



**2018**

**2018-055**

**2018 08**

(

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LED

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| ..... | 1   |
| ..... | 5   |
| ..... | 8   |
| ..... | 12  |
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| ..... | 37  |
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| ..... | 40  |
| ..... | 41  |
| ..... | 122 |

|        |  | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> |
|--------|--|-----------------------------------------------------------------|
|        |  |                                                                 |
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|        |  |                                                                 |
|        |  |                                                                 |
|        |  |                                                                 |
| Alight |  | Alight Tech Inc.                                                |
| Boost  |  | Boost Alingting Inc.                                            |
|        |  |                                                                 |
|        |  |                                                                 |

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|  |               |    |
|  | -11,524.68    |    |
|  | 3,719,204.11  |    |
|  | 1,709,834.40  |    |
|  | -6,903,880.00 |    |
|  | -1,771.31     |    |
|  | -221,576.10   |    |
|  | -1,266,561.38 | -- |

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5PPM

ISO

IATF

BSCI

LED

3C

CQC

CE

UL

SAA 100

LED

TUV

TUV

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|  | 30%                      |
|--|--------------------------|
|  |                          |
|  |                          |
|  |                          |
|  | 40.43%                   |
|  | 36.40%      LED      FPC |
|  | LED      FPC             |
|  | 1216.26%                 |
|  | 1074.78%                 |

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LG

GE

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BSCI

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CE UL

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|        |          |           |        |          |     |
|--------|----------|-----------|--------|----------|-----|
| 28.35% |          | 28,134.68 | 33.61% | 3969.42  |     |
| 25.43% | 3,878.30 |           | 37.57% | 3,414.02 |     |
| 1      |          |           |        |          |     |
| LED    |          | FPC       |        |          |     |
| 2      |          |           |        |          |     |
| 1      |          |           | LED    | LED      | FPC |
| LED    |          |           |        |          |     |
| 2      |          |           |        |          |     |
| 3      |          |           |        |          |     |
| 4      |          | FPC       |        |          |     |
| 3      |          |           |        |          |     |
|        |          |           |        | 19       |     |
| 150    |          |           |        |          |     |
| 4      |          |           |        |          |     |
| 5      |          |           |        |          |     |
|        |          | +         |        | +        |     |
|        |          | 10        | LED    |          | LED |
| LED    |          |           |        | 51%      |     |

|  | 281,346,764.89  | 210,567,335.53 | 33.61%   | LED<br>LED<br>FPC |
|--|-----------------|----------------|----------|-------------------|
|  | 204,414,708.82  | 144,699,994.66 | 41.27%   |                   |
|  | 11,698,259.59   | 8,473,101.40   | 38.06%   |                   |
|  | 22,425,524.66   | 20,125,774.73  | 11.43%   |                   |
|  | -2,298,750.91   | 4,436,591.96   | -151.81% |                   |
|  | 5,553,992.58    | 3,709,077.95   | 49.74%   |                   |
|  | 12,715,185.47   | 9,187,042.36   | 38.40%   |                   |
|  | 22,620,672.86   | -5,748,082.51  | 493.53%  |                   |
|  | -113,715,890.39 | -84,659,648.25 | 34.32%   |                   |
|  | 11,501,110.27   | 151,070,310.00 | -92.39%  |                   |
|  | -79,612,430.01  | 60,665,627.84  |          |                   |

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10%



|  | 1,709,834.40  | 4.31%   |  |  |
|--|---------------|---------|--|--|
|  | -6,903,880.00 | -17.39% |  |  |
|  | 1,688,519.81  | 4.25%   |  |  |
|  | 925,169.28    | 2.33%   |  |  |
|  | 13,943.63     | 0.04%   |  |  |

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|  | 163,326,428.16 | 19.17% | 114,455,876.56 | 17.68% | 1.49%  |                              |
|--|----------------|--------|----------------|--------|--------|------------------------------|
|  | 203,279,252.33 | 23.86% | 145,382,676.99 | 22.45% | 1.41%  | LED FPC<br>FPC               |
|  | 68,193,460.53  | 8.00%  | 58,265,807.89  | 9.00%  | -1.00% |                              |
|  | 14,679,249.11  | 1.72%  | 15,253,328.94  | 2.36%  | -0.64% |                              |
|  | 0              | 0.00%  | 0              | 0      | 0.00%  |                              |
|  | 195,727,125.71 | 22.97% | 196,490,028.34 | 30.35% | -7.38% |                              |
|  |                | 0.00%  |                |        | 0.00%  |                              |
|  | 107,985,887.00 | 12.67% | 30,000,000.00  | 4.63%  | 8.04%  | 720 995<br>990<br>3145 294.5 |
|  |                |        | 4,000,000.00   | 0.62%  | -0.62% |                              |

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|    |      |               |  |  |  |  |      |
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| 2. |      |               |  |  |  |  |      |
|    | 0.00 |               |  |  |  |  | 0.00 |
|    | 0.00 | -6,903,880.00 |  |  |  |  | 0.00 |

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|    |                       |  |
|----|-----------------------|--|
|    |                       |  |
| *1 | 23,294,512.00         |  |
| *2 | 11,283,216.40         |  |
| *2 | 102,577,620.22        |  |
|    | <b>137,155,348.62</b> |  |

\*1

\*2 2016 11 21

SXZGDY2016301

15,587.80      2016 11 21      2019 11 21

1802    1804    1806    1808    1810

2017 3 27

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|               |      |       |
|---------------|------|-------|
|               |      |       |
| 44,780,000.00 | 0.00 | 0.00% |

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|  |  |  | 5,000,000.00 | 100.00% |  |  |  |  | 0.00 | 0.00 |  | 2018 05 15 | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> |
|--|--|--|--------------|---------|--|--|--|--|------|------|--|------------|-----------------------------------------------------------------|

39,780,000.00 51.00%

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|  | -- | 17,707.11 | 17,707.11 | 542.49 | 16,852.64 | -- | -- | 0 | 0 | -- | -- |
|--|----|-----------|-----------|--------|-----------|----|----|---|---|----|----|
|  |    |           |           |        |           |    |    |   |   |    |    |

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|  |  | 16,733 | 8,539 | 0 |
|--|--|--------|-------|---|
|  |  | 16,733 | 8,539 | 0 |



|  |  |  |        |    |                  |                  |    |    |       |        |       |    |  |    |    |    |
|--|--|--|--------|----|------------------|------------------|----|----|-------|--------|-------|----|--|----|----|----|
|  |  |  |        |    |                  |                  |    |    |       |        |       |    |  |    |    |    |
|  |  |  | 2,380  |    | 2018<br>05<br>03 | 2018<br>06<br>04 |    |    | 4.86% | 9.5    | 9.5   |    |  |    |    |    |
|  |  |  | 2,000  |    | 2018<br>05<br>18 | 2018<br>11<br>12 |    |    | 5.40% | 54     |       |    |  |    |    |    |
|  |  |  | 11,880 | -- | --               | --               | -- | -- | --    | 202.58 | 15.62 | -- |  | -- | -- | -- |

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2018 1-9

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| 2017 |  | 73.10% | 2018 05 10 | 2018 05 10 | http://www.cninfo.com.cn<br>2017 |
|------|--|--------|------------|------------|----------------------------------|

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|  |  |  |  | 2017 04 06 | 12 |  |
|--|--|--|--|------------|----|--|
|  |  |  |  | 2017 04 06 | 12 |  |
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|---|--|--|-----|---------------------|---------|
|   |  |  |     |                     |         |
| 1 |  |  | 85  | 2018.1.1-2018.12.31 | 6,200 / |
| 2 |  |  | 77  | 2018.1.1-2018.12.31 | 4,650 / |
| 3 |  |  | 114 | 2017.2.20-2018.2.19 | 4,160 / |
| 4 |  |  | 108 | 2018.1.1-           | 2 3 5   |

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COD Cu

17 mg/L

0.441 t

7.949 t

Ni

0.15 mg/L

0.003892 t

0.012 t

HCL(

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118 12 31  
24 39 1

0.05 mg/L

DB35/322-2011

0.001297 t

0.0027 t

)

2.62mg/m<sup>3</sup>

0.023 t

0.06 t

H<sub>2</sub>SO<sub>4</sub>(1.0 mg/m<sup>3</sup>

GB21900-2008

0.018 t

0.06 t

)

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| 1. |  |   |
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| 9. |  |   |
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2018

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2018 4 17

2018 4 18

2018-022 2018 5 3

2018 5 3

2018-040

2018 6 27

2018-043

2018 6 26

51%

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|   | 86,850,000 | 75.00% |  |  |  |  |  |  |  |
|---|------------|--------|--|--|--|--|--|--|--|
| 3 | 86,850,000 | 75.00% |  |  |  |  |  |  |  |
|   |            |        |  |  |  |  |  |  |  |

|  | 34,378,192 | 0         | 10,313,457 | 44,691,649  | 34,378,192<br>10,313,457 | 2020 4 6 |
|--|------------|-----------|------------|-------------|--------------------------|----------|
|  | 34,318,192 | 0         | 10,295,458 | 44,613,650  | 34,318,192<br>10,295,458 | 2020 4 6 |
|  | 6,331,130  | 0         | 1,899,339  | 8,230,469   | 6,331,130<br>1,899,339   | 2020 4 6 |
|  | 2,719,230  | 0         | 815,769    | 3,534,999   | 2,719,230<br>815,769     | 2020 4 6 |
|  | 885,973    | 0         | 265,792    | 1,151,765   | 885,973<br>265,792       | 2020 4 6 |
|  | 2,370,358  | 2,370,358 | 0          | 0           | 2,370,358                | 2018 4 9 |
|  | 2,267,309  | 2,267,309 | 0          | 0           | 2,267,309                | 2018 4 9 |
|  | 1,937,527  | 1,937,527 | 0          | 0           | 1,937,527                | 2018 4 9 |
|  | 1,642,089  | 1,642,089 | 0          | 0           | 1,642,089                | 2018 4 9 |
|  | 0          | 0         | 9,750      | 9,750       | 7500<br>2250             | 25%      |
|  | 86,850,000 | 8,217,283 | 23,599,565 | 102,232,282 | --                       | --       |

|         |  |        |            |            |            |           |   |            |
|---------|--|--------|------------|------------|------------|-----------|---|------------|
|         |  | 12,230 |            | 8          |            |           | 0 |            |
| 5%10    |  |        |            |            |            |           |   |            |
|         |  |        |            |            |            |           |   |            |
|         |  |        |            |            |            |           |   |            |
|         |  | 29.80% | 44,858,440 | 10,540,248 | 44,613,650 | 244,790   |   | 20,800,000 |
|         |  | 29.69% | 44,691,649 | 10,313,458 | 44,691,649 | 0         |   | 20,150,000 |
|         |  | 5.47%  | 8,230,469  | 1,899,339  | 8,230,469  | 0         |   |            |
|         |  | 2.35%  | 3,534,999  | 815,769    | 3,534,999  | 0         |   | 1,209,000  |
|         |  | 1.77%  | 2,658,445  | 288,087    | 0          | 2,658,445 |   |            |
|         |  | 1.67%  | 2,518,502  | 251,193    | 0          | 2,518,502 |   |            |
|         |  | 1.42%  | 2,134,716  | 492,627    | 0          | 2,134,716 |   |            |
|         |  | 1.40%  | 2,109,084  | 171,557    | 0          | 2,109,084 |   |            |
|         |  | 0.77%  | 1,151,765  | 265,792    | 1,151,765  | 0         |   |            |
|         |  | 0.72%  | 1,085,670  | 353,588    | 0          | 1,085,670 |   |            |
| 10<br>3 |  |        |            |            |            |           |   |            |
|         |  |        |            |            |            |           |   |            |
| 10      |  |        |            |            |            |           |   |            |
|         |  |        |            |            |            |           |   |            |
|         |  |        |            |            |            |           |   |            |

|    |    |           |           |           |
|----|----|-----------|-----------|-----------|
|    |    | 2,658,445 |           | 2,658,445 |
|    |    | 2,518,502 |           | 2,518,502 |
|    |    | 2,134,716 |           | 2,134,716 |
|    |    | 2,109,084 |           | 2,109,084 |
| #  |    | 1,085,670 |           | 1,085,670 |
|    |    | 991,170   |           | 991,170   |
|    |    | 725,070   |           | 725,070   |
| #  |    | 355,880   |           | 355,880   |
|    |    | 279,570   |           | 279,570   |
|    |    | 262,990   |           | 262,990   |
| 10 | 10 |           |           |           |
| 10 | 4  | 23,270    | 1,062,400 | 1,085,670 |
|    |    | 0         |           |           |
|    |    | 355,880   |           | 355,880   |

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|  |  |  | 34,318,192 | 10,540,248 | 0 | 44,858,440 | 34,318,192 | 10,295,458 | 44,613,650 |
|--|--|--|------------|------------|---|------------|------------|------------|------------|
|  |  |  | 38,511,154 | 11,553,346 | 0 | 50,064,500 | 38,511,154 | 11,553,346 | 50,064,500 |
|  |  |  | 400,000    | 120,000    | 0 | 520,000    | 400,000    | 120,000    | 520,000    |
|  |  |  | 0          | 0          | 0 | 0          | 0          | 0          | 0          |
|  |  |  | 0          | 0          | 0 | 0          | 0          | 0          | 0          |
|  |  |  | 0          | 0          | 0 | 0          | 0          | 0          | 0          |
|  |  |  | 0          | 0          | 0 | 0          | 0          | 0          | 0          |

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|  |  |  | 2018 05 10 |  |
|--|--|--|------------|--|
|  |  |  | 2018 05 10 |  |
|  |  |  | 2018 05 10 |  |
|  |  |  | 2018 05 10 |  |
|  |  |  | 2018 05 10 |  |
|  |  |  | 2018 04 16 |  |
|  |  |  | 2018 04 16 |  |
|  |  |  | 2018 04 16 |  |







|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  |                |                |
|  | 121,304,571.12 | 9,215,865.74   |
|  | 580,985,644.29 | 452,135,491.25 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 14,679,249.11  | 14,966,289.03  |
|  | 195,727,125.71 | 197,039,735.46 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 13,235,157.23  | 13,483,613.23  |
|  |                |                |
|  | 36,100,256.78  |                |
|  | 2,245,368.37   | 191,131.12     |
|  | 3,310,976.04   | 3,833,468.88   |
|  | 5,741,364.43   | 6,384,530.00   |
|  | 271,039,497.67 | 235,898,767.72 |
|  | 852,025,141.96 | 688,034,258.97 |
|  |                |                |
|  | 107,985,887.00 | 30,000,000.00  |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 6,903,880.00   |                |
|  |                |                |
|  | 11,560,000.00  | 2,720,000.00   |

|  |                |                |
|--|----------------|----------------|
|  | 124,421,724.89 | 102,130,062.37 |
|  | 5,312,671.67   | 3,604,733.21   |
|  |                |                |
|  |                |                |
|  | 10,024,657.11  | 12,367,369.81  |
|  | 5,565,554.29   | 3,876,486.02   |
|  | 206,086.46     | 76,164.44      |
|  |                |                |
|  | 26,878,705.41  | 3,151,326.24   |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 4,000,000.00   | 8,000,000.00   |
|  | 2,628,810.93   | 2,651,808.84   |
|  | 305,487,977.76 | 168,577,950.93 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 3,907,494.54   | 5,219,983.65   |
|  |                |                |
|  |                |                |
|  | 3,907,494.54   | 5,219,983.65   |
|  | 309,395,472.30 | 173,797,934.58 |
|  |                |                |
|  | 150,540,000.00 | 115,800,000.00 |
|  |                |                |

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  |                |                |
|  | 154,357,777.94 | 189,097,777.94 |
|  |                |                |
|  | -278,981.85    | -260,659.10    |
|  |                |                |
|  | 13,037,585.35  | 13,037,585.35  |
|  |                |                |
|  | 221,437,848.65 | 196,561,620.20 |
|  | 539,094,230.09 | 514,236,324.39 |
|  | 3,535,439.57   |                |
|  | 542,629,669.66 | 514,236,324.39 |
|  | 852,025,141.96 | 688,034,258.97 |

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|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  |                |                |
|  | 101,464,689.96 | 124,613,185.27 |
|  |                |                |
|  |                |                |
|  | 30,000.00      | 283,119.05     |
|  | 124,110,719.71 | 88,089,400.26  |
|  | 8,373,884.38   | 12,200,741.66  |
|  | 404,685.76     |                |
|  |                |                |
|  | 16,547,639.26  | 3,005,175.24   |
|  | 48,290,658.74  | 39,622,676.23  |
|  |                |                |
|  |                |                |
|  | 115,453,222.94 | 6,734,718.34   |
|  | 414,675,500.75 | 274,549,016.05 |

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 82,780,279.89  | 77,780,279.89  |
|  | 14,679,249.11  | 14,966,289.03  |
|  | 136,488,552.60 | 139,805,327.14 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 12,984,979.07  | 13,196,041.93  |
|  |                |                |
|  |                |                |
|  | 89,036.47      | 105,763.09     |
|  | 1,850,270.75   | 1,792,059.70   |
|  | 3,155,621.85   | 4,205,229.65   |
|  | 252,027,989.74 | 251,850,990.43 |
|  | 666,703,490.49 | 526,400,006.48 |
|  |                |                |
|  | 107,985,887.00 | 30,000,000.00  |
|  | 6,217,380.00   |                |
|  |                |                |
|  | 11,560,000.00  | 2,720,000.00   |
|  | 89,053,442.72  | 71,236,305.40  |
|  | 30,741,334.54  | 2,203,567.82   |
|  | 4,819,116.09   | 7,647,764.76   |
|  | 2,560,646.56   | 771,796.24     |
|  | 206,086.46     | 76,164.44      |
|  |                |                |
|  | 2,290,633.86   | 2,342,515.16   |
|  |                |                |

|  |                |                |
|--|----------------|----------------|
|  | 4,000,000.00   | 8,000,000.00   |
|  | 779,767.65     | 802,765.64     |
|  | 260,214,294.88 | 125,800,879.46 |
|  |                |                |
|  |                |                |
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|  |                |                |
|  |                |                |
|  | 2,600,542.40   | 2,988,509.79   |
|  |                |                |
|  |                |                |
|  | 2,600,542.40   | 2,988,509.79   |
|  | 262,814,837.28 | 128,789,389.25 |
|  |                |                |
|  | 150,540,000.00 | 115,800,000.00 |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 159,713,440.11 | 194,453,440.11 |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 8,694,471.61   | 8,694,471.61   |
|  | 84,940,741.49  | 78,662,705.51  |
|  | 403,888,653.21 | 397,610,617.23 |
|  | 666,703,490.49 | 526,400,006.48 |

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|   |                |                |
|---|----------------|----------------|
|   | 281,346,764.89 | 210,567,335.53 |
|   | 281,346,764.89 | 210,567,335.53 |
|   |                |                |
|   |                |                |
|   |                |                |
|   | 240,164,406.38 | 182,513,648.31 |
|   | 204,414,708.82 | 144,699,994.66 |
|   |                |                |
|   |                |                |
|   |                |                |
|   |                |                |
|   |                |                |
|   |                |                |
|   | 2,236,144.41   | 3,253,114.16   |
|   | 11,698,259.59  | 8,473,101.40   |
|   | 22,425,524.66  | 20,125,774.73  |
|   | -2,298,750.91  | 4,436,591.96   |
|   | 1,688,519.81   | 1,525,071.40   |
|   | -6,903,880.00  |                |
|   | 1,709,834.40   | 136,969.86     |
|   |                |                |
| - |                |                |
| - |                |                |
|   | 2,794,682.47   | 124,488.00     |
|   | 38,782,995.38  | 28,315,145.08  |
|   | 925,169.28     | 2,612,458.88   |
|   | 13,943.63      | 676.76         |
|   | 39,694,221.03  | 30,926,927.20  |
|   | 5,553,992.58   | 3,709,077.95   |
|   | 34,140,228.45  | 27,217,849.25  |

|    |               |               |
|----|---------------|---------------|
|    |               |               |
|    |               |               |
|    | 34,140,228.45 | 27,217,849.25 |
|    |               |               |
|    | -18,322.75    | 3,048.64      |
|    | -18,322.75    | 3,048.64      |
|    |               |               |
| 1. |               |               |
| 2. |               |               |
|    | -18,322.75    | 3,048.64      |
| 1. |               |               |

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|   | 194,741,594.73 | 144,376,526.53 |
|---|----------------|----------------|
|   | 148,425,678.07 | 102,569,111.22 |
|   | 1,165,963.99   | 2,468,571.64   |
|   | 8,545,436.36   | 6,209,740.91   |
|   | 15,524,243.30  | 14,018,741.14  |
|   | -779,787.25    | 3,657,979.62   |
|   | 1,149,344.33   | 1,199,056.67   |
|   | -6,217,380.00  |                |
|   | 1,482,086.34   |                |
|   |                |                |
| - |                |                |
|   | 1,770,216.71   | 124,488.00     |
|   |                |                |

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| 6. |               |               |
|    | 15,542,035.98 | 13,709,686.08 |
|    |               |               |
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|  |                |                |
|  |                |                |
|  | 231,246,023.61 | 190,807,307.11 |
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| 74,131.34 |
| 27,094.80 |
| 08,533.25 |
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|  |                 |                |
|  | 199,290,946.50  | 84,661,840.03  |
|  | -113,715,890.39 | -84,659,648.25 |
|  |                 |                |
|  |                 | 188,440,500.00 |
|  |                 |                |
|  | 108,785,887.00  | 10,000,000.00  |
|  |                 |                |
|  |                 | 1,737,472.00   |
|  | 108,785,887.00  | 200,177,972.00 |
|  | 34,800,000.00   | 34,900,000.00  |
|  | 10,308,704.30   | 1,460,431.94   |
|  |                 |                |
|  | 52,176,072.43   | 12,747,230.06  |
|  | 97,284,776.73   | 49,107,662.00  |
|  | 11,501,110.27   | 151,070,310.00 |
|  | -18,322.75      | 3,048.60       |
|  | -79,612,430.01  | 60,665,627.84  |
|  | 219,644,346.17  | 48,631,756.09  |
|  | 140,031,916.16  | 109,297,383.93 |

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|  |                |                |
|  | 2,267,411.72   | 6,404,025.78   |
|  | 23,622,624.74  | 10,688,111.01  |
|  | 181,717,751.79 | 146,629,064.06 |
|  | 30,375,555.25  | -57,146,276.58 |
|  |                |                |
|  | 39,900,000.00  |                |
|  | 1,077,400.58   |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 40,977,400.58  |                |
|  | 4,879,186.12   | 8,860,426.53   |
|  | 125,290,000.00 | 30,000,000.00  |
|  |                |                |
|  |                |                |
|  | 130,169,186.12 | 38,860,426.53  |
|  | -89,191,785.54 | -38,860,426.53 |
|  |                |                |
|  |                | 188,440,500.00 |
|  | 108,785,887.00 | 10,000,000.00  |
|  |                |                |
|  |                | 1,737,472.00   |
|  | 108,785,887.00 | 200,177,972.00 |
|  | 34,800,000.00  | 34,900,000.00  |
|  | 10,308,704.30  | 1,460,431.94   |
|  | 49,769,911.72  | 10,965,837.43  |
|  | 94,878,616.02  | 47,326,269.37  |
|  | 13,907,270.98  | 152,851,702.63 |
|  |                |                |

|  |                |               |
|--|----------------|---------------|
|  | -44,908,959.31 | 56,844,999.52 |
|  | 123,947,185.27 | 30,126,336.45 |



|   |               |  |  |  |                |  |  |  |  |  |               |  |               |
|---|---------------|--|--|--|----------------|--|--|--|--|--|---------------|--|---------------|
| 2 |               |  |  |  |                |  |  |  |  |  |               |  |               |
| 3 |               |  |  |  |                |  |  |  |  |  |               |  |               |
| 4 |               |  |  |  |                |  |  |  |  |  |               |  |               |
|   |               |  |  |  |                |  |  |  |  |  | -9,264,000.00 |  | -9,264,000.00 |
| 1 |               |  |  |  |                |  |  |  |  |  |               |  |               |
| 2 |               |  |  |  |                |  |  |  |  |  |               |  |               |
| 3 |               |  |  |  |                |  |  |  |  |  | -9,264,000.00 |  | -9,264,000.00 |
| 4 |               |  |  |  |                |  |  |  |  |  |               |  |               |
|   | 34,740,000.00 |  |  |  | -34,740,000.00 |  |  |  |  |  |               |  |               |
| 1 | 34,740,000.00 |  |  |  | -34,740,000.00 |  |  |  |  |  |               |  |               |
| 2 |               |  |  |  |                |  |  |  |  |  |               |  |               |

|  |                |  |  |  |                |  |             |  |               |  |                |              |                |
|--|----------------|--|--|--|----------------|--|-------------|--|---------------|--|----------------|--------------|----------------|
|  |                |  |  |  |                |  |             |  |               |  |                |              |                |
|  | 150,540,000.00 |  |  |  | 154,357,777.94 |  | -278,981.85 |  | 13,037,585.35 |  | 221,437,848.65 | 3,535,439.57 | 542,629,669.66 |

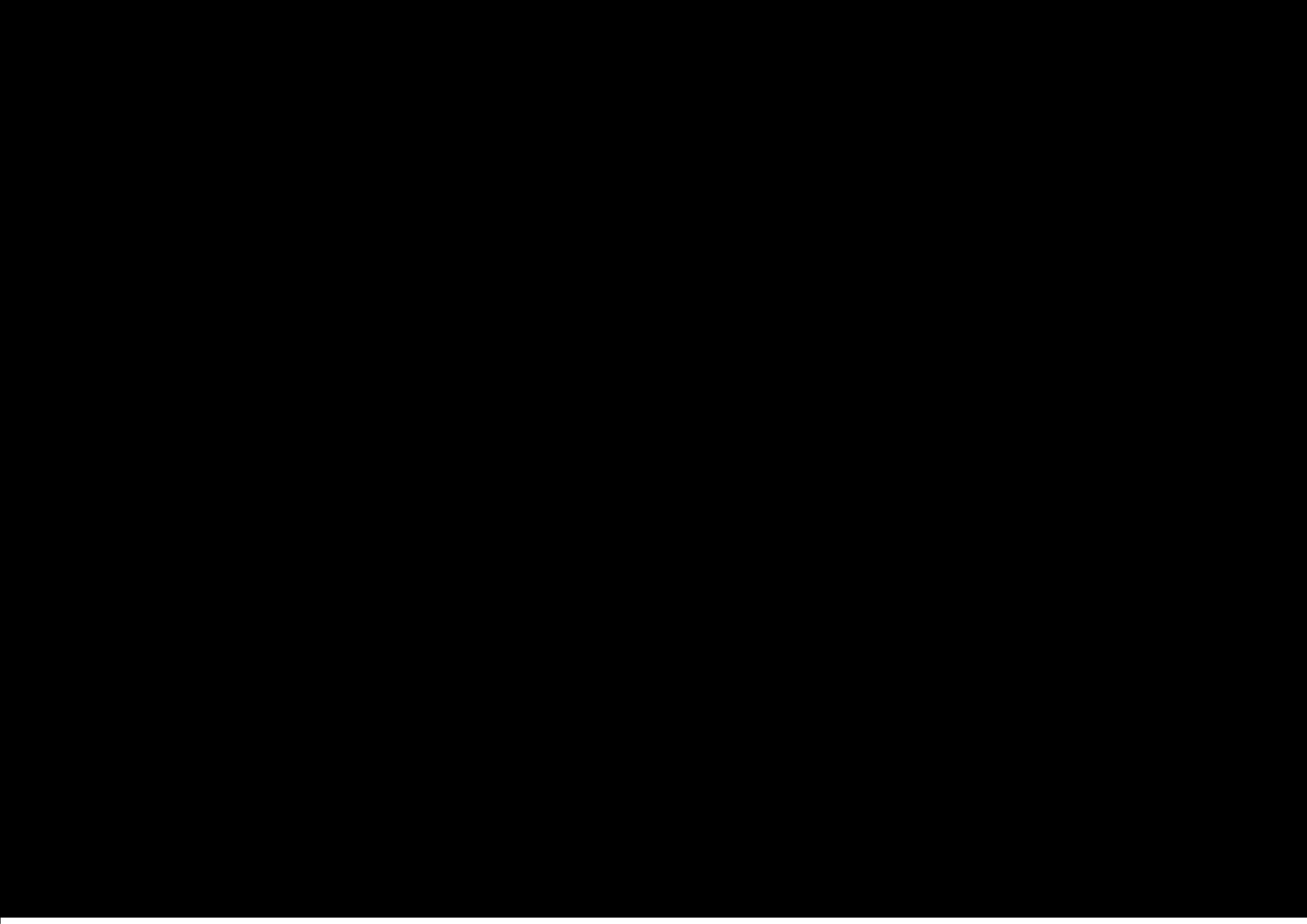
|   | 86,850,000.00 |  |  |  | 40,976,677.94  |  | 29,144.08   |  | 11,128,003.98 |  | 146,191,107.63 |  | 285,174,933.63 |
|---|---------------|--|--|--|----------------|--|-------------|--|---------------|--|----------------|--|----------------|
|   |               |  |  |  |                |  |             |  |               |  |                |  |                |
|   |               |  |  |  |                |  |             |  |               |  |                |  |                |
|   |               |  |  |  |                |  |             |  |               |  |                |  |                |
|   |               |  |  |  |                |  |             |  |               |  |                |  |                |
|   | 86,850,000.00 |  |  |  | 40,976,677.94  |  | 29,144.08   |  | 11,128,003.98 |  | 146,191,107.63 |  | 285,174,933.63 |
|   | 28,950,000.00 |  |  |  | 148,121,100.00 |  | -289,803.18 |  | 1,909,581.37  |  | 50,370,512.57  |  | 229,061,390.76 |
|   |               |  |  |  |                |  | -289,803.18 |  |               |  | 52,280,093.94  |  | 51,990,290.76  |
|   | 28,950,000.00 |  |  |  | 148,121,100.00 |  |             |  |               |  |                |  | 177,071,100.00 |
| 1 | 28,950,000.00 |  |  |  | 148,121,100.00 |  |             |  |               |  |                |  | 177,071,100.00 |

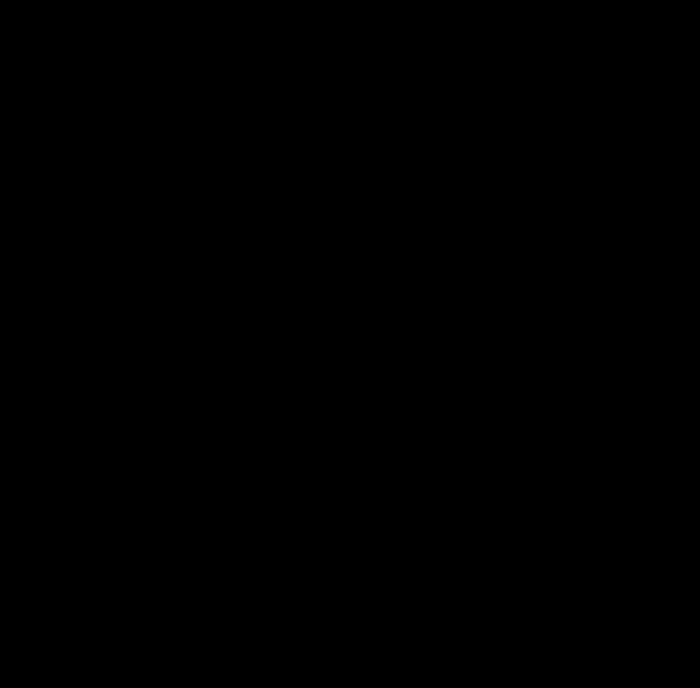
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 2 |                |  |  |  |                |  |             |  |               |  |                |  |                |
|   |                |  |  |  |                |  |             |  |               |  |                |  |                |
|   | 115,800,000.00 |  |  |  | 189,097,777.94 |  | -260,659.10 |  | 13,037,585.35 |  | 196,561,620.20 |  | 514,236,324.39 |

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|   | 115,800,000.00 |  |  |  | 194,453,440.11 |  |  |  | 8,694,471.61 | 78,662,705.51 | 397,610,617.23 |  |
|---|----------------|--|--|--|----------------|--|--|--|--------------|---------------|----------------|--|
|   |                |  |  |  |                |  |  |  |              |               |                |  |
|   |                |  |  |  |                |  |  |  |              |               |                |  |
|   |                |  |  |  |                |  |  |  |              |               |                |  |
|   | 115,800,000.00 |  |  |  | 194,453,440.11 |  |  |  | 8,694,471.61 | 78,662,705.51 | 397,610,617.23 |  |
|   | 34,740,000.00  |  |  |  | -34,740,000.00 |  |  |  | 0.00         | 6,278,035.98  | 6,278,035.98   |  |
|   |                |  |  |  |                |  |  |  |              | 15,542,035.98 | 15,542,035.98  |  |
|   |                |  |  |  |                |  |  |  |              |               |                |  |
| 1 |                |  |  |  |                |  |  |  |              |               |                |  |
| 2 |                |  |  |  |                |  |  |  |              |               |                |  |





2018

|   |  |               |  | 46,332,340.11  |  |  |  | 6,784,890.24 | 61,476,473.20 | 201,443,703.55 |
|---|--|---------------|--|----------------|--|--|--|--------------|---------------|----------------|
|   |  |               |  |                |  |  |  |              |               |                |
|   |  |               |  |                |  |  |  |              |               |                |
|   |  |               |  |                |  |  |  |              |               |                |
|   |  |               |  | 46,332,340.11  |  |  |  | 6,784,890.24 | 61,476,473.20 | 201,443,703.55 |
|   |  |               |  | 148,121,100.00 |  |  |  | 1,909,581.37 | 17,186,232.31 | 196,166,913.68 |
|   |  |               |  |                |  |  |  |              | 19,095,813.68 | 19,095,813.68  |
|   |  |               |  | 148,121,100.00 |  |  |  |              |               | 177,071,100.00 |
| 1 |  | 28,950,000.00 |  |                |  |  |  |              |               | 177,071,100.00 |
| 2 |  | 28,950,000.00 |  |                |  |  |  |              |               | 177,071,100.00 |

1,909,581.371,909,581.371,909,581.37



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|                    | 2017 4 6  |        |     |        |     |
| 91350200612261252T | 2018 6 30 | 15,054 |     | 15,054 |     |
|                    | 608       |        |     |        |     |
|                    |           | LED    | LED | LED    | LED |
| FPC                |           |        |     |        |     |

|                      |  |  |        |        |
|----------------------|--|--|--------|--------|
|                      |  |  | %      | %      |
| (                    |  |  | 100.00 | 100.00 |
| (                    |  |  | 100.00 | 100.00 |
| ( ) (                |  |  | 100.00 | 100.00 |
| (                    |  |  | 100.00 | 100.00 |
| (                    |  |  | 100.00 | 100.00 |
|                      |  |  | 100.00 | 100.00 |
| Alight Tech Inc.     |  |  | 100.00 | 100.00 |
| Boost Alingting Inc. |  |  | 100.00 | 100.00 |
|                      |  |  | 51.00  | 51.00  |

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|    |         |         |
| 11 | 3.00%   | 3.00%   |
| 12 | 10.00%  | 10.00%  |
| 23 | 30.00%  | 30.00%  |
| 34 | 50.00%  | 50.00%  |
| 45 | 80.00%  | 80.00%  |
| 5  | 100.00% | 100.00% |

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|  |  | 10-30 | 5.00% | 3.17%-9.50%   |
|--|--|-------|-------|---------------|
|  |  | 3-10  | 5.00% | 9.50%-31.67%  |
|  |  | 5-10  | 5.00% | 9.50%-19.00%  |
|  |  | 3-5   | 5.00% | 19.00%-31.67% |

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LED

LED

FPC

LED

LED

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| *1 |     | 17.00% 5.00%                |
|----|-----|-----------------------------|
|    |     | 7.00% 5.00%                 |
|    |     | 15.00% 25.00% 16.50% 21.00% |
|    |     | 5.00%                       |
|    |     | 3.00%                       |
|    |     | 2.00%                       |
|    | 75% | 1.20% 12.00%                |

5 16.50%

6 Alight Boost

21.00%

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15

15%

2018

15%

1

|  | 138,976,524.90 | 218,913,142.15 |
|--|----------------|----------------|
|  | 24,349,903.26  | 1,397,204.02   |
|  | 163,326,428.16 | 220,310,346.17 |
|  | 31,968,821.28  | 32,309,070.92  |

|  |               |            |
|--|---------------|------------|
|  |               |            |
|  | 2,312,000.00  | 666,000.00 |
|  | 20,982,512.00 |            |
|  | 23,294,512.00 | 666,000.00 |

2

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1

|  | 1,729,349.91 | 1,981,709.05 |
|--|--------------|--------------|
|  | 1,729,349.91 | 1,981,709.05 |

2

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|  |            |  |
|  | 915,084.30 |  |
|  | 915,084.30 |  |

4

4

1

|  | 1,376,921.84   | 0.01% | 1,376,921.84  | 100.00% |                | 1,376,921.84   | 0.87%   | 1,376,921.84 | 100.00% |                |
|--|----------------|-------|---------------|---------|----------------|----------------|---------|--------------|---------|----------------|
|  | 209,733,108.87 | 0.98% | 6,453,856.54  | 3.08%   | 203,279,252.33 | 153,810,105.80 | 97.52%  | 4,775,437.12 | 3.10%   | 149,034,668.68 |
|  | 2,521,967.20   | 0.01% | 2,521,967.20  | 100.00% |                | 2,527,597.91   | 1.61%   | 2,527,597.91 | 100.00% |                |
|  | 213,631,997.91 | 1.00% | 10,352,745.58 | 4.85%   | 203,279,252.33 | 157,714,625.55 | 100.00% | 8,679,956.87 | 5.50%   | 149,034,668.68 |

|  | 1,376,921.84 | 1,376,921.84 | 100.00% |    |
|--|--------------|--------------|---------|----|
|  | 1,376,921.84 | 1,376,921.84 | --      | -- |

|   |   |                |                    |
|---|---|----------------|--------------------|
| 1 |   |                |                    |
| 1 |   | 209,387,397.65 | 6,281,621.94 3.00% |
| 1 | 2 | 28,694.74      | 2,869.47 10.00%    |
| 2 | 3 | 1,570.02       | 471.01 30.00%      |
| 3 | 4 | 285,767.88     | 142,883.94 50.00%  |
| 4 | 5 | 18,342.00      | 14,673.60 80.00%   |
| 5 |   | 11,336.58      | 11,336.58 100.00%  |
|   |   | 209,733,108.87 | 6,453,856.54 3.08% |

2

1,672,788.71

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|  |                |        |              |
|--|----------------|--------|--------------|
|  |                |        |              |
|  | 31,334,906.79  | 14.67% | 940,047.20   |
|  | 25,579,145.57  | 11.97% | 767,374.37   |
|  | 21,201,711.85  | 9.92%  | 636,051.36   |
|  | 17,018,627.33  | 7.97%  | 510,558.82   |
|  | 15,345,470.08  | 7.18%  | 460,364.10   |
|  | 110,479,861.62 | 51.72% | 3,314,395.85 |

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|     |               |        |              |        |
|-----|---------------|--------|--------------|--------|
| 1   | 15,461,760.45 | 93.12% | 9,743,732.43 | 82.41% |
| 1 2 | 308,014.29    | 1.86%  | 1,802,885.01 | 15.25% |
| 2 3 | 749,102.15    | 4.51%  | 276,716.22   | 2.34%  |
| 3   | 84,428.49     | 0.51%  | 0.00         |        |
|     |               |        |              |        |

|  |      |  |    |  |     |       |  |   |  |   |
|--|------|--|----|--|-----|-------|--|---|--|---|
|  | 2.50 |  | 83 |  | .67 | 10.73 |  | 3 |  | 0 |
|--|------|--|----|--|-----|-------|--|---|--|---|

|  |              |              |
|--|--------------|--------------|
|  | 1,672,759.65 | 19,136.54    |
|  | 5,972,122.50 | 4,879,610.73 |

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|--|--------------|--|--|------------|--|--------------|
|  | 1,244,023.26 |  |  | 350,305.25 |  | 893,718.01   |
|  | 3,087,819.48 |  |  | 350,305.25 |  | 2,737,514.23 |

9

|  | 118,473,000.00 | 2,100,000.00 |
|--|----------------|--------------|
|  | 535,695.62     | 331,643.96   |
|  | 2,246,372.06   | 6,578,893.09 |
|  | 49,503.44      | 205,328.69   |
|  | 121,304,571.12 | 9,215,865.74 |

10

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| 1.  | 14,056,221.50 | 5,999,887.57 |  | 20,056,109.07 |
|-----|---------------|--------------|--|---------------|
| 2.  |               |              |  |               |
| 1   |               |              |  |               |
| 2 \ |               |              |  |               |
| 3   |               |              |  |               |
| 3.  |               |              |  |               |
| 1   |               |              |  |               |
| 2   |               |              |  |               |
| 4.  | 14,056,221.50 | 5,999,887.57 |  | 20,056,109.07 |

|    |               |              |  |               |
|----|---------------|--------------|--|---------------|
| 1  |               |              |  |               |
| 2  |               |              |  |               |
| 4. | 4,154,394.69  | 1,222,465.27 |  | 5,376,859.96  |
|    |               |              |  |               |
| 1. |               |              |  |               |
| 2. |               |              |  |               |
| 1  |               |              |  |               |
| 3  |               |              |  |               |
| 1  |               |              |  |               |
| 2  |               |              |  |               |
| 4. |               |              |  |               |
|    |               |              |  |               |
| 1. | 9,901,826.81  | 4,777,422.30 |  | 14,679,249.11 |
| 2. | 10,124,383.67 | 4,841,905.36 |  | 14,966,289.03 |

|    |                |                |              |               |                |
|----|----------------|----------------|--------------|---------------|----------------|
| 4. | 171,454,172.03 | 111,386,589.79 | 4,997,216.73 | 12,138,877.31 | 299,976,855.86 |
|    |                |                |              |               |                |
| 1. | 21,977,022.03  | 63,228,516.30  | 3,403,033.26 | 7,398,543.48  | 96,007,115.07  |
| 2. | 2,760,719.92   | 4,504,478.29   | 191,392.50   | 1,001,714.55  | 8,458,305.26   |
| 1  | 2,760,719.92   | 4,504,478.29   | 191,392.50   | 1,001,714.55  | 8,458,305.26   |
| 3. |                | 49,378.12      | 149,720.00   | 16,592.06     | 215,690.18     |
| 1  |                | 49,378.12      | 149,720.00   | 16,592.06     | 215,690.18     |
| 4. | 24,737,741.95  | 67,683,616.47  | 3,444,705.76 | 8,383,665.97  | 104,249,730.15 |
|    |                |                |              |               |                |
| 1. |                |                |              |               |                |
| 2. |                |                |              |               |                |
| 1  |                |                |              |               |                |
| 3. |                |                |              |               |                |
| 1  |                |                |              |               |                |
| 4. |                |                |              |               |                |
|    |                |                |              |               |                |

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| 1. | 14,309,717.45 | 110,000.00 |  | 1,951,091.26 | 16,370,808.71 |
|----|---------------|------------|--|--------------|---------------|
| 2. |               |            |  |              |               |
| 1  |               |            |  |              |               |
| 2  |               |            |  |              |               |

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| 3. |
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| 4. |
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| 1. |
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|--|---------------|--------------|---------------|--------------|
|  | 6,713,223.20  | 1,004,457.48 | 7,871,792.49  | 1,180,768.87 |
|  | 20,845,596.60 | 3,310,976.04 | 24,126,566.22 | 3,833,468.88 |

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|  |  |              |  |              |
|  |  | 3,310,976.04 |  | 3,833,468.88 |

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|      |            |            |    |
|------|------------|------------|----|
|      |            |            |    |
| 2019 | 72,548.88  | 72,548.88  |    |
| 2020 | 85,963.10  | 85,963.10  |    |
| 2021 | 285,206.46 | 285,206.46 |    |
| 2022 | 219,176.38 | 219,176.38 |    |
| 2023 | 181,703.88 |            |    |
|      | 844,598.70 | 662,894.82 | -- |

18

|  |              |              |
|--|--------------|--------------|
|  |              |              |
|  | 1,027,286.76 | 426,536.76   |
|  | 4,714,077.67 | 5,957,993.24 |
|  | 5,741,364.43 | 6,384,530.00 |

19

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|  |               |               |
|--|---------------|---------------|
|  |               |               |
|  | 56,685,887.00 | 30,000,000.00 |
|  | 51,300,000.00 |               |

|  |                |               |
|--|----------------|---------------|
|  | 107,985,887.00 | 30,000,000.00 |
|--|----------------|---------------|

2016 11 21

SXZGDY2016301

15,587.80

1 2017 12 07

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2,000

4.350%

2017 12 7

2 2017 02 14

HET0351982101201700077

1,000

4.350%

2017 2 14 13

3 20102D67TT0 9 Tf112 0 Td14A4TT0 9 Tf11.1 0 Td(03)TjC20 9 Tf11.04 0 Td1D38TT0 9 Tf11.1 0 Td(16)TjC20 9 Tf11.1 0 Td1C1502C

|  |              |  |
|--|--------------|--|
|  |              |  |
|  |              |  |
|  |              |  |
|  |              |  |
|  | 6,903,880.00 |  |
|  | 6,903,880.00 |  |

21

22

|  |               |              |
|--|---------------|--------------|
|  |               |              |
|  | 11,560,000.00 | 2,720,000.00 |
|  | 11,560,000.00 | 2,720,000.00 |

23

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|  |                |               |
|--|----------------|---------------|
|  |                |               |
|  | 121,232,707.05 | 98,185,445.22 |
|  | 1,394,717.82   | 1,401,967.82  |
|  | 1,794,300.02   | 2,542,649.33  |
|  | 124,421,724.89 |               |

|  |              |              |
|--|--------------|--------------|
|  | 4,293,590.86 | 2,413,191.82 |
|  | 942,080.81   | 942,080.81   |
|  | 77,000.00    | 249,460.58   |
|  | 5,312,671.67 | 3,604,733.21 |

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|  |               |               |               |  |
|--|---------------|---------------|---------------|--|
|  |               |               |               |  |
|  | 12,367,369.81 | 49,849,479.86 | 52,192,192.56 |  |

|   |  |              |              |  |
|---|--|--------------|--------------|--|
| 2 |  | 75,100.37    | 75,100.37    |  |
|   |  | 1,979,112.07 | 1,979,112.07 |  |

26

|  |              |              |
|--|--------------|--------------|
|  |              |              |
|  | 593,909.35   | 974,265.31   |
|  | 3,207,371.16 | 1,595,389.38 |
|  | 847,611.60   | 189,726.97   |
|  | 102,788.97   | 207,455.89   |
|  | 543,655.30   | 534,678.80   |
|  | 168,558.17   | 168,558.17   |
|  | 81,958.80    | 182,154.22   |
|  | 19,700.94    | 24,257.28    |
|  | 5,565,554.29 | 3,876,486.02 |

27

|  |            |           |
|--|------------|-----------|
|  |            |           |
|  | 200,196.46 | 26,220.00 |
|  | 5,890.00   | 49,944.44 |
|  | 206,086.46 | 76,164.44 |

28

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|  |              |            |
|--|--------------|------------|
|  |              |            |
|  | 965,348.18   | 394,232.24 |
|  | 1,303,597.53 | 758,000.00 |
|  | 196,264.79   | 782,634.93 |
|  | 34,424.17    | 34,128.20  |
|  |              |            |

|  |               |              |
|--|---------------|--------------|
|  | 24,332,023.77 | 1,182,330.87 |
|  | 26,878,705.41 | 3,151,326.24 |

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29

|  |              |              |
|--|--------------|--------------|
|  |              |              |
|  | 4,000,000.00 | 8,000,000.00 |
|  | 4,000,000.00 | 8,000,000.00 |

30

|  |              |              |
|--|--------------|--------------|
|  |              |              |
|  | 2,628,810.93 | 2,651,808.84 |
|  | 2,628,810.93 | 2,651,808.84 |

31

|  |              |  |  |  |  |
|--|--------------|--|--|--|--|
|  |              |  |  |  |  |
|  | 5,219,983.65 |  |  |  |  |

|     |              |  |            |  |  |            |              |  |
|-----|--------------|--|------------|--|--|------------|--------------|--|
| LED | 1,987,130.07 |  | 46,790.82  |  |  | 93,581.64  | 1,940,339.25 |  |
| LED | 405,242.59   |  | 202,621.28 |  |  | 405,242.55 | 202,621.31   |  |
| LED | 156,097.02   |  | 92,397.90  |  |  | 184,795.80 | 63,698.96    |  |
| LED | 547,690.38   |  | 201,066.06 |  |  | 402,132.12 | 346,624.34   |  |
| LED | 320,331.49   |  | 37,377.66  |  |  | 74,755.32  | 282,953.91   |  |
| LED | 520,000.14   |  | 300,000.00 |  |  | 600,000.00 | 140,000.15   |  |
| LED | 600,000.00   |  | 259,999.98 |  |  | 519,999.96 | 420,000.06   |  |
|     |              |  |            |  |  |            |              |  |
|     | 39,999.95    |  | 10,000.02  |  |  | 20,000.00  | 30,004.93    |  |
|     | 47,354.88    |  | 23,680.02  |  |  | 47,360.00  | 23,669.79    |  |

103,530.00

|  | 186,410,805.19 |  | 34,740,000.00 | 151,670,805.19 |
|--|----------------|--|---------------|----------------|
|  | 2,686,972.75   |  |               | 2,686,972.75   |
|  | 189,097,777.94 |  | 34,740,000.00 | 154,357,777.94 |

31

33

|  | -260,659.10 | -18,322.75 |  |  | -18,322.75 |  | -278,981.85 |
|--|-------------|------------|--|--|------------|--|-------------|
|  | -260,659.10 | -18,322.75 |  |  | -18,322.75 |  | -278,981.85 |
|  | -260,659.10 | -18,322.75 |  |  | -18,322.75 |  | -278,981.85 |

34

|  | 13,037,585.35 |  |  | 13,037,585.35 |
|--|---------------|--|--|---------------|
|  | 13,037,585.35 |  |  | 13,037,585.35 |

35

|  | 196,561,620.20 | 146,191,107.63 |
|--|----------------|----------------|
|  | 196,561,620.20 | 146,191,107.63 |
|  | 34,140,228.45  | 52,280,093.94  |
|  |                | 1,909,581.37   |
|  | 9,264,000.00   |                |
|  | 221,437,848.65 | 196,561,620.20 |

36

|  | 276,621,523.45 | 203,840,503.03 | 200,286,621.21 | 139,614,122.51 |
|--|----------------|----------------|----------------|----------------|
|  | 4,725,241.44   | 574,205.79     | 10,280,714.32  | 5,085,872.15   |
|  | 281,346,764.89 | 204,414,708.82 | 210,567,335.53 | 144,699,994.66 |

37

|  | 576,658.78   | 1,177,223.25 |
|--|--------------|--------------|
|  | 512,272.21   | 914,641.30   |
|  | 876,038.73   | 837,669.02   |
|  | 168,558.17   | 168,558.17   |
|  | 102,604.46   | 151,164.05   |
|  |              | 1,114.47     |
|  | 12.06        | 2,743.90     |
|  | 2,236,144.41 | 3,253,114.16 |

38

|  | 4,505,980.30  | 3,174,740.97 |
|--|---------------|--------------|
|  | 3,809,363.66  | 2,528,370.27 |
|  | 572,770.09    | 701,768.93   |
|  | 744,310.59    | 596,001.57   |
|  | 1,001,169.28  | 734,589.42   |
|  | 47,086.80     | 73,445.24    |
|  | 0.00          | 3,371.00     |
|  | 1,017,578.87  | 660,814.00   |
|  | 11,698,259.59 | 8,473,101.40 |

39

|  | 12,715,185.47 | 9,187,042.36  |
|--|---------------|---------------|
|  | 4,871,486.86  | 3,874,937.26  |
|  | 2,227,885.57  | 2,114,643.15  |
|  | 698,726.32    | 2,949,319.74  |
|  |               |               |
|  | 335,566.44    | 507,412.41    |
|  | 256,173.70    | 215,932.67    |
|  | 129,493.14    | 117,230.45    |
|  | 96,107.11     | 156,878.70    |
|  | 1,094,900.05  | 1,002,377.99  |
|  | 22,425,524.66 | 20,125,774.73 |

40

|  | 1,174,626.32  | 1,457,605.24 |
|--|---------------|--------------|
|  | 1,257,121.48  | 217,131.60   |
|  | -2,926,333.58 | 3,028,015.82 |
|  | 125,877.84    | 168,102.30   |
|  | -2,298,750.91 | 4,436,591.96 |

41

|  | -6,903,880.00 |  |
|--|---------------|--|
|  | -6,903,880.00 |  |

43

|  | 275,834.4    | 136,969.86 |
|--|--------------|------------|
|  | 1,434,000.00 | 0.00       |
|  | 1,709,834.40 | 136,969.86 |

44

|  |    |    |    |    |    |            |              |    |
|--|----|----|----|----|----|------------|--------------|----|
|  |    |    |    |    |    |            | 20,000.00    |    |
|  |    |    |    |    |    |            | 42,016.00    |    |
|  |    |    |    |    |    |            | 121,800.00   |    |
|  |    |    |    |    |    |            | 116,581.39   |    |
|  |    |    |    |    |    |            | 316,806.00   |    |
|  |    |    |    |    |    |            | 30,090.00    |    |
|  |    |    |    |    |    |            | 300,000.00   |    |
|  |    |    |    |    |    |            | 140,300.00   |    |
|  | -- | -- | -- | -- | -- | 924,521.64 | 2,611,613.05 | -- |

46

|  |           |        |  |
|--|-----------|--------|--|
|  |           |        |  |
|  | 11,524.68 |        |  |
|  | 2,143.95  | 676.76 |  |
|  | 275.00    |        |  |
|  | 13,943.63 | 676.76 |  |

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|--|--------------|--------------|
|  | 5,002,859.40 | 3,634,011.54 |
|  | 551,133.18   | 75,066.41    |
|  | 5,553,992.58 | 3,709,077.95 |

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|   |  |               |
|---|--|---------------|
|   |  |               |
|   |  | 39,694,221.03 |
| / |  | 6,379,029.32  |
|   |  | -200,323.06   |
|   |  | 258,543.99    |
|   |  | -58,211.05    |
|   |  | 41,304.52     |
|   |  | -866,351.13   |
|   |  | 5,553,992.58  |

48

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|  |              |              |
|--|--------------|--------------|
|  |              |              |
|  | 660,686.77   | 217,131.40   |
|  | 2,383,717.09 | 1,368,570.67 |
|  | 4,202,770.04 | 241,392.73   |
|  | 7,247,173.90 | 1,827,094.80 |

3

|  |  | 1,737,472.00 |
|--|--|--------------|
|  |  | 1,737,472.00 |

4

|  | 52,176,072.43 | 5,158,492.63  |
|--|---------------|---------------|
|  |               | 7,588,737.43  |
|  | 52,176,072.43 | 12,747,230.06 |

49

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| 1 | --             | --             |
|---|----------------|----------------|
|   | 34,140,228.45  | 27,217,849.25  |
|   | 1,688,519.81   | 1,525,071.40   |
|   | 8,458,305.26   | 8,097,620.03   |
|   | 248,456.00     | 254,687.00     |
|   | 494,806.32     | 49,862.82      |
|   | 11,524.68      |                |
|   | 6,903,880.00   |                |
|   | 1,174,626.32   | 1,457,605.24   |
|   | -1,709,834.40  | -136,969.86    |
|   | 522,492.84     | 75,066.41      |
|   | -13,156,033.67 | -12,204,564.16 |
|   | -61,329,172.41 | -36,675,356.77 |
|   | 44,885,833.74  | 4,304,006.21   |

|   |                |                |
|---|----------------|----------------|
|   |                |                |
|   | 287,039.92     | 287,039.92     |
|   | 22,620,672.86  | -5,748,082.51  |
| 2 | --             | --             |
| 3 | --             | --             |
|   | 140,031,916.16 | 109,297,383.93 |
|   | 219,644,346.17 | 48,631,756.09  |
|   | -79,612,430.01 | 60,665,627.84  |

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|  |               |      |                |
|--|---------------|------|----------------|
|  | 21,293,659.22 | 6.62 | 140,891,625.60 |
|  | 35.00         | 7.65 | 267.80         |
|  |               | --   |                |
|  | 50.00         | 6.62 | 330.83         |
|  |               |      |                |
|  |               |      |                |
|  |               | --   |                |
|  | 512,727.82    | 6.62 | 3,392,514.89   |
|  |               |      |                |
|  |               |      |                |
|  |               | --   |                |
|  | 1,425.00      | 6.62 | 9,428.66       |
|  | 63,050.39     | 7.65 | 482,430.06     |
|  |               |      |                |
|  |               | --   |                |
|  | 43,861.75     | 6.62 | 290,215.66     |
|  |               |      |                |
|  |               |      |                |

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|                      |  |  |  |  |  |
|                      |  |  |  |  |  |
| ( )                  |  |  |  |  |  |
| Alight Tech Inc.     |  |  |  |  |  |
| Boost Alighting Inc. |  |  |  |  |  |

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|  | 2018 06<br>29 | 39,780,000.00 | 51.00% |  | 2018 06<br>29 |  | 240,289.01 | -45,676.90 |
|--|---------------|---------------|--------|--|---------------|--|------------|------------|

2018 6 26

51%

3978

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| -- | 39,780,000.00 |
|----|---------------|
|    | 39,780,000.00 |
|    | 3,679,743.22  |
| /  | 36,100,256.78 |

3

|  | 15,189,220.01 | 15,189,220.01 |
|--|---------------|---------------|
|  | 5,443,691.36  | 5,443,691.36  |
|  | 5,054.67      | 5,054.67      |
|  | 1,599,142.75  | 1,599,142.75  |
|  | 7,974,037.22  |               |

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|        |  |  |  | 75.00%  | 25.00%  |  |
|--------|--|--|--|---------|---------|--|
|        |  |  |  | 100.00% |         |  |
|        |  |  |  | 100.00% |         |  |
|        |  |  |  | 100.00% |         |  |
|        |  |  |  | 100.00% |         |  |
|        |  |  |  | 100.00% |         |  |
| Alight |  |  |  |         | 100.00% |  |
| Boost  |  |  |  |         | 100.00% |  |
|        |  |  |  |         | 51.00%  |  |

75%  
100%  
100%

25%  
Alight Boost 100%  
51%

100%  
Alight Boost 100%  
51%

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|----|----|----|----|---------------|
|    |    |    |    | -6,903,880.00 |
| 1. |    |    |    | -6,903,880.00 |
| 3  |    |    |    | -6,903,880.00 |
|    | -- | -- | -- | --            |

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2018 6 30

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2018 6 30

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|  | 2,391,911.24 | 1,793,980.98 |
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1,376,921.80

2) 2016 8 8

708,754.85

2016 11 14

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226,527.94

708,754.85

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2016 12 8

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|  | 1,376,921.84   | 1.06%   | 1,376,921.84 | 100.00% |                | 1,376,921.84  | 1.48%   | 1,376,921.84 | 100.00% | 0.00          |
|--|----------------|---------|--------------|---------|----------------|---------------|---------|--------------|---------|---------------|
|  | 127,772,242.31 | 98.09%  | 3,661,522.60 | 2.87%   | 124,110,719.71 | 90,581,092.14 | 97.33%  | 2,491,691.88 | 2.75%   | 88,089,400.26 |
|  | 1,110,819.35   | 0.85%   | 1,110,819.35 | 100.00% |                | 1,105,113.48  | 1.19%   | 1,105,113.48 | 100.00% | 0.00          |
|  | 130,259,983.50 | 100.00% | 6,149,263.79 | 4.96%   | 124,110,719.71 | 93,063,127.46 | 100.00% | 4,973,727.20 | 5.34%   | 88,089,400.26 |

|  | 1,376,921.84 |  | 1,376,921.84 |  |
|--|--------------|--|--------------|--|
|  | 1,376,921.84 |  | 100.00%      |  |
|  | 1,376,921.84 |  | --           |  |

| 1   |                |              |        |
|-----|----------------|--------------|--------|
| 1   | 121,509,880.39 | 3,645,296.41 | 3.00%  |
| 1 2 | 15,525.89      | 1,552.59     | 10.00% |

|   |   |                |              |        |
|---|---|----------------|--------------|--------|
| 4 | 5 | 18,342.00      | 14,673.60    | 80.00% |
| 5 |   | 121,543,748.28 | 3,661,522.60 | 3.01%  |
|   |   | 121,543,748.28 | 3,661,522.60 | 3.01%  |

2

6,149,263.79

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6

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|  | 16,615,6 | 100.00% | 68,050.2 | 0.41% | 16,547,63 | 3,099,4 |  |  |  |  |
|--|----------|---------|----------|-------|-----------|---------|--|--|--|--|
|  | 89.53    |         | 7        |       | 9.26      | 17.77   |  |  |  |  |

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68,050.27

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|  | 82,780,279.89 |  | 82,780,279.89 | 77,780,279.89 |  | 77,780,279.89 |
|--|---------------|--|---------------|---------------|--|---------------|
|  | 82,780,279.89 |  | 82,780,279.89 | 77,780,279.89 |  | 77,780,279.89 |

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|  | 10,622,926.65 |              |  | 10,622,926.65 |  |  |
|--|---------------|--------------|--|---------------|--|--|
|  |               | 5,000,000.00 |  | 5,000,000.00  |  |  |
|  | 21,297,877.78 |              |  | 21,297,877.78 |  |  |



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