

**2018 3-264**

1 6

7 14

7

8

9

10

11

12

13

14

15 103

2018 3-264

2017 12 31

2017

2017 12 31

2017

"

"

( )

1.

2017

LED

265,316.25

87.55%

243,608.80

80.38%

2.

(1)

(2)

(3)

(4)

(5)

( )

1.

( ) ( ) 6 2017 12 31

920,926,820.88

60,718,404.23

(

)

2.

(1)

(2)

(3)

(4)

( )

1.

( ) ( ) 3 2017 12 31

1,144,106,499.50

2.

(1)

(2)

(3)

(4)

5

( )

( )

( )

( )

( )

( )



			( )			
1	642,236,900.75	777,556,753.58		19	308,781,450.33	16,162,391.76
2	22,718,932.30	17,652,463.50				
3	1,030,166,755.21	370,463,667.93		20	536,927,338.01	385,421,189.09
4	117,005,322.21	21,776,126.59		21	813,244,060.55	355,307,238.34
				22	241,937,300.03	179,632,288.72
				23	67,902,832.33	32,960,699.43
				24	70,538,858.59	20,161,813.53
5	115,653,246.36	45,171,311.70		25	1,044,701.69	
6	860,208,416.65	596,974,675.14		26	725,934,478.08	10,334,632.87
7	28,166,753.19	7,929,486.13				
	2,816,156,326.67	1,837,524,484.57		27		211,814.64
					2,766,311,019.61	1,000,192,068.38
				28	7,659,220.74	53,614,383.74
				29	455,456.04	
				30	27,837,209.34	28,646,359.87
8	17,534,178.00	10,940,283.41		17	42,826,286.49	
					78,778,172.61	82,260,743.61
9	127,693,918.20	48,130,426.52			2,845,089,192.22	1,082,452,811.99
10	231,778,474.86	24,570,963.08	( )			
11	271,273,735.20		( )	31	634,721,805.00	606,922,916.00
12	758,575,729.83	363,428,855.36				
13	107,713,749.22	163,019,663.57		32	598,965,387.61	433,249,387.02
				33	165,234,110.80	
				34	423,929.34	-233,090.93
14	112,855,037.32	76,882,130.00		35	66,869,941.31	48,071,541.38
15	394,457,463.01	51,547,760.05				
16	6,898,405.85	4,352,889.93		36	658,111,786.33	424,111,693.00
17	46,422,553.12	25,244,121.34			1,793,858,738.79	1,512,122,446.47
18	217,001.30	30,000.00			252,628,641.57	11,096,319.37
	2,075,420,245.91	768,147,093.26			2,046,487,380.36	1,523,218,765.84
	4,891,576,572.58	2,605,671,577.83			4,891,576,572.58	2,605,671,577.83

		265,062,856.95	327,024,321.99			196,866,272.20	16,162,391.76
		19,999,350.80	15,053,169.50			340,962,594.51	251,429,853.91
1		399,891,163.03	315,399,133.81			260,589,821.21	230,226,415.73
		23,659,657.64	7,777,252.20			128,298,038.40	121,179,880.45
						26,533,485.06	18,516,911.99
		90,655,216.28	26,478,743.34			10,494,602.07	9,410,630.36
2		227,981,761.72	89,665,921.73			286,982.82	
		397,090,140.10	319,398,476.46				
						725,930,410.80	8,924,435.63
		6,794,095.77	272,184.12				
		1,431,134,242.29	1,101,069,203.15			1,689,962,207.07	655,850,519.83
		7,257,778.00	8,263,883.41				
						23,456,799.43	26,582,166.47
		21,763,480.21	23,062,473.47				
3		1,767,854,389.27	886,957,392.87				
						23,456,799.43	26,582,166.47
		220,890,296.55	222,807,539.73			1,713,419,006.50	682,432,686.30
		19,779,063.27	15,191,413.79	( )			
				( )		634,721,805.00	606,922,916.00
		46,162,020.68	47,554,369.85			773,279,604.73	607,560,030.22
						165,234,110.80	
		2,552,999.65	1,156,010.99				
		19,798,655.63	15,346,515.43			66,869,941.31	48,071,541.38
			30,000.00			514,136,678.81	376,451,628.79
		2,106,058,683.26	1,220,369,599.54			1,823,773,919.05	1,639,006,116.39
		3,537,192,925.55	2,321,438,802.69			3,537,192,925.55	2,321,438,802.69

	1	3,030,527,598.97	1,745,943,733.96
	1	3,030,527,598.97	1,745,943,733.96
		2,737,394,016.95	1,564,068,633.64
	1	2,120,081,255.60	1,225,872,924.24
	2	20,111,697.05	14,478,854.97
	3	276,894,338.86	171,462,851.95
	4	222,153,940.95	139,882,896.04
	5	41,180,420.97	-30,210,490.71
	6	56,972,363.52	42,581,597.15
" -"	7	-452,415.04	-4,089,828.01
" -"		-1,971,826.85	-4,052,970.29
" -"	8	-469,298.34	12,682.58
" -"	9	30,933,631.38	
" -"		323,145,500.02	177,797,954.89
" -"	10	4,172,426.87	14,549,734.90
" -"	11	2,857,348.94	2,925,764.15
" -"		324,460,577.95	189,421,925.64
" -"	12	36,753,212.34	22,661,829.03
" -"		287,707,365.61	166,760,096.61
1. " -"		287,707,365.61	166,760,096.61
2. " -"			
1. " -"		284,299,042.56	166,453,027.83
2. " -"		3,408,323.05	307,068.78
		657,020.27	-260,967.57
		657,020.27	-260,967.57
1.			
2.			
		657,020.27	-260,967.57
1.			
2.			
3.			
4.			
5.		657,020.27	-260,967.57
6.			
		288,364,385.88	166,499,129.04
		284,956,062.83	166,192,060.26
		3,408,323.05	307,068.78
/		0.47	0.29
/		0.46	0.29

	1	1, 576, 321, 375. 95	1, 073, 633, 488. 78
	1	1, 136, 551, 519. 14	753, 774, 538. 24
		8, 799, 509. 36	9, 748, 021. 64
		138, 573, 808. 50	108, 946, 469. 51
		124, 823, 835. 35	87, 952, 816. 21
		16, 432, 241. 31	-11, 664, 950. 88
		37, 326, 358. 99	34, 217, 248. 03
" _"			
" _"			
" _"	2	64, 180, 192. 73	64, 577, 567. 61
		-2, 802, 342. 50	-4, 444, 021. 96
" _"		-469, 298. 34	12, 682. 58
		19, 543, 888. 20	
" _"		197, 068, 885. 89	155, 236, 913. 64
		2, 219, 357. 82	12, 555, 636. 56
		1, 687, 100. 00	2, 453, 170. 40
" _"		197, 601, 143. 71	165, 339, 379. 80
		9, 617, 144. 46	11, 637, 481. 38
" _"		187, 983, 999. 25	153, 701, 898. 42
		187, 983, 999. 25	153, 701, 898. 42
" _"			
" _"			

- 1.
- 2.

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

	187, 983, 999. 25	153, 701, 898. 42
--	-------------------	-------------------

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

		1, 257, 981, 346. 99	1, 122, 381, 460. 43
		70, 005, 162. 33	45, 518, 994. 94
		437, 911, 908. 57	19, 917, 726. 04
		1, 765, 898, 417. 89	1, 187, 818, 181. 41
		961, 381, 497. 62	688, 916, 240. 16
		136, 349, 295. 33	137, 927, 955. 80
		50, 218, 105. 04	60, 202, 817. 58
		570, 781, 867. 22	246, 999, 441. 62
		1, 718, 730, 765. 21	1, 134, 046, 455. 16
		47, 167, 652. 68	53, 771, 726. 25
		2, 826, 723. 66	38, 515, 005. 48
		85, 978. 14	188, 018. 52
			1. 00
			3, 608, 632. 79
		2, 912, 701. 80	42, 311, 657. 79
		29, 630, 408. 19	5, 762, 067. 68
		438, 415, 200. 27	298, 146, 381. 99
		468, 045, 608. 46	303, 908, 449. 67
		-465, 132, 906. 66	-261, 596, 791. 88
		182, 431, 106. 55	331, 322, 508. 33
		317, 777, 123. 39	21, 755, 895. 57
			130, 668, 936. 80
		500, 208, 229. 94	483, 747, 340. 70
		135, 126, 928. 22	73, 213, 024. 52
		34, 267, 076. 26	17, 259, 702. 81
		169, 394, 004. 48	90, 472, 727. 33
		330, 814, 225. 46	393, 274, 613. 37
		-11, 524, 617. 77	9, 643, 706. 96
		-98, 675, 646. 29	195, 093, 254. 70
		278, 191, 222. 88	83, 097, 968. 18
		179, 515, 576. 59	278, 191, 222. 88



	( )									( )									
	606,922,916.00			607,560,030.22			48,071,541.38	376,451,628.79	1,639,006,116.39	229,834,654.00			655,673,748.01	2,438,720.00			32,701,351.54	251,922,912.58	1,167,693,946.13
	606,922,916.00			607,560,030.22			48,071,541.38	376,451,628.79	1,639,006,116.39	229,834,654.00			655,673,748.01	2,438,720.00			32,701,351.54	251,922,912.58	1,167,693,946.13
	27,798,889.00			165,719,574.51	165,234,110.80		18,798,399.93	137,685,050.02	184,767,802.66	377,088,262.00			-48,113,717.79	-2,438,720.00			15,370,189.84	124,528,716.21	471,312,170.26
								187,983,999.25	187,983,999.25									153,701,898.42	153,701,898.42
	27,798,889.00			165,719,574.51	165,234,110.80				28,284,352.71	32,013,453.00			296,961,091.21	-2,438,720.00					331,413,264.21
1.	27,798,889.00			154,632,217.55	165,234,110.80				17,196,995.75	32,013,453.00			294,553,086.92	-2,438,720.00					329,005,259.92
2																			
3				11,087,356.96					11,087,356.96				2,408,004.29						2,408,004.29
4																			
							18,798,399.93	-50,298,949.23	-31,500,549.30								15,370,189.84	-29,173,182.21	-13,802,992.37
1.							18,798,399.93	-18,798,399.93									15,370,189.84	-15,370,189.84	
2	( )							-31,500,549.30	-31,500,549.30									-13,802,992.37	-13,802,992.37
3																			
										345,074,809.00			-345,074,809.00						
1	( )									345,074,809.00			-345,074,809.00						
2	( )																		
3																			
4																			
1.																			
2																			
	634,721,805.00			773,279,604.73	165,234,110.80		66,869,941.31	514,136,678.81	1,823,773,919.05	606,922,916.00			607,560,030.22				48,071,541.38	376,451,628.79	1,639,006,116.39

2017

2004 10 26

( )

( )

12

( )

( )

1 1 12 31

( )

12

( )

( )

1.

2.

( )

33 —

—

( )

1.

2.

(1)

(2)

(3)

(4)

(5)

( )

( )

1.

2.

"

"

( )

1.

2.

(1)

(2)

(1)

(2)

(3)

1)

13 —

2)

14 —

(1)

(2)

3.

(1)

(2)

(1)

(2)

(1)

(2)

4.

(1)

(2)

(3)

5.

(1)

(2)

(3)

1)

2)

				50%	50%	
	12		12			
		20%	20%	50%		6
6		12				

( )

1.

	300 ( 300 )

2.

(1)

PP7, AB87, AB8)A(FSVrD"8, An"rNP"88nEP"88





( )

1.

2.

3.

4.

5.

(1)

(2)

( )

1.

1

2

"

"

3

1

2

2.

(1)

(2)

(3)

1)

2)

" " " "  
" "

(3)

12 —

7 —

3.

4.

(1)

22 —

(2)

1)

" "

2)

" "

( )

1.

2.

( )

1.

2.

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

( )

1.

2.

( )

1.

2.

(1)

1)

2)

3)

(2)

3

(3)

3.

( )

1.

2.

	( )
	50
	5 10
	10 14 17
	10

3.

(1)

(2)

(3)

(4)

(5)

( )

,

( )

1

1

( )

1.

2.

3.

(1)

(2)

1)

2)

3)

4.

(1)

(2)

5.

( )

1.

2.

( )

1.

2.

(1)

(2)

(3)

( )

2014 13

( )

1.

(1)

1)

2)

3)

4)

5)

(2)

(3)

(4)

1)

3)

4)

2.

	LED	LED
LED	LED	

( )

1.

2.

3.

4.

(1)

(2)

( )

1.

2.

3.

4.

(1)

(2)

( )

1.

2.

( )

1.

2.

3.

( )

1. 2017 5 28 42 ——

2017 6 12

16 ——

2. 2017

( 2017 30 )

"

"

"

"

"

"

2016

12,682.58

12,682.58

( )

		17.00 11.00 6.00 5.00 3.00
		7.00
		3.00
		2.00
		15.00 25.00

		15.00%
Unilumin LED Technology LLC		15%-35%
Unilumin LED Technology FL LLC		15%-

3 2015 2016 2017 15%

2015 10 10

GR201544006210

2017

15%

2016 32

2016 195

" 2016 2188

"

GR201633001934

2016 1 1 2018 12 31

15%

2016

GR201644200353

2016-2018

15%

2012

GR201244000460

2015

2015

2016

2017

15%

( )

1.

(1)

	2,808,515.57	420,056.40
	487,458,791.41	697,091,154.04
	151,969,593.77	80,045,543.14
	642,236,900.75	777,556,753.58
	66,843,205.44	19,459,277.33

(2)

140,478,714.90

11,490,878.87



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

2)

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

3)

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

4)

			(%)
	2,370,912.00	2,370,912.00	100.00
	1,320,970.00	1,320,970.00	100.00
	620,000.00	620,000.00	100.00
	430,000.00	430,000.00	100.00
	200,000.00	200,000.00	100.00
Sinar LED 99 Sdn Bhd	168,675.68	168,675.68	100.00
	123,345.00	123,345.00	100.00
	77,500.00	77,500.00	100.00
	53,499.00	53,499.00	100.00
	50,672.00	50,672.00	100.00

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

(2)

27,519,128.03 , 330,765.00

(3)

1) 4,639,846.94

2)

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

(1)

1)

		(%)			(%)	
1	114,283,080.09	96.67	114,283,080.09	18,714,861.70	85.95	18,714,861.70
1-2	1,401,818.22	1.20	1,401,818.22	1,873,708.89	8.60	1,873,708.89
2-3	347,996.90	0.30	347,996.90	168,204.00	0.77	168,204.00
3	972,427.00	0.82	972,427.00	1,019,352.00	4.68	1,019,352.00
	117,005,322.21	100.00	117,005,322.21	21,776,126.59	100.00	21,776,126.59

2) 1

	900,000.00	
	105,120.00	,
	1,005,120.00	.

(2) 5

		(%)
	8,490,755.71	7.26
	6,800,000.00	5.81
	6,040,652.16	5.16
	3,722,209.47	3.18
	3,070,002.17	2.62
	28,123,619.51	24.03

5.

(1)

1)

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

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

( )

		(%)		(%)	
	49,678,731.88	98.81	5,105,686.65	10.28	44,573,045.23
	598,266.47	1.19			598,266.47
	50,276,998.35	100.00	5,105,686.65	10.16	45,171,311.70

2)

				(%)
1	71,554,656.96		3,577,732.84	5.00
1-2	9,421,730.88		942,173.09	10.00
2-3	2,159,359.48		431,871.89	20.00
3-4	3,179,540.99		1,271,816.40	40.00
4-5	1,199,079.27		959,263.42	80.00
5	2,937,822.31		2,937,822.31	100.00
	90,452,189.89		10,120,679.95	

3)

			(%)	
	32,224,006.62			
	3,097,729.79			2018 1
	35,321,736.41			24

(2)

2,997,550.39 , 1,979,716.59

(3)

	3,097,729.79	598,266.47
	19,328,180.73	8,223,791.03
	32,224,006.62	
	28,480,607.35	12,941,681.47
	34,033,489.10	26,773,770.65
	8,609,912.71	1,739,488.73
	125,773,926.30	50,276,998.35

(5) 5

				(%)	
	20,020,848.52	1		15.92	1,001,042.43
	4,696,105.60	1		3.73	
	3,200,000.00	1		2.54	
	3,097,729.79	1		2.46	
	2,400,000.00	1		1.91	
	33,414,683.91			26.56	1,001,042.43

6.

(1)

	203,244,151.19	10,752,605.39
	187,536,786.89	192,491,545.80

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

(2)

1)

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

2)

7.

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

8.

(1)

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

(2)

	1,980,000.00			1,980,000.00
	3,000,000.00			3,000,000.00
Nobel Trade	506,105.41			506,105.41
	2,777,778.00			2,777,778.00
	1,500,000.00			1,500,000.00
	176,400.00			176,400.00
	1,000,000.00			1,000,000.00
		2,500,000.00		2,500,000.00
( )		7,600,000.00		7,600,000.00
	10,940,283.41	10,100,000.00		21,040,283.41

( )

					(%)
					1.86
		3,000,000.00		3,000,000.00	15.00
Nobel Trade		506,105.41		506,105.41	19.00
					10.00
					15.00
					10.00
					6.00
					5.00
( )					19.00
		3,506,105.41		3,506,105.41	

(4)

--	--	--	--

	3,506,105.41		3,506,105.41
	3,506,105.41		3,506,105.41

9.

(1)

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

( )

	55,305,936.71	7,175,510.19	48,130,426.52	6.00%
	55,305,936.71	7,175,510.19	48,130,426.52	

[ ]

LED

UNILUMIN LED EUROPE B. V.

LED

6 Unilumin (HK) Co, Limited

LED

5

10.

(1)

	231,778,474.86	231,778,474.86	24,570,963.08	24,570,963.08
	231,778,474.86	231,778,474.86	24,570,963.08	24,570,963.08

(2)


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

( )

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

11.



		2,631,808.03	196,888.68	121,848.54	1,490,029.59	4,440,574.84
1)		2,631,808.03	196,888.68	121,848.54	1,490,029.59	4,440,574.84
	431,219,373.59	283,151,890.01	15,779,337.18	72,934,143.01	160,091,547.84	963,176,291.63
	11,537,577.98	70,649,227.13	6,850,836.26	39,815,334.19	18,185,944.45	147,038,920.01
	6,281,032.77	24,440,824.93	1,149,324.97	8,537,385.87	20,298,214.40	60,706,782.94
1)	6,281,032.77	24,440,824.93	1,149,324.97	8,537,385.87	20,298,214.40	60,706,782.94



		1,647,051.95		1,647,051.95		
		7,631,493.72	15,456,292.43	7,631,493.72		15,456,292.43
	1,415,479,838.93	163,019,663.57	200,165,428.86	255,471,343.21		107,713,749.22
( )						
	(%)	(%)			(%)	
EMC	80.00	68.28				
	100.00	100.00	8,020,880.41	993,844.11	2.16	
	0.11	1.00				
	95.54	15.00				
	88.30	60.00				
	38.97	53.00				
	88.30	60.00				
LED	37.65	40.00				
LED	75.47	75.00				
	100.00	100.00				
	100.00	100.00				
			8,020,880.41	993,844.11		

14. E

)					
	115,317,040.57	6,594,993.02	7,525,044.78	130,188.68	129,567,267.05
	9,087,982.05	1,361,629.34	2,291,076.43	31,462.27	12,772,150.09
	2,403,595.61	732,519.36	790,945.82	13,018.85	3,940,079.64
)	2,403,595.61	732,519.36	790,945.82	13,018.85	3,940,079.64

					712,229.73
					855,037.32
	67,337,047.00	5,197,113.73	4,249,242.86	98,726.41	76,882,130.00

	4,352,889.93	4,592,675.98	2,803,629.01		6,141,936.90
		749,260.38	63,076.18		686,184.20
		53,181.38	1,661.92		51,519.46
		19,300.88	535.59		18,765.29
	4,352,889.93	5,414,418.62	2,868,902.70		6,898,405.85

17.

(1)

	152,294,190.68	29,414,657.30	85,319,033.16	12,822,304.26
	23,456,799.43	3,518,519.91	26,757,166.47	4,013,574.97
	73,647,879.33	11,047,181.90	56,054,947.41	8,408,242.11
	9,768,776.05	2,442,194.01		
	259,167,645.49	46,422,553.12	168,131,147.04	25,244,121.34

(2)

	269,886,939.24	42,826,286.49	
	269,886,939.24	42,826,286.49	

(3)

	43,914,759.23	15,819,848.85
	33,254,403.03	19,056,618.36
	77,169,162.26	34,876,467.21

(4)

2018	5,832,414.33	5,832,414.33
2020	2,857,219.86	2,857,219.86
2021	2,285,240.07	2,285,240.07
2022	3,310,129.99	
	18,969,398.78	4,844,974.59
	33,254,403.03	15,819,848.85

18.

	217,001.30	30,000.00
	217,001.30	30,000.00

19.

	56,800,000.00	
	17,253,188.83	
	199,038,261.50	16,162,391.76
	35,690,000.00	
	308,781,450.33	16,162,391.76

20.

	536,927,338.01	385,421,189.09
	536,927,338.01	385,421,189.09

21.

(1)

	731,782,669.13	297,330,115.13
	81,461,391.42	57,977,123.21
	813,244,060.55	355,307,238.34

(2) 1

1

22.

	240,843,783.31	179,632,288.72
	1,093,516.72	
	241,937,300.03	179,632,288.72

23.

(1)

	32,960,699.43	349,831,283.20	315,174,076.51	67,617,906.12
—		14,340,198.43	14,055,272.22	284,926.21
		1,525,616.76	1,525,616.76	
	32,960,699.43	365,697,098.39	330,754,965.49	67,902,832.33

(2)

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

(3)

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

24.

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

	331,868.60	65,116.33
	639,201.88	
	53,918.98	33,123.15
	70,538,858.59	20,161,813.53

25.

	9,918.01	
	1,034,783.68	
	1,044,701.69	

26.

	165,234,110.80	
	448,129,399.66	
	79,441,359.32	
8	29,516,645.90	3,193,308.94
	2,427,388.02	3,648,304.18
	42,585.56	2,338,774.03
	1,142,988.82	1,154,245.72
	725,934,478.08	10,334,632.87

27.

		211,814.64
		211,814.64

28.

		455,456.04
		455,456.04

30.

(1)

	28,646,359.87	8,295,100.00	9,104,250.53	27,837,209.34	
	28,646,359.87	8,295,100.00	9,104,250.53	27,837,209.34	

(2)

					/
	4,520,834.78		125,000.04	4,395,834.74	
863	321,337.17		304,299.60	17,037.57	
	249,332.67		44,999.88	204,332.79	
	316,667.68		50,000.16	266,667.52	
	1,855,581.43		261,153.62	1,594,427.81	
	79,366.95		14,652.36	64,714.59	
	232,934.61		38,290.56	194,644.05	
	5,000,000.00		583,333.38	4,416,666.62	
	1,610,000.00		13,841.32	1,596,158.68	
	963,333.28		963,333.28		
	200,000.00		3,822.92	196,177.08	
	577,777.90	1,500,000.00	2,077,777.90		
	500,000.00		80,478.20	419,521.80	

		400,000.00	57,142.86	342,857.14	
LED 0505RGB( )		2,400,000.00	672,000.00	1,728,000.00	
LED		113,700.00	16,242.85	97,457.15	
		451,400.00	64,485.72	386,914.28	
	28,646,359.87	8,295,100.00	9,104,250.53	27,837,209.34	

[ ]

31.

(1)

		" — "				
	606,922,916.00	28,438,924.00		-640,035.00	27,798,889.00	634,721,805.00

(2)

1) 2016 11 22

	2016		>	2017 1 13	<2016	
					2017	
2017 2 14						
	2016					
2016				91		
	122.08	2016				
741	650			2,380	2,257.92	
	1,877.92			380	2016	
	2017 2 14					

2016

2016 110

380

2017 11 27

2016

5

10,000 2016

110 105 3,800,000 3,790,000

2017 12 19 2016

105 3,790,000

2017 12 21 625,017,701 628,807,701

2017 3-124

3,790,000.00 24,976,100.00

5 2017

5,914,104 5,914,104.00 - 10,898,675.62

628,807,701 634,721,805

32.  
(1)

	425,966,975.05	164,746,169.39	2,831,539.87
	7,282,411.97	11,087,356.96	7,285,985.89
	433,249,387.02	175,833,526.35	10,117,525.76

(2)

1)

2) 11,087,356.96



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

(2)

2017 5 26 630,010,986  
10 0.50 31,500,549.30

( )

1. /

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

3.

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

6.

	36,600,051.52	15,814,415.55
	16,866,206.59	26,767,181.60
	3,506,105.41	
	56,972,363.52	42,581,597.15

7.

	-1,971,826.85	-4,052,970.29
	1,519,411.81	-36,857.72
	-452,415.04	-4,089,828.01

8.

	-469,298.34		-469,298.34
		12,682.58	
	-469,298.34	12,682.58	-469,298.34

9.

	17,395.90		17,395.90
	919,400.00		919,400.00
	1,215,823.00		1,215,823.00
	2,412,000.00		2,412,000.00
	977,174.60		977,174.60
	2,081,600.82		2,081,600.82
	125,000.04		125,000.04
863	304,299.60		304,299.60
	44,999.88		44,999.88
	50,000.16		50,000.16

		261,153.62		261,153.62
		14,652.36		14,652.36
		38,290.56		38,290.56
		583,333.38		583,333.38
		80,478.20		80,478.20
		128,570.74		128,570.74
		2,400,000.00		2,400,000.00
		91,041.65		91,041.65
		57,142.86		57,142.86
	LED 0505RGB ( )	672,000.00		672,000.00
	LED	16,242.85		16,242.85
		64,485.72		64,485.72
		48,600.00		48,600.00
863		354,200.00		354,200.00
		300,000.00		300,000.00
		2,319,000.00		2,319,000.00
		464,052.26		464,052.26
2017		65,350.00		65,350.00
		100,000.00		100,000.00
		874,000.00		874,000.00
2016		500,000.00		500,000.00
		1,888,400.00		1,888,400.00
		75,200.00		75,200.00
	LED -	435,915.60		435,915.60
	2016	178,900.00		178,900.00
	2016	900.00		900.00
		88,268.03		88,268.03
		365,923.45		365,923.45
		111,944.45		111,944.45
	LED	200,000.00		200,000.00

	2,510,000.00		2,510,000.00
	1,047,000.00		1,047,000.00
	1,194,819.00		1,194,819.00
	32,500.00		32,500.00
	2,650,000.00		2,650,000.00
	164,745.00		164,745.00
	1,358,000.00		1,358,000.00
	27,457.28		27,457.28
	200,000.00		200,000.00
	69,370.00		69,370.00
	724,000.00		724,000.00
	30,000.38		30,000.38
	30,933,631.38		30,933,631.38

10.

	82,532.47	42,313.58	82,532.47
	9,421.88		9,421.88
	2,990,359.00	13,825,810.59	2,990,359.00
		90,504.92	
	1,090,113.52	591,105.81	1,090,113.52
	4,172,426.87	14,549,734.90	4,172,426.87

11.

--	--	--	--

	190,550.01	308,914.76	190,550.01
	918,508.93	2,278,236.04	918,508.93
	1,236,911.57	338,215.06	1,236,911.57
	511,378.43	398.29	511,378.43
	2,857,348.94	2,925,764.15	2,857,348.94

12.

(1)

	48,286,000.69	37,714,282.54
	-11,532,788.35	-15,052,453.51
	36,753,212.34	22,661,829.03

(2)

	324,460,577.95	189,421,925.64
	48,669,086.69	28,413,288.85
	3,671,791.14	150,069.90
	-523,893.75	-1,031,072.01
	6,226,366.50	1,001,720.61
	-480,000.00	
	-15,143,152.75	-4,805,881.41
	-3,868,622.01	-1,019,122.75
	14,527,257.00	1,295,362.13
( )		666,603.30
	-16,325,620.48	-2,009,139.59
	36,753,212.34	22,661,829.03

( )

1.

	29,684,839.85	15,380,920.61

	8, 113, 756. 81	2, 583, 914. 20
	26, 085, 519. 20	
	21, 265, 886. 79	2, 769, 230. 76
	85, 150, 002. 65	20, 734, 065. 57

2.

	203, 103, 287. 42	129, 722, 294. 41
	1, 900, 534. 80	1, 344, 483. 12
	2, 666, 798. 93	2, 616, 849. 39
		46, 929, 839. 05
	59, 058, 176. 46	2, 564, 467. 40
	266, 728, 797. 61	183, 177, 933. 37

3.

	3, 430, 000. 00	4, 370, 000. 00
	3, 430, 000. 00	4, 370, 000. 00

4.

	25, 500, 000. 00	
	25, 500, 000. 00	

5.

		652, 804. 58
		13, 600, 000. 00
	3, 471, 574. 87	
	3, 471, 574. 87	14, 252, 804. 58

6.

(1)

1)		
	287, 707, 365. 61	166, 760, 096. 61
	56, 972, 363. 52	42, 581, 597. 15
	61, 577, 031. 53	40, 394, 714. 12

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

CRCi+XCRCi+X

	330,564,520.87	74,842,360.75
(4)		
		185,675,200.00
		44,100,000.00
		24,680,000.00
		56,000,000.00
		53,040,000.00
		7,855,200.00
		41,242,786.56
		3,576,476.92
		1,710,787.82
		22,977,361.26
		10,543,284.96
		2,434,875.60
		144,432,413.44

(

	23,573.34	0.8359	19,704.95
	717.44	8.7792	6,298.55
	1,120.00	0.2004	224.45
	4,413,000.00	0.0003	1,323.90
	1,300.00	0.1135	147.55
	195.00	1.7790	346.91
			216,181,335.96
	23,053,072.93	6.5342	150,633,389.14
	7,595,951.07	7.8023	59,265,889.03
	7,515,232.25	0.83591	6,282,057.79
			485,065.81
	4,390.82	7.8023	34,258.49
	539,301.26	0.83591	450,807.32
			31,437.34
	4,811.20	6.5342	31,437.34
			50,401,925.98
	2,332,000.00	7.8023	18,194,963.60
	38,529,222.50	0.83591	32,206,962.38
			84,388,539.58
	12,914,900.00	6.5342	84,388,539.58
			1,350,026.29
	206,609.27	6.5342	1,350,026.29
			1,284,500.88
	196,581.20	6.5342	1,284,500.88
			1,012,407.76
	103,673.53	6.5342	677,423.58
	42,934.03	7.8023	334,984.18

(2)

ROE Visual US, Inc

ROE Visual Europe B.V. Unilumin LED Technology LLC Unilumin LED Technology  
FL LLC UNILUMIN LED EUROPE B.V. Unilumin (HK) Co,Limited UNILUMIN AUSTRALIA PTY

LTD

ROE Visual US.Inc

ROE Visual Europe B. V.

Unilumin LED Technology LLC

Unilumin LED Technology FL LLC

UNILUMIN LED EUROPE B. V.

HOOFFDORP

Unilumin (HK) Co, Limited

UNILUMIN AUSTRALIA PTY LTD

3.

(1)

1)

	4, 520, 834. 78		125, 000. 04
863	321, 337. 17		304, 299. 60
	249, 332. 67		44, 999. 88
	316, 667. 68		50, 000. 16
	1, 855, 581. 43		261, 153. 62
	79, 366. 95		14, 652. 36
	232, 934. 61		38, 290. 56
	5, 000, 000. 00		583, 333. 38
	1, 610, 000. 00		13, 841. 32
	200, 000. 00		3, 822. 92
	500, 000. 00		80, 478. 20
	4, 370, 000. 00		128, 570. 74
LED	1, 889, 193. 40		435, 915. 60
	175, 000. 00	300, 000. 00	365, 923. 45
		130, 000. 00	111, 944. 44
LED		3, 000, 000. 00	200, 000. 00
	21, 320, 248. 69	3, 430, 000. 00	2, 762, 226. 27

( )

	4,395,834.74		)2012 ( ( ) 2012 1014
863	17,037.57	365	2013 2013 2013
			2013 418
	204,332.79		, 2012 ( ) 2012 430
	266,667.52	"	LED " 2012 129
	1,594,427.81		LED 2011 170
	64,714.59		LED 2013 285
	194,644.05		2014 -
			20141075
	4,416,666.62		2014 748
	1,596,158.68		20150123 LED 2015 863
	196,177.08		
	419,521.80		2015 2015 26

	4,241,429.26		LED 2016 278
LED	1,453,277.80	[2011]170 )	(LED
	109,076.55		
	18,055.56		
LED	2,800,000.00		2017
	21,988,022.42		

2)

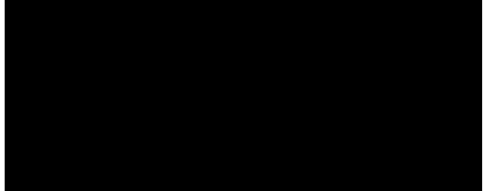
	963,333.28		963,333.28
	577,777.90	1,500,000.00	2,077,777.90
	3,600,000.00		2,400,000.00
	2,185,000.00		91,041.65
		400,000.00	57,142.86
LED 0505RGB ( )		2,400,000.00	672,000.00
LED		113,700.00	16,242.85
		451,400.00	64,485.72
	7,326,111.18	4,865,100.00	6,342,024.26

			LED 2015 863
			20150123

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

3)

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



---

	48,600.00	<	>
--	-----------	---	---

863

354,200.00

4369 TOETEMC /P <</MCI

	874,000.00		2014 18 2017 2017 2016 5 2016 8
	1,000,000.00		2016 5 ) ( 2016
2016	18,600.00		2016
2016	500,000.00		" 2016 "
	1,888,400.00		> < < ( 2016 161 >
	500,000.00		2016 2017 85
	75,200.00		5 2016 8 2017
2016	178,900.00		[2017]59 2016
2016	900.00		
	39,875.83		

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

2

33,923,990.38

( )

1.

(1)

			(%)
	2017 12	253,000,000.00	100.00
	2017 12	252,000,000.00	52.00
	2017 12	80,000,000.00	100.00

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

( )

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

	64,100,000.00	24,680,000.00
	64,100,000.00	24,680,000.00
	15,789,499.54	20,364,327.11
/	48,310,500.46	4,315,672.89

(2)

3.

(1)

	24,283,371.03	24,283,371.03	35,691,116.37	35,691,116.37
	242,037,731.39	242,037,731.39	308,493,625.68	258,493,625.68
	569,437.03	569,437.03	87,290,710.31	81,172,010.31
			326,254.88	326,254.88
	1,334,723.57	1,154,288.73	150,654,886.19	70,094,246.41
			225,205.41	405,405.41
	36,178.12	29,362.12	398,585.05	18,743,991.83
			233,762,289.50	60,621,038.62
	6,204,817.48	6,251,630.19	3,995,871.77	3,995,871.77
	14,000,000.00	14,000,000.00	92,675,219.24	92,675,219.24
	217,415,714.81	217,415,714.73	223,314,267.75	223,314,267.75
			36,194,247.58	
	43,050,543.81	42,910,105.76	468,654,810.59	213,554,074.29
			224,954,309.08	102,505,955.66
	43,050,543.81	42,910,105.76	267,700,501.51	111,048,118.63

	2,434,875.60	2,434,875.60	3,576,476.92	3,576,476.92
	9,707,540.93	9,707,540.93	9,267,132.15	9,267,132.15
	36,153,677.84	34,604,977.84	7,490,715.49	6,752,037.89
			1,000,000.00	1,000,000.00
	3,100,197.44	3,054,563.16	2,322,329.06	2,112,186.51
	11,662,916.67		51,880.00	51,880.00
	800,629.03	724,702.03		
	720,396.15	720,396.15	95,152.35	95,152.35
	54,614,831.90	54,614,831.90	17,345,530.39	17,345,530.39
	1,999,976.69		142,323.02	
	7,965,425.07	-3,367,776.19	6,315,832.56	5,509,335.43
			2,526,333.02	2,203,734.17
	7,965,425.07	-3,367,776.19	3,789,499.54	3,305,601.26

( )

	1,710,787.82	1,710,787.82
	2,793,055.47	2,793,055.47
	38,394,161.11	34,051,324.01
	70,319.98	70,319.98
	26,631,420.72	7,532,923.68
	43,375,084.45	43,375,084.45
	5,860,333.54	

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

(2)

(3)

( )

1.

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

( )

Unilumin Visual, s.r.o					

( )

1.

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

( )

1.

(1)

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

2.

(1)

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

3.

(1)

	35,522,360.09	2,415,338.76	37,937,698.85	17,021,404.17		17,021,404.17
	357,984,924.95	180,701,629.97	538,686,554.92	296,772,674.10		296,772,674.10
	44,793,643.78	4,875,956.34	49,669,600.12	21,204,203.19		21,204,203.19
	35,444,706.12	785,540.67	36,230,246.79	32,532,239.24		32,532,239.24

( )

	31,149,792.07	2,637,879.98	33,787,672.05	11,785,233.00		11,785,233.00
	2,342,607.02	117,152.73				

1.

(1)

				%	
				20.59	
				35.00	
				30.00	
				40.00	
				30.00	
				40.76	
				20.00	

2.

	/			
	13,737,849.14	12,857,368.60	9,199,339.59	7,660.23
	47,485.76	902,292.60	4,750,616.26	25,000,000.00
	13,785,334.90	13,759,661.20	13,949,955.85	25,007,660.23
	14,447,734.02	2,388,720.73	11,810,513.35	26,832.00
	14,447,734.02	2,388,720.73	11,810,513.35	26,832.00
			-974,364.41	
	-662,399.12	11,370,940.47	3,113,806.91	24,980,828.23
	-136,387.98	3,979,829.16	934,142.07	9,992,331.29
	2,642,185.52	3,989,070.26	1,987,471.05	9,992,331.30



( )

1.

2.

2017 12 31

22.72%(2016 12 31 19.12%)

(1)

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

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

(2)

( )

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

( )

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

( )

1.

2017 12 31  
50

2.

( )

1.

					(%)
			44142219741018****		44.29

41.38%

4.10%

71%

2.91%

44.29%

1.92%

2.

3.



2.

(1)

1)

		60,000.00	60,000.00
		765,359.02	

2)

		4,269,801.13	1,455,242.02

4.

		3,878,067.00	3,350,731.00

( )

1.

		324,786.00	16,239.30		
	( )			398,803.84	79,760.77
		28,271.29	2,827.13	28,271.29	2,827.13
		353,057.29	19,066.43	427,075.13	82,587.90
				60,367.45	3,018.37
				17,550.00	1,462.50
		5,329.50	1,065.90	5,329.50	532.95
		1,075,815.00	678,956.75	1,075,815.00	204,395.50
		67,776.20	6,777.62		
		1,148,920.70	686,800.27	1,159,061.95	209,409.32

2.


		14,238.03	14,238.03
		60,074.14	43,916.46
		3,937,197.12	5,251,106.42
		2,057,328.54	
		6,068,837.83	5,309,260.91
			10.00
			10.00

( )

	22,524,820.00
	5,914,104.00
	640,035.00
	2.566      6.34 2017    11
	21

( )

1.

	— (Black-Scholes)
	24,971,189.74
	11,087,356.96

2.

(1)

(2)

1 2017

/	/	/	/
			(%)

	2017	12	24	20%
	2. 52			
	2018	24	36	40%
	3. 19			
	2019	36	48	40%
	4. 20			

2 2017

/	/	/	/	(%)
	2018	12	24	50%
	3. 19			
	2019	24	36	50%
	4. 20			

( )

( )

( )

1.

100

66, 803. 46

2017

2.

2018 1 26

100%

935

100%

( )

		2017		
	634,721,805		10	2
	10	0.5		

( )

VER Technologies HoldCo LLC "VER" 2018 4  
 2017 12 31 VER 55,152,752.46

VER

VER

1.

(1)

(2)

(3)

2.

	LED	LED	LED		
	2,646,042,362.58	213,931,055.12	147,437,270.59		3,007,410,688.29
	1,871,669,214.66	129,722,905.34	102,746,827.17		2,104,138,947.17
	4,290,086,856.14	346,851,139.15	254,638,577.29		4,891,576,572.58
	2,465,540,780.15	199,337,602.45	180,210,809.62		2,845,089,192.22

( )

1.

(1)

1)

		(%)		(%)
	9,463,461.94	2.09	9,463,461.94	100.00
	440,824,270.16	97.57	40,933,107.13	9.29
	1,509,118.81	0.33	1,509,118.81	100.00
	451,796,850.91	100.00	51,905,687.88	11.49

( )

		(%)		(%)
	350,128,231.28	99.35	34,729,097.47	9.92
	2,276,351.00	0.65	2,276,351.00	100.00
	352,404,582.28	100.00	37,005,448.47	10.50

2)

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

3)

			(%)
1	236,031,041.02	11,801,552.05	5.00
1-2	17,527,176.18	1,752,717.62	10.00
2-3	23,296,470.65	4,659,294.13	20.00
3-4	8,835,301.63	3,534,120.65	40.00

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

4)

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

4)

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

(2)

18,218,066.35

(3)

1) 3,317,826.94

2)

XL-VIDEO		2,276,351.00		
		2,276,351.00		

(4)

5

			(%)
	61,334,864.94		13.58

---

	31,429,502.00	6.96
--	---------------	------

3-4	167,770.50	67,108.20	40.00
4-5	134,944.90	107,955.92	80.00
5	2,009,603.00	2,009,603.00	100.00
	31,396,973.13	3,736,716.02	

3)

			(%)
	197,223,774.82		
	3,097,729.79		
	200,321,504.61		

(2)

891,490.28

(3)

	3,097,729.79	598,266.47
	5,634,790.04	6,748,762.50
	3,154,821.64	3,885,741.79
	20,020,848.52	7,059,970.20
	197,223,774.82	73,789,836.00
	2,586,512.93	428,570.51
	231,718,477.74	92,511,147.47

(5)

5

			(%)	
		61,229,841.37	26.42	
		45,399,471.36	19.59	
		40,250,152.51	17.37	
UNILUMIN (HK) Co., Limited		36,750,805.17	15.86	
		20,020,848.52	8.64	1,001,042.43
		203,651,118.93	87.89	1,001,042.43

3.

(1)

	1,561,260,624.01	1,561,260,624.01	877,240,623.74	877,240,623.74

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

(2)

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

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

( )

( )					
					2,642,185.52
					3,989,070.26
					1,987,471.05
					197,975,038.43
					206,593,765.26

( )

1. /

	1,491,868,634.12	1,057,284,710.17	1,054,058,002.26	733,773,094.96
	84,452,741.83	79,266,808.97	19,575,486.52	20,001,443.28
	1,576,321,375.95	1,136,551,519.14	1,073,633,488.78	753,774,538.24

2.

	67,003,196.60	69,021,589.57
	-2,802,342.50	-4,444,021.96
	-20,661.37	
	64,180,192.73	64,577,567.61

( )

1.

---

--	--	--

	30,504,582.02
--	---------------

( )

1.

	(% )	( / )	
	17.21	0.47	0.46
	15.36	0.41	0.41

2.

	A	284,299,042.56
	B	30,504,582.02
	C=A-B	253,794,460.54
	D	1,512,122,446.47
	E1	11,286,992.52
	F1	9
	E2	2,810,287.07
	F2	6
	E3	1,796,733.29
	F3	3
	E4	918,766.74
	F4	1
	G1	532,774.87
	H1	10
	G2	
	H2	
	G3	30,583,558.30
	H3	7
	I1	11,087,356.96
	J1	6
	I2	657,020.27
	J2	6
	I2	3,573.92
	J2	0
	K	12

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

3.

(1)

	A1	284,299,042.56

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