2011

§ 1

1.1

1.2

1.3

1.4 ( )

§ 2

2.1

	2,533,017,787.23	2,304,898,808.59	9.90%
	2,074,622,572.31	2,049,112,742.66	1.24%
	215,000,000.00	215,000,000.00	0.00%
/	9.65	9.53	1.26%
	247,937,149.90	177,372,699.08	39.78%
	25,509,829.65	32,054,926.36	-20.42%
	-74,262,382.31	-16,729,616.99	-343.90%
/	-0.35	-0.10	-250.00%
/	0.12	0.20	-40.00%
/	0.12	0.20	-40.00%
%	1.24%	7.28%	-6.04%
%	1.16%	6.91%	-5.75%

2	19,098.81	59.50%	SMD LED	
3	23.63	39.70%		
4	521.42	59.29%		
5	-274.56	489.08%		
6	123.60	455.65%		
7	26.00	145.64%		
8	807.13	39.11%		25%
9	3,437.10	10.38%	TOP LED	
10	2,629.97	19.21%		25%

3

1	-7,426.24	5,753.28	
2	-3,865.45	2,795.66	2,910.82 5,186,38
3	21,546.85	21,218.27	20,000.00

3.2

3.2.1

□ √

3.2.2

□ √

3.2.3

√ □

1

2008 11 17 200812030094 3,000 2008 11 17 2013 11 17

2009 8 24 20097210824 24 C6367732 C6367733 2009 8 24 2012 8 24 26,033,059.00 2009 8 25 20097210825 24 2008 06000643161 2009 8 25 2012 8 25 12,047,700.00

2009 08 26 20090807001 7,000 2 2 8,184.02 C5926944 C5926946 2009 06000733878 2008 06000732196

2

2010 10 08 NIHON GARTER co.,Ltd LED2010039 1,591,000 2011 1 30 10% 80% 10%

2010 11 28 ASM Assembly Automation Ltd LED2010017-3 LED2010017-4
3,376,000 2011 5 30
100% 10% 80% 10%

2010 11 28 ASM Assembly Automation Ltd LED2010017-7 LED2010017-8 LED2010017-9
LED2010017-10 7,064,000
2012 5 30 100% 10%
80% 10%
2010 12 23 LED2010017-6
7,506,000 2011 1 30 10%
80% 10%

3.2.4

□ √

3.3

5%

√ □

1

	5,966,687.47	5,966,687.47	8,637,829.83	8,637,829.83
	6,019,937.74	5,836,915.22	3,929,759.00	3,904,451.19
	287,515,464.05	287,075,293.29	239,250,880.15	238,810,709.39
	2,118,606,486.62	1,498,468,330.31	1,882,514,045.44	1,856,162,741.27
	64,829,750.00	484,722,618.25	69,477,088.43	89,369,956.68
	290,753,591.26	284,418,813.07	295,784,882.19	289,520,651.13
	2,944,086.88	2,944,086.88	1,993,656.08	1,877,156.08
	51,488,163.93	48,195,756.73	51,730,585.56	48,356,061.58
	720,366.57		646,580.18	0.00
	3,675,341.97	3,391,851.64	2,751,970.71	2,470,119.07
	414,411,300.61	823,673,126.57	422,384,763.15	431,593,944.54
	2,533,017,787.23	2,322,141,456.88	2,304,898,808.59	2,287,756,685.81
	170,799,917.22	179,012,002.43	169,860,797.08	169,793,894.58
	22,327,637.25	22,327,637.25	22,734,549.84	22,734,549.84

	8,503,989.44	6,950,875.95	11,902,825.11	10,506,390.36
	-3,151,414.49	-5,872,700.23	-4,452,628.19	-5,678,092.58
	11,487,439.33	11,487,328.33	11,394,760.54	11,381,980.84
	47,298.00	47,298.00	11,824.50	11,824.50
	210,014,866.75	213,952,441.73	211,452,128.88	208,750,547.54
	37,857,149.34	37,857,149.34	34,600,573.17	34,600,573.17
	37,857,149.34	37,857,149.34	34,600,573.17	34,600,573.17
	247,872,016.09	251,809,591.07	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

	215,340,020.87	200,227,936.41	140,925,949.16	135,269,678.19
	190,988,100.81	178,227,323.67	119,740,499.90	116,449,507.34
	236,278.87	96,813.54	391,834.26	391,834.26
	5,214,163.90	5,214,163.90	3,273,370.25	3,273,370.25
	20,411,079.73	18,235,710.87	16,592,156.62	14,211,679.24
	-2,745,564.73	-2,786,611.91	705,653.82	720,852.79
	1,235,962.29	1,240,536.34	222,434.31	222,434.31
“ - ”				
“ - ”	552,661.57	552,661.57		
	552,661.57	552,661.57		
“ - ”				

	789,834.95		496,190.50	

0.00

4.3

2011 1-3

	237,435,931.60	222,334,613.18	181,335,331.53	175,196,239.25
	-74,262,382.31	-68,559,325.79	-16,729,616.99	-17,682,949.51
	5,200,000.00	5,200,000.00		
	1,028.80	1,028.80		
	5,201,028.80	5,201,028.80		
	43,855,574.21	43,763,801.46	14,747,386.50	14,747,386.50
	0.00	400,000,000.00	51,863,800.00	51,863,800.00
	43,855,574.21	443,763,801.46	66,611,186.50	66,611,186.50
	-38,654,545.41	-438,562,772.66	-66,611,186.50	-66,611,186.50
	200,000,000.00	0.00		
			38,000,000.00	38,000,000.00
	15,468,490.71	15,468,490.71		
	215,468,490.71	15,468,490.71	38,000,000.00	38,000,000.00
			10,000,000.00	10,000,000.00
			24,714,245.84	24,714,245.84
	0.00	0.00	34,714,245.84	34,714,245.84
	215,468,490.71	15,468,490.71	3,285,754.16	3,285,754.16
	-260,211.91	-204,758.20	-56,517.81	-48,954.56

	102,291,351.08	-491,858,365.94	-80,111,567.14	-81,057,336.41
	1,368,161,321.30	1,343,846,763.77	137,503,603.65	120,411,398.56
	1,470,452,672.38	851,988,397.83	57,392,036.51	39,354,062.15

4.4

2011 4 21