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	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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	2018			2016

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		39.04 7.52				174.29 -0.80	11.96%	
		9.29 3.34				12.55 0.23	5.31%	
	1985 7 , 2014					90%		

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	2018		2017		
	16,061,005,965.27	100.00%	14,209,778,550.46	100%	13.03%
	15,974,039,764.61	99.46%	14,169,589,372.88	99.72%	12.73%
	86,966,200.66	0.54%	40,189,177.58	0.28%	116.39%
	4,360,830,735.90	27.15%	4,498,062,247.61	31.65%	-3.05%
	1,275,155,797.96	7.94%	1,168,513,200.02	8.22%	9.13%
OEM	10,338,053,230.75	64.37%	8,503,013,925.25	59.84%	21.58%
	86,966,200.66	0.54%	40,189,177.58	0.29%	116.39%
	2,610,415,975.41	16.25%	2,253,181,237.24	15.86%	15.85%
	5,256,978,668.90	32.73%	4,891,809,621.91	34.43%	7.46%
	8,193,611,320.96	51.02%	7,064,787,691.31	49.72%	15.98%

(2) 10%

	15,974,039,764.61	15,248,909,155.15	4.54%	12.73%	14.82%	-1.74%
	4,360,830,735.90	4,048,957,621.99	7.15%	-3.05%	-5.36%	2.27%
	1,275,155,797.96	1,061,223,064.28	16.78%	9.13%	10.16%	-0.78%
OEM	10,338,053,230.75	10,138,728,468.88	1.93%	21.58%	26.13%	-3.53%
	2,523,449,774.75	2,466,761,571.69	2.25%	14.03%	29.01%	-11.35%
	5,256,978,668.90	4,906,249,965.03	6.67%	7.46%	5.91%	1.36%
	8,193,611,320.96	7,875,897,618.43	3.88%	15.98%	16.93%	-0.78%

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OEM

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			2018	2017	
			633,681,054	694,374,682.00	-8.74%
			634,778,847	695,203,573.00	-8.69%
			8,953,639	7,855,846.00	13.97%

30%

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		2018		2017		
		12,667,348,404.48	83.07%	10,665,889,309.55	80.32%	2.75%
		1,544,113,103.90	10.13%	1,695,926,764.78	12.77%	-2.64%
		432,910,778.67	2.84%	435,112,022.74	3.28%	-0.44%
		132,586,083.31	0.87%	145,392,304.34	1.09%	-0.22%
		471,950,784.80	3.09%	337,895,201.86	2.54%	0.55%

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	12,711,397,486.45
	79.14%
	0

			2018
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1		6,546,956,049.25	40.76%
2		3,756,763,897.84	23.39%
3		871,179,480.03	5.42%
4		799,575,581.62	4.98%
5		736,922,477.71	4.59%
	--	12,711,397,486.45	79.14% ¥F2+X

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2018 2.00 3.18% 1.24%

	2018	2017	
	695	667	4.20%
	3.16%	2.71%	0.45%
	199,815,960.81	159,080,570.24	25.61%
	1.24%	1.12%	0.12%
	0.00	0.00	0.00%
	0.00	0.00	0.00%

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	2018	2017	
	15,805,884,978.49	14,151,303,022.56	11.69%
	15,385,114,546.45	13,431,630,498.20	14.54%
	420,770,432.04	719,672,524.36	-41.53%
	267,309,680.48	244,360,765.94	9.39%
	1,474,910,715.36	1,295,746,936.77	13.83%

	-1,207,601,034.88	-1,051,386,170.83	14.86%
	21,232,534,806.81	23,976,328,003.55	-11.44%
	20,346,630,515.05	23,012,680,079.00	-11.59%
	885,904,291.76	963,647,924.55	-8.07%
	197,316,894.16	533,263,212.81	-63.00%

	128,422,256.06	18.37%	0.58 0.64	
	-28,684,943.99	-4.10%		
	36,678,931.18	5.25%		
	4,415,868.37	0.63%		
	4,858,256.12			

	77,338,210.70	0.50%	610,986,514.88	3.68%	-3.18%	
	5,442,188.19	0.04%	513,898,648.87	3.10%	-3.06%	
	168,187,197.22	1.08%	111,046,154.06	0.67%	0.41%	

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			6,000	100%					2018 3		-1,146.65			
			20,000	100%					2018 10 5,000		-0.56		2018 09 06	2018-046
			20,000	100%					2018 10 10,000		-21.56		2018 08 18	2018-038
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62,050 21,000 41,050 5,640

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	600901		6,250.00		-	-	-	6,250.00	11,213.55	4,963.55	-		
	601138		27,540.00		-	-	-	27,540.00	49,037.64	21,497.64	-		
				--								--	--
			33,790.00	--	-	-	-	33,790.00	60,251.19	26,461.19	-	--	--
						2012 12 28							
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				298,363.39	2016.4.7	2020.12.24	134,025.25	344,822.27	100,920.40	-	377,927.12	60.12%	20,717.14
				179,777.60	2017.1.5	2019.11.26	356,799.34	179,777.60	356,799.34	-	179,777.60	28.60%	-
				478,140.99			490,824.59	524,599.87	457,719.74		557,704.72	88.72%	20,717.14

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600958		3,734.31	570.79	0.08%	0	0.00%	0.00	2,441.75	2,075.48		
002855		3,298.35	1,800.00	7.50%	1,320.00	5.50%	11,299.20	3,526.60	-5,980.85		
00877 (H)		9,740.46	17,139.42	21.47%	17,112.12	21.37%	42,060.61	4,884.17	5,601.54		
		16,773.12	-	-	-	-	53,359.81	10,852.52	1,696.18	--	--

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2		“ ” 127,810,542.52 80,246,770.10 “ ”
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						280.47	0.02%	250				2018 3 27	
						821.22	0.05%	1,066				2018 3 27	
						247.08	0.02%	300				2018 3 27	
						451.80	0.03%	400				2018 3 27	
						423.61	0.03%	1,100					
						496.98	0.03%	1,000					
				--	--	2,721.16	--	4,116	--	- -	- -	- -	- -
				1. 2018 3 23 2018 2018-011 1,920 1,466.18 2,660 1,398.52 2.									

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	1	595,690,355.08	1,198,480,914.66	574,566,813.21	1,219,604,456.53	35,126,617.93
	2	929,000,000.00	7,200,000,000.00	7,619,000,000.00	510,000,000.00	41,966,404.48
1.		929,000,000.00	7,200,000,000.00	7,619,000,000.00	510,000,000.00	41,966,404.48
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A3		10,000.00		A4		583.13		

C1				C2				
C3				C4				
A1+B1+C1			575,068.40	A2+B2+C2			314,417.11	
A3+B3+C3			1,355,268.20	A4+B4+C4			315,000.24	
A4+B4+C4							50.11%	
			D				0	
		70%					239,602.00	
E								
	50%		F				702.41	
		D+E+F					240,304.41	

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			1	:WS-634 0747	30ppm	DB44 1597-2015 1	2.61 /	9.7575 /	
					80ppm		6.38 /	26.02 /	
					1.0ppm		0.014 /	0.32525 /	

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	1,857,299	0.13%				45,000	45,000	1,902,299	0.13%
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3	373,875	0.03%				45,000	45,000	418,875	0.03%
	373,875	0.03%				45,000	45,000	418,875	0.03%
4	1,483,424	0.10%						1,483,424	0.10%
	1,483,424	0.10%						1,483,424	0.10%
	1,469,402,064	99.87%				-45,000	-45,000	1,469,357,064	99.87%
1	1,469,402,064	99.87%				-45,000	-45,000	1,469,357,064	99.87%
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	1,471,259,363	100.00%				0	0	1,471,259,363	100.00%

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	104,129		110,504		0		0
		5%	10				
		44.51%	654,839,851		654,839,851		
		7.25%	106,649,381		106,649,381		
		1.22%	17,909,900		17,909,900		
		1.12%	16,407,043		16,407,043		
500		0.53%	7,863,764		7,863,764		
		0.27%	3,993,100		3,993,100		
500		0.26%	3,790,596		3,790,596		
		0.20%	3,008,600		3,008,600		
		0.19%	2,758,175		2,758,175		
		0.18%	2,598,900		2,598,900		
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	Country Lighting (BVI) Co., Ltd.		2011 12 22		
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		5,802,787,754.92	6,805,241,736.67
		218,827,583.53	755,968,988.20
		1,593,476,573.75	1,662,029,392.52
		59,071,266.68	67,226,217.53
		148,591,057.13	197,543,861.24
		2,195,459,922.48	1,648,094,314.53
		-	-
		-	-
		67,746,348.53	73,786,261.81
		10,085,960,507.02	11,209,890,772.50
		246,503,947.64	448,086,329.00
		-	-
		999,825,366.83	824,367,464.85
		78,365,083.90	80,965,443.07
		2,567,338,583.68	2,438,242,010.56
		668,360,330.15	478,140,857.83
		572,892,506.18	229,668,387.68
		10,313,565.41	10,313,565.41
		194,756,134.52	157,859,739.26
		37,724,703.55	110,962,645.23
		77,338,210.70	610,986,514.88
		5,453,418,432.56	5,389,592,957.77
		15,539,378,939.58	16,599,483,730.27

2018 12 31

		1,306,420,244.62	1,337,613,702.62
		20,432,671.22	16,932,780.95
		454,538,645.80	506,916,634.74
		18,344,496.85	36,210,330.10
		546,587,098.09	911,185,164.09
		117,193,036.96	112,268,747.27
		-	-
		-	-
		28,847,582.10	26,936,456.40
		2,492,363,775.64	2,948,063,816.17
		246,503,947.64	446,456,323.76
		4,162,684,772.64	3,826,018,343.56
		71,708,251.18	75,360,442.82
		273,281,535.65	298,078,245.07
		575,115,759.71	190,990,085.18
		74,098,561.68	75,613,353.36
		5,358,061.26	8,132,511.54
		-	-
		1,326,271.83	158,057.50
		5,410,077,161.59	4,920,807,362.79
		7,902,440,937.23	7,868,871,178.96

2018 12 31

		2,609,000,000.00	2,105,205,899.60
		-	-
		-	-
		196,879,756.74	641,756,096.09
		16,784,754.79	58,924,186.34
		38,404,237.27	53,389,457.65
		16,417,195.04	15,845,848.88
		126,477,113.72	248,565,049.17
		-	-
		-	-
		-	-
		3,003,963,057.56	3,123,686,537.73
		-	-
		-	-
		-	-
		-	-
		4,313,573.25	4,313,573.25
		2,927,500.00	-
		16,385,511.39	38,903,730.78
		-	-
		23,626,584.64	43,217,304.03
		3,027,589,642.20	3,166,903,841.76
		1,471,259,363.00	1,471,259,363.00
		-	-
		807,553,457.39	750,561,558.54
		-	-
		126,268,607.84	248,776,036.73
		1,100,134,464.08	1,100,134,464.08
		1,369,635,402.72	1,131,235,914.85
		4,874,851,295.03	4,701,967,337.20
		7,902,440,937.23	7,868,871,178.96

2018

		16,061,005,965.27	14,209,778,550.46
		16,061,005,965.27	14,209,778,550.46
		15,910,291,660.96	13,999,305,302.39
		15,306,036,621.41	13,300,668,221.09
		65,024,056.54	90,850,027.86
		58,869,085.38	44,491,710.62
		413,528,754.30	429,419,119.63
		199,815,960.81	80,246,770.10
		-169,661,748.66	23,956,645.92
		196,322,146.42	188,102,936.60
		131,986,001.92	131,124,725.06
		36,678,931.18	29,672,807.17
		424,510,848.22	106,077,279.13
“-”		128,422,256.06	200,206,898.96
		63,934,360.42	41,310,008.03
“-”		-28,684,943.99	216,573,295.44
“-”		24,399,446.29	652,234.45
“-”		699,361,910.89	733,982,956.05
		4,415,868.37	1,880,519.99
		4,858,256.12	4,155,195.45
“-”		698,919,523.14	731,708,280.59
		133,547,534.13	157,812,715.00
“-”		565,371,989.01	573,895,565.59
1 “-”		565,371,989.01	572,591,627.37
2 “-”		-	1,303,938.22
1 “-”		530,073,217.29	541,303,018.08
2 “-”		35,298,771.72	32,592,547.51
		-123,994,678.27	130,398,475.22
		-123,994,678.27	130,398,475.22
		-	-
1		-	-
2		-	-
		-123,994,678.27	130,398,475.22
1		-1,790,624.22	55,299,258.34
2		-130,578,149.94	106,747,610.63
3		-	-
4		-	-
5		8,374,095.89	-31,648,393.75
6		-	-
		-	-
		441,377,310.74	704,294,040.81
		406,078,539.02	671,701,493.30
		35,298,771.72	32,592,547.51
/		0.3603	0.3679
/		0.3603	0.3679

2018

		1,392,656,657.53	2,023,467,822.55
		1,381,336,624.17	2,001,623,392.89
		15,702,048.55	27,225,615.27
		18,879,089.79	18,675,141.50
		124,169,795.51	136,927,169.83
		43,281,604.67	29,924,684.00
		10,844,351.97	93,507,536.72
		83,908,181.59	65,225,794.49
		18,816,108.67	34,247,465.83
		10,904,073.98	-27,896,315.67
		21,764,645.18	2,843,507.17
“-”		501,691,439.40	158,790,555.71
		11,603,809.18	2,256,080.10
“ ”		3,499,890.27	-3,019,773.65
“-”		-1,691,337.12	-169,057.86
“-”		312,803,706.62	-98,074,170.62
		394,905.24	7,525,965.69
		711,172.30	1,220,898.40
“-”		312,487,439.56	-91,769,103.33
		524,983.54	29,853,880.86
“-”		311,962,456.02	-121,622,984.19
“-”		311,962,456.02	-121,622,984.19
“-”		-	-
		-122,507,428.89	129,572,786.45
		-	-
1		-	-
2		-	-
		-122,507,428.89	129,572,786.45
1		8,070,721.05	22,825,175.82
2		-130,578,149.94	106,747,610.63
3		-	-
4		-	-
5		-	-
6		-	-
		189,455,027.13	7,949,802.26

2018

		15,189,688,606.27	13,940,487,409.15
		98,959,888.43	62,298,264.89
	1	517,236,483.79	148,517,348.52
		15,805,884,978.49	14,151,303,022.56
		12,771,637,289.25	10,482,220,480.00
		1,980,139,864.73	2,134,150,065.53
		371,735,731.35	568,540,826.83
	2	261,601,661.12	246,719,125.84
		15,385,114,546.45	13,431,630,498.20
		420,770,432.04	719,672,524.36
		3,460,883.10	89,934,580.24
		110,823,967.10	145,080,766.16
		19,733,513.15	9,345,419.54
		-	-
	3	133,291,317.13	-
		267,309,680.48	244,360,765.94
		776,014,715.36	1,214,658,764.29
		3,000,000.00	75,992,500.00
		-	-
	4	695,896,000.00	5,095,672.48
		1,474,910,715.36	1,295,746,936.77
		-1,207,601,034.88	-1,051,386,170.83
		1,383,789.00	700,000.00
		1,383,789.00	700,000.00
		15,857,555,640.65	21,867,478,637.08
		-	-
	5	5,373,595,377.16	2,108,149,366.47
		21,232,534,806.81	23,976,328,003.55
		16,985,926,991.13	17,982,320,939.79
		273,900,419.47	252,193,333.75
		8,075,227.00	-
	6	3,086,803,104.45	4,778,165,805.46
		20,346,630,515.05	23,012,680,079.00
		885,904,291.76	963,647,924.55
		98,243,205.24	-98,671,065.27
		197,316,894.16	533,263,212.81
		1,611,355,704.23	1,078,092,491.42
		1,808,672,598.39	1,611,355,704.23

2018

		1,491,628,067.42	3,542,029,946.25
		8,412,704.89	24,168,663.67
		4,711,462,324.84	2,055,127,826.28
		6,211,503,097.15	5,621,326,436.20
		3,519,704,465.48	3,392,035,717.53
		294,541,200.16	272,680,147.31
		53,614,390.02	66,667,921.27
		2,713,920,231.48	1,544,788,991.04
		6,581,780,287.14	5,276,172,777.15
		-370,277,189.99	345,153,659.05
		2,187,862.40	47,763,217.15
		538,158,015.32	157,539,303.33
		2,017,475.99	8,174,389.71
		-	-
		-	-
		542,363,353.71	213,476,910.19
		372,829,688.76	145,830,631.59
		260,000,000.00	586,992,500.00
		-	-
		695,896,000.00	-
		1,328,725,688.76	732,823,131.59
		-786,362,335.05	-519,346,221.40
		4,945,000,000.00	4,096,822,849.00
		-	-
		972,996,987.75	1,270,865,036.78
		5,917,996,987.75	5,367,687,885.78
		4,445,169,695.00	3,785,000,000.00
		156,921,588.48	132,892,193.10
		137,118,587.50	1,169,759,177.32
		4,739,209,870.98	5,087,651,370.42
		1,178,787,116.77	280,036,515.36
		12,809,823.20	15,622,239.73
		34,957,414.93	121,466,192.74
		416,199,443.87	294,733,251.13
		451,156,858.80	416,199,443.87

2018

	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
	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
“-”	-	-	96,748,485.64	-	-123,994,678.27	-	456,510,249.14	28,640,532.46	457,904,588.97
	-	-	-	-	-123,994,678.27	-	530,073,217.29	35,298,771.72	441,377,310.74
	-	-	-	-	-	-	-	1,383,789.00	1,383,789.00
1	-	-	-	-	-	-	-	1,383,789.00	1,383,789.00
2	-	-	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-73,562,968.15	-8,400,000.00	-81,962,968.15
1	-	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-73,562,968.15	-8,400,000.00	-81,962,968.15
4	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	96,748,485.64	-	-	-	-	357,971.74	97,106,457.38
	1,471,259,363.00	-	774,981,128.87	-	236,339,300.33	1,110,435,434.85	2,692,941,382.88	100,707,472.64	6,386,664,082.57

2018

	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
	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
2	-	-	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-73,562,968.15	-	-73,562,968.15
1	-	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-	-
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

2018

2018

	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	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-73,562,968.15	-73,562,968.15
1	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-73,562,968.15	-73,562,968.15
3	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	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

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	3-10	0-10.00	9.00-33.33
	5-7	0-10.00	12.86-20.00
	5	0-10.00	18.00-20.00

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2 “ ” “ ” “ ” “ ” “ ” ”		“ ” 199,815,960.81 80,246,770.10 “ ”
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	30.86%
Kaifa Technology Philippines Inc.	30%
Kaifa Technology USA, Inc.	40%
	15%
	25%

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	1,728,785.22	1,824,727.37
	2,478,202,278.18	1,478,774,183.63
	3,322,856,691.52	5,324,642,825.67
	5,802,787,754.92	6,805,241,736.67
	432,551,647.69	680,233,840.18

	1,234,626,956.84	3,316,250,246.89
	16,086,038.32	66,854,826.75
	-	509,583,232.00
	751,345,441.15	824,201,126.80
	96,084,800.00	476,996,600.00
	1,200,075,920.22	-
	3,298,219,156.53	5,193,886,032.44

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	218,827,583.53	755,968,988.20
	218,827,583.53	755,968,988.20

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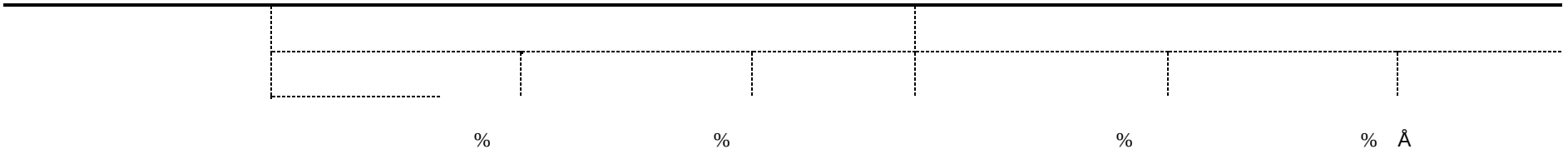

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			%	
PAL MOHAN ELECTRONICS PVT	20,566,804.84	20,566,804.84	100.00	
	20,566,804.84	20,566,804.84		

			%
1	1,540,327,796.94	15,403,277.94	1.00
1 2	16,048,693.94	1,604,869.40	10.00
2 3	2,542,873.96	762,862.19	30.00
3	2,986,773.91	2,986,773.91	100.00
	1,561,906,138.75	20,757,783.44	1.33

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	12,020,386.71

58.79%

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Seagate Singapore IHQ P.L.	473,560,800.00		-2,064,869.01
	473,560,800.00		-2,064,869.01

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9,291,977.85 72,916,937.78

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		(%)		(%)
1	47,370,386.94	80.19	59,605,447.97	88.66
1 2	9,703,738.22	16.43	5,640,841.32	8.39
2 3	793,722.22	1.34	1,222,705.20	1.82
3	1,203,419.30	2.04	757,223.04	1.13
	59,071,266.68	100.00	67,226,217.53	100.00

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21,427,489.20

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	84,219,006.69	124,528,638.69
	-	-
	64,372,050.44	73,015,222.55
	148,591,057.13	197,543,861.24

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	32,191,471.35	74,115,218.54
	52,027,535.34	50,413,420.15
	84,219,006.69	124,528,638.69

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		%		%			%		%		64,372T63,7
	17,978,003.08	19.92	17,978,003.08	100.00	-	-	-	-	-	-	
	72,103,852.18	79.90	7,731,801.74	10.72	64,372,050.44	96,344,732.98	99.83	23,329,510.43	24.21	ö 7,´ ¦	Ä f!n 1 Td (.72)

			%	
	11,078,003.08	11,078,003.08	100.00	
	6,900,000.00	6,900,000.00	100.00	
	17,978,003.08	17,978,003.08		

			%
	17,849,886.11	-	-
	11,973,966.09	-	-
	29,823,852.20	-	

			%
1	33,958,184.65	339,581.84	1.00
1 2	904,302.61	90,430.26	10.00
2 3	165,318.70	49,595.62	30.00
3	7,252,194.02	7,252,194.02	100.00
	42,279,999.98	7,731,801.74	18.29

2

2,379,732.33 0

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	17,849,886.11	29,315,161.05
	11,973,966.09	10,592,592.23
	1,710,293.53	1,754,951.11
	542,837.92	542,837.92
	58,168,571.61	54,302,890.67

	90,245,555.26	96,508,432.98

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				(%)	
		22,721,860.70	1	25.18	227,218.61
		11,078,003.08	3	12.28	11,078,003.08
		11,973,966.09	1	13.27	-
		6,900,000.00	3	7.65	6,900,000.00
		5,000,000.00	1	5.54	-
		57,673,829.87		63.92	18,205,221.69

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	1,449,455,830.27	4,279,983.59	1,445,175,846.68	1,069,090,093.58	3,569,807.38	1,065,520,286.20
	77,996,926.71	1,427,945.72	76,568,980.99	63,661,745.21	1,933,940.38	61,727,804.83
	23,523,806.70	1,429,519.45	22,094,287.25	22,227,982.82	1,530,283.34	20,697,699.48
	24,700,706.87	-	24,700,706.87	16,222,399.70	-	16,222,399.70
	422,618,569.81	17,543,111.18	405,075,458.63	323,607,480.05	11,582,985.05	312,024,495.00
	223,075,247.15	1,230,605.09	221,844,642.06	173,795,624.07	1,893,994.75	171,901,629.32
	2,221,371,087.51	25,911,165.03	2,195,459,922.48	1,668,605,325.43	20,511,010.90	1,648,094,314.53

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	3,569,807.38	1,322,637.00	-	612,460.79	-	4,279,983.59

	1,933,940.38	-	-	505,994.66	-	1,427,945.72
	1,530,283.34	-100,763.89	-	-	-	1,429,519.45
	11,582,985.05	10,043,051.84	-	4,082,925.71	-	17,543,111.18
	1,893,994.75	-663,389.66	-	-	-	1,230,605.09
	20,511,010.90	10,601,535.29	-	5,201,381.16	-	25,911,165.03

3

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	4,769,489.93	6,912,733.23
	62,916,818.78	65,955,082.34
	60,039.82	918,446.24
	67,746,348.53	73,786,261.81

( )

1

	295,578,297.83	49,074,350.19	246,503,947.64	493,384,070.01	45,297,741.01	448,086,329.00
	112,992,000.00		112,992,000.00	312,752,076.12		312,752,076.12
	182,586,297.83	49,074,350.19	133,511,947.64	180,631,993.89	45,297,741.01	135,334,252.88
	295,578,297.83	49,074,350.19	246,503,947.64	493,384,070.01	45,297,741.01	448,086,329.00

3

									(%)	
	4,192,300.00	-	-	4,192,300.00	4,000,000.00	192,300.00	-	4,192,300.00	15.00	-
	2,391,700.00	-	-	2,391,700.00	2,391,700.00	-	-	2,391,700.00	1.41	-
	6,319,447.64	-	-	6,319,447.64	-	-	-	-	18.11	3,043,424.70
	51,200,000.00	-	-	51,200,000.00	-	-	-	-	16.00	-
	19,992,500.00	-	-	19,992,500.00	-	-	-	-	3.77	-
	56,000,000.00	-	-	56,000,000.00	-	-	-	-	1.92	-
Archers Inc*1	3,260,010.24	157,170.01	-	3,417,180.25	1,630,005.00	1,787,175.25	-	3,417,180.25	2.64	-
E&HCo.,Ltd*2	37,276,036.01	1,797,133.93	-	39,073,169.94	37,276,036.01	1,797,133.93	-	39,073,169.94	2.05	-
	180,631,993.89	1,954,303.94	-	182,586,297.83	45,297,741.01	3,776,609.18	-	49,074,350.19		3,043,424.70

*1 192,300.00

*2 Archers Inc 157,170.01 1,787,175.25 1,708,590.25

78,585.00

*3 E&HCo.,Ltd 1,797,133.93 1,797,133.93

4

	45,297,741.01	45,297,741.01
	1,900,890.25	1,900,890.25
	-	-
	1,875,718.93	1,875,718.93
	-	-
		-
	49,074,350.19	49,074,350.19

( )

1											
*1	429,456,780.38	-	-	12,447,903.13	8,499,007.56	97,032,830.93	-	-	547,436,522.00	-	-
*2	-	3,000,000.00	-	-3,000,000.00	-	-	-	-	-	-	-
	429,456,780.38	3,000,000.00	-	9,447,903.13	8,499,007.56	97,032,830.93	-	-	547,436,522.00	-	-
2											
*3	364,590,687.16	-	-637,694.56	49,049,116.40	-9,973,489.78	-	-	17,577,467.04	420,606,086.26	-	-
Country Lighting*4	30,319,997.31	-	-	-	-	-	-	1,462,761.26	31,782,758.57	-	-
	394,910,684.47	-	-637,694.56	49,049,116.40	-9,973,489.78	-	-	19,040,228.30	452,388,844.83	-	-
	824,367,464.85	3,000,000.00	-637,694.56	58,497,019.53	-1,474,482.22	97,032,830.93	-	19,040,228.30	999,825,366.83	-	-

*1 2017 12 22

8.00 31.01%

25.07%

23.37% 1.70% 2017 2.40 2018 5.6 2018 12

2018 31 97,032,830.93 2018

2018 12 31 25.07% 23.37% 1.70%

*2 2018 2

700 300

30% 2018 5 2,277.65

( )

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1		
1	131,064,788.42	131,064,788.42
2	1,406,895.23	1,406,895.23
—	1,406,895.23	1,406,895.23
3	-	-
4	132,471,683.65	132,471,683.65
2		
1	50,099,345.35	50,099,345.35
2	4,007,254.40	4,007,254.40
—	3,499,753.48	3,499,753.48
—	507,500.92	507,500.92
3	-	-
4	54,106,599.75	54,106,599.75
3		
4		
1	78,365,083.90	78,365,083.90
2	80,965,443.07	80,965,443.07

2

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1

	2,567,338,583.68	2,438,242,010.56
	-	-
	2,567,338,583.68	2,438,242,010.56

2

1						
1	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	369,425,932.83	50,676,573.26	2,637,463.48	113,248,049.92	51,318,430.06	587,306,449.55
—	-	10,758,645.11	2,468,387.42	101,758,422.33	38,002,802.08	152,988,256.94
—	368,533,179.18	33,700,763.58	-	9,081,400.52	12,975,161.62	424,290,504.90
—	892,753.65	6,217,164.57	169,076.06	2,408,227.07	340,466.36	10,027,687.71
3	1,489,465.19					

3

	13,720,642.00	3,519,128.52	-	10,201,513.48	
	11,095.15	8,622.59	1,712.56	760.00	
	32,499,181.68	14,059,299.81	18,087,433.27	352,448.60	
	36,833,555.19	15,544,350.66	20,731,013.25	558,191.28	
	83,064,474.02	33,131,401.58	38,820,159.08	11,112,913.36	

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	647,590,031.58	
	227,692,847.05	
	8,123,792.69	
	5,376,513.50	

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	668,360,330.15	478,140,857.83
	668,360,330.15	478,140,857.83

2

	7,776,879.10	-	7,776,879.10	17,862,025.87	7,556,317.58	10,305,708.29
	660,583,451.05	-	660,583,451.05	467,821,266.18	-	467,821,266.18
	-	-	-	277,667.26	263,783.90	13,883.36
	668,360,330.15	-	668,360,330.15	485,960,959.31	7,820,101.48	478,140,857.83

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							(%)				(%)	
	187,510,841.00	4,139,768.00	44,997,023.35	49,136,791.35	-	-	98.66	100.00	-	-	-	
	285,164,886.00	214,577,466.61	52,792,770.81	265,323,292.66	-	2,046,944.76	100.00	100.00	-	-	-	
	300,000,000.00	9,766,665.79	7,126,935.30	-	-	16,893,601.09	5.63	5.63	-	-	-	
*1	286,583,001.27	47,572,314.25	45,165,767.40	65,758,755.33	26,979,326.32	-	100.00	100.00	-	-	-	
	3,236,331,000.00	223,095,843.97	352,019,915.74	-	-	575,115,759.71	17.77	17.77	1,970,015.91	1,167,561.12	4.58	
		499,152,058.62	502,102,412.60	380,218,839.34	26,979,390.5(,)22.3>>BDC		7.364 0 Td	(-979)90.5(,)22.3(3)90.02,081 -0.7570f0 l990.2(7)9022.3>>BDC				7.3

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1			
1	244,409,142.55	9,936,384.87	254,345,527.42
2	353,231,881.98	2,756,449.69	355,988,331.67
—	353,231,881.98	2,756,449.69	355,988,331.67
3	-	-	-
4	597,641,024.53	12,692,834.56	610,333,859.09
2			
1	16,244,053.20	8,433,086.54	24,677,139.74
2	11,977,351.60	786,861.57	12,764,213.17
—	11,977,351.60	786,861.57	12,764,213.17
3	-	-	-
4	28,221,404.80	9,219,948.11	37,441,352.91
3			
4			
1	569,419,619.73	3,472,886.45	572,892,506.18
2	228,165,089.35	1,503,298.33	229,668,387.68

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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

2

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

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	141,326,274.68	94,071,145.95	66,162,012.95	-	169,235,407.68
	4,776,255.13	671,252.43	1,950,408.33	-	3,497,099.23
	11,757,209.45	23,168,136.75	12,262,825.78	638,892.81	22,023,627.61
	157,859,739.26	117,910,535.13	80,375,247.06	638,892.81	194,756,134.52

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1

	81,005,527.32	18,109,301.87	76,830,938.14	17,835,767.30
	43,337,386.05	6,500,607.91	43,728,645.93	6,559,296.89
	76,913,829.45	11,710,045.72	198,058.86	49,514.72
	2,402,880.61	396,475.30	10,753,342.80	2,468,840.67
	5,442,188.19	816,328.23	516,280,519.27	83,629,173.59
	767,778.08	191,944.52	1,680,208.23	420,052.06
	209,869,589.70	37,724,703.55	649,471,713.23	110,962,645.23

2

	218,827,583.53	38,417,746.66	755,968,988.20	124,480,891.34
	88,804,071.40	13,320,610.71	242,425,424.27	36,363,813.64
	102,690,833.00	16,888,802.07	157,560,100.69	24,363,653.60
	50,036,792.29	7,505,518.84	30,721,127.32	4,608,169.10
	8,904,895.39	1,469,307.74	8,904,895.39	1,469,307.74
	469,264,175.61	77,601,986.02	1,195,580,535.87	191,285,835.42

3

	164,096,596.10	228,451,718.86
	765,738,016.83	650,455,940.42
	929,834,612.93	878,907,659.28

4

2018	-	109,780,428.02	
2019	6,792,330.06	20,620,387.37	
2020	15,678,517.05	56,077,643.45	
2021	106,574,840.11	181,807,202.10	
2022	309,216,829.77	282,170,279.48	
2023	327,475,499.84	-	
	765,738,016.83	650,455,940.42	

( )

*1	75,839,738.87	209,131,056.00
	1,498,471.83	4,786,435.38
	-	342,818,466.00
	-	53,835,557.50
	-	415,000.00
	77,338,210.70	610,986,514.88

*1

55,839,738.87

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1

	1,914,683,135.16	4,017,610,379.85
	100,000,000.00	584,870,683.42
	3,499,000,000.00	3,235,940,740.31
	1,200,075,920.23	-
	6,713,759,055.39	7,838,421,803.58

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	5,442,188.19	513,898,648.87
	5,442,188.19	513,898,648.87

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	-	-
	1,709,497,335.08	1,478,839,955.98
	1,709,497,335.08	1,478,839,955.98

1

1

1	1,644,183,302.85	1,405,791,065.14
1-2	23,499,458.72	31,579,972.02
2-3	8,425,835.84	12,887,614.88
3	33,388,737.67	28,581,303.94
	1,709,497,335.08	1,478,839,955.98

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1	70,141,836.97	30,620,660.88
1-2	2,030,401.72	32,521,242.10
2-3	1,794,369.20	4,109,073.18
3	5,454,669.67	1,697,537.45
	79,421,277.56	68,948,513.61

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	242,764,206.28	1,826,641,504.69	1,858,196,943.26	211,208,767.71
-	4,219,765.31	122,434,669.64	121,942,921.47	4,711,513.48
	-	-	-	-
	-	-	-	-
	246,983,971.59	1,949,076,174.33	1,980,139,864.73	215,920,281.19

2

1	231,985,018.64	1,650,599,963.55	1,685,144,053.65	197,440,928.54
2	-	90,146,424.37	90,146,424.37	-
3	1,081,833.89	32,902,229.56	33,403,822.55	580,240.90
	735,631.36	25,552,465.52	25,907,135.87	380,961.01
	192,728.74	2,701,943.65	2,772,109.92	122,562.47
	153,473.79	4,647,820.39	4,724,576.76	76,717.42
4	388,441.33	41,348,178.27	40,674,349.07	1,062,270.53
5	9,308,912.42	11,644,708.94	8,828,293.62	12,125,327.74
6	-	-	-	-
7	-	-	-	-
	242,764,206.28	1,826,641,504.69	1,858,196,943.26	211,208,767.71

3

	3,444,938.24	105,862,550.85	105,383,797.89	3,923,691.20
	150,156.07	3,216,510.79	3,215,209.58	151,457.28
	624,671.00	13,355,608.00	13,343,914.00	636,365.00
	4,219,765.31	122,434,669.64	121,942,921.47	4,711,513.48

( )

	29,299,097.89	8,784,301.87
	9,902,023.91	9,686,942.96
	4,119,862.98	4,207,092.71
	2,737,405.91	2,807,022.47
	116,143,604.82	76,968,042.90
	4,536,610.48	3,392,816.52
	763,595.58	3,033,276.52

	90,052.95	1,251,123.05
	484,986.45	915,535.06
	109,956.25	-
	168,187,197.22	111,046,154.06

( )

	12,214,580.13	10,459,802.57
	-	-
	104,095,892.26	125,282,631.03
	116,310,472.39	135,742,433.60

1

	12,214,580.13	10,459,802.57
	12,214,580.13	10,459,802.57

2

1

	14,629,730.35	7,868,116.84
	6,083,720.76	4,909,986.02
	83,382,441.15	112,504,528.17
	104,095,892.26	125,282,631.03

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	473,039.80	3,527,397.87
	663,295.71	835,349.88
	1,136,335.51	4,362,747.75

( )

	4,313,573.25	5,993,781.48	
	4,313,573.25	5,993,781.48	

( )

	75,200,390.73	7,153,600.00	21,228,835.52	61,125,155.21	
	75,200,390.73	7,153,600.00	21,228,835.52	61,125,155.21	

						/
*1	67,662,169.97	-	18,495,440.04	-	49,166,729.93	
	7,538,220.76	-	2,087,295.48	-	5,450,925.28	
	-	5,613,600.00	646,100.00	-	4,967,500.00	
2018	-	1,540,000.00	-	-	1,540,000.00	
	75,200,390.73	7,153,600.00	21,228,835.52	-	61,125,155.21	

*1

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

( )

	678,099,082.43	-		678,099,082.43
	133,560.80	97,032,830.93	284,345.29	96,882,046.44
	678,232,643.23	97,032,830.93	284,345.29	774,981,128.87

97,032,830.93

97,032,830.93

284,345.29

100%

60%

70%

100% 70% 60%

42% 284,345.29

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	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

( )

	2,236,431,133.74	1,768,691,083.81
	530,073,217.29	541,303,018.08
	-	-
	73,562,968.15	73,562,968.15
	2,692,941,382.88	2,236,431,133.74

( )

	15,974,039,764.61	15,248,909,155.15	14,169,589,372.88	13,280,215,603.27
	86,966,200.66	57,127,466.26	40,189,177.58	20,452,617.82
	16,061,005,965.27	15,306,036,621.41	14,209,778,550.46	13,300,668,221.09

( )

	20,648,312.87	37,182,069.64
	16,057,170.67	29,824,188.58
	15,770,628.92	13,116,742.19
	5,963,522.55	3,190,050.41
	6,114,690.61	7,289,989.69
	16,299.48	29,288.88
	453,431.44	217,698.47
	65,024,056.54	90,850,027.86

( )

	28,594,717.13	24,600,853.52
	382,793.46	472,113.56
	16,715,468.25	8,270,818.64
	6,288,285.46	4,775,819.65
	561,792.36	565,008.10

	6,326,028.72	5,807,097.15
	58,869,085.38	44,491,710.62

	234,733,272.10	245,101,086.91
	21,369,148.97	24,372,201.41
	33,888,660.00	21,554,574.88
	25,689,693.16	23,423,296.35
	5,891,034.63	9,331,659.36
	8,969,540.93	12,354,752.39
	16,549,252.61	14,652,391.71
	7,792,993.52	8,216,444.91
	7,644,745.81	5,397,240.95
	8,211,156.16	6,443,400.76
	831,271.40	1,061,002.47
	6,731,076.33	19,626,677.74
	35,226,908.68	37,884,389.79
	413,528,754.30	429,419,119.63

	127,403,045.32	55,353,597.10
	37,878,571.19	4,653,065.07
	34,534,344.30	20,240,107.93
	199,815,960.81	80,246,770.10

	196,322,146.42	188,102,936.60
	131,986,001.92	131,124,725.06
	-255,188,645.56	-53,089,751.08

	21,190,752.40	20,068,185.46
	-169,661,748.66	23,956,645.92

207,171,380.00

	7,006,046.25	-10,382,173.87
	10,601,535.29	2,336,344.17
	1,900,890.25	2,570,924.65
	17,170,459.39	27,418,902.07
	-	7,728,810.15
	36,678,931.18	29,672,807.17

			/
	311,805,117.00	-	
	42,588,000.00	55,729,700.00	
	18,495,440.04	16,060,270.03	
	8,646,976.00	8,930,000.00	
	7,790,283.20	5,030,000.00	
	7,239,929.00	2,034,460.00	
	646,100.00	-	
	5,000,000.00	-	
	4,562,600.00	1,717,200.00	
	3,170,000.00	-	
	2,826,000.00	-	
	2,805,529.71	1,120,718.07	
	2,087,295.48	461,779.24	
	1,558,365.00	3,239,673.00	
	1,330,000.00	-	
100	1,000,000.00	1,452,000.00	
	300,000.00	400,000.00	

			/
	-	3,058,673.00	
“ ”	-	2,000,000.00	
	-	2,000,000.00	
“ ”	-	817,400.00	
	2,659,212.79	2,025,405.79	
	424,510,848.22	106,077,279.13	

	63,934,360.42	41,310,008.03
	1,734,504.95	89,239,527.41
	4,297,912.10	5,850,445.93
	58,455,478.59	63,806,917.59
	128,422,256.06	200,206,898.96

	-475,627,728.25	1,087,121,788.64
	-475,627,728.25	1,087,121,788.64
	446,942,784.26	-870,548,493.20
	446,942,784.26	-870,548,493.20
	-28,684,943.99	216,573,295.44

	24,399,446.29	652,234.45	24,399,446.29
	24,399,446.29	652,234.45	24,399,446.29

	74,700.71	-	74,700.71
	74,700.71		74,700.71
	-	104,980.44	-

	4,341,167.66	1,775,539.55	4,341,167.66
	4,415,868.37	1,880,519.99	4,415,868.37

	3,011,058.03	-	3,011,058.03
	610,000.00	600,000.00	610,000.00
	720,197.43	1,473,487.79	720,197.43
	517,000.66	2,081,707.66	517,000.66
	4,858,256.12	4,155,195.45	4,858,256.12

1

	150,950,238.92	122,936,498.58

	-134,213.18
	133,547,534.13

1

	410,435,612.70	89,838,814.14
	48,133,127.85	3,137,230.57
	26,172,368.16	6,098,374.52
	17,011,375.08	2,474,919.16
	14,402,105.65	39,289,436.58
	1,081,894.35	7,678,573.55
	517,236,483.79	148,517,348.52

2

	24,493,757.71	15,408,306.92
	149,711,544.88	148,615,423.99
	20,748,382.82	21,467,538.10
	66,647,975.71	61,227,856.83
	261,601,661.12	246,719,125.84

3

	133,291,317.13	-
	133,291,317.13	-

4

		5,095,672.48
	695,896,000.00	

	695,896,000.00	5,095,672.48

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	4,492,048,843.42	1,941,127,732.95
	207,160,341.37	80,191,239.42
	120,414,992.37	30,126,994.10
	-	56,703,400.00
	553,971,200.00	-
	5,373,595,377.16	2,108,149,366.47

6

	3,086,803,104.45	4,187,533,405.46
	-	590,632,400.00
	3,086,803,104.45	4,778,165,805.46

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1		
	565,371,989.01	573,895,565.59
	36,678,931.18	29,672,807.17
	436,410,532.15	435,646,152.96
	12,764,213.17	4,154,061.72
	80,375,247.06	68,864,360.09
“ ”	-21,463,088.97	-652,234.45
“ ”	28,684,943.99	-216,573,295.44
“ ”	-229,507,431.19	104,886,191.42
“ ”	-128,422,256.06	-200,206,898.96
“ ”	73,237,941.68	15,828,245.44
“ ”	-113,683,849.40	37,825,364.15

“ ”	-552,765,762.08	-610,061,024.41
“ ”	90,067,410.71	360,639,342.49
“ ”	143,021,610.79	115,753,886.59
	420,770,432.04	719,672,524.36
2		
3		
	1,808,672,598.39	1,611,355,704.23
	1,611,355,704.23	1,078,092,491.42
	-	-
	-	-
	197,316,894.16	533,263,212.81

2

	1,808,672,598.39	1,611,355,704.23
	1,728,785.22	1,824,727.37
	1,782,306,278.18	1,478,774,183.63
	24,637,534.99	130,756,793.23
	-	-
	1,808,672,598.39	1,611,355,704.23

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	3,298,219,156.53	
	72,916,937.78	
	3,371,136,094.31	

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			3,710,702,069.21
	350,361,289.78	6.8632	2,404,599,604.02
	160,625,092.27	7.8473	1,260,473,286.57

	16,214,163.17	0.8762	14,206,849.77
	170,383.04	5.0062	852,971.57
	71,550,420.26	0.2110	15,097,138.67
	18,659,605.00	0.0619	1,155,029.55
	10,000.00	0.0061	61.00
	6,150,202.23	1.6479	10,134,918.25
	167,206.84	8.6762	1,450,719.99
	20,914,929.71	0.1306	2,731,489.82
			1,139,349,730.31
	105,813,772.62	6.8632	726,221,084.25
	52,082,254.85	7.8473	408,705,078.48
	161,725.10	5.0062	809,628.20
	8,293,872.00	0.0619	513,390.68
	172,251.24	1.6479	283,852.82
	324,646.26	8.6762	2,816,695.88
			8,889,751.19
	979,337.27	6.8632	6,721,387.56
	1,400.00	7.8473	10,986.22
	6,000.00	5.0062	30,037.20
	1,934,860.97	0.2110	408,255.66
	10,000.00	0.0619	619.00
	323,440.42	1.6479	532,997.47
	136,634.48	8.6762	1,185,468.08
			11,074,257.12
	1,613,570.51	6.8632	11,074,257.12
			3,114,762,465.91
	261,944,289.63	6.8632	1,797,776,048.59
	167,826,694.19	7.8473	1,316,986,417.32
			1,419,179,128.44
	202,356,654.95	6.8632	1,388,814,194.27
	34,655.00	7.8473	271,948.18
	1,025,029.73	0.8762	898,131.05
	30,141.10	5.0062	150,892.37

					(%)	
				75.00	25.00	
				100.00	-	
				-	100.00	
				-	100.00	
				-	70.00	
				-	42.00	
				-	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	-	
				100.00	-	
				86.20	13.80	
				70.00	-	
				-	70.00	
				100.00	-	
				-	100.00	
				100.00	-	

2

	30.00%	35,298,771.71	8,400,000.00	100,707,472.64

3

	837,756,825.83	53,564,864.94	891,321,690.77	561,866,594.24	1,897,534.12	563,764,128.36	890,175,068.56	66,792,864.86	956,967,933.42	718,155,109.35	-	718,155,109.35

	1,230,826,612.00	117,028,138.58	116,893,791.16	256,542,228.12	1,022,416,700.98	109,684,826.77	109,472,629.60	-440,554,366.31

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2018 1

100%

60%

70%

100% 70% 60% 42%

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/		
—	-	-
/	-	-
/	-402,410.51	686,755.80
	402,410.51	-686,755.80
	402,410.51	-686,755.80

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				(%)		
				23.37	1.70	
				21.34	-	

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	/	/
	2,364,545,503.88	2,099,958,749.55
	206,421,210.35	399,251,421.03
	2,133,930,231.65	2,176,909,500.74
	4,498,475,735.53	4,276,868,250.29
	1,792,677,814.95	2,253,211,210.25
	360,165,212.03	323,349,748.61

	/	/
	2,152,843,026.98	2,576,560,958.86
	162,137,237.19	159,758,509.15
	2,183,631,918.63	1,540,548,782.27
	547,436,522.00	386,215,579.72
	-	43,241,200.66
—	-	-
—	-	-
—	-	43,241,200.66
	547,436,522.00	429,456,780.38
	-	-
	2,959,612,318.37	2,363,144,143.46
	9,918,612.84	39,431,339.99
	-3,813,030.37	-91,947,822.00
	47,042,672.64	7,660,576.25
	-	-
	34,534,535.95	-9,724,131.39
	81,577,208.59	-2,063,555.14
	-	-

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	/	/
	160,382.28	148,872.03
	121,698.05	110,581.96
	282,080.33	259,453.99
	83,087.15	88,035.98
	2,070.37	1,471.60
	85,157.52	89,507.58
	-174.71	132.41

	/	/
	197,097.51	169,814.00
	42,060.61	36,459.07
	-	-
—	-	-
—	-	-
—	-	-
	42,060.61	36,459.07
	220,451.15	176,075.55
	22,620.84	17,808.58
	-	-
	-5,863.05	9,012.10
	16,757.79	26,820.68
	-	-

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	/	/
	31,782,758.57	30,319,997.31
—	-3,007,918.28	-15,003.11
—	-	-
—	-3,007,918.28	-15,003.11

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	-	3,317,266.41	3,317,266.41

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934,338,378.82

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2018 12 31

1,797,772,638.07 4,915,986,417.32

100

17,977,726.38 2017 12 31 54,846,448.80

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2018 12

31

2018 12 31 21,882.76

544.22

				-				-
	2,404,599,604.02	1,260,473,286.57	45,629,178.62	3,710,702,069.21	5,015,068,850.73	36,330,566.05	75,936,234.35	5,127,335,651.13
	726,221,084.25	408,705,078.48	4,423,567.58	1,139,349,730.31	789,181,540.30	401,897,772.24	3,621,122.68	1,194,700,435.22
	6,721,387.56	10,986.22	2,157,377.41	8,889,751.19	93,652,324.46	4,521.82	2,853,381.91	96,510,228.19
	11,074,257.12	-	-	11,074,257.12	44,608,807.43	-	-	44,608,807.43
	3,148,616,332.95	1,669,189,351.27	52,210,123.61	4,870,015,807.83	5,942,511,522.92	438,232,860.11	82,410,738.94	6,463,155,121.97
				-				-
	1,797,776,048.59	1,316,986,417.32	-	3,114,762,465.91	4,539,093,089.31	243,821,875.00	8,539,535.72	4,791,454,500.03
	1,388,814,194.27	271,948.18	30,092,985.99	1,419,179,128.44	1,115,655,669.46	1,324,410.54	41,983,693.10	1,158,963,773.10
	1,631,075.85	4,057,054.10	457,437.46	6,145,567.41	6,641,209.19	4,033,789.10	7,506,410.74	18,181,409.03
	3,188,221,318.71	1,321,315,419.60	30,550,423.45	4,540,087,161.76	5,661,389,967.96	249,180,074.64	58,029,639.56	5,968,599,682.16

2018 12 31 10% 32,992,864.61 2017

12 31 47,017,434.04 10%

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	112,992,000.00	312,752,076.12
	420,606,086.26	364,590,687.16
	533,598,086.26	677,342,763.28

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	1	1-2	2-3	3-5	5	
	6,713,759,055.39	-	-	-	-	6,713,759,055.39
	1,709,497,335.08	-	-	-	-	1,709,497,335.08
	8,423,256,390.47	-	-	-	-	8,423,256,390.47

	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

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1 2018 12 31

	2018	2017
	3,779,271,218.39	1,340,252,463.36

2 2018 12 31

	2018	2017
	1,797,776,048.52	3,567,993,395.58

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	-	218,827,583.53	-	218,827,583.53
1.	-	218,827,583.53	-	218,827,583.53
1	-	-	-	-
2	-	-	-	-
3	-	218,827,583.53	-	218,827,583.53

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				(%)	(%)
			1,848,225.20	44.51	44.51

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Country Lighting	

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FOUR STARS TECHNOLOGY LTD	
CEAC TECHNOLOGY HK LIMITED	
Chitwing Moulding Industry (HK) Limited	

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		438,873.46	606,291.83
		-	18,377,358.50
FOUR STARS TECHNOLOGY LTD		8,120,791.29	6,206,435.55
		-	262,948.10
		2,804,747.39	2,460,119.45
		5,791,275.39	5,565,951.18
		1,123,973.08	437,580.00
		91,408.29	218,995.25
		161,766.38	1,214,128.32
		132,381.00	612,950.40
		27,620.83	346,438.84
CEAC TECHNOLOGY HK LIMITED		748,694.29	331,096.67
Chitwing Moulding Industry (HK) Limited		575,260.27	278,906.76
		-	34,568.35
		1,560,301.06	872,613.75
		5,666,032.42	7,139,320.96
		-	33,268.37

/

		514,853.95	695,479.45
		-	829,375.58
		-	60,188.68
		-	200,854.70
		-	2,802,868.38
		4,517,963.06	3,257,385.71
		-	104,725.42
		4,236,099.30	-
		261,425.80	3,563,823.95
		850,000.00	-
		4,119,750.00	-

2

		6,620,866.42	6,620,866.40
		32,914.29	-

		200,000.00	-

		-	5,706,985.56
		-	3,423,115.14
		4,309,318.53	4,996,822.81

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	29,081,555.00	22,149,668.61

	41,286,541.81	52,818,926.68

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		22,776,524.35	-

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	21,344,100.00	18,862,700.00

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		-	-	4,201,970.72	99,798.62
		-	-	311,045.85	3,110.46
		174,417.53	1,744.18	149,574.89	1,495.75
		15,264.51	15,264.51	14,532.78	14,532.78
		18,845.75	18,845.75	18,845.75	5,653.73
		10,200.00	102.00	28,596.95	285.97

		4,133,824.73	41,338.25	-	-
		-	-	317,048.99	3,170.49
		2,272,373.99	22,723.74	-	-
		55,839,738.87	-	189,131,056.00	-
		289,810.20	-	289,810.20	-
		508,340.97	508,340.97	508,340.97	152,502.29
		10,000.00	-	10,000.00	3,000.00
		1,757,984.22	-	1,757,984.22	-
		22,721,860.70	227,218.61	-	-
		32,049,804.78	-	38,831,534.24	-

2

		244,178.30	165,866.76
		1,606,869.41	954,072.64
		1,410.00	3,188.10
		2,612.00	31,032.00
	FOUR STARS TECHNOLOGY LTD	2,279,183.61	1,809,127.65
		-	13,797.81
		1,723.19	195,897.24

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	92,477,200.00		18,495,440.04	16,060,270.03	
	8,000,000.00		2,087,295.48	461,779.24	
	5,613,600.00		646,100.00	-	
2018	1,540,000.00		-	-	

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2018 12 31

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	565,371,989.01	572,591,627.37
	-	1,303,938.22

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	-	500,658.43
	-	-737,896.43
	-	1,238,554.86
	-	-65,383.36
	-	1,303,938.22
	-	1,303,938.22

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

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	37,157,331.00	31,422,924.80
	417,381,314.80	475,493,709.94
	454,538,645.80	506,916,634.74

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	37,157,331.00	31,422,924.80
	-	-
	37,157,331.00	31,422,924.80

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	845,363.40
	845,363.40

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		%		%			%		%	
	20,566,804.84	4.61	20,566,804.84	100.00	-	-	-	-	-	-
	421,859,406.10	94.56	5,027,505.58	1.19	416,831,900.52	513,880,683.93	100.00	38,386,973.99	7.47	475,493,709.94
	3,705,016.56	0.83	3,155,602.28	85.17	549,414.28	-	-	-	-	-
	446,131,227.50	100.00	28,749,912.70		417,381,314.80	513,880,683.93	100.00	38,386,973.99		475,493,709.94

			%	
PAL MOHAN ELECTRONICS PVT	20,566,804.84	20,566,804.84	100.00	
	20,566,804.84	20,566,804.84		

		11,465,518.22			

4

339,860,212.19

76.18%

1,431,725.81

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	8,629,897.80	21,621,766.29
	-	-
	537,957,200.29	889,563,397.80
	546,587,098.09	911,185,164.09

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	2,283,666.57	3,768,855.33
	120,743.82	3,366,069.11
	6,225,487.41	14,486,841.85
	8,629,897.80	21,621,766.29

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		%		%			%		%	
	17,978,003.08	3.20	17,978,003.08	100.00	-	-	-	-	-	-
	544,686,105.95	96.80	6,728,905.66	1.24	537,957,200.29	912,437,297.17	100.00	22,873,899.37	2.51	889,563,397.80
	-	-	-	-	-	-	-	-	-	-
	562,664,109.03	100.00	24,706,908.74		537,957,200.29	912,437,297.17	100.00	22,873,899.37		889,563,397.80

	11,078,003.08	11,078,003.08	100.00	
	6,900,000.00	6,900,000.00	100.00	
	17,978,003.08	17,978,003.08		

			%
	527,266,401.18		
	2,220,412.52		
	4,539,922.52		
	534,026,736.22		

			%
1	3,797,815.75	37,978.16	1.00
1 2	132,667.29	13,266.73	10.00
2 3	73,179.89	21,953.97	30.00
3	6,655,706.80	6,655,706.80	100.00
	10,659,369.73	6,728,905.66	

2

1,833,009.37 0

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	527,266,401.18	865,678,042.10
	2,220,412.52	18,000,675.03
	626,021.16	980,560.04
	542,837.92	542,837.92
	4,539,922.52	-
	27,468,513.73	27,235,182.08

	562,664,109.03	912,437,297.17

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				(%)	
		333,734,137.96	1	59.31	-

(m <04[84IDte 0 m- 0 -82 >>BDC /C2_0 1 Tf <242 10D63285.75 620.25 cm 06 0 -83 >>BDC /TT1 1 Tf ())Tj 75 620.25 cm 06

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( )	1.07	-	-	1.07	-	-
	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	-	-
	661,000,000.00	-	-	661,000,000.00	-	-
	705,000,000.00	-	-	705,000,000.00	-	-
	37,430,000.00	60,000,000.00	-	97,430,000.00	-	-
	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	-	300,000,000.00	-	-
	-	50,000,000.00	-	50,000,000.00	-	-
	3,392,369,993.26	260,000,000.00	-	3,652,369,993.26	-	-

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1											
	433,648,350.30	-	-	11,603,809.18	8,070,721.05	56,991,898.85	-	-	510,314,779.38	-	-
	433,648,350.30	-	-	11,603,809.18	8,070,721.05	56,991,898.85			510,314,779.38		

( )

	1,307,630,164.22	1,327,448,659.58	1,907,781,785.68	1,903,918,581.17
	85,026,493.31	53,887,964.59	115,686,036.87	97,704,811.72
	1,392,656,657.53	1,381,336,624.17	2,023,467,822.55	2,001,623,392.89

( )

	427,334,239.53	83,699,706.10
	11,603,809.18	2,256,080.10
	-	3,177,405.99
	4,297,912.10	5,850,445.93
	58,455,478.59	63,806,917.59
	501,691,439.40	158,790,555.71

( )

	23,197,593.92	
	424,510,848.22	
	241,239,826.70	
	2,493,969.57	
	-92,000,079.97	
	-7,959,729.73	
	591,482,428.71	

( )

	%		
	8.67	0.3603	0.3603
	-1.00	-0.0417	-0.0417