



**2021**

**2022 03**

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(

			<b>2021</b>	
	<b>1,361,994,647</b>			<b>A</b>
<b>1300</b>	<b>1,348,994,647</b>	<b>10</b>		<b>1</b>
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	FOSHAN ELECTRICAL AND LIGHTING CO.,LTD		
	FSL		
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	www.chinafsl.com		

	91440000190352575W			
	2006	4	13.47%	
			10.50%	
				2015 12
			13.47%	100%
				23.144%
	2021	12		5.94%
			30%	
				30.82%

	43	B	13

	2021	2020		2019
	4,772,690,469.14	3,744,914,452.72	27.44%	3,337,576,747.66
				296,077,926.11

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	150,010,381.60	276,795,046.07	-45.80%	283,753,154.31
	-277,025,085.26			



	825,678,013.99	1,129,664,102.21	1,291,797,822.97	1,525,550,529.97
	42,203,399.57	68,352,143.36	81,457,735.74	58,078,687.20
	39,266,019.69	59,684,487.82	49,859,285.46	1,200,588.63
	48,558,082.07	-2,778,441.55	-99,365,759.87	-223,438,965.91

	2021	2020	2019	
	82,233,742.26	7,466,798.65	-413,275.62	
	15,971,903.24	25,372,941.13	6,485,365.31	
	881,704.19	1,337,410.12		
		-5,613,743.03	-5,104,980.13	
	10,663,119.44	8,463,850.00	15,574,400.00	
		9,156,396.52		
	10,640,975.11	-123,367.66	-2,543,083.02	
	17,224,178.81	5,643,715.91	2,635,263.29	
	3,085,681.16	297,430.55	-961,608.55	

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	100,081,584.27	40,119,139.27	12,324,771.80	--
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2022 2

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LED LED LED  
LED LED LED

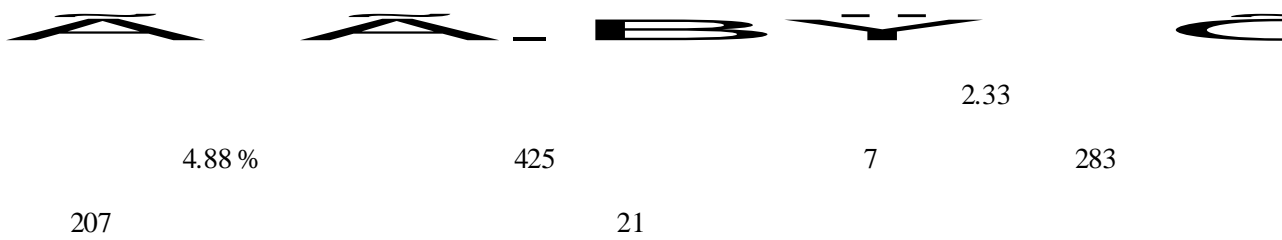
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477,269.05 27.44 % 25,009.20  
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	2021		2020		
	4,772,690,469.14	100%	3,744,914,452.72	100%	27.44%
	4,772,690,469.14	100.00%	3,744,914,452.72	100.00%	27.44%
LED	2,988,460,170.89	62.62%	2,826,795,772.25	75.48%	5.72%
	597,103,329.41	12.51%	581,481,348.04	15.53%	2.69%
	899,064,914.20	18.84%	185,907,625.69	4.96%	383.61%
	122,634,832.36	2.57%	105,652,219.59	2.82%	16.07%
	165,427,222.28	3.47%	45,077,487.15	1.20%	266.98%
	3,273,811,238.64	68.59%	2,264,373,046.87	60.47%	44.58%
	1,498,879,230.50	31.41%	1,480,541,405.85	39.53%	1.24%
	43,652,588.73	0.91%	48,371,189.85	1.29%	-9.75%
	4,563,610,658.13	95.62%	3,651,465,775.72	97.50%	24.98%
	165,427,222.28	3.47%	45,077,487.15	1.20%	266.98%

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10%

	4,772,690,469.14	3,962,183,323.47	16.98%	27.44%	32.24%	-3.01%
LED	2,988,460,170.89	2,524,850,293.04	15.51%	5.72%	9.01%	-2.55%
	597,103,329.41	474,386,396.24	20.55%	2.69%	11.74%	-6.44%
	899,064,914.20	747,331,339.98	16.88%	383.61%	404.26%	-3.40%



	122,634,832.36	89,772,637.68	26.80%	16.07%	30.45%	-8.07%
	165,427,222.28	125,842,656.53	23.93%	266.98%	225.89%	9.59%
	3,273,811,238.64	2,639,556,650.24	19.37%	44.58%	51.57%	-3.72%
	1,498,879,230.50	1,322,626,673.23	11.76%	1.24%	5.41%	-3.49%
	43,652,588.73	29,629,037.23	32.13%	-9.75%	-17.71%	6.56%
	4,563,610,658.13	3,806,711,629.71	16.59%	24.98%	30.29%	-3.40%
	165,427,222.28	125,842,656.53	23.93%	266.98%	225.89%	9.59%

		358,494,737.12	9.05%	279,919,016.68	9.34%	28.07%
		125,842,656.53	3.18%	38,615,663.76	1.29%	225.89%

		2021		2020		
LED		2,067,044,284.57	52.17%	1,790,215,086.03	59.75%	15.46%
LED		278,057,829.97	7.02%	326,408,017.07	10.89%	-14.81%
LED		179,748,178.50	4.54%	199,466,678.95	6.66%	-9.89%
LED		2,524,850,293.04	63.72%	2,316,089,782.05	77.30%	9.01%
		326,913,472.47	8.25%	276,836,739.94	9.24%	18.09%
		98,778,080.95	2.49%	84,211,159.40	2.81%	17.30%
		48,694,842.82	1.23%	63,501,003.52	2.12%	-23.32%
		474,386,396.24	11.97%	424,548,902.86	14.17%	11.74%
		535,110,159.03	13.51%	108,505,008.56	3.62%	393.17%
		89,481,090.61	2.26%	28,617,438.10	0.96%	212.68%
		122,740,090.34	3.10%	11,079,929.95	0.37%	1,007.77%



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	2021	2020		
	170,281,041.34	145,219,700.35	17.26%	
	206,336,111.81	155,365,373.75	32.81%	
	3,120,029.73	-5,623,285.45	155.48%	
	203,681,619.16	108,885,296.71	87.06%	

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LED				Smart FSL
LED				

LED

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	2021	2020	
	1226	856	43.22%
	13.20%	10.81%	2.39%
	609	373	63.27%
	28	12	133.33%
	4	0	-
	589	471	25.05%
30	521	423	23.17%
30~40	447	266	68.05%
40	258	167	54.49%

	2021	2020	
	232,707,972.02	161,198,331.61	44.36%
	4.88%	4.30%	0.58%
	0.00	0.00	

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	2021	2020	
	4,544,248,307.83	3,574,410,231.32	27.13%
	4,821,273,393.09	3,179,581,899.42	51.63%
	-277,025,085.26	394,828,331.90	-170.16%
	1,914,743,798.27	467,212,335.49	309.82%
	941,892,466.14	544,306,623.11	73.04%
	972,851,332.13	-77,094,287.62	1,361.90%
	127,386,000.00	48,300,000.00	163.74%
	554,227,366.75	536,686,783.37	3.27%
	-426,841,366.75	-488,386,783.37	12.60%
	263,360,932.74	-175,350,823.84	250.19%

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1,361.90%

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12.60%

-277,025,085.26

267,297,435.30

544,322,520.56

	36,121,053.68	12.36%		
	4,649,669.44	1.59%		
	-30,891,621.47	-10.57%		
	13,186,956.38	4.51%		
	1,188,471.54	0.41%		
	16,311,903.24	5.58%		
	-4,657,215.52	-1.59%		
	77,713,637.77	26.58%		

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	2021		2021			
	1,384,218,544.27	14.27%	981,249,699.49	11.51%	2.76%	
	1,452,728,276.48	14.98%	1,134,233,235.70	13.31%	1.67%	
	8,561,303.10	0.09%		0.00%	0.09%	
	1,063,489,341.00	10.96%	735,685,116.91	8.63%	2.33%	

	13,497,139.00	0.14%	3,943,088.30	0.05%	0.09%	
	226,779,997.01	2.34%		0.00%	2.34%	
	84,818,285.22	0.87%	65,777,726.45	0.77%	0.10%	
	7,862,803.22	0.08%	2,192,806.19	0.03%	0.05%	

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2.	6,332,900.00	-1,683,230.56					1,176,008.74	5,825,678.18
4.	3,305,501,030.06	-322,793,550.14	1,158,465,606.86		9,402,110.68	1,517,248,805.45		1,474,860,785.15
	3,311,833,930.06	-324,476,780.70	1,158,465,606.86		9,402,110.68	1,517,248,805.45	1,176,008.74	1,480,686,463.33
	3,311,833,930.06	-324,476,780.70	1,158,465,606.86		9,402,110.68	1,517,248,805.45	1,176,008.74	1,480,686,463.33
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	601187		222,593 ,949.49		1,448,2 27,123. 20	-692,39 8,112.25	353,361 ,994.91		179,873 ,066.55	19,748, 551.68	575,955 ,944.40		
	002449		9,402,11 0.68		0.00	1,538,51 1.32	1,538,51 1.32	9,402,11 0.68			10,940, 622.00		
			500,000 .00		500,000 .00						500,000 .00		
	601777		1,176,0 08.74		1,176,0 08.74	382,769 .44					1,558,7 78.18		
			317,571 ,187.03	--	3,302,1 22,862. 40	-332,81 7,104.3 0	1,158,4 65,606. 86	9,402,11 0.68	1,502,2 88,305. 45	23,643, 370.02	1,476,4 19,563. 33	--	--

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			72,782,944.00	295,908,457.61	167,282,654.33	315,044,707.95	22,624,286.12	18,959,568.49
			500,000.00	153,402,445.48	38,168,506.60	147,525,074.10	3,258,273.89	2,474,926.17
			35,418,439.76	64,956,562.49	54,550,766.90	42,482,443.88	1,053,970.31	804,842.87
			15,000,000.00	20,430,403.80	19,425,794.38	20,296,271.64	657,076.08	131,862.68





		2005 79	2005 8 23	
	70%			
2016 8 23				
	30%		100	
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	70%			
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			1500	2013
5 8		100%		
2008 8 27				
				2010
11 15		100%		
		2016 10 21	51%	
		FSL Lighting GmbH		
25,000		2017 11 30	100%	
1,715.80		2020 7 30	51%	

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				51	2020 08 24	2023 08 23	0 0	0	0	0	0	0	0	
				47	2020 08 24	2023 08 23	11,550 0	0	0	0	0	0	11,550	
				52	2020 08 24	2023 08 23	0 0	0	0	0	0	0	0	
				62	2020 08 24	2023 08 23	0 0	0	0	0	0	0	0	
				60	2021 09 13	2023 08 23	0 0	0	0	0	0	0	0	
				56	2021 09 13	2023 08 23	0 0	0	0	0	0	0	0	
				34	2020 08 24	2023 08 23	0 0	0	0	0	0	0	0	
				36	2020 08 24	2023 08 23	0 0	0	0	0	0	0	0	
				48	2020 08 24	2023 08 23	77,561 0	0	0	0	0	0	77,561	

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	2016 1						



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			48		47.7	
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			47		139.69	
			52		133.53	
			49		140.99	
			51		130.27	
			49		131.97	
			51		151.36	
			34		30.67	
			72		10.2	








2021

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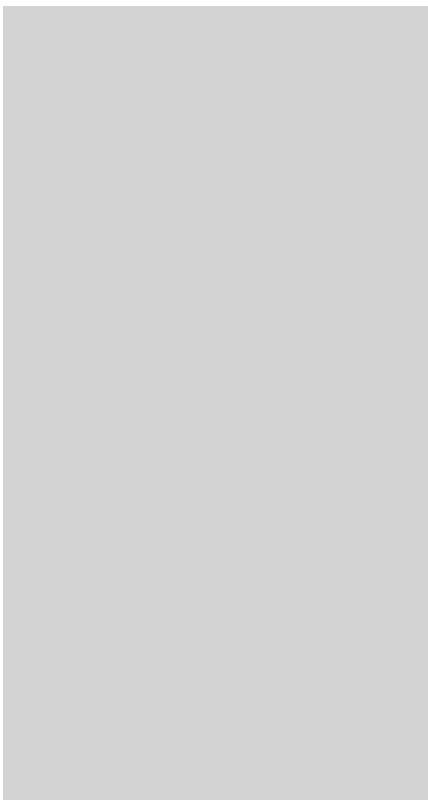
	249,744,793.06
	384,644,257.76
	2,738,229,003.27
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	241,148,689.36
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	1,591,884,733.49
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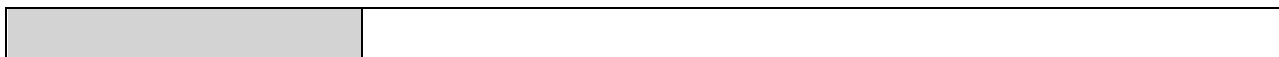
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4							2013 8 30		[2013]030
5							2014 2 19		[2014]2
6							2015 2 13		[2015]14
7							2015 11 26		[2015]157
8							2015 12 24		[2015]83
9							2017 9 30		[2017]138
10							2019 1 14		[2019]11
11							2019 9 12		[2019]126

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	ISO9001	IATF16949	ISO14001
ISO45001	ISO50001		2018

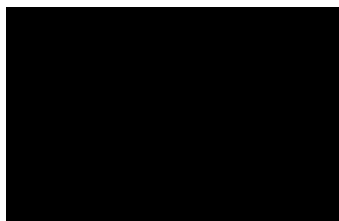
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				100%	2021 10 27	
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			5,791,924	2021 10 27		
			6 3 2	2021 10 27		
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				2021 10 27		
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		/			7	7					7	01	28
		/			785.86	785.86	0.28%	1,500			785.86	2021 01	28
	5%	/			265.44	265.44	0.10%	1,300			265.44	2021 01	28
	5%	/			64.65	64.65	0.02%				64.65		
		/			115.19	115.19	1.83%	300			115.19	2021 01	28
		/			26.94	26.94	21.83%				26.94		
		/			2.55	2.55	2.06%				2.55		
		/			0.57	0.57	0.46%				0.57		

		/			0.27	0.27	0.03%				0.27		
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5%

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139.46 139.46 0.05%

139.46

		/									01	28	
		/			186.31	186.31	0.04%				186.31		
		/			310.44	310.44	0.07%	1,000			310.44	2021 01 28	
		/			7.35	7.35	0.00%				7.35		
		/			4.97	4.97	0.00%				4.97		
		/			22.57	22.57	0.00%				22.57		
		/			10.86	10.86	0.00%				10.86		
		/			3.02	3.02	0.00%				3.02		
	5%	/			2.70	2.7	0.00%				2.70		

		/			0.80	0.8	0.00%				0.80		
		/			0.61	0.61	0.00%	3,600			0.61	2021 01 28	
		/			0.09	0.09	0.00%				0.09		
		/			1.44	1.44	0.00%				1.44		
		/			164.30	164.3	0.03%				164.30		
		/			61.92	61.92	0.01%				61.92		
				--	--	21,573. 13	--	31,600	--	--	--	--	--
				2021 1									

	2021	13,380.82	2021	73.93%
	2021	8,192.31	2021	34.86%

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					27,824.28	50,099.60					2021	
						-55,974.63	53,245.28				0 10 28	
		46,260.02										
				52,051,945								
					3,483.70	6,272.65-	6,666.5				2021	
						7,008.23					0 10 28	

			5,791,924								
				52,051,945							
			100%		47,969.53	86,372.55	-96,501.19	91,798.02		2021	0 10 28
			79,753,050								
				2021				2021			30%
					4.5						

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		30,000	1.75%-3.30%	30,082.70	331,309.03	331,913.98	29,477.75

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A3					A4					



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		40,000	32,191	0	0
		30,000	0	0	0
		70,000	32,191	0	0

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52,051,945

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B 18,398,512

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1300	A	A	18,952,995	B	18,398,512	
37,351,507		2022 2 8				
1,399,346,154	1,361,994,647					
3						
2021		28,139,100	45.21 /	126,002.17		
		17,316,375		1.35%		
26,242,300	6.88 /	18,007.48				
	83,471,876	3.17%		18,546,754		
3.44 /	6,385.11					2019
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2021						
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	2020 7 17					
						2021 9
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	2021 8 16					
2021 11						[2021] 20795
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183,855,895

2021 12 31

30%

55,160,000.00

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FSL Lighting GmbH

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	13,169,196	0.94%				0	0	13,169,196	0.94%
1									
2	1	0.00%				2,415,538	2,415,538	2,415,539	0.17%
3	4,241,563	0.30%				-2,415,538	-2,415,538	1,826,025	0.13%
	3,753,972	0.27%				-2,415,538	-2,415,538	1,338,434	0.10%
	487,591	0.03%							



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		13.47%	188,496,430			188,496,430		92,363,251
		10.50%	146,934,857			146,934,857		
		8.77%	122,694,246			122,694,246		32,532,815

		188,496,430	188,496,430
		146,934,857	146,934,857
		122,694,246	122,694,246
		83,130,898	83,130,898
( )		35,586,037	35,586,037
		33,161,800	33,161,800
		25,482,252	25,482,252
		14,448,307	14,448,307
DBS VICKERS (HONG KONG) LTD A/C CLIENTS		9,744,456	9,744,456
		9,300,050	9,300,050
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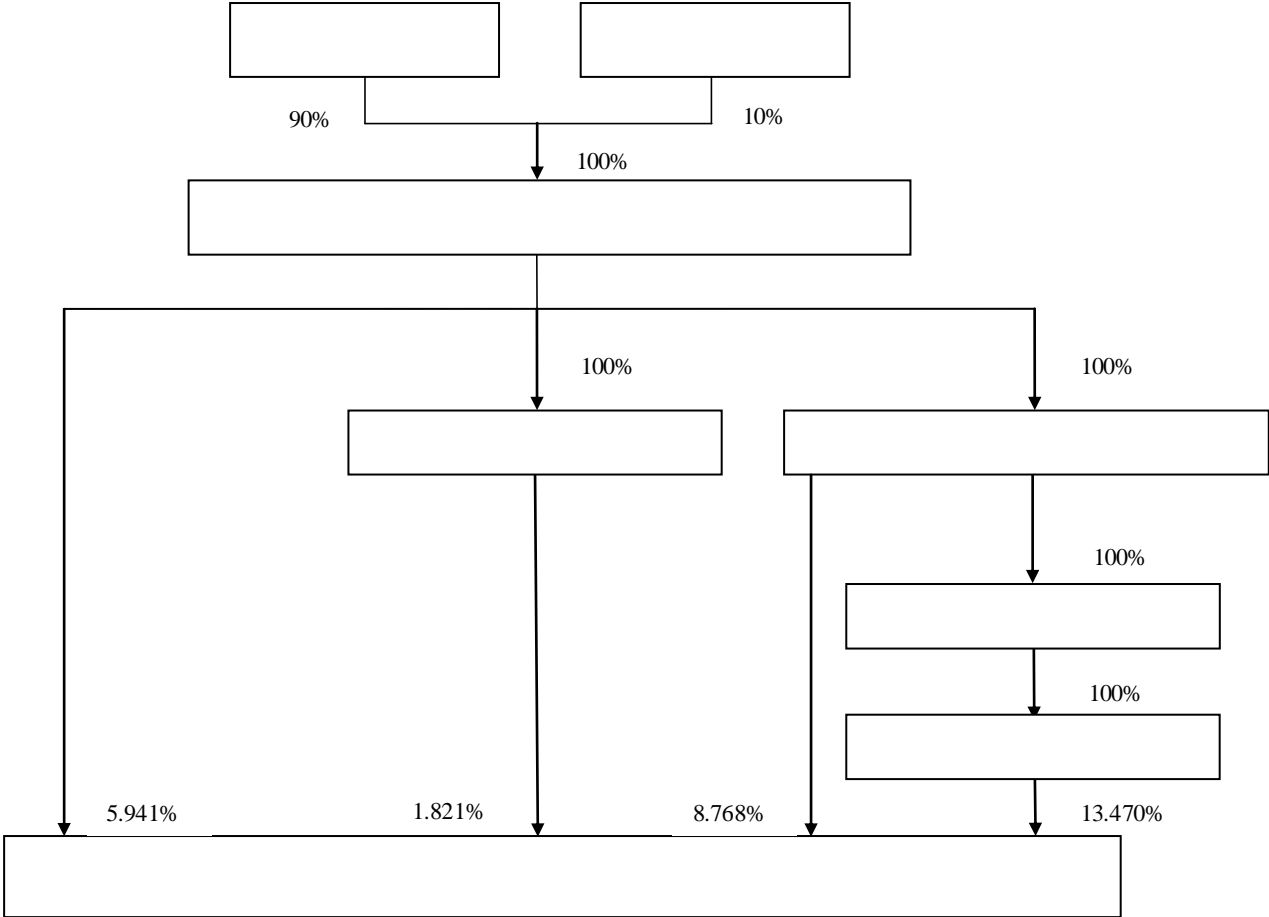
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		1999 12 23	91440000719283849	

			E	
		2000 10 19	91440000725458764 N	188
		2001 07 11	764105	
	1	600259	129,372,517	42.87%
	2	000060	1,230,807,848	33.72%
	3	000636	183,495,085	20.50%
	4	002449	132,819,895	21.48%
	5	002672 A H	226,147,494	25.72%
	6	601728 00728.HK A H	91,507,138,699	6.14%

	/			
		1999 12 23	719283849	
	1	600259	129,372,517	42.87%
	2	000060	1,230,807,848	33.72%
	3	000636	183,495,085	20.50%
	4	002449	132,819,895	21.48%
	5	002672 A H	226,147,494	25.72%
	6	601728 00728.HK A H	91,507,138,699	6.14%



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	A		B
	2347.41		1
	A		2
2020 12	3.5	3.54%-6.66%	2020
03			12 2
	A		1
	4107.98		=0.84635
	B		
	1		
	8463.5		8463.5
			16927
	3.84 /		

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	B						
	2604.16						
	B						
	2						
	16927						
	B						
	5208.33						







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	[2022] 0700003

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	2021 12 31	2020 12 31
	1,384,218,544.27	981,249,699.49
	328,248,125.61	407,619,201.36
	594,208,093.58	140,972,143.00
	1,452,728,276.48	1,134,233,235.70
	20,119,957.02	11,994,745.05
	34,082,909.41	20,194,968.19
	1,063,489,341.00	735,685,116.91
	8,561,303.10	
	23,831,992.10	
	85,693,988.74	175,090,368.85
	4,995,182,531.31	3,607,039,478.55

	181,545,123.09	181,365,016.32
	1,474,860,785.15	3,305,501,030.06
	43,347,824.34	
	1,323,076,326.60	685,707,548.55
	730,595,319.42	503,941,120.31
	13,497,139.00	
	271,673,951.80	170,693,873.30
	16,211,469.82	
	125,238,940.05	13,411,226.23
	54,211,287.28	40,253,777.17
	470,151,830.75	11,423,843.62
	4,704,409,997.30	4,912,297,435.56
	9,699,592,528.61	8,519,336,914.11
	226,779,997.01	
	826,164,918.71	480,971,214.80
	1,554,585,231.38	1,059,674,020.99
	8,106,923.79	1,285,357.28
	84,818,285.22	65,777,726.45
	88,925,889.20	82,485,090.47



	82,011,059.45	18,876,657.51
	298,811,112.73	76,668,330.66
	15,646.07	
	27,279,273.54	
	8,038,471.15	5,503,702.07
	3,205,521,162.18	1,791,242,100.23
	7,862,803.22	
	7,671,948.69	
	14,414,666.71	
	187,691,340.19	414,670,609.97
	22,653.46	1,244,064.84
	217,663,412.27	415,914,674.81
	3,423,184,574.45	2,207,156,775.04
	1,399,346,154.00	1,399,346,154.00
	12,071,920.14	15,157,514.90
	250,600,874.54	
	984,638,432.01	2,349,388,533.61

	741,353,347.96	741,567,039.55
	2,913,749,608.77	1,758,462,062.48
	5,800,558,588.34	6,263,921,304.54
	475,849,365.82	48,258,834.53
	6,276,407,954.16	6,312,180,139.07
	9,699,592,528.61	8,519,336,914.11

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	2021 12 31	2020 12 31
	1,017,365,290.91	896,261,882.77
	304,385,804.11	407,619,201.36
	72,114,026.44	137,477,199.21
	1,058,935,664.33	1,030,713,074.22
	9,292,256.82	9,581,302.45
	511,056,231.24	462,284,585.09
	617,905,747.50	615,106,650.81
	8,561,303.10	
	36,097,001.14	139,275,518.71
	3,635,713,325.59	3,698,319,414.62
	1,243,081,889.11	536,949,311.73

	1,474,860,785.15	3,305,501,030.06
	43,347,824.34	
	576,386,630.08	628,174,755.88
	120,514,314.18	54,652,119.14
	9,827,757.94	
	123,089,721.51	122,391,701.60
	31,897,595.21	11,651,100.48
	31,373,123.07	31,403,727.94
	460,618,564.04	7,548,885.47
	4,114,998,204.63	4,698,272,632.30
	7,750,711,530.22	8,396,592,046.92
	127,596,999.82	

	7,026,880.97	
	173,532,376.03	414,670,609.97
	180,559,257.00	414,670,609.97
	2,115,119,467.77	2,306,977,826.03
	1,399,346,154.00	1,399,346,154.00
	22,568,665.93	
	250,600,874.54	
	984,695,765.83	2,349,389,658.23
	741,353,347.96	741,567,039.55
	2,738,229,003.27	1,591,884,733.49
	5,635,592,062.45	6,089,614,220.89
	7,750,711,530.22	

	4,591,588,279.47	3,438,752,837.39
	3,962,212,033.47	2,996,273,910.80
	45,957,443.96	38,631,841.23
	170,281,041.34	145,219,700.35
	206,336,111.81	155,365,373.75
	203,681,619.16	108,885,296.71
	3,120,029.73	-5,623,285.45
	5,790,716.89	

	280,349,616.81	369,573,023.12
	13,186,956.38	2,164,694.19
	1,188,471.54	3,854,417.99
	292,348,101.65	367,883,299.32
	25,050,666.35	45,714,707.53
	267,297,435.30	322,168,591.79
1.	267,297,435.30	322,168,591.79
2.		
1.	250,091,965.87	316,914,185.34
2.	17,205,469.43	5,254,406.45
	-323,678,183.01	1,573,128,185.42
	-323,706,852.48	1,573,128,185.42
	-323,650,643.28	1,573,146,670.33
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3.	-323,650,643.28	1,573,146,670.33
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	-56,209.20	-18,484.91
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6.	-56,209.20	-18,484.91
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	28,669.47	
	-56,380,747.71	1,895,296,777.21
	-73,614,886.61	1,890,042,370.76
	17,234,138.90	5,254,406.45
	0.1854	0.2349
	0.1836	0.2327
	0.00	0.00

## 4

	2021	2020
	3,718,308,372.46	3,490,267,102.53
	3,154,039,179.53	2,860,949,556.76
	33,093,843.08	32,375,835.55
	147,260,099.98	126,810,307.11
	148,755,543.99	129,489,381.94
	141,658,884.16	96,789,792.55
	-176,513.65	-4,922,225.34
	1,265,956.56	
	15,062,071.87	36,942,203.37
	9,664,951.38	27,001,177.15
	78,883,660.55	87,972,948.71
	2,260,497.27	2,351,681.39

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	4,266,900.00	4,785,700.00
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	-82,501,953.92	1,900,402,624.20

	4,544,248,307.83	3,574,410,231.32
	3,427,906,318.91	2,077,887,848.58
	831,530,484.58	690,837,445.67
	331,339,000.56	203,087,061.81
	230,497,589.04	207,769,543.36
	4,821,273,393.09	3,179,581,899.42
	-277,025,085.26	394,828,331.90
	1,700,278,266.95	405,000,000.00
	44,567,889.06	52,397,663.37
	114,907,595.26	9,814,672.12
	54,990,047.00	
	1,914,743,798.27	467,212,335.49
	326,012,276.21	232,678,180.62
	484,531,545.66	311,628,442.49
	131,348,644.27	
	941,892,466.14	544,306,623.11
	972,851,332.13	-77,094,287.62
		300,000.00
		300,000.00

	127,386,000.00	48,000,000.00
	127,386,000.00	48,300,000.00
	113,682,766.67	277,807,744.88
	139,734,157.74	258,879,038.49
	300,810,442.34	
	554,227,366.75	536,686,783.37
	-426,841,366.75	-488,386,783.37
	-5,623,947.38	-4,698,084.75
	263,360,932.74	-175,350,823.84
	875,728,218.57	1,051,079,042.41
	1,139,089,151.31	875,728,218.57

## 6

	2021	2020
	3,675,366,946.16	3,158,187,056.43
	87,497,039.45	112,333,842.35
	90,141,698.38	100,553,598.15
	3,853,005,683.99	3,371,074,496.93
	3,127,675,269.69	2,140,803,641.40
	598,949,378.79	531,803,255.67
	264,570,561.48	151,834,032.77
	158,324,765.43	187,443,912.27
	4,149,519,975.39	3,011,884,842.11
	-296,514,291.40	359,189,654.82

45,162,968.14

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	2021														
	1,399,346,154.00				15,157,514.90		2,349,388,533.61		741,567,039.55		1,758,462,062.48		6,263,921,304.54	48,258,834.53	6,312,180,139.07
	1,399,346,154.00				15,157,514.90		2,349,388,533.61		741,567,039.55		1,758,462,062.48		6,263,921,304.54	48,258,834.53	6,312,180,139.07
					-3,085,594.76	250,600,874.54	-1,364,750,101.60		-213,691.59		1,155,287,546.29		-463,362,716.20	427,590,531.29	-35,772,184.91
							-323,706,852.48				250,091,965.87		-73,614,886.61	17,234,138.90	-56,380,747.71
					-3,085,594.76	250,600,874.54			-213,691.59				-253,900,160.89	410,356,392.39	156,456,231.50
1						250,600,874.54							-250,600,874.54		-250,600,874.54
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	1,399							5,800, 475,84
	,346,	12,071	250,60	984,63	741,35	2,913,		558,58 9,365.
	154.0	,920.1	0,874.	8,432.	3,347.	749,60		8.34
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	1,399,346,154.00				15,157,514.90		2,349,388,533.61		741,567,039.55		1,758,462,062.48		6,263,921,304.54	48,258,834.53	6,312,180,139.07

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	2021												
	1,399,346,154.00				7,426,635.62		2,349,389,658.23		741,567,039.55		1,591,884,733.49		6,089,614,220.89

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4					15,142.0 30.31				-213,691 .59			14,928,33 8.72
										-135,84 7,668.7 0		-135,847,6 68.70
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	1,399, 346,15 4.00				7,426,6 35.62		2,349,3 89,658. 23		741,567 ,039.55	1,591,884 ,733.49		6,089,614.2 20.89

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		3-30	1% -5%	31.67% -3.17%
		2-10	1% -5%	47.50% -9.50%
		5-10	1% -5%	19.00% -9.50%
		2-8	1% -5%	47.50% -11.88%

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## 3 2021

	2020 12 31	2021 01 01	
	981,249,699.49	981,249,699.49	
	407,619,201.36	407,619,201.36	
	140,972,143.00	140,972,143.00	
	1,134,233,235.70	1,134,233,235.70	
	11,994,745.05	11,994,745.05	
	20,194,968.19	20,194,968.19	
	735,685,116.91		

	181,365,016.32	181,365,016.32	
	3,305,501,030.06	3,305,501,030.06	
	685,707,548.55	685,707,548.55	
	503,941,120.31	503,941,120.31	
		3,943,088.30	3,943,088.30
	170,693,873.30	170,693,873.30	
	13,411,226.23	13,411,226.23	
	40,253,777.17	40,253,777.17	
	11,423,843.62	11,423,843.62	
	4,912,297,435.56	4,916,240,523.86	3,943,088.30
	8,519,336,914.11	8,523,280,002.41	3,943,088.30
	480,971,214.80	480,971,214.80	
	1,059,674,020.99	1,059,674,020.99	
	1,285,357.28	1,285,357.28	
	65,777,726.45	65,777,726.45	
	82,485,090.47	82,485,090.47	
	18,876,657.51	18,876,657.51	

	76,668,330.66	76,668,330.66	
		1,750,282.11	1,750,282.11
	5,503,702.07	5,503,702.07	
	1,791,242,100.23	1,792,992,382.34	1,750,282.11

	741,567,039.55	741,567,039.55	
	1,758,462,062.48	1,758,462,062.48	
	6,263,921,304.54	6,263,921,304.54	
	48,258,834.53	48,258,834.53	
	6,312,180,139.07	6,312,180,139.07	
	8,519,336,914.11	8,523,280,002.41	3,943,088.30

	2020 12 31	2021 01 01	
	896,261,882.77	896,261,882.77	
	407,619,201.36	407,619,201.36	
	137,477,199.21	137,477,199.21	
	1,030,713,074.22	1,030,713,074.22	
	9,581,302.45	9,581,302.45	
	462,284,585.09	462,284,585.09	
	615,106,650.81	615,106,650.81	
	139,275,518.71	139,275,518.71	
	3,698,319,414.62	3,698,319,414.62	
	536,949,311.73	536,949,311.73	

	3,305,501,030.06	3,305,501,030.06	
	628,174,755.88	628,174,755.88	
	54,652,119.14	54,652,119.14	
		3,943,088.30	3,943,088.30
	122,391,701.60	122,391,701.60	
	11,651,100.48	11,651,100.48	
	31,403,727.94	31,403,727.94	
	7,548,885.47	7,548,885.47	
	4,698,272,632.30	4,702,215,720.60	3,943,088.30
	8,396,592,046.92	8,400,535,135.22	3,943,088.30
	484,230,566.21	484,230,566.21	
	1,108,208,382.75	1,108,208,382.75	
	53,572,800.70	53,572,800.70	
	62,075,512.08	62,075,512.08	
	7,819,839.48	7,819,839.48	
	171,916,835.73	171,916,835.73	
		1,750,282.11	1,750,282.11
	4,483,279.11	4,483,279.11	
	1,892,307,216.06	1,894,057,498.17	1,750,282.11

		2,192,806.19	2,192,806.19
	414,670,609.97	414,670,609.97	
	414,670,609.97	416,863,416.16	2,192,806.19
	2,306,977,826.03	2,310,920,914.33	3,943,088.30
	1,399,346,154.00	1,399,346,154.00	
	7,426,635.62	7,426,635.62	
	2,349,389,658.23	2,349,389,658.23	
	741,567,039.55	741,567,039.55	
	1,591,884,733.49	1,591,884,733.49	
	6,089,614,220.89	6,089,614,220.89	
	8,396,592,046.92	8,400,535,135.22	3,943,088.30

**4 2021**

45

46

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2

3



	15%
	15%
	10%
	25%

**2**

1 2020

2007

2020 1 1

15%

2

2019 12

2021 12

2007

2019 1 1

2021 1 1

15%

3

[2015] 1

2015 1 1

15%

4

2019 1 1

15%

5

2020 8 17

2020 196

2020 1 1

15%

6

2021 11 30

2021 237

15%

**3****1**

	16,733.10	14,800.25
	1,053,051,643.16	883,112,636.02
1	330,829,702.26	96,541,013.22

2	320,465.75	1,581,250.00
	1,384,218,544.27	981,249,699.49
	26,786,097.33	1,127,886.79

1

81.

2

2

	328,248,125.61	407,619,201.36

2

3

	275,626,604.28
	275,626,604.28

4

	431,082,830.83	
	431,082,830.83	

5

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5

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	26,084,5 22.39	1.68%	23,840,3 56.97	91.40%	2,244,165 .42	15,257,66 2.85	1.27%	9,569,331 .99	62.72%	5,688,330.8 6
	1,523,45	98.32%	72,968,0	4.79%	1,450,484	1,185,342	98.73%	56,797,28	4.79%	1,128,544,9

	2,180.67		69.61		,111.06	,187.03		2.19		04.84
1	1,523,45 2,180.67	98.32%	72,968,0 69.61	4.79%	1,450,484 ,111.06	1,185,342 ,187.03	98.73%	56,797,28 2.19	4.79%	1,128,544,9 04.84
2										
	1,549,53 6,703.06	100.00%	96,808,4 26.58	6.25%	1,452,728 ,276.48	1,200,599 ,849.88	100.00%	66,366,61 4.18	5.53%	1,134,233,2 35.70

28.08% 318,495,040.78

261,213,859.26

27,802,323.36

A	11,220,827.14	8,976,661.72	80.00%
	9,111,336.51	9,111,336.51	100.00%
C	4,702,051.28	4,702,051.28	



4

	166,366,875.25	10.74%	4,991,006.26
	131,241,873.99	8.47%	3,937,256.22
	89,015,269.51	5.74%	2,670,458.09
	52,487,287.78	3.39%	1,574,618.63
	26,525,457.91	1.71%	795,763.74
	465,636,764.44	30.05%	

5

6

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7

1

1	14,144,142.09	70.30%	9,193,885.82	76.65%
1 2	3,949,733.77	19.63%	355,870.31	2.97%
2 3	231,355.67	1.15%	1,081,261.45	9.01%
3	1,794,725.49	8.92%	1,363,727.47	11.37%
	20,119,957.02	--	11,994,745.05	--

2

		2,456,719.58	12.21%	2020 -2021
		1,482,752.68	7.37%	2021
		1,327,340.00	6.60%	2021
		1,281,260.12	6.37%	2021
		1,250,000.00	6.21%	2021
		7,798,072.38	38.76%	

8

	34,082,909.41	20,194,968.19
	34,082,909.41	20,194,968.19

1

2

3

1

	4,018,439.87	7,866,311.07
	9,165,300.58	4,166,580.10
	2,564,557.87	3,389,778.15
	4,674,335.06	195,141.85
	22,642,922.70	7,020,439.45
	43,065,556.08	22,638,250.62

2

			12	( )	( )	
2021	1	1	499,462.41	1,943,820.02		2,443,282.43
2021	1	1				
			-1,297,178.88	1,487,369.36		190,190.48
			1,607,681.38	452,034.40	4,289,457.98	6,349,173.76
2021	12	31	809,964.91	3,883,223.78	4,289,457.98	8,982,646.67

1		1			26,998,830.90
1		2			9,016,668.21
2		3			4,127,817.63
3					2,922,239.34
3		4			1,004,374.23
4		5			1,239,473.81
5					678,391.30
					43,065,556.08

3

189,864.57      190,190.49      0.00  
325.92

4



5

		7,060,000.00	1	16.39%	211,800.00
		4,674,335.06	1	10.85%	140,230.05
		4,289,457.98	1-2	9.96%	4,289,457.98
		2,242,142.33	1	5.21%	67,264.27

1,946,000.00 2-3

	100,723,505.66	377,760.65	100,345,745.01	145,960,270.11	1,013,387.91	144,946,882.20
	3,231,115.87		3,231,115.87	2,234,855.73		2,234,855.73
	5,177,062.67		5,177,062.67			
	1,114,471,222.13	50,981,881.13	1,063,489,341.00	753,593,206.39	17,908,089.48	735,685,116.91

2

	2,901,800.45	2,974,237.10	1,105,571.99	1,808,848.97		5,172,760.57
	13,992,901.12	27,507,871.77	11,399,695.96	10,999,903.25		41,900,565.60
	1,013,387.91	409,446.80		1,045,074.06		377,760.65
		191,990.59	3,491,750.59	152,946.87		3,530,794.31
			1,899,338.66	1,899,338.66		
	17,908,089.48	31,083,546.26	17,896,357.20	15,906,111.81		50,981,881.13


3

4

10

	8,826,085.67	264,782.57	8,561,303.10			

	8,826,085.67	264,782.57	8,561,303.10			
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**11**

	23,831,992.10		23,831,992.10	183,855,895.00	55,718,333.95	2022 12 31

17

	( )									( )	
	181,365,0 16.32			2,260,497 .27			2,080,390 .50			181,545,1 23.09	
	181,365,0 16.32			2,260,497 .27			2,080,390 .50			181,545,1 23.09	
	181,365,0 16.32			2,260,497 .27			2,080,390 .50			181,545,1 23.09	

18

							500,000.00			5,054,176.40
							1,474,360,785.15			

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		1,538,511.32				
				10,875,167.71		

55.38% -1,830,640,244.91

3.				
1				
2				
4.	6,444,553.56			6,444,553.56
1.				
2.				
1				
3				
1				
2				
4.				
1.	43,347,824.34			43,347,824.34
2.				

2

3

2021 10

K2 K3

21

	1,323,076,326.60	685,707,548.55
	1,323,076,326.60	685,707,548.55

## 1

1.	949,016,860.88	758,424,898.71	21,812,402.45	31,973,759.69	1,761,227,921.73
2.	555,809,608.91	496,874,274.30	17,554,115.68	11,649,527.67	1,081,887,526.56
1	1,607,505.81	70,262,183.04	1,120,502.82	3,528,254.56	76,518,446.23
2	1,241,854.38	28,794,297.61		20,088.49	30,056,240.48
3	552,954,860.11	397,812,688.27	16,433,247.05	8,101,171.12	975,301,966.55
4	5,388.61	5,105.38	365.81	13.50	10,873.30
3.	189,692,181.66	17,760,021.13	2,924,011.24	486,326.24	210,862,540.27
1	119,223,121.12	17,388,683.55	2,697,365.24	388,960.36	139,698,130.27
2					
3	49,792,377.90				49,792,377.90
4	20,676,682.64	371,337.58	226,646.00	97,365.88	21,372,032.10
4.	1,315,134,288.13	1,237,539,151.88	36,442,506.89	43,136,961.12	2,632,252,908.02
1.	485,466,988.27	544,961,514.42	16,641,194.44	26,409,762.43	1,073,479,459.56
2.	149,848,278.22	213,102,232.90	12,237,551.66	6,403,908.90	381,591,971.68
1	38,269,817.31	61,555,839.99	2,296,408.80	2,038,449.30	104,160,515.40
2	111,577,060.55	151,543,552.88	9,940,676.08	4,365,442.15	277,426,731.66
3	1,400.36	2,840.03	466.78	17.45	4,724.62
3.	131,254,902.80	13,348,260.01	2,697,430.50	410,475.65	147,711,068.96
1	111,285,269.26	13,039,992.46	2,493,449.10	351,709.23	127,170,420.05
2					
3	5,853,269.07				5,853,269.07
4	14,116,364.47	308,267.55	203,981.40	58,766.42	14,687,379.84
4.	504,060,363.69	744,715,487.31	26,181,315.60	32,403,195.68	1,307,360,362.28

1.		2,040,485.59		428.03	2,040,913.62
2.					
1					
3.		224,694.48			224,694.48
1		224,694.48			224,694.48
2					
4.		1,815,791.11		428.03	1,816,219.14
1.	811,073,924.44	491,007,873.46	10,261,191.29	10,733,337.41	1,323,076,326.60
2.	463,549,872.61	211,422,898.70	5,171,208.01	5,563,569.23	685,707,548.55

2

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T5 T8



22

	730,595,319.42	503,941,120.31
	730,595,319.42	503,941,120.31

1


8	00.00		9.53			9.53						
20029												
	14,676,705.40		12,759,209.37	12,164,486.22		594,723.15	98.24%	94.14%				
LED T8	4,170,000.00		3,691,776.89		3,691,776.89		96.50%	100.00%				
T8	6,542,600.00		5,903,254.16		5,903,254.16		98.35%	100.00%				
48												
18025	11,650,000.00	4,721,119.09	4,643,527.44	9,364,646.53			90.83%	100.00%				
APS	2,990,000.00	877,679.42	1,919,114.72		2,796,794.14		100.00%	100.00%				
	2,800,000.00	1,024,809.18	466,385.92	1,491,195.10			60.18%	100.00%				
	1,877,280.00		1,590,898.68		1,590,898.68		95.76%	100.00%				
1												
LED T8	2,000,000.00	1,011,239.59	686,583.35	1,697,822.94			95.93%	100.00%				

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20030													
LEDT8													

2.	6,020,215.21	1,291,150.56	7,311,365.77
1	2,689,218.04	1,291,150.56	3,980,368.60
2	3,330,997.17		3,330,997.17
3.	684,511.68	2,275,958.99	2,960,470.67
4.	5,349,937.64	24,049,287.85	29,399,225.49
1.	11,858,062.82	1,639,076.18	13,497,139.00
2.	837,218.93	3,105,869.37	3,943,088.30

## 26

## 1

					1	
1.	232,199,092.68			4,597,419.45	7,622,600.00	244,419,112.13
2.	126,333,626.70	19,051.89		14,141,452.07	61,387.26	140,555,517.92
1	26,596,784.43			5,774,506.85	12,277.36	32,383,568.64
2						
3	99,736,842.27	19,051.89		8,366,945.22	49,109.90	108,171,949.28
3.	24,594,710.00					24,594,710.00
1						
2	24,594,710.00					24,594,710.00
4.	333,938,009.38	19,051.89		18,738,871.52	7,683,987.26	360,379,920.05
1.	71,255,724.77			2,215,427.39	254,086.67	73,725,238.83
2.	17,810,980.47	1,428.93		3,414,683.43	812,392.88	22,039,485.71
1	5,720,423.15	793.85		1,261,650.26	767,375.56	7,750,242.82
2	12,090,557.32	635.08				

3.	7,447,370.16					7,447,370.16
1						
2	2	7,447,370.16				7,447,370.16
4.	81,619,335.08	1,428.93		5,630,110.82	1,066,479.55	88,317,354.38
1.						
2.				388,613.87		388,613.87
1				388,613.87		388,613.87
3.						
1						
4.				388,613.87		388,613.87
1.	252,318,674.30	17,622.96		12,720,146.83	6,617,507.71	271,673,951.80
2.	160,943,367.91			2,381,992.06	7,368,513.33	170,693,873.30

0.00%

2

1 -

2

27

28

1



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	1,625,953.13	364,138.46		
	341,675,999.38	54,211,287.28	248,207,329.12	40,253,777.17

34.67%

	455,129,434. 98		455,129,434. 98			
	14,219,171.6 5		14,219,171.6 5	10,401,758.4 7		10,401,758.4 7
	803,224.12		803,224.12	1,022,085.15		1,022,085.15
	470,151,830. 75		470,151,830. 75	11,423,843.6 2		11,423,843.6 2

30%

32

1

		97,700,000.00
		128,914,000.00
		165,997.01



2

33

34

35

	826,164,918.71	480,971,214.80
	826,164,918.71	480,971,214.80

0.00

71.77% 345,193,703.91

353,248,472.44

36

1

	1,554,585,231.38	1,059,674,020.99
	1,554,585,231.38	1,059,674,020.99

2

1

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	72,477,238.18	--
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37

1

	8,106,923.79	1,285,357.28
	8,106,923.79	1,285,357.28

2

1

38

	84,818,285.22	65,777,726.45
	84,818,285.22	65,777,726.45

39

1

	82,485,090.47	781,021,939.02	775,031,452.39	88,475,577.10
-		56,718,237.36	56,267,925.26	450,312.10
		231,106.93	231,106.93	
	82,485,090.47	837,971,283.31	831,530,484.58	88,925,889.20

2

1	82,131,394.79	701,502,776.07	698,073,511.49	85,560,659.37

2

		1,536,805.36	845,486.44
		821,836.12	315,798.24
		545,215.31	187,752.00
		922,566.28	704,613.75
		82,011,059.45	18,876,657.51
		298,795,466.66	76,668,330.66
		298,811,112.73	76,668,330.66

1

2

1



47

	15,718,515.38	3,943,088.30
	-7,855,712.16	-1,750,282.11
	7,862,803.22	2,192,806.19

1-2	2,780,281.78	1,552,519.37
3-5	4,095,243.05	640,286.82
5	987,278.39	
	7,862,803.22	2,192,806.19

48

1

	19,423,561.38	
	19,423,561.38	
	0.00	

2

	7,671,948.69		
	7,671,948.69		--

## 51

2017		2,333,333.50	166,666.65	2,166,666.85	
		2,225,000.00	125,000.00	2,100,000.00	
2021		2,000,000.00	33,333.34	1,966,666.66	
"	"				

2018		471,333.27	65,333.38	405,999.89	
		372,000.00	20,000.00	352,000.00	
2020		113,000.00	5,000.00	108,000.00	
LED		550,376.08	550,376.08		
		15,819,376.16	1,404,709.45	14,414,666.71	--

13,029,376.16

52

	22,653.46	1,244,064.84
	22,653.46	1,244,064.84

53

		+ -				
	1,399,346,154. 00					1,399,346,154. 00

/					
	13,169,196.00	0.94%		13,169,196.00	0.94%
	1,386,176,958.00	99.06%		1,386,176,958.00	99.06%
	1,399,346,154.00	100.00%		1,399,346,154.00	100.00%



54

55

	7,911,543.36		3,085,594.76	4,825,948.60
	7,245,971.54			7,245,971.54
	15,157,514.90		3,085,594.76	12,071,920.14

56

A		201,955,572.33		201,955,572.33
B		48,645,302.21		48,645,302.21
		250,600,874.54		250,600,874.54

		2020		2020	12	
A	B					250,600,874.54
A	31,952,995	B	18,398,512			

57

	2,349,389.6	-380,765.4		1,041,043,	-57,114.81	-1,364,693	984,695,	
	58.23	62.68		249.12	9.40	,892.40	765.83	
	2,349,389.6	-380,765.4		1,041,043,	-57,114.81	-1,364,693	984,695,	
	58.23	62.68		249.12	9.40	,892.40	765.83	
	-1,124.62	-27,539.73				-56,209.20	28,669.47	

								82
	-1,124.62	-27,539.73				-56,209.20	28,669.47	-57,333.82
	2,349,388.53	-380,793.02		1,041,043.24	-57,114.819	-1,364,750.10	28,669.47	984,638.43

58.09% -1,364,750,101.60

58

59

	699,673,077.00			699,673,077.00
	41,893,962.55		213,691.59	41,680,270.96
	741,567,039.55		213,691.59	741,353,347.96

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50%

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213,691.59

60

	1,758,462,062.48	1,700,426,915.63
	1,758,462,062.48	1,700,426,915.63
	250,091,965.87	316,914,185.34
	135,847,668.70	258,879,038.49
	-1,041,043,249.12	
	2,913,749,608.77	1,758,462,062.48

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**61**

	4,607,263,246.86	3,836,340,666.94	3,699,836,965.57	2,957,658,247.04
	165,427,222.28	125,871,366.53	45,077,487.15	38,615,663.76
	4,772,690,469.14	3,962,212,033.47	3,744,914,452.72	2,996,273,910.80

**62**

	14,486,804.19	12,797,350.61
	6,546,395.13	5,487,588.14
	10,858,526.89	8,136,199.68
	5,641,160.53	5,170,804.93
	31,087.26	15,852.28
	3,996,416.04	2,847,363.44
	3,900,946.03	3,660,351.56
		414,132.63
	102,675.89	101,985.20
	393,432.00	212.76
	45,957,443.96	38,631,841.23

**63**

	74,454,733.88	62,699,560.82
	44,511,114.76	23,567,538.03

	12,840,438.91	10,124,091.58
	11,418,043.43	9,248,697.83
	4,751,270.10	5,257,100.62
	806,507.86	974,212.62
	21,498,932.40	33,348,498.85
	170,281,041.34	145,219,700.35

## 64

	119,834,123.62	89,335,431.10
	19,943,898.38	14,548,829.21
	18,638,776.21	16,796,115.88
	7,598,775.25	5,036,363.10
	6,980,479.30	4,504,630.47
	4,477,445.47	5,822,250.99
	4,270,695.13	4,811,554.12
	3,260,561.19	
	2,955,901.37	1,466,128.42
		5,050,315.69
	18,375,455.89	7,993,754.77
	206,336,111.81	155,365,373.75

32.81% 50,970,738.06

## 65

	95,475,565.26	64,755,944.49
	52,326,677.63	8,251,441.92
	19,220,357.95	6,884,584.37
	10,890,898.99	12,746,279.58
	8,662,071.21	7,866,127.63

	1,287,039.72	1,970,723.98
	15,819,008.40	6,410,194.74
	203,681,619.16	108,885,296.71

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87.06% 94,796,322.45

**66**

	5,790,716.89	
	16,201,526.00	37,650,815.03
	12,012,555.38	30,819,758.83
	1,518,283.46	1,207,770.75
	3,120,029.73	-5,623,285.45

8,743,315.18

**67**

	2,968,000.00	5,541,000.00
	2,004,092.60	
	1,510,200.00	
	1,000,000.00	
	824,913.04	2,907,529.01
	809,900.00	
LED	550,376.08	
" "	500,000.00	500,000.00
2021	410,000.00	

	340,000.00	3,674,307.07
	300,000.00	1,000,000.00
2021	300,000.00	
		4,988,602.00
		3,000,000.00
2018		1,422,900.00
2019		1,000,000.00
	4,794,421.52	4,955,190.12
	16,311,903.24	28,989,528.20

43.73%    -12,677,624.96

## 68

	2,260,497.27	2,351,681.39
	3,085,594.76	
	23,643,370.02	14,940,422.96
	1,118,141.63	23,451,129.06
	6,013,450.00	3,492,971.49
	36,121,053.68	44,236,204.90

## 69

## 70


	-4,202,568.39	-15,841,416.23
	-189,864.56	-268,176.13
	-264,782.57	
	-4,657,215.52	-16,109,592.36

72

	-29,184,207.60	-7,581,307.74
	-1,318,800.00	
	-388,613.87	
	-30,891,621.47	-7,581,307.74

307.47% 23,310,313.73

14,681,409.95

73

	77,713,637.77	9,090,874.79

74

		57,720.00	
	2,003,455.62	48,168.04	2,003,455.62
	2,003,455.62		

									/
							57,720.00		

75

	645,945.89	1,672,244.18	645,945.89
		104,364.08	
	311,858.32	291,692.80	311,858.32
	200.00	26,000.00	200.00
	190,078.72	556.29	190,078.72
	40,388.61	1,759,560.64	40,388.61
	1,188,471.54	3,854,417.99	

76

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		23,309,089.13



	2,944,791.18
	-21,834,983.83
	349,091.72
	-4,348,419.30
	25,050,666.35

77

57

78

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	48,637,165.49	
	40,666,019.15	12,240,049.79
	27,393,454.55	18,500,712.83
	18,109,095.02	38,946,211.76
	17,435,679.47	29,323,585.92
	12,980,397.19	9,828,318.01
	25,003.20	21,871.82
	5,778,972.29	10,805,467.01
	171,025,786.36	119,666,217.14

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	54,990,047.00	
	54,990,047.00	

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	250,814,566.13	
	49,995,876.21	
	300,810,442.34	

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	267,297,435.30	322,168,591.79
	35,548,836.99	23,690,900.10
	104,751,799.89	76,762,605.39
	3,980,368.60	
	7,750,242.82	5,036,363.10
	50,237,535.65	8,024,378.24
	-77,713,637.77	-9,090,874.79

	-1,357,509.73	1,624,076.14
	-4,649,669.44	-4,785,700.00
	5,790,716.89	
	-36,121,053.68	-44,236,204.90
	2,222,138.97	-246,364.71
	-480,561.75	717,855.00
	-43,528,121.23	-105,929,840.59
	-201,444,146.36	86,704,874.15
	-389,309,460.41	34,387,672.98
	-277,025,085.26	394,828,331.90
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	41,695,763.31	
3	--	--
	1,139,089,151.31	875,728,218.57
	875,728,218.57	1,051,079,042.41
	263,360,932.74	-175,350,823.84

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	252,184,400.45

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	252,184,400.45
	120,835,756.18
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	120,835,756.18
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	120,835,756.18
	131,348,644.27

55,190,042.63

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	1,139,089,151.31	875,728,218.57
	16,733.10	14,800.25
	1,039,748,114.76	870,224,197.60
	99,5 1.2 f* 22.	

	245,575,069.72	
	275,626,604.28	
	277,849,723.49	
	11,274,770.33	
	810,326,167.82	--

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	--	--	266,653,929.34
	31,760,973.86	6.3757	202,498,441.04
	44,157.41	7.2197	318,803.25
	45,316,276.57	0.8176	37,050,587.72

			19,121,489.94
	2,965,980.32	6.3757	18,910,200.73
	29,265.65	7.2197	211,289.21
			2,982,902.02
	6,673,158,881.43	0.000447	2,982,902.02
			81,284.42
	181,844,340.04	0.000447	81,284.42
			11,004.46
	1,726.00	6.3757	11,004.46

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	2,968,000.00		2,968,000.00
	2,004,092.60		2,004,092.60
	1,510,200.00		1,510,200.00
	1,000,000.00		1,000,000.00
	824,913.04		824,913.04
	809,900.00		809,900.00

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	2021 08 01	493,880,163. 76	53.79%		2021 08 01		707,022,757. 31	28,862,888.6 3

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--		493,880,163.76
		493,880,163.76
		477,668,693.94
/		16,211,469.82

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	176,025,798.81	176,025,798.81
	313,460,310.46	313,460,310.46
	697,875,234.89	629,478,819.32
	93,882,706.39	66,748,282.54
	15,086,008.74	15,086,008.74
	598,705,624.03	598,705,624.03

	8,843,992.98	8,843,992.98
	3,901,388.20	3,901,388.20
	3,372,205.60	3,372,205.60
	94,182,937.64	94,182,937.64
	14,329,625.91	
	16,179,649.08	16,179,649.08
	21,659,286.52	21,659,286.52
	2,043,175,143.34	1,947,644,303.92
	198,258,013.62	198,258,013.62
	14,329,625.91	
	1,015,328,033.63	1,015,328,033.63
	19,573,230.62	19,573,230.62
	9,284,798.88	9,284,798.88
	53,169,797.06	53,169,797.06
	1,941,745.82	1,941,745.82
	22,247,027.59	22,247,027.59
	7,988,407.72	7,988,407.72
	13,029,376.16	13,029,376.16
	1,355,150,057.01	1,340,820,431.10
	688,025,086.33	606,823,872.82
	406,462,516.18	358,491,518.87
	281,562,570.15	248,332,353.95



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	181,545,123.09	181,365,016.32
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--	2,260,497.27	2,351,681.39
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	5,825,678.18	322,422,447.43		328,248,125.61
1.	5,825,678.18	322,422,447.43		328,248,125.61
	1,474,360,785.15		500,000.00	1,474,860,785.15
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			11	13.47%	13.47%
			46,200	8.77%	8.77%
			100	5.94%	5.94%
			2      100	1.82%	1.82%
				30.00%	30.00%

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		42,644,701.72	120,000,000.00		54,268,443.27
		7,858,610.67	15,000,000.00		8,810,002.31
		2,654,442.36	13,000,000.00		3,128,174.91
		1,394,588.50			118,407.08
		646,501.00			448,824.06
		1,151,902.67	3,000,000.00		724,424.77
		60,430,362.16			139,734,113.59
		16,489,569.63			
		269,383.02			326,229.47
		2,734.91			16,851.55
		25,471.70			42,477.88

		5,660.38			13,274.34
		234,245.88			
					35,150.44
		133,808,174.60	151,000,000.00		207,666,373.67

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		37,516,153.50	13,257,739.83
		25,442,505.36	23,581,892.27
		8,100,954.40	
		3,104,398.07	508,074.33
		3,089,642.46	2,001,082.10
		1,642,983.52	
		1,863,057.74	2,478,832.12
		619,220.36	
		225,710.62	367,903.54
		108,592.02	
		73,458.68	
		49,674.33	
		30,226.55	57,417.70
		26,984.56	44,923.04
		14,356.46	
		8,013.27	8,004.42

		6,145.47	678,572.88
		857.79	
			856,798.23
			23,628.32
		81,922,935.16	43,864,868.78

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		1,503,487.93	553,233.53
		1,425,147.02	2,246,860.84
		1,328,797.52	1,011,360.58
		306,708.16	
		1,302,654.16	992,873.82

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	10,793,083.07	7,286,668.80
	16,659,877.86	

				117,554.16	94,043.33
				86,000.00	86,000.00
				2,553,280.00	765,984.00
		1,095,727.04	32,871.81	2,642,688.00	79,280.64
		5,752,518.74	172,575.56	2,261,222.79	67,836.68
		2,621,178.80	78,635.36	574,124.00	17,223.72
		670,784.00	46,301.49	415,731.00	12,471.93
		44,823.00	4,445.48	289,857.54	8,695.73
		10,627,013.80	318,810.41	14,131,264.06	423,937.92
		10,118.00	303.54		
		6,455,385.93	193,661.58		
		2,303.60	69.11		
		669,790.40	20,093.71		
		7,060,000.00	211,800.00		
		8,865.50	265.97		
				39,428.00	
				31,266.86	

		275,394,068.90			
		159,735,852.51			
		497,684,055.77	1,305,917.38	28,677,444.38	1,674,087.29

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		5,816,952.78	
		798,496.60	
			32,866,944.98
		794,923.94	5,258,863.67

		7,219.71	
		162,787,945.84	49,735,472.13

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3				15,000.00	5,000.00
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				41,590.00	11,712.36

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 183,855,895.00                      2021 12 31                      30%                      55,160,000.00

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	11,220,8	1.00%	8,976,66	80.00%	2,244,165	15,257,66	1.40%	9,569,331	62.72%	5,688,330.8

	27.14		1.72		.42	2.85		.99		6
	1,108,64 1,819.86	99.00%	51,950,3 20.95	4.69%	1,056,691 ,498.91	1,073,149 ,615.48	98.60%	48,124,87 2.12	4.48%	1,025,024,7 43.36
1	1,022,00 5,643.56	91.26%	51,950,3 20.95	5.08%	970,055,3 22.61	1,012,031 ,374.59	92.98%	48,124,87 2.12	4.76%	963,906,50 2.47
2	86,636,1 76.30	7.74%			86,636,17 6.30	61,118,24 0.89	5.62%			61,118,240. 89
	1,119,86 2,647.00	100.00%	60,926,9 82.67	5.44%	1,058,935 ,664.33	1,088,407 ,278.33	100.00%	57,694,20 4.11	5.30%	1,030,713,0 74.22

A	11,220,827.14	8,976,661.72	80.00%
	11,220,827.14	8,976,661.72	--

	1,108,641,819.86	51,950,320.95	4.69%

1	1	1,048,406,539.45
1	2	24,832,557.94
2	3	8,500,312.82
3		38,123,236.79
3	4	17,208,975.28
4	5	11,978,176.23
5		8,936,085.28
		1,119,862,647.00



2

4,387,268.74

0.00

3

	1,036,835.71
	117,554.16
	100.31
	1,154,490.18

		1,036,835.71			
		117,554.16			
		100.31			
	--	1,154,490.18	--	--	--

4

	166,366,875.25	14.86%	4,991,006.26
	89,015,269.51	7.95%	2,670,458.09
	72,464,493.55	6.47%	
	26,525,457.91	2.37%	795,763.74
	25,411,814.39	2.27%	762,354.43

	379,783,910.61	33.92%	--
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5

6

2

	511,056,231.24	462,284,585.09
	511,056,231.24	462,284,585.09

1

2

3

2

3

1

	3,486,778.81	7,403,907.26
	5,597,832.99	4,025,073.30
	2,564,557.87	2,989,445.13

	4,674,335.06	195,141.85
	497,805,458.10	450,006,575.72
	514,128,962.83	464,620,143.26

2

			12	( )	( )	
2021	1	1	454,821.73	1,880,736.44		2,335,558.17
2021	1	1				
			308,426.99	428,746.43		737,173.42
2021	12	31	763,248.72	2,309,482.87		3,072,731.59

5


395,836,356.26	1	76.99%	

	350,000.00					350,000.00	
	72,000,000.00					72,000,000.00	
( )	35,418,439.76					35,418,439.76	
	50,077,000.00		50,077,000.00				
	16,685,000.00					16,685,000.00	
	15,000,000.00					15,000,000.00	
	25,500,000.00					25,500,000.00	
FSL Lighting GMBH?	195,812.50					195,812.50	
	57,850,693.15	40,000,000.00				-97,850,693.15	

57,000,000.00

113,000,000.00 170,000,000.00

	( )									( )	
	181,365,0			2,260,497			2,080,390			181,545,1	
	16.32			.27			.50			23.09	
	181,365,0			2,260,497			2,080,390			181,545,1	
	16.32			.27			.50			23.09	
	181,365,0			2,260,497			2,080,390			181,545,1	
	16.32			.27			.50			23.09	

3

4

	3,548,713,016.46	3,011,542,500.00	3,341,450,360.57	2,726,640,272.12
	169,595,356.00	142,496,679.53	148,816,741.96	134,309,284.64
	3,718,308,372.46	3,154,039,179.53	3,490,267,102.53	2,860,949,556.76

5

	38,645,385.25	
	2,260,497.27	2,351,681.39
	7,349,443.02	43,551,565.30
	23,643,370.02	14,940,422.96
	971,514.99	23,451,129.06
	6,013,450.00	3,678,150.00
	78,883,660.55	87,972,948.71

**6****1**

	82,233,742.26	
	15,971,903.24	
	881,704.19	
	10,663,119.44	

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	4.23%	0.1854	0.1836
	2.53%	0.1112	0.1101