FE Kaifa Technology LLC.

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	11,496,568,504.11
	80.91%
	0.00%

5

1		5,019,363,337.46	35.32%
2		3,895,604,718.73	27.42%
3		1,171,828,911.21	8.25%
4		765,029,846.63	5.38%
5		644,741,690.08	4.54%
	--	11,496,568,504.11	80.91%

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	6,298,133,183.62
	57.71%
	0.00%

5

1		4,783,011,416.63	43.83%
2		688,823,996.45	6.31%
3		296,123,044.71	2.71%
4		279,308,845.99	2.56%
5		250,865,879.84	2.30%
	--	6,298,133,183.62	57.71%

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	2017	2016		
	44,491,710.62	39,352,506.15	13.06%	
	509,665,889.73	497,842,156.23	2.37%	
	23,956,645.92	47,212,061.62	-49.26%	

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2017 21 2 23 3

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2017 1.59 2.72% 1.12%

	2017	2016	
	667	536	24.44%
	2.71%	1.46%	1.25%
	159,080,570.24	166,857,240.85	-4.66%
	1.12%	1.11%	0.01%
	0.00	0.00	0.00
	0.00	0.00	0.00

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	2017	2016	
	14,151,303,022.56	14,455,496,822.11	-2.10%
	13,431,630,498.20	14,098,957,759.98	-4.73%
	719,672,524.36	356,539,062.13	101.85%
	244,360,765.94	29,887,622.97	717.60%
	1,295,746,936.77	1,122,038,494.52	15.48%
	-1,051,386,170.83	-1,092,150,871.55	-3.73%
	23,976,328,003.55	19,878,364,630.75	20.62%
	23,012,680,079.00	20,431,616,846.17	12.63%
	963,647,924.55	-553,252,215.42	-274.18%
	533,263,212.81	-1,195,585,338.76	-144.60%

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2 60.40%

3 41.09

4 0.79

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	200,206,898.96	27.36%	0.88 0.64	
	216,573,295.44	29.60%		
	29,672,807.17	4.06%	5,617.58	
	1,880,519.99	0.26%		
	4,155,195.45	0.57%		

1

	2017		2016			
	6,805,241,736.67	41.00%	3,435,239,794.66	29.32%	11.68%	
	1,625,945,223.62	9.80%	2,242,084,970.11	19.13%	-9.33%	
	1,648,094,314.53	9.93%	1,019,915,379.51	8.70%	1.23%	
	80,965,443.07	0.49%	86,293,433.53	0.74%	-0.25%	
	824,367,464.85	4.97%	773,360,470.07	6.60%	-1.63%	
	2,438,242,010.56	14.69%	2,538,767,987.13	21.67%	-6.98%	
	478,140,857.83	2.88%	257,840,382.53	2.20%	0.68%	
	7,838,421,803.58	47.22%	3,953,264,106.29	33.74%	13.48%	
	0	0	0	0	0	
	755,968,988.20	4.55%	392,217,770.19	3.35%		

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1.							
2.	392,217,770.19	363,751,218.01					755,968,988.20
3.	201,890,000.00		110,862,076.12				312,752,076.12
	594,107,770.19	363,751,218.01	110,862,076.12				1,068,721,064.32
	349,570,751.59	-164,327,897.28					513,898,648.87

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612,983,253.98	175,265,351.66	249.75%

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				14,323.01	15,198.36		95%		--	--	2017 09 02	2017-054
	--	--	--	14,323.01	15,198.36	--	--			--	--	--

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2013 10 11 2014 12 30 2015 3

10 2015 12 31 2016 6 1

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43,828.40 262,970

195,280 9,770 62,050

21,000 41,050 5,640

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	601375		4,000.00		4,000.00	-	-	-	9,015.79	5,015.79	-		
	601881		13,620.00		-	-	-	13,620.00	24,209.22	10,589.22	-		
	601212		1,780.00		-	-	-	1,780.00	14,879.80	13,099.80	-		
	601228		2,290.00		-	-	-	2,290.00	10,279.49	7,989.49	-		
	603826		6,790.00		-	-	-	6,790.00	17,527.10	10,737.10	-		
	603180		27,850.00		-	-	-	27,850.00	66,964.85	39,114.85	-		
				--								--	--
			56,330.00	--	4,000.00	-	-	52,330.00	142,876.25	86,546.25	-	--	--
						2008 01 15		2009 10 19		2012 12 28			
					)								

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160,845.43

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			( )		( )						
600958		8,505.00	1,300.00	0.21%	570.79	0.08%	7,911.21	6,562.84	181.80		
00877 (H)		9,740.46	19,639.52	26.49%	17,139.42	21.47%	36,459.07	12,726.82	9,068.45		
002855		3,298.35	1,800.00	10%	1,800.00	7.50%	23,364.00	0.00	17,055.80		
		21,543.81	-	-	-	-	67,734.28	19,289.66	26,306.05	--	--

1 729.21

6,372.04 2017 11 14 2017 12 7

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57,081,000 2017 4 21

2,500 10,215.19

741,386,240 798,467,240 26.49% 21.47%

2017 4 24

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2017 21

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002855.SZ 1,800 7.50% 2017 1 24

2018 3 21

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10%

			390	643,223.48	124,422.20	1,545,145.34	128,344.34	107,329.34
		U OEM	2,000	27,715.80	24,198.95	7,045.41	1,912.17	1,717.51
			3,000	52,063.37	47,548.75	27,707.47	7,323.31	6,499.35
			6,000	647,779.27	40,568.58	583,350.60	-63,367.76	-50,034.55
			8	485,217.04	90,528.51	443,036.04	14,449.83	

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Kaifa Technology USA, Inc.		
Kaifa Technology Philippines Inc.		
FE Kaifa Technology LLC.		

1 12.27 9.13

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2015 6 3 2015 7

4 2015 9 7

5 2,607.04

6 10,968.48 255.53%

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2,698.22

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2018

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2017 01 13			2017 01 13
2017 01 18			2017 01 18
2017 01 19			2017 01 19
2017 02 10			2017 02 10
2017 02 15			2017 02 15
2017 02 17			2017 02 17
2017 02 23			2017 02 23
2017 03 02			2017 03 02
2017 04 10			2017 04 10
2017 04 18			2017 04 18
2017 12 20			2017 12 20
			11
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			0
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2015 3 26

2015 4 21 2014

2015-2017

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2017 6 22 2016 10 0.50

73,562,968.15

2015—2017

23.57% 34.20%

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2017 2017 1,471,259,363 10 0.50 73,562,968.15

2016 2016 1,471,259,363 10 0.50 73,562,968.15

2015 2015 1,471,259,363 10 0.50 73,562,968.15

2017	73,562,968.15	541,303,018.08	13.59%	0.00	0.00%
2016	73,562,968.15	214,423,542.75	34.31%	0.00	0.00%
2015	73,562,968.15	180,660,277.51	40.72%	0.00	0.00%

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10	0
10	0.50
10	0
	1,471,259,363
	73,562,968.15
	1,131,235,914.85
	100%

20%
2017 -121,622,984.19 2017 2017 -121,622,984.19 1,326,421,867.19 2017 73,562,968.15 2017 12 31 1,131,235,914.85 2017 2017 1,471,259,363 10 0.50 73,562,968.15 2017 13.59% 1,057,672,946.70 2017

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			1 1) 2) 3) 4) 2 2013 12 18			

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2017

“ ” “ ”		572,591,627.37 1,303,938.22
		106,077,279.13
“ ” “ ” “ ”		6,018,555.94 5,366,321.49 652,234.45

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2017 12 31 595,690,355.08 929,000,000.00

2017

						/
	1	600,243,445.35	100,799,541.24	105,352,631.51	595,690,355.08	882,199.44
	2	343,000,000.00	7,694,000,000.00	7,108,000,000.00	929,000,000.00	52,335,144.80
1.		343,000,000.00	7,694,000,000.00	7,108,000,000.00	929,000,000.00	52,335,144.80
2.						

2016 11 7 < >

2016 11 24 2016

2016 11 8 2016 11 25

2016-058 2016-067

2017 12 20

2018 1 9

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2017-076 2018-002

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2017 12 31

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2017 9 19

1.90

“ ” 15,900 9,500

6,400

7,600 2017 9 21

2017-058 2017-059

	2017 04 29	2017-027 http://www.cninfo.com.cn
	2017 08 25	2017-049 http://www.cninfo.com.cn
	2017 09 21	2017-059 http://www.cninfo.com.cn
	2017 10 26	2017-064 http://www.cninfo.com.cn
	2017 12 21	2017-076 http://www.cninfo.com.cn

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A) “ ”

B) “ ”

10%

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10%

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	2010 05 15	10,000	2010 11 03	493.08		18		
	2017 04 26	3,500						

A1	3,500	A2	0
A3	13,500	A4	493.08

	2016 04 23	139,480.80	2016 12 30	60,000		2016-12-30 2017-06-30		
	2017 04 26	160,625	2017 06 29	60,000		2017-06-29 2017-12-29		
			2017 07 02	19,602		2017-07-02 2018-05-01		
	2017 04 26	275,000	2017 04 27	100,000		2017-04-27 2017-06-29		
			2017 05 08	30,000		2017-05-08 2017-11-18		
			2017 06 30	100,000		2017-06-30 2017-12-31		
			2017 11 18	30,000		2017-11-18 2018-11-18		
	2017 08 25	133,068	2017 11 09	13,068		2017-11-09 2018-11-09		
			2017 12 30	100,000		2017-12-30 2018-03-29		
	2017 04 26	70,000	2017 05 22					

C1				C2				
C3				C4				
A1+B1+C1		847,444		A2+B2+C2		482,670		
A3+B3+C3		996,924.80		A4+B4+C4		193,163.08		
A4+B4+C4				32.98%				
D								0
70%			E					192,670
50%		F						0
D+E+F								192,670

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2016 12 30 2017 6 29

2017 12 29

2 2017 1 10

1.5 1

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4 2017 3 22

4 1

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6 2017 5 08

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2017 11 18

7 2017 5 22

3 1

8 2017 5 22 5

2017 2 27 2018 2 26

9 2017 6 29

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2017 12 29

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6 30 2017 12 29

11 2017 7 2

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2018 5 1

12 2017 7 4 , 7,450

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13 2017 11 9

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2018 4 12 http://www.cninfo.com.cn

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2013 12 16

654,839,851

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2017 1 11 44.51%

2013 9 26 2013 12 18 2014 2 12 2014 4 10 2014 5 31 2014 7 11 2017 1 6 2017 1 10 2017 1 11

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LED

LED 2017 12 22

80,000 31.01%

25.07%

23.37% 1.70%

2017 12 26

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2018 2 28 6,000

8,000

100% 2018 3 14

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2017 11 30

Kaifa Technology UK Limited “ ” 100%

148.65 “

” TC Kaifa Technology

“ ” 60% 261.29

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2018 2 9

500 UG-Technion Technology Fund, L.P.

“ ” 2018 2

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	1,440,299	0.10%				417,000	417,000	1,857,299	0.13%
1									
2									
3	61,875	0.00%				312,000	312,000	373,875	0.03%
	61,875	0.01%				312,000	312,000	373,875	0.03%
4	1,378,424	0.09%				105,000	105,000	1,483,424	0.10%
	1,378,424	0.09%				105,000	105,000	1,483,424	0.10%
	1,469,819,064	99.90%				-417,000	-417,000	1,469,402,064	99.87%
1	1,469,819,064	99.90%				-417,000	-417,000	1,469,402,064	99.87%
2									
3									
4									
	1,471,259,363	100.00%				0	0	1,471,259,363	100.00%

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417,000

2017 5 10 2017 5 12 2017 5 15 2017 5 24
2017 5 27 2017 6 20 2017 7 3

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	1,253,112			1,253,112		
	125,312			125,312		
			112,500	112,500		
			112,500	112,500		
			90,000	90,000		
			15,000	15,000		
*	61,875	14,000	14,000	61,875		
*		11,000	98,000	87,000		
*		150,000	150,000	0		
	1,440,299	175,000	592,000	1,857,299	--	--

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	102,868		109,639		0		0
5%		10					
		44.51%	654,839,851		654,839,851		
		7.25%	106,649,381		106,649,381		
		1.47%	21,659,597		21,659,597		
		0.69%	10,084,111		10,084,111		
		0.41%	6,099,828		6,099,828		
		0.37%	5,500,000		5,500,000		
		0.27%	3,993,100				

	21,659,597		21,659,597
	10,084,111		10,084,111
	6,099,828		6,099,828
	5,500,000		5,500,000
	3,993,100		3,993,100
	3,812,001		3,812,001
500	3,183,264		3,183,264
	2,600,000		2,600,000
10 10 10			
10 4	21,659,597 3,812,001		

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				49	2016 02 02	2019 11 23					
				45	2016 11 24	2019 11 23		150,000			150,000
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				47	2010 02 02	2019 04 21		120,000			120,000
				54	2010 09 28	2019 04 21		20,000			20,000
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2017 12 31

		6,805,241,736.67	3,435,239,794.66
		755,968,988.20	392,217,770.19
		36,084,168.90	23,961,211.11
		1,625,945,223.62	2,242,084,970.11
		67,226,217.53	57,072,350.88
		124,528,638.69	30,110,226.13
		73,015,222.55	42,495,135.26
		1,648,094,314.53	1,019,915,379.51
		73,786,261.81	24,606,628.04
		11,209,890,772.50	7,267,703,465.89
		448,086,329.00	296,991,550.94
		824,367,464.85	773,360,470.07
		80,965,443.07	86,293,433.53
		2,438,242,010.56	2,538,767,987.13
		478,140,857.83	257,840,382.53
		229,668,387.68	143,829,134.91
		10,313,565.41	18,042,375.56
		157,859,739.26	190,787,002.30
		110,962,645.23	126,790,890.67
		610,986,514.88	16,964,856.16
		5,389,592,957.77	4,449,668,083.80
		16,599,483,730.27	11,717,371,549.69

2017 12 31

		7,838,421,803.58	3,953,264,106.29
		513,898,648.87	349,570,751.59
		1,478,839,955.98	1,318,054,106.59
		68,948,513.61	43,785,062.30
		246,983,971.59	272,445,940.60
		111,046,154.06	205,636,418.11
		10,459,802.57	3,024,890.69
		125,282,631.03	76,050,887.15
		-	30,043.42
		4,362,747.75	3,969,173.31
		10,398,244,229.04	6,225,831,380.05
		-	29,003.41
		5,993,781.48	5,703,234.02
		75,200,390.73	35,019,040.00
		191,285,835.42	153,460,471.27
		272,480,007.63	194,211,748.70
		10,670,724,236.67	6,420,043,128.75
		1,471,259,363.00	1,471,259,363.00
		678,232,643.23	678,232,643.23
		360,333,978.60	229,935,503.38
		1,110,435,434.85	1,110,435,434.85
		2,236,431,133.74	1,768,691,083.81
		5,856,692,553.42	5,258,554,028.27
		72,066,940.18	38,774,392.67
		5,928,759,493.60	5,297,328,420.94
		16,599,483,730.27	11,717,371,549.69

2017 12 31

		1,337,613,702.62	1,284,092,594.14
		16,932,780.95	19,952,554.60
		31,422,924.80	13,252,205.29
		475,493,709.94	857,610,297.68
		36,210,330.10	10,510,807.57
		21,621,766.29	7,965,166.60
		889,563,397.80	1,117,964,427.06
		112,268,747.27	170,735,653.77
		26,936,456.40	8,115,377.28
		2,948,063,816.17	3,490,199,083.99
		446,456,323.76	292,589,286.64
		3,826,018,343.56	3,301,937,087.64
		75,360,442.82	77,541,162.77
		298,078,245.07	414,073,397.68
		190,990,085.18	8,253,010.01
		75,613,353.36	-
		8,132,511.54	10,906,961.81
		-	30,371,893.35
		158,057.50	-
		4,920,807,362.79	4,135,672,799.90
		7,868,871,178.96	7,625,871,883.89

2017 12 31

		2,105,205,899.60	1,800,000,000.00
		641,756,096.09	259,305,412.95
		58,924,186.34	40,306,793.02
		53,389,457.65	43,077,720.67
		15,845,848.88	16,115,904.28
		5,182,303.48	2,110,194.44
		243,382,745.69	672,833,446.46
		3,123,686,537.73	2,833,749,471.82
		4,313,573.25	4,023,025.79
		38,903,730.78	20,518,883.19
		43,217,304.03	24,541,908.98
		3,166,903,841.76	2,858,291,380.80
		1,471,259,363.00	1,471,259,363.00
		750,561,558.54	750,561,558.54
		248,776,036.73	119,203,250.28
		1,100,134,464.08	1,100,134,464.08
		1,131,235,914.85	1,326,421,867.19
		4,701,967,337.20	4,767,580,503.09
		7,868,871,178.96	7,625,871,883.89

2017

		14,209,778,550.46	15,069,170,534.44
		13,999,305,302.39	14,961,758,443.07
		13,300,668,221.09	14,214,455,732.92
		90,850,027.86	51,123,823.03
		44,491,710.62	39,352,506.15
		509,665,889.73	497,842,156.23
		23,956,645.92	47,212,061.62
		29,672,807.17	111,772,163.12
“-”		216,573,295.44	196,368,146.38
“-”		200,206,898.96	35,041,895.83
		41,310,008.03	20,596,851.80
“-”		652,234.45	-3,996,667.33
		106,077,279.13	-
“-”		733,982,956.05	334,825,466.25
		1,880,519.99	41,300,072.88

2017

		2,023,467,822.55	3,613,209,862.41
		2,001,623,392.89	3,458,096,005.89
		27,225,615.27	21,200,652.02
		18,675,141.50	32,490,030.33
		166,851,853.83	196,450,158.78
		93,507,536.72	-26,472,793.82
		-27,896,315.67	29,963,005.17
“ ”		-3,019,773.65	16,633,554.60
“-”		158,790,555.71	433,646,163.02
		2,256,080.10	-8,731,046.99
“-”		-169,057.86	-1,598,491.77
		2,843,507.17	-
“-”		-98,074,170.62	350,164,029.89
		7,525,965.69	12,634,123.62
		1,220,898.40	2,021,092.83
“-”		-91,769,103.33	360,777,060.68
		-121,622,984.19	373,991,565.69
“-”		-121,622,984.19	373,991,565.69
“-”		-	-
		129,572,786.45	-64,691,250.43
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		129,572,786.45	-64,691,250.43

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2017

		13,940,487,409.15	14,203,273,365.69
		62,298,264.89	84,995,145.49
	1	148,517,348.52	167,228,310.93

2017

		3,542,029,946.25	4,410,627,609.63
		24,168,663.67	38,211,716.48
		2,055,127,826.28	9,998,606,106.26
		5,621,326,436.20	14,447,445,432.37
		3,392,035,717.53	4,768,272,086.14
		272,680,147.31	406,606,219.42
		66,667,921.27	45,594,209.51
		1,544,788,991.04	10,843,490,879.78
		5,276,172,777.15	16,063,963,394.85
		345,153,659.05	-1,616,517,962.48
		47,763,217.15	-
		157,539,303.33	556,057,496.65
		8,174,389.71	76,791,640.10
		-	-
		-	-
		213,476,910.19	632,849,136.75
		145,830,631.59	64,449,622.66
		586,992,500.00	170,000,000.00
		-	-
		-	-
		732,823,131.59	234,449,622.66
		-519,346,221.40	398,399,514.09
		4,096,822,849.00	3,309,000,000.00
		1,270,865,036.78	1,996,454,361.03
		5,367,687,885.78	5,305,454,361.03
		3,785,000,000.00	3,002,800,000.00
		132,892,193.10	131,206,434.85
		1,169,759,177.32	1,366,012,182.17
		5,087,651,370.42	4,500,018,617.02
		280,036,515.36	805,435,744.01
		15,622,239.73	70,477,528.16
		121,466,192.74	-342,205,176.22
		294,733,251.13	636,938,427.35
		416,199,443.87	294,733,251.13

2017

	1,471,259,363.00	-	678,232,643.23	-	229,935,503.38	-	1,110,435,434.85	-	1,768,691,083.81	38,774,392.67	5,297,328,420.94
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	1,471,259,363.00	-	678,232,643.23	-	229,935,503.38	-	1,110,435,434.85	-	1,768,691,083.81	38,774,392.67	5,297,328,420.94
“-”	-	-	-	-	130,398,475.22	-	-	-	467,740,049.93	33,292,547.51	631,431,072.66
	-	-	-	-	130,398,475.22	-	-	-	541,303,018.08	32,592,547.51	704,294,040.81
	-	-	-	-	-	-	-	-	-	700,000.00	700,000.00
1	-	-	-	-	-	-	-	-	-	700,000.00	700,000.00
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3	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-73,562,968.15	-	-73,562,968.15
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3	-	-	-	-	-	-	-	-	-73,562,968.15	-	-73,562,968.15
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	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-
	1,471,259,363.00	-	678,232,643.23	-	360,333,978.60	-	1,110,435,434.85	-	2,236,431,133.74	72,066,940.18	5,928,759,493.60

2017

	1,471,259,363.00		678,232,643.23	-	316,135,580.71	-	1,073,036,278.28	-	1,665,229,665.78	1,787,261.76	5,205,680,792.76
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	1,471,259,363.00	-	678,232,643.23	-	316,135,580.71	-	1,073,036,278.28	-	1,665,229,665.78	1,787,261.76	5,205,680,792.76
“-”	-	-	-	-	-86,200,077.33	-	37,399,156.57	-	103,461,418.03	36,987,130.91	91,647,628.18
	-		-	-	-86,200,077.33	-	-	-	214,423,542.75	9,317,130.91	137,540,596.33
										27,670,000.00	27,670,000.00
1	-		-	-	-	-	-	-	-	27,670,000.00	27,670,000.00
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3	-		-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	37,399,156.57	-	-110,962,124.72	-	-73,562,968.15
1	-		-	-	-	-	37,399,156.57	-	-37,399,156.57	-	-
2	-		-	-	-	-	-	-	-	-	-
3	-		-	-	-	-	-	-	-73,562,968.15	-	-73,562,968.15
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2017

	1,471,259,363.00	-	750,561,558.54	-	119,203,250.28	-	1,100,134,464.08	1,326,421,867.19	4,767,580,503.09
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	1,471,259,363.00	-	750,561,558.54	-	119,203,250.28	-	1,100,134,464.08	1,326,421,867.19	4,767,580,503.09
“-”	-	-	-	-	129,572,786.45	-	-	-195,185,952.34	-65,613,165.89
	-	-	-	-	129,572,786.45	-	-	-121,622,984.19	7,949,802.26
	-	-	-	-	-	-	-	-	-
1	-	-	-	-	-	-	-	-	-
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3	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-73,562,968.15	-73,562,968.15
1	-	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-73,562,968.15	-73,562,968.15
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	1,471,259,363.00	-	750,561,558.54	-	248,776,036.73	-	1,100,134,464.08	1,131,235,914.85	4,701,967,337.20

2017

	1,471,259,363.00		750,561,558.54	-	183,894,500.71	-	1,062,735,307.51	1,063,392,426.22	4,531,843,155.98	1,4[illegible]

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Kaifa Technology Philippines Inc.	
Kaifa Technology USA, Inc.	

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	20-35	10.00	2.57-4.5
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	3-10	0-10.00	9.00-33.33
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1 “ ” “ ”		572,591,627.37 1,303,938.22
2		106,077,279.13
3 “ ” “ ” “ ”		6,018,555.94 5,366,321.49 652,234.45

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LLC FE Kaifa Technology	20%
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Kaifa Technology Philippines Inc.	30%
Kaifa Technology USA, Inc.	40%
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	1,824,727.37	6,477,675.54
	1,478,774,183.63	1,071,614,815.88

	5,324,642,825.67	2,357,147,303.24
	6,805,241,736.67	3,435,239,794.66
	680,233,840.18	361,255,002.73

	3,316,250,246.89	1,536,496,770.00
	66,854,826.75	396,606,189.93
	509,583,232.00	-
	824,201,126.80	424,044,343.31
	476,996,600.00	-
	5,193,886,032.44	2,357,147,303.24

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	755,968,988.20	376,602,398.93
	-	15,615,371.26
	755,968,988.20	392,217,770.19

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	36,084,168.90	23,881,628.61
	-	79,582.50
	36,084,168.90	23,961,211.11

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5		**5%**	**5%**

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		%		%			%		%	
	-	-	-	-	-	-	-	-	-	-
	1,678,755,848.34	99.89	52,810,624.72	3.15	1,625,945,223.62	2,308,746,886.57	99.97	66,661,916.46	2.89	2,242,084,970.11
	-	-	-	-	-	-	-	-	-	-
	1,678,755,848.34	99.89	52,810,624.72	3.15	1,625,945,223.62	2,308,746,886.57	99.97	66,661,916.46	2.89	2,242,084,970.11
	1,919,043.39	0.11	1,919,043.39	100.00	-	763,256.88	0.03	763,256.88	100.00	-
	1,680,674,891.73	100.00	54,729,668.11	3.26	1,625,945,223.62	2,309,510,143.45	100.00	67,425,173.34	2.92	2,242,084,970.11

			%
1	1,627,990,035.77	16,262,317.12	1.00
1 2	12,533,379.01	1,253,337.91	10.00
2 3	4,196,376.95	1,258,913.08	30.00
3	34,036,056.61	34,036,056.61	100.00
	1,678,755,848.34	52,810,624.72	3.15

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-12,300,853.63 0

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1,052,829,267.50

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		(%)		(%)
1	59,605,447.97	88.66	50,830,610.06	89.06
1 2	5,640,841.32	8.39	3,870,554.00	6.78
2 3	1,222,705.20	1.82	2,339,139.71	4.10

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		%		%			%		%	
	-	-	-	-	-	-	-	-	-	-
	96,344,732.98	99.83	23,329,510.43	24.21	73,015,222.55	65,169,892.47	100.00	22,674,757.21	34.79	42,495,135.26
	39,907,753.28	41.35	-	-	39,907,753.28	28,236,247.71	43.33	-	-	28,236,247.71
	56,436,979.70	58.48	23,329,510.43	41.34	33,107,469.27	36,933,644.76	56.67	22,674,757.21	61.39	14,258,887.55
	163,700.00	0.17	163,700.00	100.00	-	-	-	-	-	-
	96,508,432.98	100.00	23,493,210.43	24.34	73,015,222.55	65,169,892.47	100.00	22,674,757.21	34.79	42,495,135.26

	29,315,161.05	-	18,131,679.32	-
	10,592,592.23	-	10,104,568.39	-
	39,907,753.28	-	28,236,247.71	-

			%
1	30,343,586.56	303,128.97	1.00
1 2	213,062.70	21,306.27	10.00
2 3	4,107,507.50	1,232,252.25	30.00
3	21,772,822.94	21,772,822.94	100.00
	56,436,979.70	23,329,510.43	41.34

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818,453.22 0

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	29,315,161.05	18,131,679.32
	10,592,592.23	10,104,568.39
	1,754,951.11	2,197,687.70
	542,837.92	572,389.86
	54,302,890.67	34,163,567.20
	96,508,432.98	65,169,892.47

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				(%)	
		31,297,740.12	1 3	32.43	12,179,184.48
		10,592,592.23	1	10.98	-
		9,600,000.00	1	9.95	-
		6,900,000.00	3	7.15	6,900,000.00
		5,064,076.72	1-2	5.25	-
		63,454,409.07		65.76	19,079,184.48

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	1,069,090,093.58	3,569,807.38	1,065,520,286.20	685,228,796.71	9,494,745.81	675,734,050.90
	63,661,745.21	1,933,940.38	61,727,804.83	41,257,677.53	7,400,060.20	33,857,617.33
	22,227,982.82	1,530,283.34	20,697,699.48	19,036,293.20	2,032,925.68	17,003,367.52
	16,222,399.70	-	16,222,399.70	10,553,739.90	-	10,553,739.90
	323,607,480.05	11,582,985.05	312,024,495.00	292,198,046.56	16,867,246.84	275,330,799.72
	173,795,624.07	1,893,994.75	171,901,629.32	10,269,747.12	2,833,942.98	7,435,804.14
	1,668,605,325.43	20,511,010.90	1,648,094,314.53	1,058,544,301.02	38,628,921.51	1,019,915,379.51

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	9,494,745.81	2,375,675.20	-	8,300,613.63	-	3,569,807.38
	7,400,060.20	-1,881,267.51	-	3,584,852.31	-	1,933,940.38
	2,032,925.68	-	-	502,642.34	-	1,530,283.34
	16,867,246.84	5,645,977.48	-	10,930,239.27	-	11,582,985.05
	2,833,942.98	1,893,994.75	-	2,833,942.98	-	1,893,994.75
	38,628,921.51	8,034,379.92	-	26,152,290.53	-	20,511,010.90

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	6,912,733.23	2,072,841.84
	65,955,082.34	22,441,707.12
	918,446.24	92,079.08
	73,786,261.81	24,606,628.04

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	493,384,070.01	45,297,741.01	448,086,329.00	342,358,775.10	45,367,224.16	296,991,550.94
	312,752,076.12	-	312,752,076.12	201,894,000.00	-	201,894,000.00
	180,631,993.89	45,297,741.01	135,334,252.88	140,464,775.10	45,367,224.16	95,097,550.94
	493,384,070.01	45,297,741.01	448,086,329.00	342,358,775.10	45,367,224.16	296,991,550.94

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/	70,326,651.85	70,326,651.85
	312,752,076.12	312,752,076.12
	242,425,424.27	242,425,424.27
	-	-

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	45,367,224.16	45,367,224.16
	1,630,005.00	1,630,005.00
	-1,699,488.15	-1,699,488.15
	-	-
	-	-
	45,297,741.01	45,297,741.01

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*1	404,207,971.36	-	-	2,423,633.20	22,825,175.82	-	-	-	429,456,780.38	-	-
	404,207,971.36	-	-	2,423,633.20	22,825,175.82	-	-	-	429,456,780.38	-	-
2											
*2	336,705,508.59	-	40,743,229.78	38,886,374.83	53,115,044.53	-	-	-23,373,011.01	364,590,687.16	-	-
Country Lighting*3	32,446,990.12	-	-	-	-	-	-	-2,126,992.81	30,319,997.31	-	-
*4	4,010,401.89	-	4,010,401.89	-	-	-	-	-	-	-	-
	373,162,900.60	-	44,753,631.67	38,886,374.83	53,115,044.53	-	-	-25,500,003.82	394,910,684.47	-	-
	777,370,871.96	-	44,753,631.67	41,310,008.03	75,940,220.35	-	-	-25,500,003.82	824,367,464.85	-	-

*1 2017 12 22

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25.07% 23.37%

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*2 2017 4 2,500 13,125

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*3 2011 12 16 Country Lighting 4,650,000 8,400,000

4,650,000 55.3% 2017 12 31 4,650,000 55.3%

Country Lighting

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1	136,585,266.59	136,585,266.59
2	-	-
3	5,520,478.17	5,520,478.17
-	5,520,478.17	5,520,478.17
4	131,064,788.42	131,064,788.42
2		
1	50,291,833.06	50,291,833.06
2	534,130.22	534,130.22
—	534,130.22	534,130.22
3	726,617.93	726,617.93
-	726,617.93	726,617.93
4	50,099,345.35	50,099,345.35
3	-	-
4		
1	80,965,443.07	80,965,443.07
2	86,293,433.53	86,293,433.53

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1	1,531,728,672.29	1,604,657,087.17	29,995,692.30	2,231,320,551.31	647,284,289.35	6,044,986,292.42
2	222,547,183.86	22,913,841.06	2,424,736.93	156,116,463.56	63,876,967.35	467,879,192.76
—	80,525.63	4,857,561.02	2,385,644.10	140,334,992.14	46,572,722.36	194,231,445.25
—	216,162,028.91	17,430,043.98	-	12,895,956.63	17,097,362.36	263,585,391.88
—	5,520,478.17	-	-	-	-	5,520,478.17
—	784,151.15	626,236.06	39,092.83	2,885,514.79	206,882.64	4,541,877.46
3	192,555,367.15	89,336,028.18	4,822,669.54	86,775,269.52	20,454,214.90	393,943,549.29
—	-	82,413,365.31	4,624,917.51	86,775,269.52	20,442,681.60	194,256,233.94
—	192,124,788.99	-	-	-	-	192,124,788.99
—	430,578.16	6,922,662.87	197,752.03	-	11,533.30	7,562,526.36
4	1,561,720,489.00	1,538,234,900.05	27,597,759.69	2,300,661,745.35	690,707,041.80	6,118,921,935.89
2						
1	368,324,569.79	1,223,970,270.45	19,747,001.01	1,323,968,683.29	411,665,921.43	3,347,676,445.97
2	37,987,783.69	73,708,524.03	2,829,639.88	260,819,822.84	62,721,078.92	438,066,849.35
—	37,260,462.20	72,906,509.38	2,813,159.95	259,482,625.71	62,649,265.50	435,112,022.74
—	726,617.93	-	-	-	-	726,617.93

—	703.56	802,014.65	16,479.93	1,337,197.13	71,813.42	2,228,208.68
3	113,575,704.95	51,151,918.65	3,728,986.94	66,833,453.14	11,161,847.99	246,451,911.67
—	-	44,229,255.77	3,572,511.88	66,833,453.14	11,150,314.69	125,785,535.48
—	113,260,697.30	-	-	-	-	113,260,697.30
—	315,007.65	6,922,662.88	156,475.06	-	11,533.30	7,405,678.89
4	292,736,648.53	1,246,526,875.83	18,847,653.95	1,517,955,052.99	463,225,152.36	3,539,291,383.66
3						
1	-	72,044,062.82	504,585.09	61,034,031.27	24,959,180.14	158,541,859.32
2	-	5,763,657.46	815.00	1,322,660.06	20,331,769.55	27,418,902.07
—	-	5,763,657.46	815.00	1,322,660.06	20,331,769.55	27,418,902.07
3	-	33,948,550.73	-	5,794,344.33	4,829,324.66	44,572,219.72
—	-	33,948,550.73	-	5,794,344.33	4,829,324.66	44,572,219.72
4	-	43,859,169.55	505,400.09	56,562,347.00	40,461,625.03	141,388,541.67
4						
1	1,268,983,840.47	247,848,854.67	8,244,705.65	726,144,345.36	187,020,264.41	2,438,242,010.56
2	1,163,404,102.50	308,642,753.90	9,744,106.20	846,317,836.75	210,659,187.78	2,538,767,987.13

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	13,720,642.00	3,147,110.18	-	10,573,531.82	
	63,821,214.75	41,518,385.10	22,179,109.65	123,720.00	
	1,865,660.55	1,415,024.81	449,182.74	1,453.00	
	18,586,043.86	12,642,054.52	5,704,944.73	239,044.61	
	32,681,567.01	19,796,744.12	12,582,269.33	302,553.56	
	130,675,128.17	78,519,318.73	40,915,506.45	11,240,302.99	

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	346,403,653.93	
	486,223,305.99	
	8,354,166.98	
	5,568,531.86	
	846,549,658.76	

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	17,862,025.87	7,556,317.58	10,305,708.29	17,386,924.82	7,846,134.84	9,540,789.98
	467,821,266.18	-	467,821,266.18	248,285,709.19	-	248,285,709.19
	277,667.26	263,783.90	13,883.36	277,667.26	263,783.90	13,883.36
	485,960,959.31	7,820,101.48	478,140,857.83	265,950,301.27	8,109,918.74	257,840,382.53

							(%)	%			(%)	
	187,510,841.00	24,795,394.69	17,383,379.31	38,039,006.00	-	4,139,768.00	109.35	95.00	-	-	-	
	285,164,886.00	102,978,454.86	111,599,011.75	-	-	214,577,466.61	75.25	75.25	-	-	-	
	300,000,000.00	674,905.66	9,091,760.13	-	-	9,766,665.79	3.26	3.26	-	-	-	
	450,000,000.00	111,583,943.97	116,533,869.82	180,545,499.54	-	47,572,314.25	50.69	50.69	-	-	-	
	3,855,493,900.00	8,253,010.01	215,691,226.68		-	848,392.72	223,095,843.97	5.79	5.79	802,454.79	802,454.79	-

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1	154,460,603.55	9,894,403.81	164,355,007.36
2	89,948,539.00	59,829.06	90,008,368.06
—	89,948,539.00	59,829.06	90,008,368.06
3	-	17,848.00	17,848.00
—	-	17,848.00	17,848.00
4	244,409,142.55	9,936,384.87	254,345,527.42
2			
1	12,745,871.30	7,780,001.15	20,525,872.45
2	3,498,181.90	655,879.82	4,154,061.72
—	3,498,181.90	655,879.82	4,154,061.72
3	-	2,794.43	2,794.43
—	-	2,794.43	2,794.43
4	16,244,053.20	8,433,086.54	24,677,139.74
3	-	-	-
4			
1	228,165,089.35	1,503,298.33	229,668,387.68
2	141,714,732.25	2,114,402.66	143,829,134.91

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F003 F004 F005	75,613,353.36	
	75,613,353.36	

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	7,728,810.15	-	-	-	-	7,728,810.15
	10,313,565.41	-	-	-	-	10,313,565.41
	18,042,375.56	-	-	-	-	18,042,375.56

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		-	7,728,810.15	-	-	-	7,728,810.15

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	755,968,988.20	124,480,891.34	392,217,770.19	94,731,880.53
	242,425,424.27	36,363,813.64	116,840,000.00	17,526,000.00
	157,560,100.69	24,363,653.60	192,375,065.01	31,838,505.13
	30,721,127.32	4,608,169.10	31,579,111.46	7,894,777.87
	8,904,895.39	1,469,307.74	8,904,895.39	1,469,307.74
	1,195,580,535.87	191,285,835.42	741,916,842.05	153,460,471.27

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	228,451,718.86	114,193,935.94
	650,455,940.42	283,831,137.04
	-	42,985,926.05
	878,907,659.28	441,010,999.03

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2017	-	63,874,474.68	
2018	109,780,428.02	109,716,852.46	
2019	20,620,387.37	18,793,438.93	
2020	56,077,643.45	52,430,110.35	
2021	181,807,202.10	39,016,260.62	
2022	282,170,279.48	-	
	650,455,940.42	283,831,137.04	

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1	30,620,660.88	36,169,781.86
1 2	32,521,242.10	4,669,090.29
2 3	4,109,073.18	726,194.90
3	1,697,537.45	2,219,995.25
	68,948,513.61	43,785,062.30

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KT Corporation	30,662,834.30	
	30,662,834.30	

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	267,536,262.96	1,968,202,572.15	1,992,974,628.83	242,764,206.28
-	4,909,677.64	134,263,048.41	134,952,960.74	4,219,765.31
	-	6,222,475.96	6,222,475.96	-
	272,445,940.60	2,108,688,096.52	2,134,150,065.53	246,983,971.59

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1	256,819,239.18	1,770,615,731.87	1,795,449,952.41	231,985,018.64
2	-	114,315,899.25	114,315,899.25	-
3	1,113,226.50	36,814,577.54	36,845,970.15	1,081,833.89
	764,581.89	26,873,669.03	26,902,619.56	735,631.36
	192,841.41	4,765,186.05	4,765,298.72	192,728.74
	155,803.20	5,175,722.46	5,178,051.87	153,473.79
4	744,916.74	35,998,635.61	36,355,111.02	388,441.33
5	8,858,880.54	10,457,727.88	10,007,696.00	9,308,912.42
6	-	-	-	-
7	-	-	-	-
	267,536,262.96	1,968,202,572.15	1,992,974,628.83	242,764,206.28

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	4,713,474.52	117,491,390.46	118,759,926.74	3,444,938.24
	196,203.12	4,645,951.88	4,691,998.93	150,156.07
	-	12,125,706.07	11,501,035.07	624,671.00
	4,909,677.64	134,263,048.41	134,952,960.74	4,219,765.31

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	8,784,301.87	112,523,376.73
	9,686,942.96	10,878,022.69
	4,207,092.71	4,768,458.69
	2,807,022.47	3,179,861.29
	76,968,042.90	61,930,953.35
	3,392,816.52	5,507,256.81
	3,033,276.52	3,843,919.22
	1,251,123.05	1,970,033.88
	-	204.65
	915,535.06	1,034,330.80
	111,046,154.06	205,636,418.11

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	10,459,802.57	3,024,890.69
	10,459,802.57	3,024,890.69

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	7,868,116.84	10,894,920.59
	4,909,986.02	12,591,729.63
	2,912,697.91	2,912,697.91
	1,572,986.40	1,572,986.40
	108,018,843.86	48,078,552.62
	125,282,631.03	76,050,887.15

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	-	29,003.41
	-	29,003.41

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	5,993,781.48	5,703,234.02	
	5,993,781.48	5,703,234.02	

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	35,019,040.00	56,703,400.00	16,522,049.27	75,200,390.73	
	35,019,040.00	56,703,400.00	16,522,049.27	75,200,390.73	

						/
*1	35,019,040.00	48,703,400.00	16,060,270.03	-	67,662,169.97	
	-	8,000,000.00	461,779.24	-	7,538,220.76	
	35,019,040.00	56,703,400.00	16,522,049.27	-	75,200,390.73	

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		+					
	1,471,259,363.00	-	-	-	-	-	1,471,259,363.00

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	678,099,082.43	-	-	678,099,082.43
	133,560.80	-	-	133,560.80
	678,232,643.23	-	-	678,232,643.23

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1	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
2	229,935,503.38	225,897,466.29	95,498,991.07	-	130,398,475.22	-	360,333,978.60
	168,317,386.44	85,259,475.82	29,960,217.48	-	55,299,258.34	-	223,616,644.78
	99,314,000.00	172,286,384.22	65,538,773.59	-	106,747,610.63	-	206,061,610.63
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-37,695,883.06	-31,648,393.75	-	-	-31,648,393.75	-	-69,344,276.81
	229,935,503.38	225,897,466.29	95,498,991.07	-	130,398,475.22	-	360,333,978.60

( )

	687,575,289.17	-	-	687,575,289.17
	422,860,145.68	-	-	422,860,145.68
	1,110,435,434.85		-	1,110,435,434.85

( )

	1,768,691,083.81	1,665,229,665.78
	541,303,018.08	214,423,542.75
	-	37,399,156.57
	73,562,968.15	73,562,968.15
	2,236,431,133.74	1,768,691,083.81

( )

	14,169,589,372.88	13,280,215,603.27	15,020,584,224.02	14,176,582,459.34
	40,189,177.58	20,452,617.82	48,586,310.42	37,873,273.58
	14,209,778,550.46	13,300,668,221.09	15,069,170,534.44	14,214,455,732.92

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	-	4,932,491.55

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	24,600,853.52	23,618,242.58
	472,113.56	4,218,542.29
	8,270,818.64	3,172,977.32
	4,775,819.65	2,869,604.82
	565,008.10	707,572.41
	5,807,097.15	4,765,566.73
	44,491,710.62	39,352,506.15

( )

	245,101,086.91	218,629,199.57
	80,246,770.10	94,479,735.96
	24,372,201.41	26,793,007.65
	-	4,827,662.68
	21,554,574.88	26,931,468.19
	23,423,296.35	15,839,242.20
	9,331,659.36	10,828,303.04
	12,354,752.39	13,823,821.79
	14,652,391.71	9,256,528.73
	8,216,444.91	8,848,593.37
	5,397,240.95	7,343,021.86
	6,443,400.76	6,622,115.45
	1,061,002.47	1,670,170.45
	19,626,677.74	13,435,460.78
	37,884,389.79	38,513,824.51
	509,665,889.73	497,842,156.23

( )

	188,102,936.60	104,105,897.83
	131,124,725.06	82,570,851.18
	-53,089,751.08	10,261,384.84
	20,068,185.46	15,415,630.13
	23,956,645.92	47,212,061.62

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	-10,382,173.87	17,363,076.02
	2,336,344.17	41,159,347.33
	2,570,924.65	-
	27,418,902.07	52,421,163.94
	-	828,575.83
	7,728,810.15	-
	29,672,807.17	111,772,163.12

( )

	1,087,121,788.64	345,604,440.22
	1,087,121,788.64	345,604,440.22
	-870,548,493.20	-149,236,293.84
	-870,548,493.20	-149,236,293.84
	216,573,295.44	196,368,146.38

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	41,310,008.03	20,596,851.80
	89,239,527.41	4,062,834.81
	5,850,445.93	10,382,209.22
	63,806,917.59	-
	200,206,898.96	35,041,895.83

	652,234.45	-3,996,667.33	652,234.45
	652,234.45	-3,996,667.33	652,234.45

			/
	55,729,700.00	-	
	16,060,270.03	-	
	8,930,000.00	-	
	5,030,000.00	-	
	3,058,673.00	-	
	3,239,673.00	-	
	2,034,460.00	-	
“ ”	2,000,000.00	-	
	2,000,000.00	-	
	1,717,200.00	-	
100	1,452,000.00	-	
	1,120,718.07	-	
“ ”	817,400.00	-	
	461,779.24	-	
	400,000.00	-	
	2,025,405.79	-	
	106,077,279.13	-	

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	-	39,344,565.31	-
	1,775,539.55	1,955,507.57	1,775,539.55
	104,980.44	-	104,980.44
	1,880,519.99	41,300,072.88	1,880,519.99

			/
	-	8,754,760.00	
	-	9,500,000.00	
	-	6,973,451.60	
	-	3,000,000.00	
	-	3,000,000.00	
	-	2,060,442.00	
	-	1,046,356.14	
	-	982,049.00	
	-	914,500.00	
	-	560,000.00	
	-	2,553,006.57	
	-	39,344,565.31	

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	600,000.00	5,000.00	600,000.00
	1,473,487.79	2,088,531.21	1,473,487.79
	2,081,707.66	632,201.55	2,081,707.66
	4,155,195.45	2,725,732.76	4,155,195.45

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	122,936,498.58	124,713,917.83
	34,876,216.42	24,945,214.88
	157,812,715.00	149,659,132.71

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	5,095,672.48	-
	5,095,672.48	-

4

	1,941,127,732.95	6,022,600,647.13
	80,191,239.42	63,165,679.98
	30,126,994.10	131,607,032.81
	56,703,400.00	-
	2,108,149,366.47	6,217,373,359.92

5

	4,187,533,405.46	3,036,907,832.17
	590,632,400.00	-
	-	115,020,467.94
	-	1,013,851.00
	4,778,165,805.46	3,152,942,151.11

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1		
	573,895,565.59	223,740,673.66
	29,672,807.17	111,772,163.12
	435,646,152.96	400,648,100.88
	4,154,061.72	3,853,858.24
	68,864,360.09	73,819,406.81
“ ”	-652,234.45	3,996,667.33
“ ”	-216,573,295.44	-196,368,146.38

“ ”	104,886,191.42	-17,239,750.14
“ ”	-200,206,898.96	-35,041,895.83
“ ”	15,828,245.44	-60,889,769.02
“ ”	37,825,364.15	68,288,279.83
“ ”	-610,061,024.41	-215,706,268.59
“ ”	360,639,342.49	-525,836,661.21
“ ”	115,753,886.59	521,502,403.43
	719,672,524.36	356,539,062.13
2	-	-
3		
	1,611,355,704.23	1,078,092,491.42
	1,078,092,491.42	2,273,677,830.18
	533,263,212.81	-1,195,585,338.76

2

	1,611,355,704.23	1,078,092,491.42
	1,824,727.37	6,477,675.54
	1,478,774,183.63	1,071,614,815.88
	130,756,793.23	-
	-	-
	1,611,355,704.23	1,078,092,491.42

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	5,193,886,032.44	
	5,193,886,032.44	

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			5,127,335,651.13
	767,510,766.54	6.5342	5,015,068,850.73
	4,656,391.84	7.8023	36,330,566.05
	24,240,324.64	0.8359	20,262,487.37
	163,417.63	4.8831	797,984.63
	139,169,883.97	0.1998	27,806,142.82
	20,280,667.00	0.0579	1,174,250.62

			44,608,807.43
	6,826,973.07	6.5342	44,608,807.43
			4,791,454,500.03
	694,666,996.62	6.5342	4,539,093,089.31
	31,250,000.00	7.8023	243,821,875.00
	10,214,822.36	0.8359	8,538,570.01
	110.00	8.7792	965.71
			1,158,963,773.10
	170,740,973.56	6.5342	1,115,655,669.46
	169,746.17	7.8023	1,324,410.54
	19,638,703.18	0.8359	16,415,991.99
	76,644.93	4.8831	374,264.86
	50,935,451.00	0.0579	2,949,162.61
	8,608,032.22	1.6071	13,833,968.58
	379,260.00	8.7792	3,329,599.39
	38,813,641.51	0.1309	5,080,705.67
			18,181,409.03
	1,016,376.78	6.5342	6,641,209.19
	517,000.00	7.8023	4,033,789.10
	143,957.10	0.8359	120,333.74
	50,690.32	4.8831	247,525.90
	29,474,040.59	0.1998	5,888,913.31
	636,417.00	0.0579	36,848.54
	621,839.41	1.6071	999,358.12
	24,311.00	8.7792	213,431.13

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	1 0.8359	1 0.8945
	1 =1.6071	1 =1.5527
	1 0.1998	1 0.1940

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		%										
		100.00		2017.11.30								
		100.00		2017.08.23								

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					(%)	
				100.00		
					100.00	
					100.00	
				70.00	30.00	
				75.00	25.00	
				100.00		
					100.00	
					100.00	
					100.00	
					60.00	
					100.00	
					100.00	
					100.00	
				100.00		
				82.63	17.37	
				100.00		
				100.00		
				100.00		
				100.00		
				100.00		
				100.00		
				100.00		
				86.20	13.80	
				70.00		
					70.00	
				100.00		

2

	30.00%	32,905,448.03	-	70,566,506.37

3

	890,175,068.56	66,792,864.86	956,967,933.42	718,155,109.35	-	718,155,109.35	225,095,583.60	49,325,555.07	274,421,138.67	145,780,944.20	-	145,780,944.20

	1,022,416,700.98	109,684,826.77	109,472,629.60	-440,554,366.31	127,851,185.00	30,851,232.71	30,851,232.71	-44,228,299.24

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				(%)		
				23.37	1.70	
				21.47	-	

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	2,099,958,749.55	969,410,243.05
	399,251,421.03	146,147,586.40
	2,176,909,500.74	2,161,497,784.80
	4,276,868,250.28	3,130,908,027.85
	2,253,211,210.25	1,255,308,849.74
	323,349,748.61	507,564,698.43
	2,576,560,958.86	1,762,873,548.16
	159,758,509.15	161,754,307.35
	1,540,548,782.27	1,206,280,172.34
	386,215,579.72	438,362,214.63
	43,241,200.66	-34,154,243.27
—	-	-
—	-	-
—	43,241,200.66	-34,154,243.27
	429,456,780.38	404,207,971.36
	-	-
	2,363,144,143.46	1,125,703,963.34
	39,431,339.99	3,084,342.34
	-91,947,822.00	-5,069,186.09
	7,660,576.25	-32,972,503.11
	-	-
	-9,724,131.39	-1,004,564.75
	-2,063,555.14	-33,977,067.86
	-	-

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1,052,829,267.50

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2017 12 31

4,009,071,809.84

1,475,573,070.01 2,353,776,923.73

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54,846,448.80 2016 12 31 18,602,641.06

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2017 12

31

2017 12 31 75,596.90

51,389.87

	5,015,068,850.73	36,330,566.05	75,936,234.35	5,127,335,651.13
	789,181,540.30	401,897,772.24	3,621,122.68	1,194,700,435.22
	93,652,324.46	4,521.82	2,853,381.91	96,510,228.19
	44,608,807.43	-	-	44,608,807.43
	5,942,511,522.92	438,232,860.11	82,410,738.94	6,463,155,121.97
	4,539,093,089.31	243,821,875.00	8,539,535.72	4,791,454,500.03

	1,115,655,669.46	1,324,410.54	41,983,693.10	1,158,963,773.10
	6,641,209.19	4,033,789.10	7,506,410.74	18,181,409.03
	5,661,389,967.96	249,180,074.64	58,029,639.56	5,968,599,682.16

	2,133,178,957.28	5,031,395.62	40,551,510.90	2,178,761,863.80
	1,020,524,951.76	161,735,387.40	17,147,013.77	1,199,407,352.93
	2,932,934.63	4,688.09	1,944,900.34	4,882,523.06
	691,719.00	-	-	691,719.00
	3,157,328,562.67	166,771,471.11	59,643,425.01	3,383,743,458.79
	1,605,874,497.36	-	-	1,605,874,497.36
	1,086,612,216.37	8,953,509.38	50,854,110.47	1,146,419,836.22
	26,196,734.21	-	984,356.08	27,181,090.30
	2,718,683,447.94	8,953,509.38	51,838,466.56	2,779,475,423.88

2017 12 31

10% 47,017,434.04 2016 12 31

60,426,803.49 10%

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	312,752,076.12	201,894,000.00
	364,590,687.16	336,705,508.59
	677,342,763.28	538,599,508.59

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	1	1-2	2-3	3-5	5	
	7,838,421,803.58	-	-	-	-	7,838,421,803.58
	1,478,839,955.98	-	-	-	-	1,478,839,955.98
	9,317,261,759.56	-	-	-	-	9,317,261,759.56

	1	1-2	2-3	3-5	5	
	3,953,264,106.29	-	-	-	-	3,953,264,106.29
	1,315,148,705.14	-	-	-	-	1,315,148,705.14
	5,268,412,811.43	-	-	-	-	5,268,412,811.43

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1 2017 12 31

	2017	2016
	1,340,252,463.36	1,942,360,000.00

2 2017 12 31

	2017	2016
	3,567,993,395.58	1,470,617,593.17

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◆	-	755,968,988.20	-	755,968,988.20
1.	-	755,968,988.20	-	755,968,988.20
1	-	-	-	-
2	-	-	-	-
3	-	755,968,988.20	-	755,968,988.20
2.	-	-	-	-
1	-	-	-	-
2	-	-	-	-
◆	312,752,076.12	-	-	312,752,076.12
1	-	-	-	-
2	312,752,076.12	-	-	312,752,076.12

3	-	-	-	-
	312,752,076.12	755,968,988.20	-	1,068,721,064.32
◆	-	513,898,648.87	-	513,898,648.87
	-	-	-	-
	-	513,898,648.87	-	513,898,648.87
	-	-	-	-
	-	513,898,648.87	-	513,898,648.87

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				(%)	(%)
			1,248,225.199664	44.51	44.51

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FOUR STARS TECHNOLOGY LTD	
CEAC TECHNOLOGY HK LIMITED	

E&H Co.,Ltd	
Chitwing Moulding Industry (HK) Limited	

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		606,291.83	-
		18,377,358.50	-
FOUR STARS TECHNOLOGY LTD		6,206,435.55	3,259,611.62
		262,948.10	-
		2,382,123.52	-
		77,995.93	1,418,084.43
		5,565,951.18	-
		437,580.00	-
		171,802.17	-
		47,193.08	23,534.48
		1,142,507.68	-
		71,620.64	95,066.70
		612,950.40	30,769.20
		346,438.84	-

CEAC TECHNOLOGY HK LIMITED		331,096.67	818,005.99
Chitwing Moulding Industry (HK) Limited		278,906.76	225,311.37
		34,568.35	-
		872,613.75	-
		7,139,320.96	-
		27,991.45	-
		5,276.92	398,733.42
		-	23,996,553.39
		-	752.14
		44,998,972.28	30,266,422.74

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		695,479.45	1,759,877.23
		829,375.58	2,107,723.26
		60,188.68	7,169.82
		200,854.70	-
		2,802,868.38	18,306,790.75
		3,257,385.71	3,179,630.51
		104,725.42	38,690.55
		-	352,584.28
		-	160,341.86
		3,563,823.95	
		11,514,701.87	25,912,808.26

2

		6,620,866.40	5,506,223.11
		-	23,040.00
		6,620,866.40	5,529,263.11

		5,706,985.56	2,394,855.05
		3,423,115.14	3,131,811.84
		4,996,822.81	13,985,401.69
		14,126,923.51	19,512,068.58

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	22,149,668.61	19,878,825.25

	52,818,926.68	19,378,176.90

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	18,862,700.00	19,670,900.00

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		4,201,970.72	99,798.62	3,863,228.78	249,387.58
		311,045.85	3,110.46	631,142.18	6,311.42
		149,574.89	1,495.75	839,430.05	8,394.30
		14,532.78	14,532.78	15,428.65	14,886.56
		18,845.75	5,653.73	18,845.75	1,884.58

		28,596.95	285.97	1,875.00	18.75
		-	-	4,599,301.45	45,993.01
		-	-	260,122.52	26,012.25
		-	-	1,000.00	10.00
		317,048.99	3,170.49	-	-
		189,131,056.00	-	-	-
		289,810.20	-	289,810.20	-
		508,340.97	152,502.29	508,340.97	-
		10,000.00	3,000.00	10,000.00	-
		1,757,984.22	-	1,692,282.00	-
		-	-	1,707,864.10	17,078.64
		-	-	11,520.00	1,152.00
		-	-	8,000.00	80.00

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		165,866.76	-
		954,072.64	492,687.93
		3,188.10	26,219.38
		31,032.00	-
	FOUR STARS TECHNOLOGY LTD	1,809,127.65	726,833.45
		13,797.81	-
		195,897.24	-
	Chitwing Moulding Industry (HK) Limited	-	16,063.32

		-	5,823.94
		-	7,120,000.00
	CEAC TECHNOLOGY HK LIMITED	-	102,471.12
		320,950.22	-
		-	2,394,855.05
		-	133,880.34
		-	1,668,599.95
		-	811,388.58
		-	115,500.00

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	929,000,000.00	343,000,000.00

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	595,690,355.08	600,243,445.35

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	67,662,169.97		16,060,270.03	8,754,760.00	

	7,538,220.76		461,779.24	-	

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	-2,223,684.57	-
	2,512,199.35	-
	-294,456.75	-

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57,977.5 43,828.4

262,970 195,280 9,770

62,050 21,000

41,050 5,640 16,000

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				%
1		249,575,173.13	2,495,751.73	1.00
1	2	9,724,014.57	972,401.46	10.00
2	3	2,942,547.30		

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		%		%			%		%	
	-	-	-	-	-	-	-	-	-	-
	912,437,297.17	100.00	22,873,899.37	2.51	889,563,397.80	1,152,181,037.21	100.00	34,216,610.15	2.97	1,117,964,427.06
	883,678,717.13	96.85	-	-	883,678,717.13	7,522,530.29	0.65	-	-	7,522,530.29
	28,758,580.04	3.15	22,873,899.37	79.54	5,884,680.67	1,144,658,506.92	99.35	34,216,610.15	2.99	1,110,441,896.77
	-	-	-	-	-	-	-	-	-	-
	912,437,297.17	100.00	22,873,899.37	2.51	889,563,397.80	1,152,181,037.21	100.00	34,216,610.15	2.97	1,117,964,427.06

	18,000,675.03	-	7,522,530.29	-
	865,678,042.10	-	-	-
	883,678,717.13	-	7,522,530.29	-

			%
1	3,319,745.93	33,197.46	1.00
1 2	104,104.89	10,410.49	10.00
2 3	3,577,768.28	1,073,330.48	30.00
3	21,756,960.94	21,756,960.94	100.00
	28,758,580.04	22,873,899.37	79.54

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-11,342,710.78 0

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	865,678,042.10	1,116,692,662.30
	18,000,675.03	7,522,530.29
	980,560.04	641,487.27
	542,837.92	542,837.92
	-	1,707,864.10
	27,235,182.08	25,073,655.33
	912,437,297.17	1,152,181,037.21

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				(%)	
		560,646,490.08	1	61.44	-
		193,000,000.00	1	21.15	-
		57,510,109.53	1	6.30	-
		27,488,321.95	1	3.01	-
		14,605,922.00	1	1.60	-
		853,250,843.56		93.50	-

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	3,392,369,993.26	-	3,392,369,993.26	2,893,369,993.26	-	2,893,369,993.26
	433,648,350.30	-	433,648,350.30	408,567,094.38	-	408,567,094.38
	3,826,018,343.56	-	3,826,018,343.56	3,301,937,087.64	-	3,301,937,087.64

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( )	1.07	-	-	1.07	-	-
	12,000,000.00	-	12,000,000.00	-	-	-
	105,981,400.00	-	-	105,981,400.00	-	-
	311,886,825.00	-	-	311,886,825.00	-	-
	483,844,415.40	-	-	483,844,415.40	-	-
	7,000,000.00	-	-	7,000,000.00	-	-
	300,000,000.00	361,000,000.00	-	661,000,000.00	-	-
	705,000,000.00	-	-	705,000,000.00	-	-

	37,430,000.00	-	-	37,430,000.00	-	-
	5,000,000.00	-	-	5,000,000.00	-	-
( )	85,188,125.00	-	-	85,188,125.00	-	-
( )	4,931,760.00	-	-	4,931,760.00	-	-
	6,651,942.84	-	-	6,651,942.84	-	-
( )	707,572,032.75	-	-	707,572,032.75	-	-
	50,883,491.20	-	-	50,883,491.20	-	-
	70,000,000.00	-	-	70,000,000.00	-	-
	-	150,000,000.00	-	150,000,000.00	-	-
	2,893,369,993.26	511,000,000.00	12,000,000.00	3,392,369,993.26	-	-

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1											
	408,567,094.38	-	-	2,256,080.10	22,825,175.82	-	-	-	433,648,350.30	-	-
	408,567,094.38	-	-	2,256,080.10	22,825,175.82	-	-	-	433,648,350.30		

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	1,907,781,785.68	1,903,918,581.17	3,549,115,599.06	3,410,585,522.34
	115,686,036.87	97,704,811.72	64,094,263.35	47,510,483.55
	2,023,467,822.55	2,001,623,392.89	3,613,209,862.41	3,458,096,005.89

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	83,699,706.10	431,995,000.79
	2,256,080.10	-8,731,046.99
	3,177,405.99	-
	5,850,445.93	10,382,209.22
	63,806,917.59	-
	158,790,555.71	433,646,163.02

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	89,891,761.86	
	106,077,279.13	
	366,497,965.17	
	-2,274,675.46	
	-93,241,923.46	
	-4,698,533.48	
	462,251,873.76	

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	%		
	9.74	0.3679	0.3679
	1.42	0.0537	0.0537