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2014



2

[2012]44

21

2014 12 31

2010 751

2010 7

5,500

1.00

28.00

154,000

5,454.65

5,744.99

2010

290.34

2011 2 23

148,545.35

50,433.06

98,112.29

149,230.00

684.65

2010 7 8

2010

19880

8 6

2014 12 31

3				

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[2011]2084 5

6.8% 49,250.00

2012 5 8

757900131010766

2012 5 8

[2012]810A49

2014 12 31

2014 12 31

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	19,189.07	136.22	19,325.21	0.08
	17,481.11	448.84	17,929.94	0.01
	7,466.83	214.94	7,681.73	0.04
	6,296.05	1,568.16	7,862.68	1.53
	10,600.00	0	10,600.00	0.00
	7,203.12	411.16	7,464.99	149.29
	6,000.00	13.87	6,013.87	0.00
	1,800.00	0	1,780.10	19.90
	22,479.86	491.75	22,971.61	0.00

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			9,029.31	266.50	7,958.79	1,337.02
			1,000.00	23.22	534.57	488.65
			40,000.00	974.77	40,628.33	346.44
			<b>148,545.35</b>	<b>4,549.43</b>	<b>150,751.82</b>	<b>2,342.96</b>
			49,250.00	619.69	41,322.51	12,547.18
			<b>49,250.00</b>	<b>619.69</b>	<b>41,322.51</b>	<b>12,547.18</b>
			<b>197,795.35</b>	<b>5,169.12</b>	<b>192,074.33</b>	<b>14,890.14</b>

1

10,600 1,800 13,203.12 TOP LED  
 22,479.86 40,000 (2011  
 1 ) 9029.31  
 1000 13,078.9 TOP LED  
 20,108.76 2011 5 4  
 9,002.89 2011  
 9 26

2

3

1251015800000012

TOP LED

1251015800000012

2014

		197,795.35								
		32,150.27								
		188,312.03								
		6,000.00								
		3.03%								
		3.03%								
			(1)		(2)	(%)(3)=(2)/(1)				
		19,189.07	19,189.07	0.00	19,189.07	100.00%	2011-12	6,963.74		
LED	LED	17,481.11	17,481.11	1,736.77	17,481.11	100.00%	2014-06	2,320.06		
LED		7,466.83	7,466.83	1,955.45	7,466.83	100.00%	2014-06	2,428.55		
		6,296.05	6,296.05	2,335.13	6,296.05	100.00%	2014-06	1,483.16		
		10,600.00	10,600.00	-	10,600.00	100.00%	-	-		
		13,203.12	7,203.12	2,353.03	7,203.12	100.00%	2014-06	-		
		1,800.00	1,800.00	-	1,780.10	98.89%	2010-12	-	-	
TOP LED		22,479.86	22,479.86	-	22,479.86	100.00%	2013-12	4,425.51		
		40,000.00	40,000.00	-	40,000.00	100.00%	2013-12	-3,705.33	-	
		9,029.31	9,029.31	2,318.91	7,958.81	88.14%	2013-08	-	-	
		1,000.00	1,000.00	212.56	534.57	53.46%	2013-08	-	-	
LED		-	6,000.00	6,000.00	6,000.00	100.00%	2015-3	-	-	

		148,545.35	148,545.35	16,911.85	146,989.52	98.95%				
				49,250.00			15,238.42		41,322.51	

	1	TOP LED		2014		4,425.51			
	2		2013	8					
			2014	12	31	7,958.81			
	3		2013	8					
		ERP							
	4					40,000			
								2014	

	1					98,112.29	2010	8	10		10,600
						1,800					16,805.23
			2014	12	31					10,600	
						1,780.10					
	2		2010	9	7					13,203.12	
			22,479.86			TOP LED					7,203.12
		TOP LED				22,479.86			2014	12	31
	3		2010	12	20						
			40,000								

	<p style="text-align: center;">2010 8 10 7,635.5925 6,988.5503 LED 647.0422 ) (</p>
	<p style="text-align: center;">3 19 2014 4 11 2013 6,000 6,000 2014</p>

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2014