# 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% |

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

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| | SMD LED |

**3.5**

**3.5.1**

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**3.5.2**

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| 2011 07 13 | | | | |
| 2011 08 23 | | | | |
| 2011 09 23 | | | | |

## §4

**4.1**

2011 09 30

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|---|---|---|---|---|
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| | | | | |
| | 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 |
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|---|---|---|---|---|
| | 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 | |

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**4.3**

2011 1-9

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| | | | | |
| | 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 |
| | | | | |
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|---|---|---|---|---|
| | | | | |
| | 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 |
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| | 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 |

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**4.4**

2011 1-9

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| | | | | |
| | | | | |
| | 551,223,780.55 | 522,883,026.06 | 650,156,322.89 | 627,359,164.53 |
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| | | | | |
| | 12,696,781.49 | 12,696,781.49 | 4,351,552.34 | 4,351,552.34 |
| | 24,865,766.48 | 21,925,607.51 | 9,212,664.27 | 8,943,287.16 |
| | 588,786,328.52 | 557,505,415.06 | 663,720,539.50 | 640,654,004.03 |
| | 453,884,948.01 | 478,585,613.85 | 510,565,428.26 | 507,437,680.71 |
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| | | | | |
| | | | | |
| | 120,008,396.46 | 76,154,980.48 | 90,996,855.93 | 80,601,818.85 |
| | 39,405,633.37 | 30,405,838.49 | 27,845,150.69 | 26,182,292.96 |
| | 21,541,001.94 | 14,859,916.43 | 24,214,844.53 | 19,835,649.94 |
| | 634,839,979.78 | 600,006,349.25 | 653,622,279.41 | 634,057,442.46 |
| | -46,053,651.26 | -42,500,934.19 | 10,098,260.09 | 6,596,561.57 |

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|---|---|---|---|---|
| | 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 |

**4.5**

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