

**2017**



**2017 08**

)

(

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

|       |     |
|-------|-----|
| ..... | 2   |
| ..... | 7   |
| ..... | 10  |
| ..... | 12  |
| ..... | 23  |
| ..... | 31  |
| ..... | 35  |
| ..... | 36  |
| ..... | 38  |
| ..... | 39  |
| ..... | 146 |

|               |  |                                  |
|---------------|--|----------------------------------|
|               |  |                                  |
|               |  |                                  |
|               |  |                                  |
|               |  |                                  |
|               |  |                                  |
|               |  |                                  |
|               |  |                                  |
|               |  |                                  |
|               |  | ( )                              |
|               |  |                                  |
|               |  | 2017 2                           |
|               |  | ( )                              |
|               |  | ( )                              |
|               |  |                                  |
| GNMC          |  | Goertek Nikko MaChinery Co., Ltd |
|               |  |                                  |
|               |  |                                  |
|               |  |                                  |
| ETJ           |  | Eco Trust Japan Co., Ltd,        |
|               |  |                                  |
|               |  |                                  |
| Dynaudio      |  | Dynaudio Holding A/S             |
|               |  |                                  |
| GoerTek Audio |  | GoerTek Audio Technologies APS   |

|          |  |                                     |
|----------|--|-------------------------------------|
|          |  |                                     |
|          |  | " "                                 |
|          |  |                                     |
|          |  |                                     |
| ANIMA    |  | ANIMA AB                            |
| AM3D     |  | AM3D A/S                            |
|          |  |                                     |
|          |  |                                     |
| ODM      |  | Original Design and Manufacturing   |
| JDM      |  | Joint Design and Manufacturing      |
|          |  | ECM MEMS                            |
|          |  |                                     |
| MEMS     |  | Micro Electromechanical Systems , / |
|          |  |                                     |
|          |  | App                                 |
|          |  |                                     |
|          |  |                                     |
| Hearable |  |                                     |
| Viewable |  | /                                   |
| Wearable |  |                                     |
| Robotics |  |                                     |
|          |  |                                     |
|          |  |                                     |

|  |  |                    |
|--|--|--------------------|
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  |                    |
|  |  | 2017 1 1 2017 6 30 |

|  |              |  |        |
|--|--------------|--|--------|
|  |              |  | 002241 |
|  |              |  |        |
|  |              |  |        |
|  |              |  |        |
|  | Goertek Inc. |  |        |

|   |                   |                   |         |
|---|-------------------|-------------------|---------|
|   |                   |                   |         |
|   | 9,973,937,503.79  | 6,545,099,028.39  | 52.39%  |
|   | 718,842,187.16    | 474,255,799.36    | 51.57%  |
|   | 644,185,198.99    | 428,267,443.86    | 50.42%  |
|   | 1,512,063,618.00  | 442,475,140.07    | 241.73% |
| / | 0.23              | 0.16              | 43.75%  |
| / | 0.23              | 0.16              | 43.75%  |
|   | 6.46%             | 4.92%             | 1.54%   |
|   |                   |                   |         |
|   | 24,845,882,429.25 | 22,912,092,546.16 | 8.44%   |
|   | 13,690,545,595.03 | 10,845,234,824.19 | 26.24%  |

|   |               |
|---|---------------|
|   | 3,245,103,948 |
| / | 0.2215        |

1

2

|  |                |    |
|--|----------------|----|
|  |                |    |
|  | -10,212,094.21 |    |
|  | 75,358,458.88  | 44 |

|  |               |    |
|--|---------------|----|
|  |               |    |
|  | 26,344,128.41 |    |
|  | 16,781,133.62 |    |
|  | 52,371.29     |    |
|  | 74,656,988.17 | -- |

1

1

1

MEMS

/

MEMS

MEMS

/

/

/

37

**1**

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

1

MEMS 3D

/ /

2

|       |       |     |     |       |    |    |       |
|-------|-------|-----|-----|-------|----|----|-------|
|       |       |     |     |       | 24 |    |       |
|       | 1,617 | 221 | 663 | 2017  | 6  | 30 |       |
| 9,473 |       | 970 |     | 3,804 |    |    | 4,460 |
|       | 159   | 764 |     |       |    |    |       |

3

Hearable Viewable Wearable Robotics

4

|           |        |            |        |           |          |
|-----------|--------|------------|--------|-----------|----------|
|           | 1.47%  | IDC        |        |           | 6.89     |
| IDC       |        | /          |        | 2017      | 114      |
| 2,150     |        |            |        |           | 2021     |
| 2017      |        |            |        |           | +        |
| "         |        |            |        |           |          |
| Wearable  |        |            |        |           | Viewable |
|           |        | 997,393.75 |        | 52.39%    |          |
| 71,884.22 | 51.57% |            |        |           |          |
|           |        | 137,483.31 | 47.80% |           |          |
| 71,424.20 | 7.16%  |            | 42.86% |           |          |
|           |        | 151,206.36 |        | 241.73%   |          |
|           |        | 199,208.58 |        | 16.55%    |          |
|           |        | 33,317.42  |        | 93,607.80 |          |

|  |                  |                  |        |  |
|--|------------------|------------------|--------|--|
|  |                  |                  |        |  |
|  | 9,973,937,503.79 | 6,545,099,028.39 | 52.39% |  |
|  | 7,765,796,964.65 | 5,046,329,731.45 | 53.89% |  |

|  |                   |                   |          |     |
|--|-------------------|-------------------|----------|-----|
|  | 226,009,786.50    | 163,655,028.54    | 38.10%   |     |
|  | 945,336,716.47    | 660,660,227.95    | 43.09%   |     |
|  | 203,486,608.82    | 105,855,235.84    | 92.23%   |     |
|  | 148,331,696.33    | 93,422,687.69     | 58.77%   |     |
|  | 714,242,014.09    | 499,954,593.16    | 42.86%   |     |
|  | 1,512,063,618.00  | 442,475,140.07    | 241.73%  |     |
|  | -1,992,085,835.58 | -1,709,269,568.27 | 16.55%   |     |
|  | 333,174,244.01    | -602,903,708.31   | -155.26% | „ „ |
|  | -219,958,322.65   | -1,906,162,946.37 | -88.46%  |     |

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

|  |                  |                  |        |        |        |        |
|--|------------------|------------------|--------|--------|--------|--------|
|  |                  |                  |        |        |        |        |
|  | 9,565,749,144.55 | 7,415,808,020.91 | 22.48% | 51.70% | 52.99% | -0.65% |
|  | 5,671,297,791.20 | 4,245,235,806.49 | 25.15% | 65.28% | 63.13% | 0.98%  |
|  | 3,894,451,353.35 | 3,170,572,214.42 | 18.59% | 35.50% | 41.24% | -3.31% |
|  | 1,524,571,990.21 | 1,143,024,744.88 | 25.03% | -9.14% | -9.81% | 0.56%  |
|  | 8,041,177,154.34 | 6,272,783,276.03 | 21.99% | 73.76% | 75.23% | -0.65% |

1

30%

|  |                |        |  |
|--|----------------|--------|--|
|  |                |        |  |
|  | 5,112,315.96   | 0.60%  |  |
|  | -1,407,118.57  | -0.16% |  |
|  | 102,246,274.45 | 11.96% |  |
|  | 10,755,781.37  | 1.26%  |  |

1

|  |                  |        |                  |        |
|--|------------------|--------|------------------|--------|
|  |                  |        |                  |        |
|  | 3,617,913,739.73 | 14.56% | 3,468,294,390.45 | 15.14% |
|  |                  |        |                  | -0.58% |

|  |                  |        |                  |        |        |  |
|--|------------------|--------|------------------|--------|--------|--|
|  | 4,623,627,771.48 | 18.61% | 5,404,065,024.27 | 23.59% | -4.98% |  |
|  | 3,510,444,547.57 | 14.13% | 2,432,731,781.83 | 10.62% | 3.51%  |  |
|  | 293,262,307.12   | 1.18%  | 217,483,363.27   | 0.95%  | 0.23%  |  |
|  | 7,581,249,332.29 | 30.51% | 7,141,603,302.13 | 31.17% | -0.66% |  |
|  | 2,177,729,917.41 | 8.76%  | 1,615,772,330.10 | 7.05%  | 1.71%  |  |
|  | 4,313,170,252.39 | 17.36% | 4,117,969,980.09 | 17.97% | -0.61% |  |
|  | 1,034,922,952.04 | 4.17%  | 321,306,645.48   | 1.40%  | 2.77%  |  |

2

|    |      |               |               |      |                |      |                |
|----|------|---------------|---------------|------|----------------|------|----------------|
|    |      |               |               |      |                |      |                |
|    |      |               |               |      |                |      |                |
| 1. |      |               |               |      |                |      |                |
| 2. |      |               |               |      |                |      |                |
| 3. | 0.00 | 20,783,038.09 | 20,783,038.09 | 0.00 | 169,951,481.05 | 0.00 | 190,734,519.14 |
|    |      |               |               |      |                |      |                |
|    |      |               |               |      |                |      |                |
|    |      |               |               |      |                |      |                |
|    | 0.00 | 20,783,038.09 | 20,783,038.09 | 0.00 | 169,951,481.05 | 0.00 | 190,734,519.14 |
|    | 0.00 |               |               |      |                |      | 0.00           |

3

|  |                |  |
|--|----------------|--|
|  |                |  |
|  | 624,548,076.28 |  |

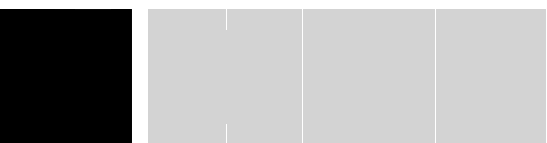
1

|                  |                  |        |
|------------------|------------------|--------|
|                  |                  |        |
| 2,035,985,786.06 | 1,714,860,170.08 | 18.73% |

2

|                                  |  |  | 3,518.41  | 29.46% |                          |   |  | 2017<br>03 01    |  |  |  | 2017<br>01<br>26   | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>   |
|----------------------------------|--|--|-----------|--------|--------------------------|---|--|------------------|--|--|--|--|---|
| Kopin Corporation                |  |  | 16,995.15 | 10.10% |                          |   |  | 2017<br>04 20    |  |  |  | 2017<br>01<br>03<br>2017<br>02<br>11<br>2017<br>03<br>02 | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a>   |
| Optimas Capital Partners Fund LP |  |  | 3,079.27  | 50.00% | Optimas Capital Partners | 7 |  | 2017<br>06<br>22 |  |  |  | 2017<br>04<br>27   | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a><br><br>OPTIMAS CAPITAL PARTNERS FUND LP |

3







|           |        |           |        |
|-----------|--------|-----------|--------|
|           | 80,000 | 12        | 2016   |
| 9 5       | 25,000 | 2016 12 9 | 25,000 |
| 2017 1 25 | 30,000 |           |        |
|           |        |           |        |
|           |        |           |        |
|           |        |           |        |

3

4

|      |            |   |
|------|------------|---|
|      |            |   |
| 2017 | 2017 08 18 | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> |
|      |            | 2017  |

8

1

2

10%

|  |  |  |                |                  |                  |                  |                |                |
|--|--|--|----------------|------------------|------------------|------------------|----------------|----------------|
|  |  |  |                |                  |                  |                  |                |                |
|  |  |  | 805,601,925.00 | 3,620,705,453.66 | 1,951,730,191.73 | 3,557,296,700.78 | 171,529,564.86 | 164,245,577.97 |

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

**2017 1-9**

2017 1-9

|          |            |  |            |
|----------|------------|--|------------|
| 2017 1-9 | 30.00%     |  | 50.00%     |
| 2017 1-9 | 134,737.31 |  | 155,466.12 |
| 2016 1-9 |            |  | 103,644.08 |
|          |            |  |            |

1

2

/

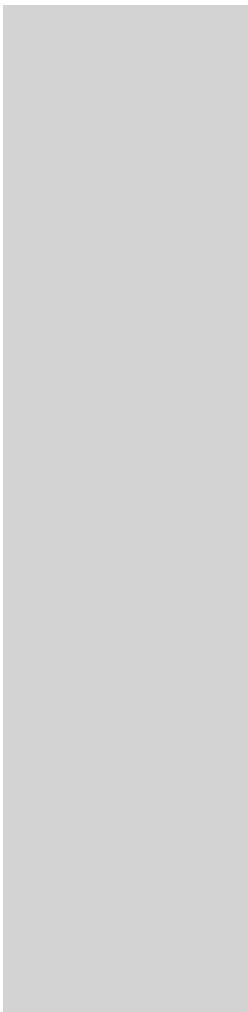
3

1

| 2017 |  | 43.78% | 2017 03<br>01 | 2017 03<br>02 | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a><br>2017 |
|------|--|--------|---------------|---------------|---|
| 2016 |  | 44.99% | 2017 04<br>14 | 2017 04<br>15 | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a><br>2016 |

2

|  |  |  |  |  | 2007<br>10<br>08 |  |
|--|--|--|--|--|------------------|--|



1

2

5%

2007  
10  
08

3

4

2017 7 17

2017 119



1

1

2

3

2

1

| A1 |            |         |            | A2       |  |  |  |  |
|----|------------|---------|------------|----------|--|--|--|--|
| A3 |            |         |            | A4       |  |  |  |  |
|    |            |         |            |          |  |  |  |  |
|    |            |         |            |          |  |  |  |  |
|    | 2016 03 29 | 101,616 | 2016 07 22 | 10,161.6 |  |  |  |  |
|    | 2016 03 29 | 101,616 | 2016 08 18 | 2,032.32 |  |  |  |  |

|  |            |         |            |          |  |  |  |  |
|--|------------|---------|------------|----------|--|--|--|--|
|  | 2016 03 29 | 101,616 | 2016 09 21 | 1,558.11 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2017 03 13 | 1,558.11 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 10 27 | 1,016.16 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2017 04 03 | 1,016.16 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 08 05 | 2,709.76 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 07 30 | 3,387.2  |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 08 18 | 3,547.93 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 08 27 | 236.66   |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 09 01 | 1,461.59 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 09 08 | 1,127.06 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 09 13 | 1,078.6  |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 09 08 | 6,774.4  |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 10 19 | 6,774.4  |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 06 17 | 6,774.4  |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 06 21 | 2,016.27 |  |  |  |  |
|  | 2016 03 29 | 101,616 | 2016 06 23 | 469.36   |  |  |  |  |

|                      |            |         |            |          |  |  |            |  |
|----------------------|------------|---------|------------|----------|--|--|------------|--|
|                      | 2016 08 18 | 101,616 | 2017 02 08 | 50,808   |  |  |            |  |
|                      | 2016 08 18 | 101,616 | 2017 04 27 | 50,808   |  |  |            |  |
|                      | 2017 03 22 | 101,616 | 2017 06 20 | 10,161.6 |  |  |            |  |
| Dynaudio Holding A/S | 2016 04 22 | 30,998  | 2016 10 20 | 6,199.68 |  |  |            |  |
| Dynaudio Holding A/S | 2016 04 22 | 30,998  | 2017 04 23 | 4,649.76 |  |  |            |  |
| B1                   |            |         | 108,390.40 | B2       |  |  | 119,001.63 |  |
| B3                   |            |         | 237,104.00 | B4       |  |  | 164,492.83 |  |

2

3

1

1

2

**1**

|   | 262,735,112 | 17.21% |  |  | 262,488,511 | -181,601 | 262,306,910 | 525,042,022 | 16.18% |
|---|-------------|--------|--|--|-------------|----------|-------------|-------------|--------|
| 3 |             |        |  |  |             |          |             |             |        |

|  | 2017 |      | 2016 |      |
|--|------|------|------|------|
|  |      |      |      |      |
|  | 0.47 | 0.23 | 1.08 | 0.54 |
|  | 0.47 | 0.23 | 1.08 | 0.54 |
|  | 8.97 | 4.22 | 7.10 | 3.34 |

2017

2016

## 2

|  |             |         |             |             |    |           |
|--|-------------|---------|-------------|-------------|----|-----------|
|  |             |         |             |             |    |           |
|  | 208,163,069 | 0       | 208,163,069 | 416,326,138 |    | 2017 1 1  |
|  | 3,671,075   | 0       | 3,671,075   | 7,342,150   |    | 2017 1 1  |
|  | 8,100,000   | 0       | 8,100,000   | 16,200,000  |    | 2017 1 1  |
|  | 1,677,937   | 0       | 1,677,937   | 3,355,874   |    | 2017 1 1  |
|  | 1,665,090   | 0       | 1,665,090   | 3,330,180   |    | 2017 7 20 |
|  | 0           | 0       | 65,000      | 65,000      |    | 2017 4 25 |
|  | 38,471,480  | 1       | 38,471,479  | 76,942,958  |    | 2017 1 1  |
|  | 986,461     | 246,600 | 739,861     | 1,479,722   |    | 2017 1 1  |
|  | 262,735,112 | 246,601 | 262,553,511 | 525,042,022 | -- | --        |

## 3

2015 6 19

2014

180,568,396

,

3,245,103,948

|  |        |   |   |
|--|--------|---|---|
|  | 46,884 | 8 | 0 |
|--|--------|---|---|

|  |  | 5%     | 10          |             |             |             |  |            |
|--|--|--------|-------------|-------------|-------------|-------------|--|------------|
|  |  |        |             |             |             |             |  |            |
|  |  | 23.91% | 776,045,479 | 386,048,128 |             | 776,045,479 |  |            |
|  |  | 17.11% | 555,101,518 | 277,550,759 | 416,326,138 | 138,775,380 |  | 53,200,000 |
|  |  | 3.16%  | 102,590,612 | 51,295,306  | 76,942,958  | 25,647,654  |  | 44,820,000 |
|  |  | 1.94%  | 63,086,572  |             |             | 63,086,572  |  |            |

1.35% 43,700,398

1

---

|  |             |             |
|--|-------------|-------------|
|  | 776,045,479 | 776,045,479 |
|  | 138,775,380 |             |





---

|  |  |  |            |  |
|--|--|--|------------|--|
|  |  |  |            |  |
|  |  |  | 2017 04 28 |  |



**1**

|

|

|  |                   |                   |
|--|-------------------|-------------------|
|  |                   |                   |
|  |                   |                   |
|  | 289,656,928.15    | 302,035,485.99    |
|  | 12,410,728,907.18 | 11,817,875,873.91 |
|  |                   |                   |
|  |                   |                   |
|  | 326,222,519.14    | 138,740,000.00    |
|  |                   |                   |
|  |                   |                   |
|  | 293,262,307.12    | 217,483,363.27    |
|  |                   |                   |
|  | 7,581,249,332.29  | 7,141,603,302.13  |
|  | 2,177,729,917.41  | 1,615,772,330.10  |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 1,505,231,678.72  | 1,452,935,940.75  |
|  | 247,418,027.50    | 165,322,359.45    |
|  | 98,456,198.95     | 98,456,198.95     |
|  | 51,800,226.89     | 120,411,706.31    |
|  | 121,489,138.67    | 130,353,335.63    |
|  | 32,294,175.38     | 13,138,135.66     |
|  | 12,435,153,522.07 | 11,094,216,672.25 |
|  | 24,845,882,429.25 | 22,912,092,546.16 |
|  |                   |                   |
|  | 4,313,170,252.39  | 4,117,969,980.09  |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 263,448,522.92    | 202,750,220.62    |
|  | 4,267,714,675.59  | 3,676,250,614.60  |

|  |                   |                   |
|--|-------------------|-------------------|
|  | 60,573,008.50     | 36,330,417.89     |
|  |                   |                   |
|  |                   |                   |
|  | 240,718,434.93    | 453,222,443.76    |
|  | 102,645,651.30    | 231,078,879.41    |
|  | 7,049,109.60      | 4,392,007.31      |
|  |                   |                   |
|  | 87,640,695.04     | 78,262,196.07     |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 508,206,628.43    | 415,852,597.63    |
|  |                   |                   |
|  | 9,851,166,978.70  | 9,216,109,357.38  |
|  |                   |                   |
|  | 1,034,922,952.04  | 321,306,645.48    |
|  | 756,051.07        | 2,254,358,579.36  |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 276,118,658.39    | 270,425,474.27    |
|  | 1,451,992.31      | 1,460,335.70      |
|  |                   |                   |
|  | 1,313,249,653.81  | 2,847,551,034.81  |
|  | 11,164,416,632.51 | 12,063,660,392.19 |
|  |                   |                   |
|  | 3,245,103,948.00  | 1,526,629,845.00  |
|  | 134,235.72        | 409,511,432.99    |
|  |                   |                   |

|  |                   |                   |
|--|-------------------|-------------------|
|  |                   |                   |
|  | 3,016,166,873.95  | 1,997,192,809.17  |
|  |                   |                   |
|  | -10,922,258.43    | -40,116,277.65    |
|  |                   |                   |
|  | 740,323,433.50    | 740,323,433.50    |
|  |                   |                   |
|  | 6,699,739,362.29  | 6,211,693,581.18  |
|  | 13,690,545,595.03 | 10,845,234,824.19 |
|  | -9,079,798.29     | 3,197,329.78      |
|  | 13,681,465,796.74 | 10,848,432,153.97 |
|  | 24,845,882,429.25 | 22,912,092,546.16 |

2

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  |                  |                  |
|  | 2,273,972,145.68 | 2,302,294,962.19 |
|  |                  |                  |
|  |                  |                  |
|  | 119,371,685.15   | 50,840,187.21    |
|  | 3,819,642,348.29 | 4,420,199,183.35 |
|  | 106,987,991.46   | 93,972,498.51    |
|  |                  |                  |
|  |                  |                  |
|  | 1,079,998,308.94 | 963,634,203.91   |
|  | 2,112,802,258.57 | 1,486,768,309.08 |
|  |                  |                  |
|  |                  |                  |
|  | 197,904,804.34   | 162,583,549.27   |
|  | 9,710,679,542.43 | 9,480,292,893.52 |

|  |                   |                   |
|--|-------------------|-------------------|
|  |                   |                   |
|  | 190,734,519.14    |                   |
|  |                   |                   |
|  |                   |                   |
|  | 2,914,134,078.47  | 2,715,706,484.17  |
|  |                   |                   |
|  | 5,658,364,118.68  | 5,593,161,193.20  |
|  | 1,685,064,262.69  | 960,762,429.57    |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 954,089,123.31    | 893,657,731.04    |
|  | 39,959,206.68     | 11,250,695.02     |
|  |                   |                   |
|  |                   | 280,796.44        |
|  | 31,880,120.61     | 35,143,100.55     |
|  | 29,035,277.47     | 3,759,244.48      |
|  | 11,503,260,707.05 | 10,213,721,674.47 |
|  |                   |                   |

|  |                  |                  |
|--|------------------|------------------|
|  | 300,000,000.00   | 208,110,000.00   |
|  |                  |                  |
|  | 8,086,615,516.45 | 6,526,209,003.33 |
|  |                  |                  |
|  |                  | 300,000,000.00   |
|  | 756,051.07       | 2,254,358,579.36 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 151,300,633.36   | 152,282,300.02   |
|  |                  |                  |
|  |                  |                  |
|  | 152,056,684.43   | 2,706,640,879.38 |
|  | 8,238,672,200.88 | 9,232,849,882.71 |

---

|  |                  |                  |
|--|------------------|------------------|
|  | 9,973,937,503.79 | 6,545,099,028.39 |
|  | 9,973,937,503.79 | 6,545,099,028.39 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 9,215,643,557.41 | 6,042,382,308.98 |
|  | 7,765,796,964.65 | 5,046,329,731.45 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |

|    |                |                |
|----|----------------|----------------|
|    | 718,842,187.16 | 474,255,799.36 |
|    | -12,277,128.07 | -11,472,927.15 |
|    | 29,194,019.22  | 1,345,033.77   |
|    | 29,194,019.22  | 1,345,033.77   |
|    |                |                |
| 1. |                |                |
| 2. |                |                |
|    | 29,194,019.22  | 1,345,033.77   |
| 1. |                |                |
| 2. | 20,783,038.09  |                |
| 3. |                |                |
| 4. |                |                |

4

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  | 6,866,972,933.45 | 4,502,402,574.48 |
|  | 5,401,072,317.63 | 3,484,302,385.81 |
|  | 66,361,957.85    | 54,468,614.79    |
|  | 107,666,884.94   | 56,731,885.47    |
|  | 673,896,616.17   | 487,683,010.14   |
|  | 195,057,017.90   | 81,204,422.08    |
|  | -3,702,220.85    | 4,075,492.57     |
|  |                  |                  |
|  | -999,865.70      |                  |
|  | -999,865.70      |                  |

|    |                |                |
|----|----------------|----------------|
| 1. |                |                |
| 2. | 20,783,038.09  |                |
| 3. |                |                |
| 4. |                |                |
| 5. |                |                |
| 6. |                |                |
|    | 416,828,867.42 | 298,279,721.09 |
|    |                |                |
|    |                |                |
|    |                |                |

## 5

|  |                   |                  |
|--|-------------------|------------------|
|  |                   |                  |
|  |                   |                  |
|  | 10,855,580,996.05 | 6,720,645,213.44 |
|  |                   |                  |
|  |                   |                  |
|  |                   |                  |
|  |                   |                  |
|  |                   |                  |
|  |                   |                  |
|  |                   |                  |
|  |                   |                  |
|  |                   |                  |
|  |                   |                  |
|  | 720,121,582.85    | 309,597,169.83   |
|  | 145,888,837.50    | 59,226,636.90    |

|  |                   |                   |
|--|-------------------|-------------------|
|  | 11,721,591,416.40 | 7,089,469,020.17  |
|  | 7,496,649,844.69  | 4,917,414,348.74  |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 1,710,198,291.46  | 1,173,195,166.63  |
|  | 361,837,530.47    | 242,031,632.33    |
|  | 640,842,131.78    | 314,352,732.40    |
|  | 10,209,527,798.40 | 6,646,993,880.10  |
|  | 1,512,063,618.00  | 442,475,140.07    |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 43,899,950.48     | 5,590,601.81      |
|  |                   |                   |
|  |                   |                   |
|  | 43,899,950.48     | 5,590,601.81      |
|  | 1,799,616,343.72  | 1,706,614,683.90  |
|  | 236,369,442.34    | 8,245,486.18      |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 2,035,985,786.06  | 1,714,860,170.08  |
|  | -1,992,085,835.58 | -1,709,269,568.27 |
|  |                   |                   |
|  | 9,415,747.27      | 1,500,000.00      |
|  |                   | 1,500,000.00      |

|  |                  |                   |
|--|------------------|-------------------|
|  | 4,241,177,603.71 | 2,910,663,738.60  |
|  |                  |                   |
|  | 1,395,905,585.09 | 234,308,000.89    |
|  | 5,646,498,936.07 | 3,146,471,739.49  |
|  | 3,206,475,991.03 | 2,745,192,787.61  |
|  | 306,430,868.55   | 242,839,919.34    |
|  |                  |                   |
|  | 1,800,417,832.48 | 761,342,740.85    |
|  | 5,313,324,692.06 | 3,749,375,447.80  |
|  | 333,174,244.01   | -602,903,708.31   |
|  | -73,110,349.08   | -36,464,809.86    |
|  | -219,958,322.65  | -1,906,162,946.37 |
|  | 3,213,323,986.10 | 3,915,488,187.95  |
|  | 2,993,365,663.45 | 2,009,325,241.58  |

## 6

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  |                  |                  |
|  | 7,601,129,192.48 | 4,751,093,466.92 |
|  | 647,563,123.98   | 290,701,786.15   |
|  | 67,596,960.64    | 39,894,111.67    |
|  | 8,316,289,277.10 | 5,081,689,364.74 |
|  | 4,663,579,481.21 | 3,829,045,609.76 |
|  | 948,840,430.04   | 738,597,448.72   |
|  | 209,949,607.90   | 191,610,693.04   |
|  | 472,515,507.09   | 291,085,190.53   |
|  | 6,294,885,026.24 | 5,050,338,942.05 |
|  | 2,021,404,250.86 | 31,350,422.69    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |

|  |                   |                   |
|--|-------------------|-------------------|
|  | 44,421,292.53     | 11,663,162.35     |
|  |                   |                   |
|  | 1,137,360,000.00  | 1,061,000,000.00  |
|  | 1,181,781,292.53  | 1,072,663,162.35  |
|  | 1,472,926,101.23  | 973,752,462.47    |
|  | 369,378,941.05    | 159,037,601.00    |
|  |                   |                   |
|  | 1,243,641,408.06  | 1,352,431,442.76  |
|  | 3,085,946,450.34  | 2,485,221,506.23  |
|  | -1,904,165,157.81 | -1,412,558,343.88 |
|  |                   |                   |
|  | 9,415,747.27      |                   |
|  | 3,060,548,122.57  | 2,761,085,000.30  |
|  |                   |                   |
|  | 1,369,831,046.80  | 144,445,003.20    |
|  | 4,439,794,916.64  | 2,905,530,003.50  |
|  | 2,876,791,200.27  | 2,339,834,726.70  |
|  | 292,213,154.40    | 215,167,987.30    |
|  | 1,777,833,974.48  | 593,924,112.82    |
|  | 4,946,838,329.15  | 3,148,926,826.82  |
|  | -507,043,412.51   | -243,396,823.32   |
|  | -33,737,023.62    | -20,777,387.59    |
|  | -423,541,343.08   | -1,645,382,132.10 |
|  | 2,090,358,265.90  | 2,846,117,800.48  |
|  | 1,666,816,922.82  | 1,200,735,668.38  |

|  | 1,526,629,845.00 |  | 409,511,432.99  | 1,997,192,809.17 | -40,116,277.65 | 740,323,433.50 |  | 6,211,693,581.18 | 3,197,329.78   | 10,848,432,153.97 |  |  |
|--|------------------|--|-----------------|------------------|----------------|----------------|--|------------------|----------------|-------------------|--|--|
|  |                  |  |                 |                  |                |                |  |                  |                |                   |  |  |
|  |                  |  |                 |                  |                |                |  |                  |                |                   |  |  |
|  |                  |  |                 |                  |                |                |  |                  |                |                   |  |  |
|  |                  |  |                 |                  |                |                |  |                  |                |                   |  |  |
|  | 1,526,629,845.00 |  | 409,511,432.99  | 1,997,192,809.17 | -40,116,277.65 | 740,323,433.50 |  | 6,211,693,581.18 | 3,197,329.78   | 10,848,432,153.97 |  |  |
|  | 1,718,474,103.00 |  | -409,377,197.27 | 1,018,974,064.78 | 29,194,019.22  |                |  | 488,045,781.11   | -12,277,128.07 | 2,833,033,642.77  |  |  |
|  |                  |  |                 |                  | 29,194,019.22  |                |  | 718,842,187.16   | -12,277,128.07 | 735,759,078.31    |  |  |
|  | 180,932,896.00   |  | -409,377,197.27 |                  |                |                |  |                  |                |                   |  |  |



|  |                  |  |            |                  |  |                |  |                |  |                  |               |                   |
|--|------------------|--|------------|------------------|--|----------------|--|----------------|--|------------------|---------------|-------------------|
|  |                  |  |            |                  |  |                |  |                |  |                  |               |                   |
|  | 3,245,103,948.00 |  | 134,235.72 | 3,016,166,873.95 |  | -10,922,258.43 |  | 740,323,433.50 |  | 6,699,739,362.29 | -9,079,798.29 | 13,681,465,796.74 |

2017

|   |            |  |             |                |  |  |  |  |  |  |  |              |                |
|---|------------|--|-------------|----------------|--|--|--|--|--|--|--|--------------|----------------|
| 1 |            |  |             |                |  |  |  |  |  |  |  | 1,500,000.00 | 1,500,000.00   |
| 2 | 170,153.00 |  | -735,425.27 | 4,502,017.00   |  |  |  |  |  |  |  |              | 3,936,744.73   |
| 3 |            |  |             | -41,631,100.00 |  |  |  |  |  |  |  |              | -41,631,100.00 |







|   |                  |  |  |                |                  |  |  |  |                |                  |                  |
|---|------------------|--|--|----------------|------------------|--|--|--|----------------|------------------|------------------|
|   |                  |  |  |                |                  |  |  |  |                |                  |                  |
|   | 1,526,459,692.00 |  |  | 410,246,858.26 | 2,048,857,566.69 |  |  |  | 619,708,215.91 | 4,840,123,807.67 | 9,445,396,140.53 |
|   |                  |  |  |                |                  |  |  |  |                |                  |                  |
|   |                  |  |  |                |                  |  |  |  |                |                  |                  |
|   | 1,526,459,692.00 |  |  | 410,246,858.26 | 2,048,857,566.69 |  |  |  | 619,708,215.91 | 4,840,123,807.67 | 9,445,396,140.53 |
|   | 170,153.00       |  |  | -735,425.27    | -37,129,083.00   |  |  |  | 120,612,435.19 | 932,850,464.83   | 1,015,768,544.75 |
|   |                  |  |  |                |                  |  |  |  |                | 1,206,124,351.92 | 1,206,124,351.92 |
|   | 170,153.00       |  |  | -735,425.27    | -37,129,083.00   |  |  |  |                |                  | -37,694,355.27   |
| 1 |                  |  |  |                |                  |  |  |  |                |                  |                  |
| 2 | 170,153.00       |  |  | -735,425.27    | 4,502,017.00     |  |  |  |                |                  | 3,936,744.73     |
| 3 |                  |  |  |                | -41,631,100.00   |  |  |  |                |                  | -41,631,100.00   |
| 4 |                  |  |  |                |                  |  |  |  |                |                  |                  |
|   |                  |  |  |                |                  |  |  |  |                | -152,661,451.90  | -152,661,451.90  |
| 1 |                  |  |  |                |                  |  |  |  |                |                  |                  |
| 2 |                  |  |  |                |                  |  |  |  |                | -152,661,451.90  | -152,661,451.90  |
| 3 |                  |  |  |                |                  |  |  |  |                |                  |                  |

|   |                  |  |  |                |                  |  |  |  |                |                  |                   |
|---|------------------|--|--|----------------|------------------|--|--|--|----------------|------------------|-------------------|
|   |                  |  |  |                |                  |  |  |  |                |                  |                   |
| 2 |                  |  |  |                |                  |  |  |  |                |                  |                   |
| 3 |                  |  |  |                |                  |  |  |  |                |                  |                   |
| 4 |                  |  |  |                |                  |  |  |  |                |                  |                   |
|   |                  |  |  |                |                  |  |  |  | 120,612,435.19 | -120,612,435.19  |                   |
| 1 |                  |  |  |                |                  |  |  |  | 120,612,435.19 | -120,612,435.19  |                   |
| 2 |                  |  |  |                |                  |  |  |  |                |                  |                   |
|   |                  |  |  |                |                  |  |  |  |                |                  |                   |
|   | 1,526,629,845.00 |  |  | 409,511,432.99 | 2,011,728,483.69 |  |  |  | 740,320,651.10 | 5,772,974,272.50 | 10,461,164,685.28 |



1,526,430,119  
 [2013] 408A0001  
 2016 6 2

2013 6 19

1,526,581,348

MEMS

LED

|                |               |    |             |               |
|----------------|---------------|----|-------------|---------------|
| 2017 4 14      | 2016          |    |             | 2017 4 27     |
| 1,537,541,207  |               | 10 | 1.5         |               |
| 230,631,181.05 |               | 10 | 10          | 1,537,541,207 |
|                | 3,075,082,414 |    |             |               |
| 2017 5 23      |               |    |             |               |
|                |               |    |             | 2017          |
| 6 30           |               |    | 180,568,396 |               |
| 2017 6 30      |               |    |             |               |

23

27

1

2017 6 30

2017

2014

15

2

1 1 12 31

3

12

4

5

1

2

12

12

2012 19

6 2

12

33

5

6

1

2



2

3

/

9

1

2

B.

A.

C.

A.

B.

3

12

20%

4

5

6

7

8

9

**10**

**1**

|  |     |     |
|--|-----|-----|
|  | 100 | 10% |
|  |     |     |

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

**2**

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

| 3    | 1.00%   | 1.00%   |
|------|---------|---------|
| 4-6  | 5.00%   | 5.00%   |
| 7-12 | 10.00%  | 10.00%  |
| 1 2  | 30.00%  | 30.00%  |
| 2 3  | 50.00%  | 50.00%  |
| 3    | 100.00% | 100.00% |

|  | 0.00% | 0.00% |
|--|-------|-------|

**3**

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

**11**

1

2

3

4

5

12

9

1

/

22

2

20

71

6 2

13

72



16

3

17

1

1

2

2

18

19

20

1

2

3

4

21

2

3

1

22

1

/

2

**23**

1

2

/

/

3

4

1

2

25

/

1

2

3

4

26

1

1

2

2

3

4

27

1

2

3

4

5

6

7

28

1

|              |              |   |
|--------------|--------------|---|
|              |              |   |
| 2017 15<br>1 | 16<br>2017 1 | <a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> |

2

1

|  |         |         |
|--|---------|---------|
|  |         |         |
|  | 17%     | 17%     |
|  | 7% 5%   | 7% 5%   |
|  | 15% 25% | 15% 25% |
|  | 3%      | 3%      |
|  | 2%      | 2%      |
|  | 1%      | 1%      |

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





|  |                |               |
|--|----------------|---------------|
|  | 95,062,145.28  | 51,640,187.21 |
|  | 24,634,019.87  |               |
|  | 119,696,165.15 | 51,640,187.21 |

2

3

|  |               |  |
|--|---------------|--|
|  |               |  |
|  | 37,881,686.97 |  |
|  | 37,881,686.97 |  |

4

3

1

|  |                  |         |               |         |                  | 71,398,565.41    | 1.30%   | 8,965,565.41   | 12.56% | 62,433,000.00    |
|--|------------------|---------|---------------|---------|------------------|------------------|---------|----------------|--------|------------------|
|  | 4,699,075,418.93 | 99.96%  | 75,447,647.45 | 1.61%   | 4,623,627,771.48 | 5,435,798,075.76 | 98.70%  | 94,166,051.49  | 1.73%  | 5,341,632,024.27 |
|  | 1,661,937.95     | 0.04%   | 1,661,937.95  | 100.00% | 0.00             |                  |         |                |        |                  |
|  | 4,700,737,356.88 | 100.00% | 77,109,585.40 | 1.64%   | 4,623,627,771.48 | 5,507,196,641.17 | 100.00% | 103,131,616.90 | 1.87%  | 5,404,065,024.27 |

|  |              |              | %   |
|--|--------------|--------------|-----|
|  | 1,661,937.95 | 1,661,937.95 | 100 |
|  | 1,661,937.95 | 1,661,937.95 |     |

| 1    |                  |               |         |
|------|------------------|---------------|---------|
| 3    | 4,200,353,717.09 | 42,003,537.17 | 1.00%   |
| 4-6  | 433,576,360.55   | 21,678,818.03 | 5.00%   |
| 7-12 | 49,478,209.96    | 4,947,821.00  | 10.00%  |
| 1    | 4,683,408,287.60 | 68,630,176.19 | 1.47%   |
| 1 2  | 7,103,888.18     | 2,131,166.45  | 30.00%  |
| 2 3  | 7,753,876.62     | 3,876,938.28  | 50.00%  |
| 3    | 809,366.53       | 809,366.53    | 100.00% |
|      | 4,699,075,418.93 | 75,447,647.45 | 1.61%   |

2

-17,692,805.80

0.00



5

1

|  | 122,612,<br>132.17 | 100.00% | 11,437,6<br>45.34 | 9.33% | 111,174,48<br>6.83 | 104,481<br>,877.33 | 100.00% | 12,756,336<br>.89 | 12.21% | 91,725,540.44 |
|--|--------------------|---------|-------------------|-------|--------------------|--------------------|---------|-------------------|--------|---------------|
|  | 122,612,<br>132.17 | 100.00% | 11,437,6<br>45.34 | 9.33% | 111,174,48<br>6.83 | 104,481<br>,877.33 | 100.00% | 12,756,336<br>.89 | 12.21% | 91,725,540.44 |

| 1    |                |               |         |
|------|----------------|---------------|---------|
| 3    | 71,903,214.91  | 719,032.15    | 1.00%   |
| 4-6  | 3,222,347.92   | 161,117.40    | 5.00%   |
| 7-12 | 26,192,463.97  | 2,619,246.40  | 10.00%  |
| 1    | 101,318,026.80 | 3,499,395.95  | 3.45%   |
| 1 2  | 16,589,603.02  | 4,976,880.91  | 30.00%  |
| 2 3  | 3,486,267.74   | 1,743,133.87  | 50.00%  |
| 3    | 1,218,234.61   | 1,218,234.61  | 100.00% |
|      | 122,612,132.17 | 11,437,645.34 | 9.33%   |

2

-1,318,691.55

0.00

3

4

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 62,364,746.86  | 66,698,524.28  |
|  | 40,344,659.66  | 34,493,003.51  |
|  | 8,877,248.65   | 1,879,017.08   |
|  | 7,962,513.34   | 701,738.08     |
|  | 3,062,963.66   | 709,594.38     |
|  | 122,612,132.17 | 104,481,877.33 |

5

|   |    |               |           |            |        |              |
|---|----|---------------|-----------|------------|--------|--------------|
|   |    |               |           |            |        |              |
| 1 |    | 62,364,746.86 | 3<br>7-12 | 4-6<br>1-2 | 50.86% | 7,421,543.21 |
| 2 |    | 2,667,500.00  | 4-6       |            | 2.18%  | 133,375.00   |
| 3 |    | 2,615,224.76  | 1-2       |            | 2.13%  | 784,567.43   |
| 4 |    | 2,264,220.61  | 3         |            | 1.85%  | 22,642.21    |
| 5 |    | 1,000,000.00  | 1-2       |            | 0.82%  | 300,000.00   |
|   | -- | 70,911,692.23 | --        |            |        | 8,662,127.85 |

6

7

8

6

1

|  | 1,490,851,789.99 | 9,477,896.11  | 1,481,373,893.88 | 1,010,252,381.23 | 10,809,007.21 | 999,443,374.02   |
|--|------------------|---------------|------------------|------------------|---------------|------------------|
|  | 617,837,028.96   | 1,305,452.64  | 616,531,576.32   | 273,095,841.29   | 676,180.22    | 272,419,661.07   |
|  | 1,265,243,757.04 | 5,195,818.06  | 1,260,047,938.98 | 975,763,622.44   | 5,350,374.08  | 970,413,248.36   |
|  | 152,491,138.39   |               | 152,491,138.39   | 190,455,498.38   |               | 190,455,498.38   |
|  | 3,526,423,714.38 | 15,979,166.81 | 3,510,444,547.57 | 2,449,567,343.34 | 16,835,561.51 | 2,432,731,781.83 |

4

2

3

0

4

7

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 289,157,289.78 | 300,646,437.08 |
|  |                | 455,512.69     |
|  | 499,638.37     | 933,536.22     |
|  | 289,656,928.15 | 302,035,485.99 |

8

1

|  |                |  |                |                |  |                |
|--|----------------|--|----------------|----------------|--|----------------|
|  |                |  |                |                |  |                |
|  |                |  |                |                |  |                |
|  |                |  |                |                |  |                |
|  | 190,734,519.14 |  | 190,734,519.14 |                |  |                |
|  | 135,488,000.00 |  | 135,488,000.00 | 138,740,000.00 |  | 138,740,000.00 |
|  | 326,222,519.14 |  | 326,222,519.14 | 138,740,000.00 |  | 138,740,000.00 |

2

|   |                |  |                |
|---|----------------|--|----------------|
|   |                |  |                |
| / | 169,951,481.05 |  | 169,951,481.05 |
|   | 20,783,038.09  |  | 20,783,038.09  |
|   | 20,783,038.09  |  | 20,783,038.09  |

3

| Mobvoi Inc. | 13,874.00 |  | 325.20 | 13,548.80 |  |  |  |  | 8.55% |  |
|-------------|-----------|--|--------|-----------|--|--|--|--|-------|--|
|             | 13,874.00 |  | 325.20 | 13,548.80 |  |  |  |  | --    |  |

4

5

9

|  | 129,344,151.42 | 35,184,140.43 |  | 6,112,181.66 | 4,689,765.10 |  |  |  |  | 175,330,238.61 |  |
|--|----------------|---------------|--|--------------|--------------|--|--|--|--|----------------|--|
|  | 88,139,211.85  |               |  | -999,865.70  |              |  |  |  |  | 87,139,346.15  |  |
| Optimas<br>Capital<br>Partners<br>Fund<br>LP |                | 30,792,722.36 |  |              |              |  |  |  |  | 30,792,722.36  |  |
|  | 217,483,363.27 | 65,976,862.79 |  | 5,112,315.96 | 4,689,765.10 |  |  |  |  | 293,262,307.12 |  |

10

1

|    |                  |                  |                |                |               |                   |
|----|------------------|------------------|----------------|----------------|---------------|-------------------|
|    |                  |                  |                |                |               |                   |
| 1. | 3,498,531,090.31 | 4,999,824,180.41 | 619,251,871.56 | 213,901,788.00 | 20,470,761.91 | 9,351,979,692.19  |
| 2. | 36,893,644.56    | 935,094,474.91   | 79,753,559.20  | 56,823,943.95  | 2,232,669.80  | 1,110,798,292.42  |
| 1  | 31,612,210.67    | 253,607,107.50   | 78,823,711.67  | 56,823,943.95  | 2,167,669.80  | 423,034,643.59    |
| 2  | 5,281,433.89     | 681,487,367.41   | 929,847.53     | 0.00           | 65,000.00     | 687,763,648.83    |
| 3  |                  |                  |                |                |               |                   |
| 3. | 17,702,277.73    | 114,297,440.65   | 12,156,510.00  | 6,197,874.23   | 246,920.58    | 150,601,023.19    |
| 1  | 17,702,277.73    | 114,297,440.65   | 12,156,510.00  | 6,197,874.23   | 246,920.58    | 150,601,023.19    |
| 4. | 3,517,722,457.14 | 5,820,621,214.67 | 686,848,920.76 | 264,527,857.72 | 22,456,511.13 | 10,312,176,961.42 |
|    |                  |                  |                |                |               |                   |
| 1. | 430,959,430.28   | 1,493,567,787.86 | 165,561,355.83 | 106,622,833.26 | 13,664,982.83 | 2,210,376,390.06  |
| 2. | 64,991,288.26    | 396,148,294.37   | 71,094,144.40  | 25,366,887.16  | 1,421,801.19  | 559,022,415.38    |
| 1  | 64,991,288.26    |                  |                |                |               |                   |

2

3

4

|  |               |
|--|---------------|
|  |               |
|  | 10,417,779.34 |
|  | 10,417,779.34 |

5

|     |                |  |
|-----|----------------|--|
|     |                |  |
| 5#  | 5,532,344.08   |  |
| 10# | 160,404,589.65 |  |
|     | 11,694,157.15  |  |
| 12# | 127,483,065.86 |  |
| 13# | 46,200,919.46  |  |
| 21# | 157,976,505.58 |  |
| 22# | 53,369,353.27  |  |
|     | 54,402,885.62  |  |
| 16# | 83,862,345.72  |  |
| 18# | 49,293,763.83  |  |
| 19# | 27,100,934.49  |  |

11

1

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

---

|     |                |  |                |               |  |               |
|-----|----------------|--|----------------|---------------|--|---------------|
| 13# | 97,412,502.46  |  | 97,412,502.46  | 93,014,249.71 |  | 93,014,249.71 |
| 1#  | 119,165,581.81 |  | 119,165,581.81 | 85,685,570.76 |  | 85,685,570.76 |
| 31# | 104,426,527.66 |  | 104,426,527.66 | 79,620,793.62 |  | 79,620,793.62 |
| 30# | 106,013,249.15 |  |                |               |  |               |

|     |                    |                   |                   |  |  |                    |        |     |                  |                  |  |   |
|-----|--------------------|-------------------|-------------------|--|--|--------------------|--------|-----|------------------|------------------|--|---|
| 31# | 251,800,<br>000.00 | 79,620,7<br>93.62 | 24,805,7<br>34.04 |  |  | 104,426,<br>527.66 | 41.47% | 65% |                  |                  |  |   |
| 30# | 251,800,<br>000.00 | 79,121,3<br>14.71 | 26,891,9<br>34.44 |  |  | 106,013,<br>249.15 | 42.10% | 65% |                  |                  |  |   |
| 29# | 251,800,<br>000.00 | 77,473,9<br>89.80 | 25,431,9<br>42.49 |  |  | 102,905,<br>932.29 | 40.87% | 65% |                  |                  |  |   |
| 28# | 314,856,<br>000.00 | 76,615,5<br>60.96 | 35,586,6<br>91.79 |  |  | 112,202,<br>252.75 | 35.64% | 60% |                  |                  |  |   |
| 25# | 110,711,<br>049.51 | 71,624,2<br>45.24 | 6,616,26<br>0.24  |  |  | 78,240,5<br>05.48  | 70.67% | 95% |                  |                  |  |   |
| 12# | 178,584,<br>000.00 | 62,338,7<br>95.44 | 11,048,4<br>36.38 |  |  | 73,387,2<br>31.82  | 41.09% | 60% | 4,091,196.3<br>3 | 1,370,85<br>6.03 |  | / |
| 26# | 70,801,0<br>65.25  | 48,596,8<br>01.82 | 10,252,0<br>43.51 |  |  | 58,848,8<br>45.33  | 83.12% | 65% |                  |                  |  |   |
|     |                    | 46,660,8<br>69.00 | 7,737,02<br>1.24  |  |  | 54,397,8<br>90.24  |        |     | 2,768,143.2<br>3 | 351,549.<br>73   |  | / |

|  |                      |                      |                      |                    |  |                      |    |    |                   |                  |  |    |
|--|----------------------|----------------------|----------------------|--------------------|--|----------------------|----|----|-------------------|------------------|--|----|
|  |                      | 438,214,<br>992.50   | 196,440,<br>414.38   | 296,060,<br>024.21 |  | 338,595,<br>382.67   |    |    |                   |                  |  |    |
|  |                      | 222,293,<br>351.77   | 814,601,<br>659.45   | 386,422,<br>190.73 |  | 650,472,<br>820.49   |    |    |                   |                  |  |    |
|  | 4,109,80<br>4,839.32 | 1,615,77<br>2,330.10 | 1,249,72<br>1,236.14 | 687,763,<br>648.83 |  | 2,177,72<br>9,917.41 | -- | -- | 27,294,284.<br>99 | 4,264,45<br>5.86 |  | -- |

3

12

1

|    |                |  |      |                  |               |                  |
|----|----------------|--|------|------------------|---------------|------------------|
|    |                |  |      |                  |               |                  |
| 1. | 835,853,536.54 |  |      | 1,068,926,075.78 | 80,417,744.82 | 1,985,197,357.14 |
| 2. | 5,121,756.75   |  |      | 131,087,342.53   | 1,356,756.96  | 137,565,856.24   |
| 1  | 5,121,756.75   |  |      | 35,156,456.57    | 1,356,756.96  | 41,634,970.28    |
| 2  |                |  |      | 95,930,885.96    |               | 95,930,885.96    |
| 3  |                |  |      |                  |               |                  |
| 3. |                |  |      |                  |               |                  |
| 1  |                |  |      |                  |               |                  |
| 4. | 840,975,293.29 |  | 0.00 | 1,200,013,418.31 | 81,774,501.78 | 2,122,763,213.38 |
|    |                |  |      |                  |               |                  |
| 1. | 63,207,802.51  |  |      | 424,395,847.71   | 44,657,766.17 | 532,261,416.39   |
| 2. | 8,738,054.72   |  | 0.00 | 70,318,883.08    | 6,213,180.47  | 85,270,118.27    |
| 1  | 8,738,054.72   |  |      | 70,318,883.08    | 6,213,180.47  | 85,270,118.27    |
| 3. |                |  |      |                  |               |                  |
| 1  |                |  |      |                  |               |                  |
| 4. | 71,945,857.23  |  | 0.00 | 494,714,730.79   | 50,870,946.64 | 617,531,534.66   |
|    |                |  |      |                  |               |                  |
| 1. |                |  |      |                  |               |                  |
| 2. |                |  |      |                  |               |                  |

|    |                |      |                |               |                  |
|----|----------------|------|----------------|---------------|------------------|
| 1  |                |      |                |               |                  |
| 3. |                |      |                |               |                  |
| 1  |                |      |                |               |                  |
| 4. |                |      |                |               |                  |
|    |                |      |                |               |                  |
| 1. | 769,029,436.06 | 0.00 | 705,298,687.52 | 30,903,555.14 | 1,505,231,678.72 |
| 2. | 772,645,734.03 | 0.00 | 644,530,228.07 | 35,759,978.65 | 1,452,935,940.75 |

41.64%

## 2

|  |               |  |
|--|---------------|--|
|  |               |  |
|  | 34,919,682.23 |  |

## 13

|  |                |                |  |               |                |
|--|----------------|----------------|--|---------------|----------------|
|  |                |                |  |               |                |
|  | 165,322,359.45 | 714,242,014.09 |  | 95,930,885.96 | 536,215,460.08 |
|  |                |                |  |               | 247,418,027.50 |

## 14

## 1

|                           |               |  |  |  |               |
|---------------------------|---------------|--|--|--|---------------|
|                           |               |  |  |  |               |
|                           | 1,743,540.56  |  |  |  | 1,743,540.56  |
|                           | 966,571.36    |  |  |  | 966,571.36    |
| Eco Trust Japan Co., Ltd. | 24,679,520.04 |  |  |  | 24,679,520.04 |
| Dynaudio Holding A/S      | 47,119,449.18 |  |  |  | 47,119,449.18 |

---

|          |               |  |  |  |  |               |
|----------|---------------|--|--|--|--|---------------|
|          | 15,115,644.52 |  |  |  |  | 15,115,644.52 |
| AM3D A/S | 8,831,473.29  |  |  |  |  | 8,831,473.29  |
|          | 98,456,198.95 |  |  |  |  | 98,456,198.95 |

**2****15**

|  |                |              |               |  |  |
|--|----------------|--------------|---------------|--|--|
|  |                |              |               |  |  |
|  | 118,916,923.74 | 1,336,318.67 | 83,061,061.13 |  |  |

2

|  |              |              |              |              |
|--|--------------|--------------|--------------|--------------|
|  |              |              |              |              |
|  |              |              |              |              |
|  | 5,807,969.24 | 1,451,992.31 | 5,841,342.78 | 1,460,335.70 |

3

|  |  |                |  |                |
|--|--|----------------|--|----------------|
|  |  |                |  |                |
|  |  | 121,489,138.67 |  | 130,353,335.63 |
|  |  | 1,451,992.31   |  | 1,460,335.70   |

4

|  |  |                |                |
|--|--|----------------|----------------|
|  |  |                |                |
|  |  | 2,634,252.20   | 2,688,608.07   |
|  |  | 562,327,423.97 | 549,888,796.21 |
|  |  | 1,088,659.98   | 5,042,325.87   |
|  |  | 566,050,336.15 | 557,619,730.15 |

5

|      |                |                |    |
|------|----------------|----------------|----|
|      |                |                |    |
| 2017 |                | 44,167,555.89  |    |
| 2018 | 67,746,675.58  | 67,746,675.58  |    |
| 2019 | 8,666,964.10   | 8,666,964.10   |    |
| 2020 | 186,899,596.66 | 186,899,596.66 |    |
| 2021 | 242,408,003.98 | 242,408,003.98 |    |
| 2022 | 56,606,183.65  |                |    |
|      | 562,327,423.97 | 549,888,796.21 | -- |

**17**

|  |               |               |
|--|---------------|---------------|
|  |               |               |
|  | 32,294,175.38 | 13,138,135.66 |

**18****1**

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  | 167,124,448.00   | 75,000,000.00    |
|  | 731,795,513.73   | 868,284,782.85   |
|  | 3,414,250,290.66 | 3,174,685,197.24 |
|  | 4,313,170,252.39 | 4,117,969,980.09 |

**2**

0.00

**19**

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 263,448,522.92 | 202,750,220.62 |

0.00

**20****1**

|  |                  |                  |
|--|------------------|------------------|
|  | 229,990,347.23   | 240,083,851.53   |
|  | 119,977,686.38   | 141,036,585.35   |
|  | 4,267,714,675.59 | 3,676,250,614.60 |

**2**            **1**

|  |               |    |
|--|---------------|----|
|  |               |    |
|  | 28,358,380.93 |    |
|  | 27,626,432.50 |    |
|  | 15,496,329.72 |    |
|  | 71,481,143.15 | -- |

**21**

**1**

|     |               |               |
|-----|---------------|---------------|
|     |               |               |
| 1   | 60,573,008.50 | 36,330,417.89 |
| 1 2 |               |               |
| 2 3 |               |               |
| 3   |               |               |
|     | 60,573,008.50 | 36,330,417.89 |

**2**            **1**

**3**

**22**

**1**



---

|  |              |              |
|--|--------------|--------------|
|  | 7,834,167.64 | 4,966,874.22 |
|  | 276,478.80   | 7,157,154.72 |
|  | 134,181.24   | 3,079,219.69 |
|  | 89,454.17    |              |

2 1

26

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 508,206,628.43 | 415,852,597.63 |

27

1

|  |                  |                 |
|--|------------------|-----------------|
|  |                  |                 |
|  | 1,216,160,000.00 | 200,000,000.00  |
|  | 326,969,580.47   | 537,159,243.11  |
|  | -508,206,628.43  | -415,852,597.63 |
|  | 1,034,922,952.04 | 321,306,645.48  |

2

|  |           |            | %    |  |           |            |     |           |
|--|-----------|------------|------|--|-----------|------------|-----|-----------|
|  |           |            |      |  | ( )       | ( )        | ( ) | ( )       |
|  | 2017 2 8  | 2019 12 27 | 2.90 |  | 15,000.00 | 101,616.00 |     |           |
|  | 2015 9 28 | 2017 9 28  | 2.90 |  |           | 20,000.00  |     | 20,000.00 |
|  | 2016 4 15 | 2018 4 15  | 4.28 |  | -         | 30,000.00  |     | 30,000.00 |

28

1

|  |            |                  |
|--|------------|------------------|
|  |            |                  |
|  | 756,051.07 | 2,254,358,579.36 |

2

|  |              |         |    |                 |             |             |          |               |  |            |
|--|--------------|---------|----|-----------------|-------------|-------------|----------|---------------|--|------------|
|  |              |         |    |                 |             |             |          |               |  |            |
|  | 2,500,000,00 | 2014 12 | 6  | 2,500,000,000.0 | 2,254,358,5 | 12,320,826. | 51,373,7 | 2,304,976,243 |  | 756,051.07 |
|  | 0.00         | 12      |    | 0               | 79.36       | 50          | 14.71    | .00           |  |            |
|  | --           | --      | -- | 2,500,000,000.0 | 2,254,358,5 | 12,320,826. | 51,373,7 | 2,304,976,243 |  |            |
|  |              |         |    | 0               | 79.36       | 50          | 14.71    | .00           |  |            |

|           |           |           |           |
|-----------|-----------|-----------|-----------|
| 2017 6 30 | 2017 5 23 | 2017 6 29 | 2017 7 10 |
|           | 817,800   |           |           |

**4**

**29**



30

|  |                  |     |  |                  |                |                  |                  |
|--|------------------|-----|--|------------------|----------------|------------------|------------------|
|  |                  | + - |  |                  |                |                  |                  |
|  |                  |     |  |                  |                |                  |                  |
|  | 1,526,629,845.00 |     |  | 1,537,541,207.00 | 180,932,896.00 | 1,718,474,103.00 | 3,245,103,948.00 |

180,568,396.00

2016

364,500.00

2017 6 30

9,802

3.02%

A

5,320

2016 9 27

2017 9 26

B

4,482

2016 11 30

2017 11 29

31

1

[2014] 1247

2014 12 12

100

2,500.00

0.50%

0.70%

1.00%

1.60%

1.60%

1.60%

2015 6 11

2014

2015 6

12

26.43 /

26.33 /

2016 6 15

2015

2016 6 15

26.33 /

26.23 /

2017 4 28

2016

2017 4 28

26.23

/

13.04 /

2017 6 30

817,800

2015 6 3

2014

2017 6 30

20

2,004.00

2,000.00

2017 4 7

2017 5 19

A

002241

130%

2017 4 7

2017 4 27

26.23 /

130%

34.099 / 2017

4

2017 5 19

13.04 /

130% 16.952 /

2017 5

23

2017 5 23

2017 6 29

2017 6 30

817,800

2017 7 10

2

|  | 95,110,091 | 409,511,432.99 | 85,521,020 | 0 | 180,568,396 | 409,377,197.27 | 62,715 | 134,235.72 |
|--|------------|----------------|------------|---|-------------|----------------|--------|------------|

32

|  | 1,995,262,793.53 | 2,556,515,271.78 | 1,537,541,207.00 | 3,014,236,858.31 |
|--|------------------|------------------|------------------|------------------|
|  | 1,930,015.64     |                  |                  | 1,930,015.64     |
|  | 1,997,192,809.17 | 2,556,515,271.78 |                  |                  |

|  |                |  |  |                |
|--|----------------|--|--|----------------|
|  |                |  |  |                |
|  | 740,323,433.50 |  |  | 740,323,433.50 |
|  | 740,323,433.50 |  |  | 740,323,433.50 |

10%

50%

## 35

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  | 6,211,693,581.18 | 4,833,470,848.50 |
|  | 6,211,693,581.18 | 4,833,470,848.50 |
|  | 718,842,187.16   | 1,651,496,619.77 |
|  |                  | 120,612,435.19   |
|  | 230,796,406.05   | 152,661,451.90   |
|  | 6,699,739,362.29 | 6,211,693,581.18 |

- 1) 0.00
- 2) 0.00
- 3) 0.00
- 4) 0.00
- 5) 0.00

## 36

|  |                  |                  |                  |                  |
|--|------------------|------------------|------------------|------------------|
|  |                  |                  |                  |                  |
|  | 9,565,749,144.55 | 7,415,808,020.91 | 6,305,562,179.77 | 4,847,113,957.73 |
|  | 408,188,359.24   | 349,988,943.74   | 239,536,848.62   | 199,215,773.72   |
|  | 9,973,937,503.79 | 7,765,796,964.65 | 6,545,099,028.39 | 5,046,329,731.45 |

## 37

|  |               |               |
|--|---------------|---------------|
|  |               |               |
|  | 24,231,581.32 | 29,805,159.74 |
|  | 10,534,780.59 | 12,842,461.97 |
|  | 17,034,543.72 |               |
|  | 9,967,990.07  |               |
|  | 16,780.80     |               |
|  | 4,128,467.10  |               |
|  | 7,023,187.09  | 8,561,638.63  |
|  | 3,483,268.85  | 4,279,111.57  |
|  | 0.00          | 361,499.21    |
|  | 76,420,599.54 | 55,849,871.12 |

38

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 132,099,119.56 | 72,220,769.16  |
|  | 38,693,478.98  | 27,586,239.76  |
|  | 5,565,452.77   | 15,327,024.03  |
|  | 10,348,757.15  | 9,264,486.98   |
|  | 13,745,560.22  | 11,346,155.24  |
|  | 8,136,635.42   | 4,142,979.51   |
|  | 8,849,202.55   | 7,945,074.34   |
|  | 4,109,920.68   | 3,612,784.79   |
|  | 4,369,836.98   | 3,513,010.69   |
|  | 91,822.19      | 8,696,504.04   |
|  | 226,009,786.50 | 163,655,028.54 |

39

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

|  |                |                |
|--|----------------|----------------|
|  | 536,215,460.08 | 361,450,807.83 |
|  | 179,015,246.70 | 114,317,286.81 |
|  | 22,621,590.11  | 16,556,231.45  |
|  | 85,270,118.27  | 57,572,446.88  |
|  | 65,049.25      | 24,512,726.33  |
|  | 54,447,089.30  | 38,849,755.35  |
|  | 16,546,713.75  | 12,161,817.15  |
|  | 4,782,268.91   | 2,401,786.25   |
|  | 4,412,641.71   | 3,385,251.42   |
|  | 14,031,643.06  | 6,330,200.80   |
|  | 11,740,949.29  | 8,833,703.59   |
|  | 3,744,123.86   | 1,274,861.45   |
|  | 12,443,822.18  | 13,013,352.64  |
|  | 945,336,716.47 | 660,660,227.95 |

## 40

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 154,046,613.96 | 152,424,344.53 |
|  | 9,939,485.24   | 18,102,555.97  |
|  | 4,264,455.86   | 8,979,747.02   |
|  | 58,698,507.60  | -26,586,532.13 |
|  |                |                |
|  | 4,945,428.36   | 7,099,726.43   |
|  | 203,486,608.82 | 105,855,235.84 |

## 41

|  |                |               |
|--|----------------|---------------|
|  |                |               |
|  | -19,011,497.36 | 3,941,726.90  |
|  | 17,604,378.79  | 6,090,487.18  |
|  | -1,407,118.57  | 10,032,214.08 |

42

|  |              |               |
|--|--------------|---------------|
|  |              |               |
|  | 5,112,315.96 | -2,812,118.91 |

43

44

|  |                |               |                |
|--|----------------|---------------|----------------|
|  |                |               |                |
|  | 101,310.18     | 615,472.96    | 101,310.18     |
|  | 101,310.18     | 615,472.96    | 101,310.18     |
|  | 75,358,458.88  | 58,793,082.56 | 75,358,458.88  |
|  | 26,786,505.39  | 3,400,792.96  | 26,786,505.39  |
|  | 102,246,274.45 | 62,809,348.48 | 102,246,274.45 |

|  |  |  |  |  |  |              |               |   |
|--|--|--|--|--|--|--------------|---------------|---|
|  |  |  |  |  |  |              |               | / |
|  |  |  |  |  |  | 2,333,333.33 |               |   |
|  |  |  |  |  |  | 2,781,749.99 |               |   |
|  |  |  |  |  |  | 35,000.00    |               |   |
|  |  |  |  |  |  |              | 18,000,000.00 |   |

|     |    |    |    |    |    |               |               |    |
|-----|----|----|----|----|----|---------------|---------------|----|
|     |    |    |    |    |    |               |               |    |
|     |    |    |    |    |    |               | 100,000.00    |    |
|     |    |    |    |    |    | 375,000.00    | 750,000.00    |    |
|     |    |    |    |    |    | 426,732.56    | 426,732.56    |    |
|     |    |    |    |    |    | 455,000.00    | 556,900.00    |    |
| LED |    |    |    |    |    | 325,000.00    | 325,000.00    |    |
|     |    |    |    |    |    | 40,000,000.00 | 215,000.00    |    |
|     |    |    |    |    |    | 20,000,000.00 | 22,000,000.00 |    |
|     |    |    |    |    |    | 2,300,000.00  |               |    |
|     |    |    |    |    |    | 5,251,000.00  | 15,600,000.00 |    |
|     |    |    |    |    |    | 28,000.00     | 408,750.00    |    |
|     |    |    |    |    |    | 1,047,643.00  | 410,700.00    |    |
|     | -- | -- | -- | -- | -- | 75,358,458.88 | 58,793,082.56 | -- |

2017 72 2017 4 26

4000

2017 1 2017 2017 3 22

2000

2017 97

2017 5 25 94.6

2017 18 2017 5 27 100

2017 9 2016

2017 6 30 43.5

2016 10 2016 2017 3 31

26.4465

## 45

|  |               |              |               |
|--|---------------|--------------|---------------|
|  |               |              |               |
|  | 10,313,404.39 | 6,498,389.08 | 10,313,404.39 |
|  | 10,313,404.39 | 6,498,389.08 | 10,313,404.39 |
|  | 442,376.98    | 10,000.00    | 442,376.98    |
|  | 10,755,781.37 | 6,508,389.08 | 10,755,781.37 |

## 46

## 1

|  |                |               |
|--|----------------|---------------|
|  |                |               |
|  | 139,475,842.76 | 96,219,308.53 |
|  | 8,855,853.57   | -2,796,620.84 |
|  | 148,331,696.33 | 93,422,687.69 |

## 2

|   |                |
|---|----------------|
|   |                |
|   | 854,618,282.76 |
| / | 128,192,742.41 |
|   | 8,484,352.12   |

|  |                |
|--|----------------|
|  | 11,654,601.80  |
|  | 148,331,696.33 |

47

33

48

1

|  |                |               |
|--|----------------|---------------|
|  |                |               |
|  | 81,051,643.00  | 41,691,350.00 |
|  | 26,917,684.80  | 9,061,926.67  |
|  | 8,947,003.33   | 7,521,625.72  |
|  | 28,972,506.37  | 951,734.51    |
|  | 145,888,837.50 | 59,226,636.90 |

2

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 367,759,208.10 | 149,097,094.17 |
|  | 61,104,661.38  | 28,128,768.26  |
|  | 49,817,157.70  | 27,586,239.76  |
|  | 45,438,559.66  | 21,356,625.45  |
|  | 5,565,452.77   | 15,327,024.03  |
|  | 22,621,590.11  | 16,556,231.45  |
|  | 32,730,989.71  | 17,676,356.04  |
|  | 8,113,960.84   | 10,158,659.45  |
|  | 8,892,189.59   | 6,014,571.04   |
|  | 20,590,151.84  | 16,778,777.93  |
|  | 18,208,210.08  | 5,672,384.82   |

---

|  |                |                |
|--|----------------|----------------|
|  | 640,842,131.78 | 314,352,732.40 |
|--|----------------|----------------|

**3**

**4**

**5**

|  |                  |                |
|--|------------------|----------------|
|  |                  |                |
|  | 1,394,913,103.18 | 223,587,070.64 |
|  | 992,481.91       | 10,580,930.25  |

---

|  |               |               |
|--|---------------|---------------|
|  | -1,407,118.57 | 10,032,214.08 |
|--|---------------|---------------|

|  |                  |                  |
|--|------------------|------------------|
|  | 2,993,000,818.84 | 3,212,727,834.75 |
|  | 2,993,365,663.45 | 3,213,323,986.10 |

## 50

|  |                |    |
|--|----------------|----|
|  |                |    |
|  | 624,548,076.28 |    |
|  | 624,548,076.28 | -- |

## 51

## 1

|  |                    |          |                  |
|--|--------------------|----------|------------------|
|  |                    |          |                  |
|  |                    |          | 2,387,342,983.45 |
|  | 336,296,166.17     | 6.7744   | 2,278,204,748.10 |
|  | 45,974.67          | 7.7496   | 356,285.30       |
|  | 394,554,144.00     | 0.060485 | 23,864,607.40    |
|  | 318,056,502.00     | 0.005926 | 1,884,802.83     |
|  | 353,925.30         | 0.86792  | 307,178.85       |
|  | 9,025,639.00       | 0.2228   | 2,010,912.37     |
|  | 161,369,728,801.56 | 0.000298 | 48,088,179.18    |
|  | 26,945,080.00      | 0.801    | 21,583,009.08    |
|  | 10,597,121.52      | 1.0421   | 11,043,260.34    |
|  |                    |          | 3,780,116,603.63 |
|  | 547,342,944.25     | 6.7744   | 3,707,920,041.53 |
|  | 218,329,678.00     | 0.060485 | 13,205,670.57    |
|  | 584,437.00         | 0.005926 | 3,463.37         |
|  | 442,387,000.00     | 0.000298 | 131,831.33       |
|  | 16,880,465.00      | 0.801    | 13,521,252.47    |
|  | 43,479,894.54      | 1.0421   | 45,310,398.10    |
|  | 3,090.00           | 7.7496   | 23,946.26        |

|  |                    |          |                  |
|--|--------------------|----------|------------------|
|  |                    |          |                  |
|  |                    |          | 96,954,670.65    |
|  | 115,186.00         | 6.7744   | 780,316.04       |
|  | 162,953,470.00     | 0.060485 | 9,856,240.63     |
|  | 141,712,260.00     | 0.005926 | 839,786.85       |
|  | 13,230,742.00      | 0.2228   | 2,947,809.32     |
|  | 219,555,550,838.28 | 0.000298 | 65,427,554.15    |
|  | 3,167,955.00       | 0.801    | 2,537,531.96     |
|  | 13,977,000.00      | 1.0421   | 14,565,431.70    |
|  |                    |          | 22,040,189.18    |
|  | 1,315,493.67       | 6.7744   | 8,911,680.32     |
|  | 208,197.81         | 7.7496   | 1,613,449.74     |
|  | 137,862,089.00     | 0.060485 | 8,338,588.45     |
|  | 0.00               |          | 0.00             |
|  | 16,681.00          | 0.005926 | 98.85            |
|  | 508,605.00         | 0.2228   | 113,317.19       |
|  | 6,842,881,820.00   | 0.000298 | 2,039,178.78     |
|  | 1,278,247.00       | 0.801    | 1,023,875.85     |
|  | 0.00               | 1.0421   | 0.00             |
|  |                    |          | 1,547,851,127.52 |
|  | 206,063,064.85     | 6.7744   | 1,395,953,626.52 |
|  | 145,760,964.40     | 1.0421   | 151,897,501.00   |
|  |                    |          | 1,837,897,482.95 |
|  | 250,658,195.56     | 6.7744   | 1,698,058,880.00 |
|  | 665,771.80         | 7.7496   | 5,159,465.13     |
|  | 156,758,478.42     | 0.060485 | 9,481,536.57     |
|  | 0.00               | 0.86792  | 0.00             |
|  | 164,389,679,724.15 | 0.000298 | 48,988,124.56    |
|  | 19,343,824.00      | 0.801    | 15,494,403.02    |
|  | 58,262,233.63      | 1.0421   | 60,715,073.67    |
|  |                    |          | 53,759,417.85    |
|  | 4,550,721.87       | 6.7744   | 30,828,410.24    |
|  | 0.00               | 0.060485 | 0.00             |
|  | 20,541,318.00      | 0.005926 | 121,727.85       |

|  |                  |          |                  |
|--|------------------|----------|------------------|
|  |                  |          |                  |
|  | 21,887,803.25    | 1.0421   | 22,809,279.77    |
|  |                  |          | 58,974,065.72    |
|  | 631,363.25       | 6.7744   | 4,277,107.20     |
|  | 108,877,266.00   | 0.060485 | 6,585,441.43     |
|  | 1,477,729.00     | 0.2228   | 329,238.02       |
|  | 0.00             | 0.801    | 0.00             |
|  | 6,752,164,353.01 | 0.000298 | 2,012,144.98     |
|  | 43,921,057.56    | 1.0421   | 45,770,134.09    |
|  |                  |          | 8,206,628.43     |
|  | 0.00             | 6.7744   | 0.00             |
|  | 7,875,087.26     | 1.0421   | 8,206,628.43     |
|  |                  |          | 1,034,922,952.04 |
|  | 150,000,000.00   | 6.7744   | 1,016,160,000.00 |

3

4

5

6

2

1

2

3

3

4

5



---

|  |  |  |  |         |  |  |
|--|--|--|--|---------|--|--|
|  |  |  |  | 100.00% |  |  |
|--|--|--|--|---------|--|--|

2

1

2017 6 Dynaudio Holding A/S 100%

94.90% 83% 2017 4

Dynaudio Holding A/S GoerTek Audio Technologies Aps 100% GoerTek Audio Technologies Aps  
83% 100%

2

195,119.00

3

1

2

3

4

|  |  |   |   |
|--|--|---|---|
|  |  | / | / |
|  |  |   |   |

5

6

7

8

4

5

6

1

1

2017 6 30

126



1

|   |                |    |    |                |
|---|----------------|----|----|----------------|
|   |                |    |    |                |
|   | --             | -- | -- | --             |
|   |                |    |    |                |
|   | 190,734,519.14 |    |    | 190,734,519.14 |
| 1 |                |    |    |                |
| 2 | 190,734,519.14 |    |    | 190,734,519.14 |
| 3 |                |    |    |                |
|   |                |    |    |                |
|   |                |    |    |                |
|   |                |    |    |                |
|   |                |    |    |                |
|   | --             | -- | -- | --             |
|   |                |    |    |                |
|   |                |    |    |                |
|   |                |    |    |                |

2

2017 6 30 KOPN 3.71 /



5

1

/

|  |  |               |  |  | 98,994.17     |
|--|--|---------------|--|--|---------------|
|  |  | 62,218.87     |  |  | 47,002.50     |
|  |  | 41,917,913.88 |  |  | 16,578,604.91 |
|  |  | 115,808.28    |  |  | 251,362.16    |
|  |  | 86,167.00     |  |  | 103,378.00    |
|  |  | 585,174.40    |  |  | 170,636.00    |
|  |  | 53,823.87     |  |  |               |
|  |  | 325,169.25    |  |  |               |

/

|  |  | 2,517,184.56 |           |
|--|--|--------------|-----------|
|  |  |              | 51,282.05 |
|  |  | 20,734.85    |           |

195,989.79

|  |  |          |      |
|--|--|----------|------|
|  |  | 8,297.14 | 0.00 |
|--|--|----------|------|

## 4

|                      | 101,616,000.00 | 2016 07 22 | 2017 07 07 |  |
|----------------------|----------------|------------|------------|--|
|                      | 20,323,200.00  | 2016 08 18 | 2017 08 06 |  |
|                      | 15,581,120.00  | 2016 09 21 | 2017 03 13 |  |
|                      | 15,581,120.00  | 2017 03 13 | 2017 09 13 |  |
|                      | 10,161,600.00  | 2016 10 27 | 2017 04 03 |  |
|                      | 10,161,600.00  | 2017 04 03 | 2017 10 03 |  |
|                      | 27,097,600.00  | 2016 08 05 | 2017 07 22 |  |
|                      | 33,872,000.00  | 2016 07 30 | 2017 07 09 |  |
|                      | 35,479,270.09  | 2016 08 18 | 2017 08 04 |  |
|                      | 2,366,633.19   | 2016 08 27 | 2017 08 04 |  |
|                      | 14,615,868.74  | 2016 09 01 | 2017 08 04 |  |
|                      | 11,270,635.19  | 2016 09 08 | 2017 08 04 |  |
|                      | 10,785,992.79  | 2016 09 13 | 2017 08 04 |  |
|                      | 67,744,000.00  | 2016 09 08 | 2017 09 01 |  |
|                      | 67,744,000.00  | 2016 10 19 | 2017 09 01 |  |
|                      | 67,744,000.00  | 2016 06 17 | 2017 06 16 |  |
|                      | 20,162,687.43  | 2016 06 21 | 2017 06 16 |  |
|                      | 4,693,601.38   | 2016 06 23 | 2017 06 16 |  |
|                      | 24,237,689.42  | 2016 06 30 | 2017 06 16 |  |
|                      | 17,295,141.77  | 2016 07 07 | 2017 06 16 |  |
|                      | 135,488,000.00 | 2016 09 16 | 2017 03 01 |  |
|                      | 508,080,000.00 | 2017 02 08 | 2019 12 27 |  |
|                      | 508,080,000.00 | 2017 04 27 | 2019 12 27 |  |
|                      | 101,616,000.00 | 2017 06 20 | 2018 06 15 |  |
| Dynaudio Holding A/S | 61,996,800.00  | 2016 10 20 | 2017 10 19 |  |
| Dynaudio Holding A/S | 46,497,600.00  | 2017 04 23 | 2018 04 06 |  |

|  | 200,000,000.00 | 2015 09 28 | 2017 09 28 |  |
|--|----------------|------------|------------|--|
|  | 92,794,002.71  | 2016 09 06 | 2017 09 06 |  |
|  | 9,755,136.00   | 2016 12 22 | 2017 12 21 |  |

5

6

|  |  |  | 400,000.00 |
|--|--|--|------------|

7

|  | 8,780,000.00 | 5,930,100.00 |
|--|--------------|--------------|

8

2017 01 24

72,730,000

0.55

2017

03 26

6

1

|  | 2,509,868.23 | 25,098.68 | 1,508,824.36 | 15,088.24 |
|--|--------------|-----------|--------------|-----------|
|  | 257,870.25   | 25,787.03 | 719,157.00   | 7,191.57  |
|  | 3,000.00     | 300.00    | 3,000.00     | 150.00    |

|  |            |          |            |  |
|--|------------|----------|------------|--|
|  | 100,043.37 | 1,000.43 |            |  |
|  |            |          | 774,000.00 |  |

2

|  |               |               |
|--|---------------|---------------|
|  |               |               |
|  | 29,534,600.32 | 39,043,745.54 |
|  | 49,126.04     | 514,519.71    |
|  | 3,450.00      | 308,850.00    |
|  |               | 106,079.81    |
|  |               | 77,837.30     |
|  |               | 28,238.40     |

7

8

1

2

3

4

5

1

2

1

1

2

5

Dynaudio Holding A/S

3

4

2

3

1

|  |          |          |  |
|--|----------|----------|--|
|  |          |          |  |
|  | 2017 7 5 |          |  |
|  |          | 2017 8 2 |  |

|  |      |      |  |  |
|--|------|------|--|--|
|  | 8 17 | 2017 |  |  |
|--|------|------|--|--|

2

3

4

1

1

2

2

3

1

2

4

5

6

1

2

3

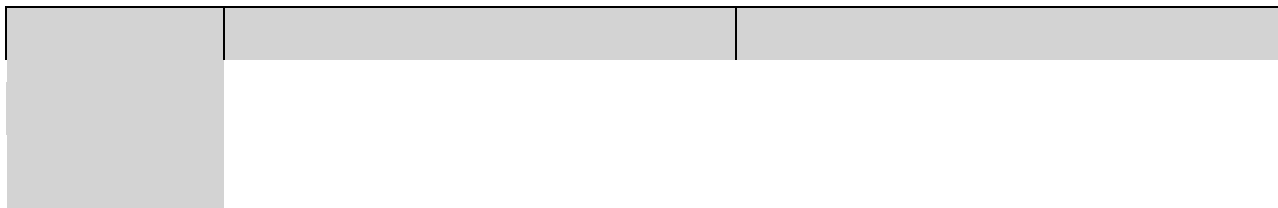
4

7

8

1

1



|  |                      |         |                   |         |                      |                      |         |                   |       |                      |
|--|----------------------|---------|-------------------|---------|----------------------|----------------------|---------|-------------------|-------|----------------------|
|  | 1,221,79<br>6.10     | 0.03%   | 1,221,79<br>6.10  | 100.00% | 0.00                 |                      |         |                   |       |                      |
|  | 3,871,02<br>7,437.36 | 100.00% | 51,385.0<br>89.07 | 1.33%   | 3,819,642<br>,348.29 | 4,492,106,<br>821.85 | 100.00% | 71,907,63<br>8.50 | 1.60% | 4,420,199,1<br>83.35 |

|      |  |                  |               |        |
|------|--|------------------|---------------|--------|
|      |  |                  |               |        |
| 1    |  |                  |               |        |
| 3    |  | 2,880,570,888.30 | 28,805,708.88 | 1.00%  |
| 4-6  |  | 321,793,594.39   | 16,089,679.72 | 5.00%  |
| 7-12 |  | 39,906,610.50    | 3,990,661.05  | 10.00% |
| 1    |  | 3,242,271,093.19 | 48,886,049.65 | 1.51%  |
| 1 2  |  | 4,257,477.74     | 1,277,243.32  | 30.00% |
|      |  | 3,246,528,570.93 | 50,163,292.97 | 1.55%  |

|      |  |                |   |
|------|--|----------------|---|
|      |  |                | % |
| 1    |  |                |   |
| 3    |  | 453,168,567.50 |   |
| 4-6  |  | 150,677,363.34 |   |
| 7-12 |  | 15,371,116.98  |   |
| 1    |  | 619,217,047.82 |   |
| 1 2  |  | 4,060,022.51   |   |
| 2 3  |  |                |   |
| 3    |  |                |   |
|      |  | 623,277,070.33 |   |

2

-20,522,549.43

0.00

3

4

1,289,477,074.49

33.31%

12,483,461.40

5

6

2

1

|  | 1,080,827,481.86 | 100.00% | 829,172.92 | 0.08% | 1,079,998,308.94 | 964,122,519.34 | 100.00% | 488,315.43 | 0.05% | 963,634,203.91 |
|--|------------------|---------|------------|-------|------------------|----------------|---------|------------|-------|----------------|
|  |                  |         |            |       |                  |                |         |            |       |                |
|  | 1,080,827,481.86 | 100.00% | 829,172.92 | 0.08% | 1,079,998,308.94 | 964,122,519.34 | 100.00% | 488,315.43 | 0.05% | 963,634,203.91 |

|  |          |  |    |  |         |         |  |   |  |      |
|--|----------|--|----|--|---------|---------|--|---|--|------|
|  | 7,481.86 |  | 92 |  | ,308.94 | ,519.34 |  | 3 |  | 3.91 |
|--|----------|--|----|--|---------|---------|--|---|--|------|

| 1    |   |               |            |         |
|------|---|---------------|------------|---------|
| 3    |   | 6,115,705.89  | 61,157.06  | 1.00%   |
| 4-6  |   | 2,917,317.25  | 145,865.86 | 5.00%   |
| 7-12 |   | 1,769,500.00  | 176,950.00 | 10.00%  |
| 1    |   | 10,802,523.14 | 383,972.92 | 3.55%   |
| 1    | 2 | 1,004,000.00  | 301,200.00 | 30.00%  |
| 2    | 3 | 36,000.00     | 18,000.00  | 50.00%  |
| 3    |   | 126,000.00    | 126,000.00 | 100.00% |
|      |   | 11,968,523.14 | 829,172.92 | 6.93%   |

|      |   |                  |  | % |
|------|---|------------------|--|---|
| 1    |   |                  |  |   |
| 3    |   | 209,312,160.00   |  |   |
| 4-6  |   | 205,885,538.43   |  |   |
| 7-12 |   | 549,452,175.63   |  |   |
| 1    |   | 964,649,874.06   |  |   |
| 1    | 2 | 104,209,084.66   |  |   |
| 2    | 3 |                  |  |   |
| 3    |   |                  |  |   |
|      |   | 1,068,858,958.72 |  |   |



7

8

3

|  |                  |  |                  |                  |                  |
|--|------------------|--|------------------|------------------|------------------|
|  |                  |  |                  |                  |                  |
|  |                  |  |                  |                  |                  |
|  |                  |  | 2,826,994,732.32 | 2,627,567,272.32 | 2,627,567,272.32 |
|  |                  |  | 87,139,346.15    | 88,139,211.85    | 88,139,211.85    |
|  | 2,914,134,078.47 |  | 2,914,134,078.47 | 2,715,706,484.17 | 2,715,706,484.17 |

1

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

---

|  |           |  |  |           |  |  |
|--|-----------|--|--|-----------|--|--|
|  |           |  |  |           |  |  |
|  | 97,980.97 |  |  | 97,980.97 |  |  |

|  |               |  |  |             |  |  |  |  |  |               |  |
|--|---------------|--|--|-------------|--|--|--|--|--|---------------|--|
|  |               |  |  |             |  |  |  |  |  |               |  |
|  |               |  |  |             |  |  |  |  |  |               |  |
|  |               |  |  |             |  |  |  |  |  |               |  |
|  | 88,139,211.85 |  |  | -999,865.70 |  |  |  |  |  | 87,139,346.15 |  |
|  | 88,139,211.85 |  |  | -999,865.70 |  |  |  |  |  | 87,139,346.15 |  |

**1**

|  |                |    |
|--|----------------|----|
|  |                |    |
|  | -10,212,094.21 |    |
|  | 75,358,458.88  | 44 |
|  | 26,344,128.41  |    |

3

4

