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			SHENZHEN KAIFA TECHNOLOGY CO.,LTD.
			KAIFA

	7006	7006
	0755-83200095	0755-83205285
	0755-83275075	0755-83275075
	stock@kaifa.cn	stock@kaifa.cn

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2015

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2015

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2015

	6,868,763,353.29	7,199,107,568.50	7,202,672,837.40	-4.64%
	217,536,717.34	138,614,159.37	135,561,450.33	60.47%
	91,609,874.39	85,462,218.56	82,409,509.52	11.16%
	-48,277,443.35	172,966,995.09	171,937,950.38	-128.08%
/	0.1479	0.0942	0.0921	60.59%
/	0.1479	0.0942	0.0921	60.59%
	4.07%	2.76%	2.70%	1.37
	10,472,636,664.46	14,337,515,272.47	14,337,515,272.47	-26.96%
	5,294,745,850.52	5,203,893,531.00	5,203,893,531.00	1.75%

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60.47%

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3.16%

1.80%

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LED 70 MOCVD

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	6,868,763,353.29	7,202,672,837.40	-4.64%	1
	6,512,510,189.33	6,927,351,034.87	-5.99%	
	18,624,558.92	16,925,022.21	10.04%	
	228,706,689.89	180,648,933.11	26.60%	
	-25,632,895.43	-39,487,826.17	-35.09%	
	88,995,289.46	29,601,921.02	200.64%	
	76,465,538.38	78,956,806.57	-3.16%	
	-48,277,443.35	171,937,950.38	-128.08%	
	-312,181,188.08	-491,602,860.26	-36.50%	
	-309,580,048.74	-309,668,081.31	-0.03%	
	-642,888,579.73	-604,405,088.46	6.37%	
	9,496,644.70	7,174,837.59	32.36%	
	6,561,323.98	-2,098,178.97	-412.72%	
	159,836,426.24	38,547,127.40	314.65%	

	20,503,116.73	8,705,334.91	135.52%	
	39,144,221.76	25,023,810.84	56.43%	
	232,477,644.83	143,302,990.99	62.23%	
	-	126,633,700.00	-100.00%	
	10,385,219,145.48	7,633,610,807.16	36.05%	
	87,727,873.78	155,163,761.64	-43.46%	
	327,843,280.00	3,450,548,000.00	-90.50%	

1

1.	10.04%		
2.	26.60%		
3.	1,385.49		
4.	200.64%		
5.		2.2	
6.		1.79	
7.	32.36%		
8.	865.95		
9.	1.21	314.65%	
10.	135.52%		O-NET
11.	56.43%		
12.	62.23%		4,843.63

13.	1.27		
14.	36.05%		
15.		43.46%	
16.		90.50%	

	6,826,134,292.22	6,476,004,421.84	5.13%	-4.68%	-6.08%	1.41
	2,882,446,318.38	2,784,526,628.66	3.40%	-9.63%	-10.36%	0.79
	298,170,345.59	205,038,639.33	31.23%	-1.80%	-3.22%	1.00
OEM	3,645,517,628.25	3,486,439,153.85	4.36%	-0.61%	-2.53%	1.88
	785,962,769.57	764,102,205.24	2.78%	17.32%	15.36%	1.65

	3,136,120,100.58	2,992,932,955.41	4.57%	-13.64%	-14.92%	1.44
	2,655,374,837.48	2,592,005,631.90	2.39%	0.34%	-0.55%	0.87
	248,676,584.59	126,963,629.29	48.94%	16.56%	16.69%	0.06

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70,000,000.00	126,633,700.00	-44.72%
		70%

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				390	3,084,748,290.75	521,200,156.09	8,320,191,525.27	192,567,268.90	160,289,403.74	
			U	OEM	2,000	295,769,554.79	241,307,383.98	57,932,333.65	24,319,034.03	21,084,901.51
					6,000	3,305,822,844.04	604,262,746.20	2,632,198,627.86	148,425,120.29	110,933,048.23
					7.05	1,060,698,535.70	730,890,558.40	406,033,047.57	25,735,697.65	20,293,713.32
			ODM		4.39	1,166,187,613.26	413,821,225.84	186,286,497.73	-60,076,175.22	-45,051,242.41
				LED						
					2.51	347,701,558.18	173,061,942.20	125,370,763.96	-15,567,592.74	-15,696,704.82
					8,500	1,368,143,470.13	148,637,430.74	671,518,896.81	50,307,269.90	37,730,452.43
					3,000	484,081,423.82	426,791,023.56	232,315,546.55	67,563,707.61	55,151,284.18
					73,740,324	1,368,709,932.00	1,065,770,819.20	410,579,076.80	22,424,795.20	20,392,057.60
			LED	LED	18,494.4165	2,240,889,244.52	1,058,591,450.16	495,234,388.72	-681,011.15	7,625,520.74

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		%		
		70%	9,500.61	0.61

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	100%		2015 7 1		498.52	-297.76	356.53	-305.27

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1,471,259,363

73,562,968.15

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						81.10	0.01%	500.00				2016-03-12	2016 (2016-015)
						155.10	0.02%	1,000.00				2016-03-12	
						69.56	0.01%	250.00				2016-03-12	
FOUR STARS TECHNOLOGY LTD						94.21	0.02%	180.00				2016-03-12	
CEACT TECHNOLOGY HK LIMITED						39.74	0.01%	100.00				2016-03-12	
						93.44	0.02%	0					
		--	--			533.15	--	2,030.00	--	--	--	--	--
								1,000				236.20	
								700				93.44	
								830				203.99	

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664,783,820.12

573,500,000.00

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						/
	1	597,386,673.14	166,963,603.72	99,566,456.74	664,783,820.12	1,166,564.92
	2	598,000,000.00	5,401,500,000.00	5,426,000,000.00	573,500,000.00	5,766,456.74

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			3	2	11
2,250.49		47,319.65	2		

B)

			02	12,789.85	234,054.26
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	1	3	7,200	2	
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D)

		6	8	106,520	2
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			844,543.34	2	
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	2010 05 15	10,000	2010 11 03	548.04		18		
	2016 04 23	5,000						
A1			5,000	A2			0	
A3			15,000	A4			548.04	
	2014 10 29	18,357	2015 03 29	30,000		2015-03-26 2016-03-25		
	2015 04 22	80,000	2015 11 05	15,000		2015-11-05 2016-11-04		
			2015 12 30	60,000		2015-12-30 2016-12-29		
	2016 04 23	139,480.80						
	2016 04 23	30,000						
	2016 04 23	120,000						
	2016 04 23	30,000						
B1			319,480.80	B2			0	
B3			417,837.80	B4			75,000	

A1+B1+C1			324,480.80	A2+B2+C2			0	
A3+B3+C3			432,837.80	A4+B4+C4			75,548.04	
A4+B4+C4				14.27%				
D				0				
E			70%	75,000				
50%			F		0			
D+E+F				75,000				

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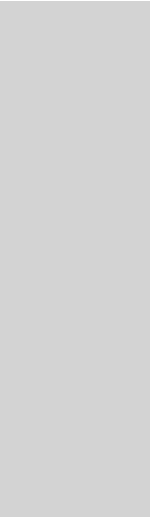
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				2013 12 3		
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BridgeLux

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25.01%

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Largan Bright

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13,655.1724

18,494.4165

42.07%

36.88%

2016 6 29

	1,445,001	0.10%					1,445,001	0.10%	
1									
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3	66,578	0.01%					66,578	0.01%	

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	116,577		8	0
5%	10			
		44.51%	654,839,851	654,839,851
		7.25%	106,649,381	106,649,381
18		2.24%	32,884,615	32,884,615
		0.63%	9,308,800	9,308,800
		0.49%	7,242,521	7,242,521
		0.34%	4,999,900	4,999,900
		0.27%	4,000,000	4,000,000
		0.27%	3,993,100	3,993,100
500		0.23%	3,447,564	3,447,564

		0.23%	3,399,101			3,399,101		
10								3
								10
			654,839,851					654,839,851
			106,649,381					106,649,381
18			32,884,615					32,884,615
			9,308,800					9,308,800
			7,242,521					7,242,521
			4,999,900					4,999,900
			4,000,000					4,000,000
			3,993,100					3,993,100
		500	3,447,564					3,447,564
			3,399,101					3,399,101
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深圳长城开发科技股份有限公司**2016 年半年度****财务报告****(未经审计)**

索引	页码
审计报告	
公司财务报告	
合并资产负债表	1-2
母公司资产负债表	3-4
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合并现金流量表	7
母公司现金流量表	8
合并股东权益变动表	9-10
母公司股东权益变动表	11-12
财务报表附注	13-75

	3,549,335,372.30	7,625,928,331.46
	-	-
	99,770,980.94	49,287,408.61
	26,902,212.35	50,630,186.37
	1,904,045,753.71	1,623,077,551.79
	42,201,444.27	51,749,235.98
	51,205,156.17	96,638,533.60
	4,550,000.00	-
	54,335,192.98	85,302,146.10
	-	-
	801,553,078.73	831,640,190.58
	-	-
	-	-
	50,165,688.77	68,882,289.97
	6,584,064,880.22	10,483,135,874.46
	312,558,616.42	396,732,706.42
	-	-
	-	-
	660,665,749.51	640,140,904.49
	98,908,365.58	100,769,504.19
	2,242,706,194.49	2,114,974,965.80
	163,389,466.53	240,498,319.27
	-	-
	-	-
	145,684,686.88	146,571,183.65
	-	-
	18,042,375.56	18,042,375.56
	172,566,507.95	130,526,281.67
	74,049,821.32	65,901,121.65
	-	222,035.31
	3,888,571,784.24	3,854,379,398.01
	10,472,636,664.46	14,337,515,272.47

合并资产负债表（续）

	3,622,326,172.17	7,425,323,033.07
	-	-
	74,445,416.99	185,808,931.11
	-	-
	876,685,356.66	955,633,608.86
	55,271,838.02	28,256,204.95
	181,925,184.46	194,793,182.20
	109,102,187.52	155,376,312.90
	2,823,120.27	1,893,842.50
	38,196,840.24	-
	53,270,964.35	47,536,096.35
	-	-
	-	26,810.51

母公司资产负债表

	1,365,023,231.90	2,216,088,928.63
	-	-
	1,380,355.95	3,319,000.00
	19,490,168.05	39,874,324.49
	823,628,334.80	859,305,157.66
	19,231,444.05	22,453,689.17
	19,859,867.10	23,803,688.46
	4,550,000.00	113,753,812.62
	701,603,621.49	203,489,334.70
	227,329,771.51	174,664,313.68
	-	-
	-	-
	25,655,454.75	-
	3,207,752,249.60	3,656,752,249.41
	309,225,286.64	393,465,286.64
	-	-
	-	-
	3,192,559,411.38	3,119,611,385.06
	108,480,152.56	109,829,807.81
	413,924,759.33	422,965,396.37
	-	-
	-	-
	-	-
	-	-
	-	-
	4,543,353.92	5,192,404.48
	17,201,011.45	15,109,874.74
	-	-
	4,045,933,975.28	4,066,174,155.10
	7,253,686,224.88	7,722,926,404.51

母公司资产负债表（续）

	1,278,116,225.00	1,493,800,000.00
	-	-
	-	-
	-	-
	878,448,117.05	723,553,279.97
	54,194,556.04	13,896,554.50
	35,737,877.21	54,957,292.71
	5,448,193.27	14,645,672.55
	2,823,120.27	1,893,842.50
	38,196,840.24	-
	88,758,429.96	848,677,893.94
	-	-
	-	-
	-	-
	2,381,723,359.04	3,151,424,536.17
	-	-
	-	-
	-	-
	-	-
	-	-
	6,828,729.32	6,502,862.36
	-	-
	20,229,053.39	33,155,850.00
	-	-
	27,057,782.71	39,658,712.36
	2,408,781,141.75	3,191,083,248.53
	1,471,259,363.00	1,471,259,363.00
	-	-
	750,561,558.54	750,561,558.54
	-	-
	112,290,500.71	183,894,500.71
	-	-
	-	-
	1,062,735,307.51	1,062,735,307.51
	-	-
	1,448,058,353.37	1,063,392,426.22
	4,844,905,083.13	4,531,843,155.98
	7,253,686,224.88	7,722,926,404.51

合并利润表

母公司利润表

	1,721,515,364.46	2,096,683,679.07
	1,721,515,364.46	2,096,683,679.07
	1,703,600,799.52	2,022,648,234.34
	1,589,072,628.68	1,955,730,842.28
	1,663,258.28	2,416,924.43
	17,161,612.26	9,729,361.62
	105,336,938.45	97,808,091.42
	-16,856,982.53	-50,444,154.04
	7,223,344.38	7,407,168.63
	-1,938,644.05	-4,841,270.35

合并现金流量表

	6,159,733,454.05	7,044,792,040.64
	39,144,221.76	25,023,810.84
	43,155,640.73	90,254,364.65
	6,242,033,316.54	7,160,070,216.13
	5,118,677,993.60	5,983,089,791.92
	838,650,337.41	763,216,966.17
	232,477,644.83	143,302,990.99
	100,504,784.05	98,522,516.67
	6,290,310,759.89	6,988,132,265.75
	-48,277,443.35	171,937,950.38
	-	-
	2,536,187.25	2,028,949.80
	1,572,698.48	1,009,665.39
	-	-
	-	-
	4,108,885.73	3,038,615.19
	316,290,073.81	368,007,775.45
	-	126,633,700.00
	-	-
	-	-
	316,290,073.81	494,641,475.45
	-312,181,188.08	-491,602,860.26
	25,000,000.00	-
	25,000,000.00	-
	6,522,608,119.52	7,353,662,156.30
	3,943,602,131.00	3,575,992,331.19
	10,491,210,250.52	10,929,654,487.49
	10,385,219,145.48	7,633,610,807.16
	87,727,873.78	155,163,761.64
	-	-
	327,843,280.00	3,450,548,000.00
	10,800,790,299.26	11,239,322,568.80
	-309,580,048.74	-309,668,081.31
	27,150,100.44	24,927,902.73
	-642,888,579.73	-604,405,088.46
	2,273,677,830.18	1,927,199,131.54
	1,630,789,250.45	1,322,794,043.08

母公司现金流量表

	2,572,167,447.48	2,132,913,047.81
	8,853,722.44	14,407,834.80
	4,651,755,504.27	2,564,774,724.89
	7,232,776,674.19	4,712,095,607.50
	2,320,329,029.08	1,869,622,752.74
	219,008,557.30	267,925,722.62
	34,625,662.28	28,641,146.50
	5,768,467,871.49	3,174,874,038.08
	8,342,431,120.15	5,341,063,659.94
	-1,109,654,445.96	-628,968,052.44
	-	-
	548,285,000.66	2,028,949.80
	11,520,904.78	719,865.39
	-	-
	-	-
	559,805,905.44	2,748,815.19
	6,806,113.06	41,810,384.44
	70,000,000.00	126,633,700.00
	-	-
	-	-
	76,806,113.06	168,444,084.44
	482,999,792.38	-165,695,269.25
	-	-
	1,130,000,000.00	283,600,000.00
	880,682,072.80	1,389,896,000.00
	2,010,682,072.80	1,673,496,000.00
	1,345,683,775.00	295,000,000.00
	65,291,672.40	68,655,087.27
	85,790,000.00	791,132,000.00
	1,496,765,447.40	1,154,787,087.27
	513,916,625.40	518,708,912.73
	19,677,990.88	27,269,910.24
	-93,060,037.30	-248,684,498.72
	636,938,427.35	523,592,151.73
	543,878,390.05	274,907,653.01

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9.

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2

3

30%

6

3

30%

5%

2

1

2

3

10.

	10%

	%	%
1	1.00	1.00
1-2	10.00	10.00
2-3	30.00	30.00
3	100.00	100.00

11.

12.

20

50

20%

“ ”

13.

()

		%	%
	20-35	10.00	2.57-4.50

14.

2,000

		()	(%)	(%)
1		20-35	10.00	2.57-4.5
2		10	0-10.00	9.00-10.00
3		3-10	0-10.00	9.00-33.33

		()	(%)	(%)
4		57	0-1000	1286-2000
5		5	0-1000	1800-2000

15.

16.

1

3

17.

18.

19.

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21.

22.

23.

24.

25.

26.

1.

		1
		5%
		13%
		17%
	70%	1.2% 12%
		1%-7%
		3%

1

16.5%

17%

25%

2.

1 2014
GR201444200228

3

2015

15%

50%

2 2014

GF201444200037

3

2015

15%

2016 6 30 “ ” 2016 1 1 “ ” 2016 1 1 “ ” 2015 1
1 6 30

1.

	1,576,338.61	2,052,093.12
	1,629,212,911.84	2,271,625,737.06
	1,918,546,121.85	5,352,250,501.28
	3,549,335,372.30	7,625,928,331.46
	214,865,719.32	632,534,896.43

2016 6 30

	1,890,794,130.83	5,306,309,385.27
	27,751,991.02	45,941,116.01
	1,918,546,121.85	5,352,250,501.28

2.

	96,562,988.01	30,997,958.71
	3,207,992.93	18,289,449.90
	99,770,980.94	49,287,408.61

2011

102.43%

2

3.

1

	26,902,212.35	50,630,186.37
	26,902,212.35	50,630,186.37

4.

1

1,958,533,043.23 100.00 54,487,289.52 2.78 1,904,045,753.71

5.

1

		%		%
1	39,785,629.15	94.28	48,741,421.12	94.19
1 2	2,054,532.91	4.87	2,964,374.08	5.73
2 3	330,224.21	0.78	33,408.28	0.06
3	31,058.00	0.07	10,032.50	0.02
	42,201,444.27	100.00	51,749,235.98	100.00

2

			(%)
	18,409,231.65	1	43.62
Tianma Micro-Electronics(HongKong) Co., LTD	3,636,002.98	1	8.62
	3,495,000.00	1	8.28
SIGMA DESIGNS TECHNOLOGY SINGAPORE	3,175,018.56	1	7.52
Fittech Co., Ltd	3,063,614.40	1	7.26
	31,778,867.59		75.30

6.

1

	19,147,197.71	12,153,599.74
	31,198,900.79	82,357,532.58
	859,057.67	2,127,401.28
	51,205,156.17	96,638,533.60

3

				%	
		11,986,067.76	5	14.80	11,986,067.76
		11,330,571.90	1	13.99	113,305.72

9.

	338,595.24	38,626,727.34	
	2,059,138.67	2,072,715.82	
	46,527,088.44	27,602,680.75	
	1,240,866.42	580,166.06	
	50,165,688.77	68,882,289.97	

27.17%

10.

1

									(%)	
	4,192,300.00			4,192,300.00	4,000,000.00			4,000,000.00	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	2,536,187.25
	32,983,539.00			32,983,539.00					10.00	
	51,200,000.00			51,200,000.00					16.00	
Archer Inc.	3,267,419.78	65,910.00		3,333,329.78					2.64	
E&H Co., Ltd [†]	36,504,968.03	736,374.06		37,241,342.09	36,504,968.03	736,374.06		37,241,342.09	13.92	
	136,859,374.45	802,284.06		137,661,658.51	42,896,668.03	736,374.06		43,633,042.09		2,536,187.25

3

/	85,050,000.00		85,050,000.00
	218,530,000.00		218,530,000.00
	133,480,000.00		133,480,000.00

2015 3 23

10.03 / 1,300 1 2016 6 30

16.81

4

	42,896,668.03		42,896,668.03
	736,374.06		736,374.06
1*			
	43,633,042.09		43,633,042.09

11.

									1*		
	292,796,619.87			3,208,056.58						296,004,676.45	
	4,010,401.89									4,010,401.89	4,010,401.89
	316,955,323.38			10,310,201.66					6,393,584.34	333,659,109.38	
Country Lighting ^{2*}	30,388,961.24								613,002.44	31,001,963.68	
	644,151,306.38			13,518,258.24					7,006,586.78	664,676,151.40	4,010,401.89

1

2	2011	12	16				Country Lighting	4,650,000	8,400,000		
				4,650,000	55.3%	2016	6	30	4,650,000	55.3%	Country

Lighting

12.

1

1.	169,808,076.81			169,808,076.81
2.				
1				
2 \ \				
3				
3.				
1				
2				
3				
4.	169,808,076.81			169,808,076.81
1.	69,038,572.62			69,038,572.62
2.	1,861,138.61			1,861,138.61
1	1,861,138.61			1,861,138.61
2				
3.				
1				
2				
3				
4.	70,899,711.23			70,899,711.23
1.				
2.				
3				
4.				
1.	98,908,365.58			98,908,365.58
2.	100,769,504.19			100,769,504.19

13.

1

1.	1,288,407,589.07	1,689,832,931.27	29,151,600.81	1,910,093,846.36	595,300,218.06	5,512,786,185.57

1		46,342,261.07	131,319.00	55,295,520.30	2,811,883.87	104,575,766.03
2						
3						
4.	327,501,712.00	1,281,773,881.82	19,877,643.11	1,304,385,285.16	414,553,820.30	3,348,092,342.39

2

	96,073,690.32	56,599,386.35	38,704,650.88	769,653.09	
	7,400.00	6,660.00	0.00	740.00	
	30,511,954.47	14,571,045.82	12,330,785.99	3,610,122.66	
	64,892,994.36	50,266,433.62	12,435,021.22	2,191,539.52	
	191,486,039.15	121,443,525.79	63,470,458.09	6,572,055.27	

3



2

	166,788,888.61	140,660,568.44	182,656,166.79		124,793,290.26
	11,672,137.28			1,743,520.00	9,928,617.28
	71,032,516.54	3,810,554.03	37,180,288.42		37,662,782.15
	249,493,542.43	144,471,122.47	219,836,455.21	1,743,520.00	172,384,689.69

		%				%	
	481,381,884.01	78	78%				
	157,740,883.99	99	99%				
	639,122,768.00	—	—				

15.

1

1.	154,460,603.55		8,782,594.31	163,243,197.86
2.			986,850.00	986,850.00
(1)			986,850.00	986,850.00
(2)				
(3)				
3.				
(1)				
4.	154,460,603.55		9,769,444.31	164,230,047.86
1.	9,650,804.18		7,021,210.03	16,672,014.21
2.	1,592,286.43		281,060.34	1,873,346.77
1	1,592,286.43		281,060.34	1,873,346.77
(2)				
3.				
(1)				

4.	11,243,090.61		7,302,270.37	18,545,360.98
1.				
2.				
1				
3.				
(1)				
4.				
1.	143,217,512.94		2,467,173.94	145,684,686.88
2.	144,809,799.37		1,761,384.28	146,571,183.65

16.

1

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

17.

	95,293,713.21	67,891,300.73	20,986,458.14		142,198,555.80
	18,717,059.75		1,940,927.74		16,776,132.01
	9,976,342.04		2,258,688.59		7,717,653.45
TP	6,539,166.67		664,999.98		5,874,166.69
	130,526,281.67	67,891,300.73	25,851,074.45		172,566,507.95

32.21

18.

1

	153,547,233.91	27,048,417.42	143,089,442.58	24,990,257.28
	8,508,937.57	1,444,361.46	8,183,070.59	1,395,481.41
	8,300,962.19	2,315,622.92	10,388,655.93	2,315,298.39
	265,276,657.47	43,241,419.52	174,334,127.13	37,200,084.57
	435,633,791.14	74,049,821.32	335,995,296.23	65,901,121.65

2

	96,562,988.01	24,002,711.41	30,997,958.71	7,417,589.68
	133,480,000.00	20,022,000.00	217,720,000.00	32,658,000.00
	237,379,882.60	35,606,982.39	262,979,533.94	39,313,356.66
	17,185,880.28	4,296,470.07	17,291,742.62	4,313,937.36
	8,904,895.39	1,469,307.74	8,904,895.39	1,469,307.74
	493,513,646.28	85,397,471.61	537,894,130.66	85,172,191.44

3

	331,858,267.39	243,333,528.01
	41,251,743.98	40,515,370.19
	373,110,011.37	283,848,898.20

4

2017	63,874,474.68	63,874,474.68	
2018	109,716,852.46	109,716,852.46	
2019	18,849,238.63	18,849,238.63	
2020	35,774,593.00	35,774,593.00	
2021	88,524,739.38		
	331,858,267.39	243,333,528.01	

19.

1

1*	1,770,709,647.17	5,333,523,033.07
	200,000,000.00	275,000,000.00
	1,651,616,525.00	1,816,800,000.00
	3,622,326,172.17	7,425,323,033.07

1,770,709,647.17

48.88%

20.

	74,445,416.99	185,808,931.11
	74,445,416.99	185,808,931.11

21.

1

	834,412,835.15	909,768,532.16
	41,058,709.66	43,267,846.48
	898,783.19	2,333,009.64
	315,028.66	264,220.58
	876,685,356.66	955,633,608.86

2		
Western Digital(Malaysia)Sdn Bhd	5,153,137.39	
SAE MAGNETICS (H.K.)LTD	4,886,454.38	
	10,039,591.77	

22.

1		
	55,271,838.02	28,256,204.95
	55,271,838.02	28,256,204.95

2		
PAUD RAAD INDUSTRIAL	2,402,781.33	
	2,402,781.33	—

23.

1				
	185,189,073.81	726,973,511.88	738,116,677.36	174,045,908.33
-	3,222,520.39	63,237,301.77	59,573,802.33	6,886,019.83
	6,381,588.00		5,388,331.70	993,256.30
	194,793,182.20	790,210,813.65	803,078,811.39	181,925,184.46

2				
	174,818,132.69	654,154,173.72	668,268,936.76	160,703,369.65
	983,915.15	31,854,261.20	30,327,904.72	2,510,271.63
	904,343.73	12,781,922.55	12,814,566.17	871,700.11
	643,079.27	10,102,591.64	10,095,708.08	649,962.83
	144,500.20	1,335,653.43	1,336,097.84	144,055.79
	116,764.26	1,343,677.48	1,382,760.25	77,681.49
	1,699,790.71	23,327,023.45	22,309,414.98	2,717,399.18
	6,782,891.53	4,856,130.96	4,395,854.73	7,243,167.76
	185,189,073.81	726,973,511.88	738,116,677.36	174,045,908.33

3				
	3,057,087.59	58,712,153.17	55,050,321.40	6,718,919.36
	165,432.80	799,053.29	797,420.50	167,065.59
		3,726,095.31	3,726,060.43	34.88
	3,222,520.39	63,237,301.77	59,573,802.33	6,886,019.83

24.

		76,994,580.10	98,977,276.62
		24,709,735.15	47,574,233.46
		2,095,921.39	1,187,745.57
		2,075,366.96	2,105,189.18
		1,623,928.39	2,408,448.63
		1,118,674.27	1,680,674.49
		309,465.71	655,020.48
		56,554.14	150,517.23
		18,379.11	34,802.56
		99,582.30	602,404.68
		109,102,187.52	155,376,312.90

25.

1		
		11,064,910.07
		7,291,516.31
		4,026,484.45
		6,626,247.98
		2,912,697.91
		2,912,697.91
		2,098,156.80
		2,098,156.80
		248,611.20
		266,038.30
		32,920,103.92
		28,341,439.05
		53,270,964.35
		47,536,096.35

2		
		2,912,697.91
		782,582.89
		646,748.66
		4,342,029.46

26.

	8,508,937.55	8,183,070.59	
	8,508,937.55	8,183,070.59	

27.

1

	43,773,800.00		625,340.00	43,148,460.00
	43,773,800.00		625,340.00	43,148,460.00

2

						/
	43,773,800.00		625,340.00		43,148,460.00	
	43,773,800.00		625,340.00		43,148,460.00	

28.

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

29.

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

30.

	316,135,580.71	-65,757,429.67		-12,636,000.00	-53,121,429.67		263,014,151.04
	179,081,438.50	-1,322,621.86			-1,322,621.86		177,758,816.64
	185,062,000.00	-84,240,000.00		-12,636,000.00	-71,604,000.00		113,458,000.00
							-
							-
	-48,007,857.79	19,805,192.19			19,805,192.19		-28,202,665.60
	316,135,580.71	-65,757,429.67		-12,636,000.00	-53,121,429.67		263,014,151.04

31.

	650,176,132.60			650,176,132.60
	422,860,145.68			422,860,145.68
	1,073,036,278.28			1,073,036,278.28

32.

	1,665,229,665.78	1,597,421,421.19
	1,665,229,665.78	1,529,555,228.46

34.

	5,342,526.16	3,800,668.14
	3,812,604.16	2,695,563.92
	341,514.38	671,828.89
		6,776.64
	9,496,644.70	7,174,837.59

35.

	10,593,734.85	7,873,077.81
	2,607,044.60	3,214,083.72
	1,300,020.23	584,643.00
	1,144,418.89	912,592.41
	668,761.57	619,107.07
	536,878.09	415,405.37
	501,709.40	1,278,718.38
	288,320.19	190,200.75
	194,208.99	316,987.27
	152,304.30	9,051.00
	120,041.00	749,673.76
	117,711.55	137,975.45
		5,692.93
	399,405.26	617,813.29
	18,624,558.92	16,925,022.21

36.

	90,842,666.93	67,542,946.91
	43,954,765.16	38,108,794.66
	12,402,706.67	5,334,588.78
	9,817,168.89	6,048,113.77
	8,696,667.60	5,798,434.79
	7,960,177.82	4,934,165.03
	6,871,469.94	6,538,169.32
	6,554,265.54	8,177,274.53
	4,765,569.72	3,353,381.46
	3,925,969.42	3,754,892.17
	3,801,890.39	2,739,138.17

	3,457,636.64	2,938,803.92
	3,444,879.35	677,543.90
	3,167,824.00	3,065,833.20
	2,583,992.90	2,692,383.25
	2,183,360.60	1,157,777.37
	1,425,833.00	1,777,398.29
	1,329,795.36	1,097,667.00
	639,457.96	2,483,771.66
	557,450.84	1,249,847.88
	10,323,141.16	11,178,007.05
	228,706,689.89	180,648,933.11

37.

	50,426,885.65	73,346,580.06
	62,652,855.25	128,734,140.72
	-15,175,980.98	326,730.98
	1,769,055.15	15,573,003.51
	-25,632,895.43	-39,487,826.17

38.

	6,561,323.98	-2,098,178.97
	6,561,323.98	-2,098,178.97

39.

	65,565,029.30	88,828,961.83
	65,565,029.30	88,828,961.83
	94,271,396.94	-50,281,834.43
	94,271,396.94	-50,281,834.43
	159,836,426.24	38,547,127.40

40.

	13,416,929.48	6,676,385.11
	7,086,187.25	2,028,949.80
	20,503,116.73	8,705,334.91

41.

1

	1,047,966.20	235,012.35	1,047,966.20
	1,047,966.20	235,012.35	1,047,966.20
	5,000,000.00		5,000,000.00
	976,803.43	5,588,674.20	976,803.43
	1,926,897.64	552,583.96	1,926,897.64
	8,951,667.27	6,376,270.51	8,951,667.27

2

				/
	550,258.30			
		4,600,000.00		
		601,600.00		
LED		200,000.00		
2013		146,325.00		
	426,545.13	40,749.20		
	976,803.43	5,588,674.20	—	—

42.

	968,947.35	385,298.63	968,947.35
	968,947.35	385,298.63	968,947.35
		200,000.00	
	150,053.70	1,056.84	150,053.70
	135,441.95	38,020.76	135,441.95
	1,254,443.00	624,376.23	1,254,443.00

43.

1

	96,402,867.57	57,500,611.74
	-7,407,578.11	-27,898,690.72
	88,995,289.46	29,601,921.02

2

	306,533,609.14
/	45,980,041.37
	43,210,036.72
	-4,069,042.94
	3,874,254.31
	88,995,289.46

44.

45.

1

1

	15,573,902.08	73,287,224.51
	6,093,966.19	16,314.60
	1,622,647.33	1,798,720.63
	976,803.43	5,373,789.40
	55,465.50	507,154.00
	18,832,856.20	9,271,161.51
	43,155,640.73	90,254,364.65

2

	9,318,650.91	5,726,564.44
	8,658,201.93	10,065,011.24
	7,871,979.17	4,447,188.17
	6,988,945.48	5,209,812.25
	1,767,443.14	15,538,399.29
	65,899,563.42	57,535,541.28
	100,504,784.05	98,522,516.67

3

	3,829,618,000.00	3,465,112,000.00
	96,293,131.00	100,409,431.19
	17,691,000.00	10,470,900.00
	3,943,602,131.00	3,575,992,331.19

4

	327,843,280.00	3,450,548,000.00
	327,843,280.00	3,450,548,000.00

2

1.		
	217,538,319.68	135,561,450.33
	6,561,323.98	-2,098,178.97
	195,849,533.11	125,806,463.85
	1,873,346.77	1,525,133.91
	25,851,074.45	13,538,339.81
"_"	-1,047,966.20	-150,286.28
"_"		
"_"	159,836,426.24	-38,547,127.40
"_"	-25,632,895.43	-39,487,826.17
"_"	-20,503,116.73	-8,705,334.91
"_"	-8,148,699.67	-20,894,626.98
"_"	225,280.17	41,160,473.49
"_"	-102,558,269.90	-102,558,465.90
"_"	-216,725,483.07	252,517,295.61
"_"	-281,396,316.75	-185,729,360.01
	-48,277,443.35	171,937,950.38
2.		
3.		
	1,630,789,250.45	1,322,794,043.08
	2,273,677,830.18	1,927,199,131.54
	-642,888,579.73	-604,405,088.46

3

	1,630,789,250.45	1,322,794,043.08
	1,576,338.61	1,212,227.10
	1,629,212,911.84	1,321,581,815.98

	1,630,789,250.45	1,322,794,043.08

				%	
				60	
				100	
				100	
				100	
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				100	

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				%	
				38.66	3.41
				26.80	

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	<i>/</i>	<i>/</i>
	623,173	805,557
	90,638	271,836
	1,617,716	1,246,958
	2,240,889	2,052,515
	1,013,693	897,556
	168,605	285,894
	1,182,298	1,183,450
	65,493	11,666
	993,098	857,399
	417,797	365,616
	0	
--	0	
--	0	

	/	/
--	0	
	296,005	292,797
	0	0
	495,234	263,670
	8,518	2,432
	1,402	685
	9,472	-2,296
	0	0
	0	-21
	9,472	-2,317

3

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	1,016,558	776,253
	232,329	97,756
	738,711	668,177
	1,755,269	1,444,430
	576,656	269,583
	12,694	938
	589,350	270,521
	-	
	1,165,919	1,173,909
	312,466	316,955
	-	-
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		-
	631,467	410,579
	6,785	-2,329
	7,274	1,880
	38,093	20,392

	-	-
	-	-
	38,093	20,392

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	31,002	30,389
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2,211.76

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1,510,971,290.66

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	2016 6 30	2015 12 31
	1,856,736,000.00	1,831,009,500.00

2) 2016 6 30

	2016 6 30	2015 12 31
	1,420,088,422.52	3,810,363,398.77

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2			
3		99,770,980.94	99,770,980.94
		99,770,980.94	99,770,980.94
1.			
1			
2		74,445,416.99	74,445,416.99
		74,445,416.99	74,445,416.99

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				(%)	(%)
			1,197,742,000.00	44.51	44.51
CEC			8,602,651,996.64	44.51	44.51

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	1,197,742,000.00			1,197,742,000.00

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			%	
	654,839,851.00	654,839,851.00	44.51	44.51

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		1,550,968.70	
		1,151,149.12	
		810,994.03	8,562,867.92
E&H Co.,Ltd			886,514.50
			48,387.64
			9,051.32
		14,128,840.89	17,814,456.66

2.

		11,520.00	115.20	23,040.00	230.40
		10,000.00	100.00	10,000.00	100.00
				163,205.64	1,632.06
	E&H Co.,Ltd			6,676,114.51	66,761.15

2.

		2,098,156.80	2,098,156.80
	FOUR STARS TECHNOLOGY LTD	942,090.59	138,687.84
		649,414.97	185,934.82
		154,540.62	794,322.39
	Chitwing Moulding Industry (HK)Limited	4,780.44	19,161.84
	E&H CO., LTD.		4,548,319.24
			10,751.01
			1,059.83

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2017	10,608,779.36	
2018	1,247,852.20	
	11,856,631.56	

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			(%)	
	325,226,661.01	1	37.65	3,252,266.61
	86,885,938.26	1	10.06	868,859.38
IBM Neder land B.V.	85,196,011.21	1	9.86	851,960.11
	38,309,854.36	1	4.44	383,098.54
()	31,333,656.65	1	3.63	313,336.57
	566,952,121.49		65.64	5,669,521.21

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		%		%		%		%		%
	732,078,695.15	100.00	30,475,073.66	4.16	701,603,621.49	229,198,183.30	100	25,708,848.60	11.22	203,489,334.70
	732,078,695.15	100.00	30,475,073.66		701,603,621.49	229,198,183.30	100	25,708,848.60		203,489,334.70

1

			%
1	708,546,254.03	7,085,462.54	1
1-2	144,700.00	14,470.00	10
2-3	18,000.00	5,400.00	30
3	23,369,741.12	23,369,741.12	100
	732,078,695.15	30,475,073.66	

2

	714,463,241.24	206,974,338.18
	13,358,153.25	10,307,143.80
	70,391.04	3,693,278.46
	4,186,909.62	8,223,422.86
	732,078,695.15	229,198,183.30

3

				%	
		310,806,965.58		42.46	3,108,069.66
		215,661,774.03		29.46	2,156,617.74
		156,789,248.49		21.42	1,567,892.48
		11,986,067.76	5	1.64	11,986,067.76
		6,900,000.00	5	0.94	6,900,000.00
		702,144,055.86		95.92	25,718,647.64

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	2,893,369,993.26		2,893,369,993.26	2,823,369,993.26		2,823,369,993.26
	299,189,418.12		299,189,418.12	296,241,391.80		296,241,391.80
	3,192,559,411.38		3,192,559,411.38	3,119,611,385.06		3,119,611,385.06

2

	1.07			1.07		
	12,000,000.00			12,000,000.00		
	105,981,400.00			105,981,400.00		
	311,886,825.00			311,886,825.00		
	483,844,415.40			483,844,415.40		
	7,000,000.00			7,000,000.00		
	300,000,000.00			300,000,000.00		
	705,000,000.00			705,000,000.00		
	37,430,000.00			37,430,000.00		
	5,000,000.00			5,000,000.00		
	85,188,125.00			85,188,125.00		
	4,931,760.00			4,931,760.00		

	6,651,942.84			6,651,942.84	
	707,572,032.75			707,572,032.75	
	50,883,491.20			50,883,491.20	
	0.00	70,000,000.00		70,000,000.00	
	2,823,369,993.26	70,000,000.00		2,893,369,993.26	

3

	296,241,391.80			2,948,026.32							299,189,418.12
	296,241,391.80			2,948,026.32							299,189,418.12

4.

	1,680,076,770.11	1,553,750,326.07	2,059,303,399.35	1,926,821,198.60
	41,438,594.35	35,322,302.61	37,380,279.72	28,909,643.68
	1,721,515,364.46	1,589,072,628.68	2,096,683,679.07	1,955,730,842.28

5.

	431,995,000.79	
	2,948,026.32	90,024.14
	7,086,187.25	2,028,949.80
	442,029,214.36	2,118,973.74

2016 8 29

	158,626,750.51	54,769,875.68	
	32,699,907.56	1,617,934.87	
	125,926,842.95	53,151,940.81	

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2016 1-6

	%		
	4.07%	0.1479	0.1479
	1.73%	0.0623	0.0623