

## 2011

### § 1

1.1

1.2

1.3

( )

### § 2

#### 2.1

	2011.9.30	2010.12.31	%	
	2,576,158,942.00	2,304,898,808.59	11.77%	
	2,084,395,650.21	2,049,112,742.66	1.72%	
	215,000,000.00	215,000,000.00	0.00%	
/	9.69	9.53	1.68%	
	2011 7-9	%	2011 1-9	%
	272,880,056.31	28.34%	818,990,506.84	32.21%
	30,966,890.56	-12.78%	89,032,907.55	-17.09%
	-	-	-46,053,651.26	-556.06%
/	-	-	-0.21	-556.06%
/	0.14	-17.65%	0.41	-33.87%
/	0.14	-17.65%	0.41	-33.87%
%	1.50%	3.51%	4.33%	-9.01%
%	1.29%	3.16%	3.97%	-9.05%

		-379,931.50
		10,370,181.77
		-226,403.20
		800.00

	9,764,647.07	-
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## 2.2

		23,062
		11,760,000
		3,114,965
		2,519,310
		2,458,400
		2,046,400
		1,980,000
		1,874,400
		1,620,000
		1,614,000
		1,601,990

## § 3

## 3.1

1				
1	2011 9 30	13,034.43	499.22%	
2	2011 9 30	4,036.13	22.40%	
3	2011 9 30	4,219.98	495.68%	
4	2011 9 30	6,347.54	26.42%	
1)		1,052.60	4.38%	
2)	573.18	2.39%		
3)	4,721.76	19.65%		
5	2011 9 30	9,550.60	20.54%	
6	2011 9 30	1,933.65	969.90%	
7	2011 9 30 25%	117.77	42.79%	
8	2011 9 30	192.85	43.31%	25%
9	2011 9 30	20,164.50	2,071.69%	66.67%
2				
1	81,899.05	32.21%	SMD	
2	63,766.50	52.21%		
3	-1,577.62	493.47%		
4	55.27	229.84%	2011 1	

5		1,048.23		146.31%	
6		71.84		36.13%	
7		2,998.58		50.83%	25%
8		337.15		132.38%	
3					
1		1,269.68		191.78%	
2			2,486.58		169.91%
3			12,000.84		31.88%
4		3,940.56		41.52%	25%
5				17,526.90	96.01%
6		715.00		88.97%	
7	415		6,482.98		
8		20,000.00		86.60%	
149,230					
8		0.00			
9		0.00			
10			5,562.56		76.42%
21,500			2.5 ( )		2010
11			0.00		
12			-100.19		47.77%
4					
1)				556.06%	
2	/			33.87%	

### 3.2

#### 3.2.1

#### 3.2.2

#### 3.2.3





	SMD LED
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## 3.5

## 3.5.1

## 3.5.2

2011 07 13				
2011 08 23				
2011 09 23				

## § 4

## 4.1

2011 09 30

	1,335,980,506.18	770,859,380.77	1,415,879,594.65	1,391,565,037.12
	156,453,915.47	156,453,915.47	26,109,658.10	26,109,658.10
	220,554,115.31	224,342,117.64	180,192,799.80	178,895,571.88
	50,713,301.26	10,194,168.03	8,513,523.91	8,239,483.76
	9,555,751.13	6,671,150.83	8,637,829.83	8,637,829.83
	5,037,802.88	2,281,245.31	3,929,759.00	3,904,451.19
	301,479,127.41	301,038,956.65	239,250,880.15	238,810,709.39
	2,079,774,519.64	1,471,840,934.70	1,882,514,045.44	1,856,162,741.27



	36,395,989.87	36,395,989.87	34,600,573.17	34,600,573.17
	36,395,989.87	36,395,989.87	34,600,573.17	34,600,573.17
	280,384,879.11	290,155,025.77	246,052,702.05	243,351,120.71
	215,000,000.00	215,000,000.00	215,000,000.00	215,000,000.00
	1,470,122,584.40	1,470,122,584.40	1,470,122,584.40	1,470,122,584.40
	39,928,298.07	39,928,298.07	39,928,298.07	39,928,298.07
	359,344,767.74	351,150,729.48	324,061,860.19	319,354,682.63
	2,084,395,650.21	2,076,201,611.95	2,049,112,742.66	2,044,405,565.10
	211,378,412.68		9,733,363.88	
	2,295,774,062.89	2,076,201,611.95	2,058,846,106.54	2,044,405,565.10
	2,576,158,942.00	2,366,356,637.72	2,304,898,808.59	2,287,756,685.81

## 4.2

2011 7-9

	272,880,056.31	263,764,123.23	212,616,499.06	205,382,478.54
	272,880,056.31	263,764,123.23	212,616,499.06	205,382,478.54
	235,371,435.21	232,457,294.67	170,575,181.96	164,949,650.21
	215,975,099.33	212,936,159.45		



	358,741.20	54,531.24	34,467.72	34,467.72
	6,190,697.46	6,190,697.46	5,128,508.00	5,128,508.00
	20,155,319.21	16,876,401.49	18,635,974.60	17,285,325.03
	-7,958,091.35	-4,189,428.38	1,195,371.62	1,146,375.77
	649,669.36	588,933.41	643,976.45	633,412.48
" -"				
" -"			-107,697.05	-107,697.05
" -"				
" -"	37,508,621.10	31,306,828.56	41,933,620.05	40,325,131.28
	6,221,237.49	6,221,237.49	1,207,634.68	1,207,634.68
	354,337.73	354,337.73	643,159.96	643,159.96
	346,037.73	346,037.73	455,313.81	455,313.81
" -"	43,375,520.86	37,173,728.32	42,498,094.77	40,889,606.00
	10,846,953.89	9,293,432.09	6,470,896.52	6,168,774.33
" -"	32,528,566.97	27,880,296.23	36,027,198.25	34,720,831.67
	30,966,890.56	27,880,296.23	35,504,651.62	34,720,831.67
	1,561,676.41		522,546.63	
	0.14		0.17	
	0.14		0.17	
	32,528,566.97	27,880,296.23	36,027,198.25	34,720,831.67
	30,966,890.56	27,880,296.23	35,504,651.62	34,720,831.67
	1,561,676.41		522,546.63	

0.00

## 4.3

2011 1-9

	818,990,506.84	792,317,110.30	619,441,017.86	596,959,253.01
	818,990,506.84	792,317,110.30	619,441,017.86	596,959,253.01

	706,916,820.90	692,842,648.90	493,436,025.82	475,738,260.57
	637,664,975.17	628,607,775.02	418,936,933.62	406,340,850.26
	1,025,070.59	288,375.27	848,108.30	848,108.30
	17,598,891.30	17,550,399.30	14,335,523.84	14,335,523.84
	64,157,041.25	54,648,105.07	53,318,575.22	48,246,768.30
	-15,776,176.37	-10,452,214.56	4,009,451.89	3,979,576.92
	2,247,018.96	2,200,208.80	1,987,432.95	1,987,432.95
" -"				
" -"	552,661.57	3,142,382.42	-425,660.77	3,828,621.57
	552,661.57	552,661.57		
" -"				
" -"	112,626,347.51	102,616,843.82	125,579,331.27	125,049,614.01
	10,482,287.77	10,482,287.77	4,255,652.60	4,203,452.60
	718,440.70	716,440.70	1,124,903.35	1,124,903.35
	407,368.49	407,368.49	686,122.26	686,122.26
" -"	122,390,194.58	112,382,690.89	128,710,080.52	128,128,163.26



	5,200,000.00	5,200,000.00		
		2,589,720.85		4,254,282.34
	1,028.80	1,028.80	3,000.00	3,000.00
	5,201,028.80	7,790,749.65	3,000.00	4,257,282.34
	175,268,998.76	127,138,282.91	89,420,490.19	88,174,918.42
	7,150,000.00	404,150,000.00	64,829,750.00	64,829,750.00
	182,418,998.76	531,288,282.91	154,250,240.19	153,004,668.42
	-177,217,969.96	-523,497,533.26	-154,247,240.19	-148,747,386.08
	200,000,000.00		1,492,300,000.00	1,492,300,000.00
			76,000,000.00	76,000,000.00
	1,620,381.53	1,620,381.53		
	201,620,381.53	1,620,381.53	1,568,300,000.00	1,568,300,000.00
			116,000,000.00	116,000,000.00
	55,625,593.10	53,899,060.24	31,529,858.93	28,693,670.72
			5,744,417.70	5,744,417.70
	55,625,593.10	53,899,060.24	153,274,276.63	150,438,088.42
	145,994,788.43	-52,278,678.71	1,415,025,723.37	1,417,861,911.58
	-1,001,874.15	-808,128.66	-677,996.62	-608,969.24
	-78,278,706.94	-619,085,274.82	1,270,198,746.65	1,275,102,117.83
	1,368,161,321.30	1,343,846,763.77	137,503,603.65	120,411,398.56
	1,289,882,614.36	724,761,488.95	1,407,702,350.30	1,395,513,516.39

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